

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, 17th July 2018** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

COUNCIL MEETING

1. Pledge of Allegiance: Council Member Hyer
2. Prayer: Council Member Petty
3. Approval of Consent Agenda
 - a. Approval of June 2018 Check Register Report
 - b. Approval of 19 June 2018 City Council Meeting Minutes.
4. Public Comment:
 - a. Please state your name and address
 - b. Please keep public comments to 3 minutes or less per person
 - c. Please address the entire city council
 - d. City council will not respond during the public comment period
5. Davis County Sheriff's Office Quarterly Report
6. Fire Quarterly Report –Derek Tolman
7. Finance Quarterly Report – Mark McRae
8. Discussion on Happy Hound Dog Park
9. Approve Purchase of International Hook Lift Truck w/ Dump Bed, Sander, and Plow
10. Approve Purchase of F-550 Truck w/ Municipal Package
11. **RES 18-40:** Approve Final Plat – Hidden Valley Meadows Phase 3
12. 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
13. Adjourn

THE UNDERSIGNED DULY APPOINTED CITY RECORDER FOR THE MUNICIPALITY OF SOUTH WEBER CITY HEREBY CERTIFIES THAT A COPY OF THE FOREGOING NOTICE WAS MAILED, EMAILED, OR POSTED TO: 1. CITY OFFICE BUILDING 2. FAMILY ACTIVITY CENTER 3. CITY WEBSITE www.southwebercity.com 4. UTAH PUBLIC NOTICE WEBSITE www.pmn.utah.gov 5. EACH MEMBER OF THE GOVERNING BODY 6. THOSE LISTED ON THE AGENDA

DATE: July 12, 2018


CITY RECORDER: Mark McRae

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

Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/14/18	38542	Ahlstrom, Douglas J.	06/01/18	Legal Services - May 2018	1043313	600.00	Ahlstrom, Douglas J.
Total 38542:						600.00	
06/14/18	38543	ALLRED, CHRISTOPHER F	06/05/18	Prosecution Services - May 2018	1042313	600.00	ALLRED, CHRISTOPHER F
Total 38543:						600.00	
06/07/18	38508	Allstar Fire Equipment Inc.	06/04/18	Turnouts (2)	1057450	4,200.00	Allstar Fire Equipment Inc.
Total 38508:						4,200.00	
06/14/18	38544	Allstar Fire Equipment Inc.	06/01/18	Wildland Gear	1057450	326.70	Allstar Fire Equipment Inc.
06/14/18	38544	Allstar Fire Equipment Inc.	06/01/18	Hose for New Fire Truck	4557740	1,949.75	Allstar Fire Equipment Inc.
Total 38544:						2,276.45	
06/21/18	38584	Allstar Fire Equipment Inc.	06/11/18	Nozzles (6)	1057450	585.55	Allstar Fire Equipment Inc.
06/21/18	38584	Allstar Fire Equipment Inc.	06/12/18	Hose for New Fire Truck	1057450	746.27	Allstar Fire Equipment Inc.
Total 38584:						1,331.82	
06/14/18	38545	American Pavement Marking LLC	06/08/18	Mayor's Sign - Pavement Markers	1060250	1,709.72	American Pavement Marking LLC
Total 38545:						1,709.72	
06/14/18	38546	Americom Tech	06/14/18	Refund of Fire Hydrant Meter Rental Deposit	5137100	396.80	Americom Tech
Total 38546:						396.80	
06/21/18	38585	AT&T MOBILITY	06/01/18	Cellular Service-May 2018	1060250	35.02	AT&T MOBILITY
06/21/18	38585	AT&T MOBILITY	06/01/18	Cellular Service-May 2018	1057280	174.15	AT&T MOBILITY
06/21/18	38585	AT&T MOBILITY	06/01/18	Cellular Service-May 2018	1058250	12.51	AT&T MOBILITY
06/21/18	38585	AT&T MOBILITY	06/01/18	Cellular Service-May 2018	1070250	12.51	AT&T MOBILITY
06/21/18	38585	AT&T MOBILITY	06/01/18	Cellular Service-May 2018	5140490	58.11	AT&T MOBILITY
06/21/18	38585	AT&T MOBILITY	06/01/18	Cellular Service-May 2018	5240491	12.51	AT&T MOBILITY
06/21/18	38585	AT&T MOBILITY	06/01/18	Cellular Service-May 2018	5440493	12.51	AT&T MOBILITY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
		Total 38585:				317.32	
06/14/18	38547	Banner, Todd	06/04/18	Referee - Girls Softball	2071481	80.00	Banner, Todd
		Total 38547:				80.00	
06/28/18	38609	Banner, Todd	06/13/18	Referee - Softball	2071481	20.00	Banner, Todd
		Total 38609:				20.00	
06/28/18	38610	BELL JANITORIAL SUPPLY	06/28/18	Restroom Supplies	1070261	187.14	BELL JANITORIAL SUPPLY
		Total 38610:				187.14	
06/21/18	38586	BELL PRINTING & DESIGN	06/19/18	250 Flying Disks w/ Advertisement of SWC Rec	2071610	390.50	BELL PRINTING & DESIGN
		Total 38586:				390.50	
06/14/18	38548	Birt, Hudson	06/12/18	Referee - Baseball	2071481	16.00	Birt, Hudson
		Total 38548:				16.00	
06/14/18	38549	BIRT, LARRY	06/12/18	Referee - Girls Softball	2071481	40.00	BIRT, LARRY
		Total 38549:				40.00	
06/07/18	38509	BLOMQUIST HALE CONSULTING INC.	06/01/18	EAP Service - June 2018	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
		Total 38509:				185.00	
06/07/18	38510	BLUE STAKES OF UTAH	05/31/18	Blue Stakes - May 2018	5140250	148.80	BLUE STAKES OF UTAH
		Total 38510:				148.80	
06/28/18	38611	CAL RANCH STORES	06/20/18	Wood Posts for Youth Group Project (10)	1070261	89.90	CAL RANCH STORES
		Total 38611:				89.90	
06/21/18	38587	CENTURYLINK	06/01/18	SCADA Data Line	5140490	52.91	CENTURYLINK

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38587:						52.91	
06/07/18	38511	CINTAS CORPORATION	05/29/18	First Aid Shops - June 2018	1060250	34.38	CINTAS CORPORATION
Total 38511:						34.38	
06/14/18	38550	CINTAS CORPORATION	06/12/18	Eye Wash Station - Shops June 2018	1060250	62.32	CINTAS CORPORATION
Total 38550:						62.32	
06/28/18	38612	CINTAS CORPORATION	06/22/18	First Aid - Shops June 2018	1060250	32.80	CINTAS CORPORATION
Total 38612:						32.80	
06/07/18	38512	CINTAS CORPORATION LOC 180	05/30/18	MATS/TOWELS - 05/30/2018	1043262	18.24	CINTAS CORPORATION LOC 180
06/07/18	38512	CINTAS CORPORATION LOC 180	05/30/18	PW Uniforms - 05/30/2018	5240140	5.51	CINTAS CORPORATION LOC 180
06/07/18	38512	CINTAS CORPORATION LOC 180	05/30/18	PW Uniforms - 05/30/2018	5140140	11.02	CINTAS CORPORATION LOC 180
06/07/18	38512	CINTAS CORPORATION LOC 180	05/30/18	PW Uniforms - 05/30/2018	5440140	5.51	CINTAS CORPORATION LOC 180
06/07/18	38512	CINTAS CORPORATION LOC 180	05/30/18	PW Uniforms - 05/30/2018	1060140	11.02	CINTAS CORPORATION LOC 180
06/07/18	38512	CINTAS CORPORATION LOC 180	05/30/18	PW Uniforms - 05/30/2018	1070140	22.03	CINTAS CORPORATION LOC 180
06/07/18	38512	CINTAS CORPORATION LOC 180	05/30/18	PW Uniforms - 05/30/2018	1058140	11.02	CINTAS CORPORATION LOC 180
Total 38512:						84.35	
06/14/18	38551	CINTAS CORPORATION LOC 180	06/06/18	MATS/TOWELS - 06/06/2018	1043262	12.85	CINTAS CORPORATION LOC 180
06/14/18	38551	CINTAS CORPORATION LOC 180	06/06/18	PW Uniforms - 06/06/2018	5240140	5.56	CINTAS CORPORATION LOC 180
06/14/18	38551	CINTAS CORPORATION LOC 180	06/06/18	PW Uniforms - 06/06/2018	5140140	11.12	CINTAS CORPORATION LOC 180
06/14/18	38551	CINTAS CORPORATION LOC 180	06/06/18	PW Uniforms - 06/06/2018	5440140	5.56	CINTAS CORPORATION LOC 180
06/14/18	38551	CINTAS CORPORATION LOC 180	06/06/18	PW Uniforms - 06/06/2018	1060140	11.12	CINTAS CORPORATION LOC 180
06/14/18	38551	CINTAS CORPORATION LOC 180	06/06/18	PW Uniforms - 06/06/2018	1070140	22.24	CINTAS CORPORATION LOC 180
06/14/18	38551	CINTAS CORPORATION LOC 180	06/06/18	PW Uniforms - 06/06/2018	1058140	11.13	CINTAS CORPORATION LOC 180
Total 38551:						79.58	
06/21/18	38588	CINTAS CORPORATION LOC 180	06/13/18	MATS/TOWELS - 06/13/2018	1043262	12.85	CINTAS CORPORATION LOC 180
06/21/18	38588	CINTAS CORPORATION LOC 180	06/13/18	PW Uniforms - 06/13/2018	5240140	5.56	CINTAS CORPORATION LOC 180
06/21/18	38588	CINTAS CORPORATION LOC 180	06/13/18	PW Uniforms - 06/13/2018	5140140	11.12	CINTAS CORPORATION LOC 180
06/21/18	38588	CINTAS CORPORATION LOC 180	06/13/18	PW Uniforms - 06/13/2018	5440140	5.56	CINTAS CORPORATION LOC 180
06/21/18	38588	CINTAS CORPORATION LOC 180	06/13/18	PW Uniforms - 06/13/2018	1060140	11.12	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/21/18	38588	CINTAS CORPORATION LOC 180	06/13/18	PW Uniforms - 06/13/2018	1070140	22.24	CINTAS CORPORATION LOC 180
06/21/18	38588	CINTAS CORPORATION LOC 180	06/13/18	PW Uniforms - 06/13/2018	1058140	11.13	CINTAS CORPORATION LOC 180
Total 38588:						79.58	
06/28/18	38613	CINTAS CORPORATION LOC 180	06/20/18	MATS/TOWELS - 06/20/2018	1043262	24.98	CINTAS CORPORATION LOC 180
06/28/18	38613	CINTAS CORPORATION LOC 180	06/20/18	PW Uniforms - 06/20/2018	5240140	5.56	CINTAS CORPORATION LOC 180
06/28/18	38613	CINTAS CORPORATION LOC 180	06/20/18	PW Uniforms - 06/20/2018	5140140	11.12	CINTAS CORPORATION LOC 180
06/28/18	38613	CINTAS CORPORATION LOC 180	06/20/18	PW Uniforms - 06/20/2018	5440140	5.56	CINTAS CORPORATION LOC 180
06/28/18	38613	CINTAS CORPORATION LOC 180	06/20/18	PW Uniforms - 06/20/2018	1060140	11.12	CINTAS CORPORATION LOC 180
06/28/18	38613	CINTAS CORPORATION LOC 180	06/20/18	PW Uniforms - 06/20/2018	1070140	22.24	CINTAS CORPORATION LOC 180
06/28/18	38613	CINTAS CORPORATION LOC 180	06/20/18	PW Uniforms - 06/20/2018	1058140	11.13	CINTAS CORPORATION LOC 180
Total 38613:						91.71	
06/14/18	38552	CLASSIC REMODELING	06/13/18	Refund of Completion Bond SWC180208020	1021340	200.00	CLASSIC REMODELING
Total 38552:						200.00	
06/14/18	38553	COLONIAL FLAG SPECIALTY CO INC	06/06/18	Lanyard Replacement - Memorial Park	1070250	193.72	COLONIAL FLAG SPECIALTY CO INC
06/14/18	38553	COLONIAL FLAG SPECIALTY CO INC	06/07/18	Flag Rotation - Memorial Park May 2018	1070250	37.60	COLONIAL FLAG SPECIALTY CO INC
Total 38553:						231.32	
06/21/18	38589	COLONIAL FLAG SPECIALTY CO INC	06/15/18	Flag Rotation - Memorial Park June 2018	1070250	127.00	COLONIAL FLAG SPECIALTY CO INC
Total 38589:						127.00	
06/07/18	38513	CORE & MAIN LP	05/24/18	Credit	5140490	467.52	CORE & MAIN LP
06/07/18	38513	CORE & MAIN LP	05/30/18	Meters (6) and Adaptors	5140490	2,479.14	CORE & MAIN LP
Total 38513:						2,011.62	
06/14/18	38554	CORE & MAIN LP	06/01/18	Meters (6)	5140490	1,398.30	CORE & MAIN LP
06/14/18	38554	CORE & MAIN LP	06/05/18	Meters (6)	5140490	1,398.30	CORE & MAIN LP
06/14/18	38554	CORE & MAIN LP	06/07/18	Valve Boxes (3)	5140490	272.13	CORE & MAIN LP
Total 38554:						3,068.73	
06/21/18	38590	CORE & MAIN LP	06/12/18	Water meters (6)	5140490	1,398.30	CORE & MAIN LP

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06/21/18	38590	CORE & MAIN LP	06/14/18	Meter Adapters & Expansion Connections (13)	5140490	1,223.94	CORE & MAIN LP
Total 38590:						2,622.24	
06/28/18	38614	CORE & MAIN LP	06/22/18	Water Valve Boxe Materials	5140490	746.50	CORE & MAIN LP
06/28/18	38614	CORE & MAIN LP	06/22/18	Sewer Repair parts 1200 E	5240490	250.60	CORE & MAIN LP
Total 38614:						997.10	
06/14/18	38555	CROWN TROPHY	06/04/18	Trophy for Softball League	2071481	207.90	CROWN TROPHY
06/14/18	38555	CROWN TROPHY	06/12/18	Dave's Name Plate	1043240	8.50	CROWN TROPHY
Total 38555:						216.40	
06/21/18	38591	CROWN TROPHY	06/01/18	Name Plate - Halverson	1043240	8.50	CROWN TROPHY
Total 38591:						8.50	
06/07/18	38514	Davis County Fire Training Al.	05/08/18	Training Membership	1057210	400.00	Davis County Fire Training Al.
Total 38514:						400.00	
06/14/18	38556	DAVIS COUNTY GOVERNMENT	06/05/18	Bailiff Services May 2018	1042317	300.00	DAVIS COUNTY GOVERNMENT
Total 38556:						300.00	
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Animal Control - Jan. 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Sheriff Contract - Jan 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Animal Control - Feb 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Sheriff Contract - Feb 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Sheriff Contarct - Mar 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Animal Control - Mar 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Sheriff Contract - April 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Animal Control - Apr. 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Sheriff Contract - May 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Animal Control - May 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
06/21/18	38592	DAVIS COUNTY GOVERNMENT	06/13/18	Animal Control - June 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
Total 38592:						65,836.55	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/25/18	10803229	DE LAGE LANDEN	06/23/18	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
06/25/18	10803229	DE LAGE LANDEN	06/23/18	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
06/25/18	10803229	DE LAGE LANDEN	06/23/18	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
06/25/18	10803229	DE LAGE LANDEN	06/23/18	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 108032297:						143.13	
06/28/18	38615	DR. SUMMER GRACE DO	06/01/18	Medical Director Contract March 2018 - May 20	1057370	500.00	DR. SUMMER GRACE DO
06/28/18	38615	DR. SUMMER GRACE DO	06/15/18	Medical Director June 2018 - Aug. 2018	1057370	500.00	DR. SUMMER GRACE DO
Total 38615:						1,000.00	
06/07/18	38515	DURKS PLUMBING	05/29/18	Parts for Sprinklers	1070260	95.59	DURKS PLUMBING
Total 38515:						95.59	
06/14/18	38557	DURKS PLUMBING	06/01/18	Hose	1070261	40.95	DURKS PLUMBING
06/14/18	38557	DURKS PLUMBING	06/01/18	Sprinkler Parts	1070261	95.35	DURKS PLUMBING
06/14/18	38557	DURKS PLUMBING	06/04/18	Drinking Fountain for Central Park	1070261	42.37	DURKS PLUMBING
06/14/18	38557	DURKS PLUMBING	06/07/18	Sprinklers and Bathroom Parts	1070261	424.82	DURKS PLUMBING
Total 38557:						603.49	
06/28/18	38616	DURKS PLUMBING	06/15/18	Irrigation Valve	1070261	13.97	DURKS PLUMBING
06/28/18	38616	DURKS PLUMBING	06/19/18	Sprinkler parts for Canyon Meadows	1070261	300.86	DURKS PLUMBING
06/28/18	38616	DURKS PLUMBING	06/25/18	New timer for cemetery and sprinkler parts	1070261	143.91	DURKS PLUMBING
Total 38616:						458.74	
06/14/18	38558	Eriks NA	05/29/18	Waterfall Parts	1070261	7.34	Eriks NA
Total 38558:						7.34	
06/21/18	38593	EXECUTECH	06/07/18	Server Upgrade	1043350	7.98	EXECUTECH
06/21/18	38593	EXECUTECH	06/01/18	IT Services-May 2018	1043308	682.50	EXECUTECH
06/21/18	38593	EXECUTECH	06/01/18	Antivirus, Backup, Email - May 2018	1043350	703.07	EXECUTECH
06/21/18	38593	EXECUTECH	06/11/18	Server Hard drive Upgrade	1043350	359.98	EXECUTECH
Total 38593:						1,753.53	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/18	38516	FREEDOM MAILING SERVICES INC.	05/31/18	Utility Bills - May 2018	5140370	459.01	FREEDOM MAILING SERVICES INC.
06/07/18	38516	FREEDOM MAILING SERVICES INC.	05/31/18	Utility Bills - May 2018	5240370	319.31	FREEDOM MAILING SERVICES INC.
06/07/18	38516	FREEDOM MAILING SERVICES INC.	05/31/18	Utility Bills - May 2018	5340370	149.68	FREEDOM MAILING SERVICES INC.
06/07/18	38516	FREEDOM MAILING SERVICES INC.	05/31/18	Utility Bills - May 2018	5440370	69.84	FREEDOM MAILING SERVICES INC.
Total 38516:						997.84	
06/07/18	38517	GREEN CASTLE	05/30/18	Salt for Park & Ride - March 25 2018	1070625	200.00	GREEN CASTLE
Total 38517:						200.00	
06/14/18	38559	GRIFFIN FAST LUBE UTAH	06/13/18	Maintenance on Bryan's Truck	5140250	152.69	GRIFFIN FAST LUBE UTAH
Total 38559:						152.69	
06/21/18	38594	Hanson Roxanne	06/20/18	Overpayment on Final Bill Acct: 3021204	0111750	80.00	Hanson Roxanne
Total 38594:						80.00	
06/07/18	38518	Henry Schein, Inc.	05/23/18	ALS for Ambulance	1057450	349.50	Henry Schein, Inc.
06/07/18	38518	Henry Schein, Inc.	05/04/18	Medical Supplies for Ambulance	1057450	1,815.74	Henry Schein, Inc.
06/07/18	38518	Henry Schein, Inc.	05/08/18	Medical Supplies	1057450	79.80	Henry Schein, Inc.
Total 38518:						2,245.04	
06/14/18	38560	Henry Schein, Inc.	06/01/18	Back Raft Air Mattress and Hand Pump	1057450	124.50	Henry Schein, Inc.
Total 38560:						124.50	
06/21/18	38595	Henry Schein, Inc.	06/04/18	Medical Bag	1057450	189.50	Henry Schein, Inc.
Total 38595:						189.50	
06/21/18	38596	Horrocks Engineers	06/13/18	Transportation CFP/IFFP	5676312	6,085.00	Horrocks Engineers
Total 38596:						6,085.00	
06/21/18	38597	HYER, KENT	06/21/18	Reimbursement - Chamber Lunch	1041230	25.00	HYER, KENT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38597:						25.00	
06/28/18	38617	HYER, KENT	06/28/18	Compensation for destruction of brick mailbox	1060411	750.00	HYER, KENT
Total 38617:						750.00	
06/14/18	38561	ICMA	06/12/18	Membership Renewal 2018	1043210	704.00	ICMA
Total 38561:						704.00	
06/28/18	38618	INFOBYTES, INC.	06/25/18	Website Hosting-June 2018	1043308	234.14	INFOBYTES, INC.
Total 38618:						234.14	
06/28/18	38619	INTERMOUNTAIN SALES OF DENVER	06/18/18	Sonde - Transmitter for Underground Surroundi	5140490	620.00	INTERMOUNTAIN SALES OF DENVER
06/28/18	38619	INTERMOUNTAIN SALES OF DENVER	06/19/18	Locateable Push Rod	5140490	774.00	INTERMOUNTAIN SALES OF DENVER
Total 38619:						1,394.00	
06/21/18	38598	Interstate Barricades, LLC	06/15/18	Stop Signs (15)	1060250	514.88	Interstate Barricades, LLC
Total 38598:						514.88	
06/28/18	38620	JACKSON SPORTS	06/22/18	T-Shirts for Employees (12)	2071241	90.00	JACKSON SPORTS
Total 38620:						90.00	
06/14/18	38562	JOHNSON ELECTRIC	06/01/18	Street Light Repair - 2 Locations	1060271	392.49	JOHNSON ELECTRIC
Total 38562:						392.49	
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Potential Revisions to City Code	1058312	85.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	General Information related to Potential Develo	1058312	399.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	General Engineering Assistance	1058312	199.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Project Review Meetings	1058312	1,168.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	HAFB Potential Contamination Impact	1058312	85.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Soccer Complex CUP Evaluation	1058312	228.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Development Checklist	1058312	44.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Street Maintenance Planning and Analysis	1058312	1,108.50	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	1250 E Reconstruction - Construction Managem	4560730	145.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	2017 SR-60 Sidewalk Project	4560730	28.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	2017 Capital Facilities Plan - Transportation	1060312	85.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	6650 S Street Closure	4560730	1,595.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	South Bench Dr. - ROW Acquisition	4560730	146.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	2018 Street Maintenance Projects	1060312	4,546.75	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	2018 Safety Sidewalk Application	4560730	1,451.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Water System - State Reporting Compliance	5140312	57.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	2017 Water Utility Rate Study	5140312	1,363.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Davis County Storm Water Coalition	5440312	144.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Sunrise Ridge Subdivision (Elite Craft Homes)	1058319	88.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Riverside Place Subdivision	1058319	28.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Riverside Place Subdivision - Phase 3	1058319	1,043.25	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Old Maple Farms Subdivision - Phases 1 & 2	1058319	88.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Old Maple Farms Subdivision - Phase 3	1058319	1,453.75	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Hidden Valley Meadows - Phase 2	1058319	1,152.25	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Hidden Valley Meadows - Phase 3	1058319	114.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Country Lane Assisted Living	1058319	546.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Ray Creek Estates	1058319	1,286.25	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Cook Property	1058319	684.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Sun Ray Subdivision	1058319	892.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Winterton Towing Site Plan	1058312	171.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	Riverside RV Park Resort	1058312	85.50	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	La Pintana	1058319	228.00	JONES AND ASSOCIATES
06/07/18	38519	JONES AND ASSOCIATES	05/31/18	GIS - May 2018	5140312	19.00	JONES AND ASSOCIATES
Total 38519:						20,761.25	
06/28/18	38621	Jones, Joseph	06/04/18	Referee - T Ball, Girls Softball	2071481	52.50	Jones, Joseph
Total 38621:						52.50	
06/14/18	38563	Karron, Craig	06/11/18	Refund of Completion Bond SWC180404059	1021340	200.00	Karron, Craig
Total 38563:						200.00	
06/07/18	38520	KEYES ADMINISTRATORS	06/01/18	HRA Admin Fee - April - June 2018	1043136	75.00	KEYES ADMINISTRATORS
Total 38520:						75.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/18	38521	Kirk Mobile Repair Inc	05/01/18	Check Water Pump on Brush Truck	1057250	180.00	Kirk Mobile Repair Inc
Total 38521:						180.00	
06/28/18	38622	Kirk Mobile Repair Inc	06/15/18	Rear Speed Sensor on Ambulance	1057250	765.19	Kirk Mobile Repair Inc
Total 38622:						765.19	
06/07/18	38522	L N CURTIS	05/04/18	Chain Saw & Misc. Tools for New Engine	4557740	3,131.05	L N CURTIS
06/07/18	38522	L N CURTIS	05/07/18	Bolt Cutter & A-Tool	1057450	152.56	L N CURTIS
06/07/18	38522	L N CURTIS	05/29/18	Hose for New Engine	4557740	3,460.00	L N CURTIS
06/07/18	38522	L N CURTIS	05/29/18	Hose for New Engine	4557740	2,924.00	L N CURTIS
Total 38522:						9,667.61	
06/14/18	38564	L N CURTIS	06/05/18	Tools for Fire Truck	4557740	248.15	L N CURTIS
Total 38564:						248.15	
06/07/18	38523	Laprevote, Paul	06/06/18	Reimbursement for Flowers for Mayor	1043240	67.97	Laprevote, Paul
Total 38523:						67.97	
06/07/18	38524	Larson, David	06/06/18	Reimbursement for ICMA Conference Registrati	1043230	685.00	Larson, David
Total 38524:						685.00	
06/14/18	38565	LES SCHWAB TIRE CENTER	06/01/18	4 Tires for '13 Chevrolet	5140250	1,284.00	LES SCHWAB TIRE CENTER
Total 38565:						1,284.00	
06/07/18	38525	LOWES PROX	05/16/18	Aerator Tax Correction	1070250	1.25	LOWES PROX
06/07/18	38525	LOWES PROX	05/08/18	Garbage Grabber	1070250	36.06	LOWES PROX
06/07/18	38525	LOWES PROX	05/16/18	New Door Shade for City Hall	1043262	7.58	LOWES PROX
06/07/18	38525	LOWES PROX	05/16/18	Aerator	1070250	18.34	LOWES PROX
06/07/18	38525	LOWES PROX	05/16/18	New Faucet for Bathroom at City Hall	1043262	40.42	LOWES PROX
06/07/18	38525	LOWES PROX	05/15/18	Mailbox	1060250	66.59	LOWES PROX
Total 38525:						167.74	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/18	38526	Lync Construction	06/06/18	Refund of Completion Bond SWC180110006	1021340	500.00	Lync Construction
Total 38526:						500.00	
06/28/18	38623	Mitchell, Dustin	06/01/18	Referee - T Ball	2071481	82.50	Mitchell, Dustin
Total 38623:						82.50	
06/25/18	10803229	MOUNT OLYMPUS	06/16/18	Water Cooler at City Hall	1043262	40.90	MOUNT OLYMPUS
Total 108032298:						40.90	
06/07/18	38527	NILSON HOMES	06/01/18	Completion Bond Refund - SWC171121168	1021340	500.00	NILSON HOMES
Total 38527:						500.00	
06/21/18	38599	OFFICE DEPOT	06/12/18	Envelopes	1043240	32.98	OFFICE DEPOT
Total 38599:						32.98	
06/28/18	38624	OFFICE DEPOT	06/01/18	ID Card Adapters	1043240	6.62	OFFICE DEPOT
06/28/18	38624	OFFICE DEPOT	06/19/18	Toner Cartridge - Color - Treasurer	1043240	318.26	OFFICE DEPOT
Total 38624:						324.88	
06/14/18	38566	OREILLY AUTOMOTIVE, INC.	06/01/18	Jack Stands	5140250	59.99	OREILLY AUTOMOTIVE, INC.
06/14/18	38566	OREILLY AUTOMOTIVE, INC.	06/01/18	Oil and Spark Plug for 4 Wheeler	1060250	43.07	OREILLY AUTOMOTIVE, INC.
06/14/18	38566	OREILLY AUTOMOTIVE, INC.	06/01/18	Wiper Blades for 03 Ranger	5140250	42.69	OREILLY AUTOMOTIVE, INC.
06/14/18	38566	OREILLY AUTOMOTIVE, INC.	06/01/18	Late Fee	5140250	1.71	OREILLY AUTOMOTIVE, INC.
Total 38566:						147.46	
06/21/18	38600	OREILLY AUTOMOTIVE, INC.	06/01/18	Light Bulb	1057250	4.83	OREILLY AUTOMOTIVE, INC.
Total 38600:						4.83	
06/28/18	38625	OREILLY AUTOMOTIVE, INC.	06/01/18	Wiper Blades	1057250	45.54	OREILLY AUTOMOTIVE, INC.
Total 38625:						45.54	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/18	38528	PEHP LTD PAYMENTS	06/05/18	PEHP LTD Premium - 05/14/18 - 05/27/18	1043135	159.01	PEHP LTD PAYMENTS
Total 38528:						159.01	
06/14/18	38567	PEHP LTD PAYMENTS	06/13/18	LTD Premium-05/28/18 - 06/10/18	1043135	165.84	PEHP LTD PAYMENTS
Total 38567:						165.84	
06/14/18	38568	PERRY HOMES	06/12/18	Refund of Completion Bond SWC170921131	1021340	500.00	PERRY HOMES
Total 38568:						500.00	
06/21/18	38601	PERRY HOMES	06/14/18	Refund of Completion Bond SWC180111008	1021340	500.00	PERRY HOMES
Total 38601:						500.00	
06/07/18	38529	PITNEY BOWES PURCHASE POWER	05/31/18	Postage for court	1042240	105.30	PITNEY BOWES PURCHASE POWER
06/07/18	38529	PITNEY BOWES PURCHASE POWER	05/31/18	Postage for Administration	1043240	245.70	PITNEY BOWES PURCHASE POWER
06/07/18	38529	PITNEY BOWES PURCHASE POWER	05/31/18	POSTAGE FOR UTILITIES	5140240	175.50	PITNEY BOWES PURCHASE POWER
06/07/18	38529	PITNEY BOWES PURCHASE POWER	05/31/18	POSTAGE FOR UTILITIES	5240240	175.50	PITNEY BOWES PURCHASE POWER
Total 38529:						702.00	
06/11/18	10803229	PITNEY BOWES-ACCT 1908277-MR16	06/01/18	MACHINE RENTAL - QRTRLY	1043251	330.36	PITNEY BOWES-ACCT 1908277-MR16
Total 108032295:						330.36	
06/14/18	38569	Poll, Emma	06/04/18	Referee - Girls Softball	2071481	24.00	Poll, Emma
Total 38569:						24.00	
06/28/18	38626	Poll, Emma	06/12/18	Referee - T Ball	2071481	48.00	Poll, Emma
Total 38626:						48.00	
06/28/18	38627	POST ASPHALT & CONSTRUCTION	06/27/18	Water Leak Asphalt - 2350 E 8100 S	5140490	6,912.50	POST ASPHALT & CONSTRUCTION
06/28/18	38627	POST ASPHALT & CONSTRUCTION	06/27/18	Water Leak Asphalt - 1573 E Sandalwood Dr.	5140490	825.00	POST ASPHALT & CONSTRUCTION
Total 38627:						7,737.50	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/07/18	38530	PROTECT YOUTH SPORTS	06/01/18	Employee Background Check	1043137	17.95	PROTECT YOUTH SPORTS
06/07/18	38530	PROTECT YOUTH SPORTS	06/01/18	Employee Background Check	1057137	17.95	PROTECT YOUTH SPORTS
Total 38530:						35.90	
06/14/18	38570	Pure Water Partners	06/06/18	Ice Machine Lease - June 2018	1057260	300.90	Pure Water Partners
Total 38570:						300.90	
06/07/18	38531	Pure Water Solutions of America	05/30/18	Ice Machine Rental	1057260	338.00	Pure Water Solutions of America
Total 38531:						338.00	
06/07/18	38532	RED WING - OGDEN	05/29/18	Steel Toe Boots	1060140	150.00	RED WING - OGDEN
06/07/18	38532	RED WING - OGDEN	05/29/18	Steel Toe Boots	5440140	75.00	RED WING - OGDEN
06/07/18	38532	RED WING - OGDEN	05/29/18	Steel Toe Boots	5240140	75.00	RED WING - OGDEN
Total 38532:						300.00	
06/14/18	38571	Reed, Kirstin	06/12/18	Refund Completion Bond SWC180207019	1021340	500.00	Reed, Kirstin
Total 38571:						500.00	
06/28/18	38628	Revco Leasing Company	06/12/18	Plotter Lease - June 2018	1058250	260.37	Revco Leasing Company
Total 38628:						260.37	
06/14/18	38572	ROBINSON WASTE SERVICES INC	06/01/18	Park & Ride Collection - June 2018	1070625	43.10	ROBINSON WASTE SERVICES INC
06/14/18	38572	ROBINSON WASTE SERVICES INC	06/01/18	Garbage Collection - May 2018	5340492	10,099.68	ROBINSON WASTE SERVICES INC
Total 38572:						10,142.78	
06/21/18	38602	SALT LAKE BEES	06/12/18	315 Jerseys for season of Baseball/softball	2071481	3,964.50	SALT LAKE BEES
Total 38602:						3,964.50	
06/07/18	38533	SAV ON	05/29/18	Equipment for Baseball Season	2071481	259.95	SAV ON
Total 38533:						259.95	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/21/18	38603	SAV ON	06/21/18	Field Paint for Soccer Games	2071482	48.95	SAV ON
Total 38603:						48.95	
06/28/18	38629	SHAFER, ANGELICA	06/27/18	Interpreter Service	1042610	39.80	SHAFER, ANGELICA
Total 38629:						39.80	
06/14/18	38573	Shaffer, Drew	06/01/18	Referee - Baseball	2071481	37.50	Shaffer, Drew
Total 38573:						37.50	
06/28/18	38630	Shaffer, Drew	06/19/18	Referee - T Ball	2071481	37.50	Shaffer, Drew
Total 38630:						37.50	
06/14/18	38574	Simpson, Clay or Trudy	06/14/18	Refund of Completion Bond SWC180312048	1021340	200.00	Simpson, Clay or Trudy
Total 38574:						200.00	
06/07/18	38534	Smith, Scott	06/06/18	Refund of Completion Bond SWC180507090	1021340	500.00	Smith, Scott
Total 38534:						500.00	
06/21/18	38604	South Weber Country Fair Days	06/19/18	Donation Approved 6/19/18 by City Council	2572600	6,907.15	South Weber Country Fair Days
06/21/18	38604	South Weber Country Fair Days	06/19/18	Donation Approved 6/19/18 by City Council	1041925	3,092.85	South Weber Country Fair Days
Total 38604:						10,000.00	
06/21/18	38605	STAKER PARSON MATERIALS AND CONS	06/06/18	Water Leak 2350 E	5140490	224.60	STAKER PARSON MATERIALS AND CONSTRUCT
06/21/18	38605	STAKER PARSON MATERIALS AND CONS	06/12/18	Water Leak 8100 S	5140490	697.17	STAKER PARSON MATERIALS AND CONSTRUCT
Total 38605:						921.77	
06/14/18	38575	STANDARD EXAMINER	06/01/18	Public Notices - May 2018	1043220	81.25	STANDARD EXAMINER
Total 38575:						81.25	
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	PW5 - Mark J	5140256	79.65	STATE OF UTAH GASCARD
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	003 Bryan	5140256	80.51	STATE OF UTAH GASCARD

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	156889 - Zach	1070256	99.00	STATE OF UTAH GASCARD
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	156889 - Zach	1060256	66.00	STATE OF UTAH GASCARD
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	008 Dump Fuel	1060256	153.13	STATE OF UTAH GASCARD
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	Backhoe Fuel	1061256	150.15	STATE OF UTAH GASCARD
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	E-1 Fuel	1057256	138.12	STATE OF UTAH GASCARD
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	SQ - 5 Fire	1057256	126.84	STATE OF UTAH GASCARD
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	110 - Mowers	1070256	109.14	STATE OF UTAH GASCARD
06/14/18	38576	STATE OF UTAH GASCARD	06/01/18	181398 - Park Gas Can	1070256	593.81	STATE OF UTAH GASCARD
Total 38576:						1,596.35	
06/21/18	38606	Thurgood Excavating, Inc	06/14/18	Fire Hydrant Replacement - 2040 E Deer Run D	5140485	3,214.68	Thurgood Excavating, Inc
Total 38606:						3,214.68	
06/07/18	38535	UNIFIRST CORPORATION	05/31/18	Towels for FAC	2071488	24.00	UNIFIRST CORPORATION
Total 38535:						24.00	
06/21/18	38607	UNIFIRST CORPORATION	06/15/18	Towels for FAC	2071241	62.68	UNIFIRST CORPORATION
Total 38607:						62.68	
06/07/18	38536	UPPERCASE PRINTING INK	05/31/18	Newsletter - May 2018	5140370	86.64	UPPERCASE PRINTING INK
06/07/18	38536	UPPERCASE PRINTING INK	05/31/18	Newsletter - May 2018	5240370	61.61	UPPERCASE PRINTING INK
06/07/18	38536	UPPERCASE PRINTING INK	05/31/18	Newsletter - May 2018	5340370	19.25	UPPERCASE PRINTING INK
06/07/18	38536	UPPERCASE PRINTING INK	05/31/18	Newsletter - May 2018	5440370	13.48	UPPERCASE PRINTING INK
Total 38536:						180.98	
06/14/18	38577	UPPERCASE PRINTING INK	06/08/18	Envelopes and Bill Stock	5140370	571.81	UPPERCASE PRINTING INK
06/14/18	38577	UPPERCASE PRINTING INK	06/08/18	Envelopes and Bill Stock	5240370	406.62	UPPERCASE PRINTING INK
06/14/18	38577	UPPERCASE PRINTING INK	06/08/18	Envelopes and Bill Stock	5340370	127.07	UPPERCASE PRINTING INK
06/14/18	38577	UPPERCASE PRINTING INK	06/08/18	Envelopes and Bill Stock	5440370	88.94	UPPERCASE PRINTING INK
Total 38577:						1,194.44	
06/14/18	38578	UTAH LOCAL GOVERNMENTS TRUST	05/01/18	Workers Comp Premium June 2018	1022250	1,134.44	UTAH LOCAL GOVERNMENTS TRUST
06/14/18	38578	UTAH LOCAL GOVERNMENTS TRUST	06/01/18	Notary Bond Kim Guill	1043510	115.00	UTAH LOCAL GOVERNMENTS TRUST
06/14/18	38578	UTAH LOCAL GOVERNMENTS TRUST	06/02/18	Liability Insurance - 2 New Trucks PW	1043510	85.81	UTAH LOCAL GOVERNMENTS TRUST

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38578:						1,335.25	
06/07/18	38537	UTAH STATE TREASURER	05/31/18	Court Surcharge Remittance - May 2018	1035100	4,008.51	UTAH STATE TREASURER
Total 38537:						4,008.51	
06/28/18	38631	UTAH VALLEY UNIVERSITY	06/13/18	Red Card Training - 3 People	1057230	15.00	UTAH VALLEY UNIVERSITY
Total 38631:						15.00	
06/28/18	38632	VALLEY NURSERY	06/13/18	Trees for Youth Group Project (31)	1070430	2,231.20	VALLEY NURSERY
06/28/18	38632	VALLEY NURSERY	06/22/18	Top Soil for Parks	1070261	99.14	VALLEY NURSERY
Total 38632:						2,330.34	
06/07/18	38538	VANGUARD CLEANING SYSTEMS OF U	06/01/18	Janitorial service - June 2018	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 38538:						245.00	
06/21/18	38608	VERIZON WIRELESS	06/01/18	PW air card - May 2018	5140280	60.20	VERIZON WIRELESS
Total 38608:						60.20	
06/14/18	38579	Ward, Ridge	06/12/18	Referee - Baseball	2071481	16.88	Ward, Ridge
Total 38579:						16.88	
06/07/18	38539	WASATCH INTEGRATED WASTE MGMT	05/01/18	Garbage Disposal - May 2018	5340492	14,643.20	WASATCH INTEGRATED WASTE MGMT
06/07/18	38539	WASATCH INTEGRATED WASTE MGMT	05/31/18	Waste Disposal - May 2018	5340492	200.96	WASATCH INTEGRATED WASTE MGMT
06/07/18	38539	WASATCH INTEGRATED WASTE MGMT	05/31/18	May Waste Disposal	5340492	7.36	WASATCH INTEGRATED WASTE MGMT
Total 38539:						14,851.52	
06/07/18	38540	Wilcoxon Enterprises	06/07/18	Paving - 1375 E	5676730	18,975.00	Wilcoxon Enterprises
Total 38540:						18,975.00	
06/14/18	38580	WILKINSON SUPPLY	06/08/18	Mower Repair	1070250	141.63	WILKINSON SUPPLY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 38580:						141.63	
06/28/18	38633	WILKINSON SUPPLY	06/19/18	Jumping Jack Repair	5140490	212.87	WILKINSON SUPPLY
06/28/18	38633	WILKINSON SUPPLY	06/19/18	Air Filter for Tiller	1070250	6.43	WILKINSON SUPPLY
Total 38633:						219.30	
06/14/18	38581	Woods Cross City	06/11/18	Judge Expenses - Assoc. Fees, Bar License Re	1042210	37.91	Woods Cross City
06/14/18	38581	Woods Cross City	06/11/18	Judge Expenses - Assoc. Fees, Bar License Re	1042230	59.57	Woods Cross City
Total 38581:						97.48	
06/28/18	38634	WORKFORCE QA	06/01/18	Drug Test (2)	1057137	76.00	WORKFORCE QA
06/28/18	38634	WORKFORCE QA	06/01/18	Drug Test (1)	1043137	38.00	WORKFORCE QA
06/28/18	38634	WORKFORCE QA	06/01/18	Drug Test (1)	2071137	38.00	WORKFORCE QA
Total 38634:						152.00	
06/07/18	38541	Yesco	06/01/18	5070 Digital Marque	4570730	3,718.38	Yesco
Total 38541:						3,718.38	
06/14/18	38582	Zick, Kaleb	06/01/18	Referee - Baseball	2071481	148.00	Zick, Kaleb
Total 38582:						148.00	
06/28/18	38635	Zick, Kaleb	06/12/18	Referee - Softball	2071481	116.00	Zick, Kaleb
Total 38635:						116.00	
06/14/18	38583	Zick, Kegan	06/01/18	Referee - Baseball	2071481	56.00	Zick, Kegan
Total 38583:						56.00	
Grand Totals:						234,096.44	

Approval Date: _____

Mayor _____

City Recorder: _____

SOUTH WEBER CITY CITY COUNCIL MEETING

DATE OF MEETING: 19 June 2018

TIME COMMENCED: 6:00 p.m.

LOCATION: South Weber City Office at 1600 East South Weber Drive, South Weber, UT

PRESENT: MAYOR:

Jo Sjoblom (excused)

COUNCILMEMBERS:

Blair Halverson
Kent Hyer (Mayor Pro Tempore)
Angie Petty
Merv Taylor (excused)
Wayne Winsor (excused)

CITY ENGINEER:

Brandon Jones

FINANCE DIRECTOR:

Mark McRae

CITY MANAGER:

Dave Larson

Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES: Kenny Carson, Vicki Christensen, Tim Grubb, Tani Lynch, and Holly Williams

Mayor Pro Tempore Hyer called the meeting to order and welcomed those in attendance. He excused Mayor Sjoblom, Council Member Taylor, and Council Member Winsor.

PLEDGE OF ALLEGIANCE: Council Member Petty

PRAYER: Council Member Halverson

CONFLICT OF INTEREST: None

PUBLIC COMMENTS: Mayor Pro Tempore Hyer said anyone who would like to participate in public comment may come to the pulpit, state name and address, and keep comments to three minutes.

Kenny Carson, 7459 S. 850 E., said it irritated him a couple of months when he attended a council meeting. He said Chris Tremea told him there had been no formal complaints concerning 6650 South. He said Chris told him if he has a complaint, he needs to text his personal cell phone. Kenny said he doesn't feel that is right.

Council Member Halverson said the city has been working on the traffic complaints on 6650 South and there is a formal complaint.

RESOLUTION 18-31: Adopt 2018 Davis County Certified Tax Rate for South Weber City

Mayor Pro Tempore Hyer stated each year the county looks at all properties in our city and determines their assessed value. They work with the State to determine the certified tax rate for the city. The rate is determined by taking the dollar amount levied last year divided by the current assessed value and then adding an additional amount for new growth. The city must adopt this Certified Tax Rate which allows the county to collect property taxes in the city's behalf and distribute them to city once collected. Last year's rate was .000815 and is .000769 for 2018. This rate should generate \$319,985 in property taxes. This will be an increase of about \$12,000 from new growth.

The Certified Tax Rate for 2018 for assessment of property taxes in South Weber will be .000769.

Council Member Petty moved to approve RESOLUTION 18-31: Adopt 2018 Davis County Certified Tax Rate for South Weber City. A roll call vote was taken. Council Member Halverson seconded the motion. Council Members Halverson, Hyer, and Petty voted yes. The motion carried.

RESOLUTION 18-32: Open and Amend FY 2017-2018 Budget

Mayor Pro Tempore Hyer stated the 2017 – 2018 Budget was adopted on June 20, 2017. During the year, additional unforeseen expenditures and changes have been reviewed and approved by the city council. A public hearing was held on June 12, 2018 for public comment on these changes. Tonight's action formally amends the budget to include these changes.

Council Member Halverson moved to approve RESOLUTION 18-32: Open and Amend FY 2017-2018 Budget. Council Member Petty seconded the motion. A roll call vote was taken. Council Members Halverson, Hyer, and Petty voted yes. The motion carried.

RESOLUTION 18-33: Adopt Fiscal Year 2018-2019 Budget

Mayor Pro Tempore Hyer stated each year all cities are required to adopt a city budget outlining expected revenues and expenditures for the next fiscal year. Staff and the city council have worked together over the past several months to put together a balanced budget for all funds which is fiscally responsible and meets the needs of the city for the fiscal year ending June 30, 2019. A public hearing was held on June 12, 2018 for public comment on this budget. Included in the budget is the Comprehensive Fee Schedule which will also become effective July 1, 2018.

Mayor Pro Tempore Hyer stated there has been a lot of work done with the city's budget over the years to make sure items are needs and not wants. He said there has been a long term strategic view of the budget for the future. He thanked all the committees who have worked on the budget. Dave Larson, City Manager, agreed and said there has been a lot of good work to get it to this point. Mayor Pro Tempore Hyer thanked Mark McRae for all his efforts. He stated the final budget is \$60,000 more than the tentative budget. He said the city has also received additional funding for the safe sidewalks which has been added to capital projects. He said additional charts and more information to the budget with the certified tax rate.

Council Member Petty moved to approve RESOLUTION 18-33: Adopt Fiscal Year 2018-2019 Budget. Council Member Halverson seconded the motion. A roll call vote was taken. Council Members Halverson, Hyer, and Petty voted yes. The motion carried.

RESOLUTION 18-34: Award 2018 Street Maintenance Projects Contract.

Dave Larson, City Manager, explained the bidding of the project.

Brandon Jones memo of 14 June 2018 is as follows:

On June 13, 2018 at 4:00 pm., bids were opened for the 2018 STREET MAINTENANCE PROJECTS. Four bids were received. The results of the bidding are shown on the enclosed Bid Tabulation. We have checked the bids and found several addition errors. However, these errors did not change the ranking of the bids.

The project contains two sections: A – Mill, Overlay & Street Reconstruction; and B – Chip & Seal. A map showing the locations of these projects is attached. We have reviewed all bids and recommend that the Council award the project contract for Sections A and B to STAKER & PARSON COMPANIES, based upon their experience in doing similar work, and their low bid of \$193,784.20 for Section A, and \$82,201.00 for Section B; a Total of \$275,985.20. The completion dates for each section are: A – September 30, and B – August 31, 2018.

If the Council agrees with this recommendation, please pass a motion accepting the bid and awarding the project contract to STAKER & PARSON COMPANIES with their bid of \$275,985.20. We will provide the Contract Agreement and Notice of Award to sign. We will also provide these 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.

Council Member Halverson moved to approve RESOLUTION 18-34: Award 2018 Street Maintenance Projects Contract. Council Member Petty seconded the motion. A roll call vote was taken. Council Members Halverson, Hyer, and Petty voted yes. The motion carried.

Donation Request from South Weber Country Fair Days

Mayor Pro Tempore Hyer stated Country Fair Days is our community's annual celebration which brings the community together through many events and activities. For the past several years, the event has been part of the city's budget. This year it is being run by the newly organized South Weber Country Fair Days, a non-profit. On the city's books, there is a fund balance of \$6,907.15 from when the event was run through the city. South Weber City fully supports Country Fair Days and will continue to support the event with manpower and set-up as it has done in the past. As a new and separate organization, SWCFD has requested a monetary

donation for start-up costs in the amount of \$10,000. If the council so chooses, the fund balance could be donated, and the city's books closed for this fund. The additional amount would come from the legislative account 10-41-925 Transfer to Country Fair Days.

Mayor Pro Tempore Hyer said having been a part of this committee for many years. He said one of the key costs is renting a tent, state rental, portable toilet expenses, etc. He has always advocated that since the city hasn't done any infrastructure, he feels the city should pay for that. He said they have encouraged the committees to be a self-funded event. He feels that each year it has gotten progressively better.

Holly Williams, 1646 E Bateman Way, stated they are trying to navigate and value the relationship with the city and city employees and we recognize we couldn't do this event without them. She noticed that last year items that were on the budget were barricades, hornet spray, youth council events, etc. She said the youth stomp needs a D.J. and so there are gray areas. Mayor Pro Tempore Hyer said the Youth Council does get a budget every year. Dave Larson said after research the Youth Council items came out of the CFD budget and other years it came out of the Youth Council budget. Holly said we want to make sure, since this is a nonprofit, that everyone understands. Mayor Pro Tempore Hyer thanked the city employees for their support. He also thanked Holly, Tani, and Vicki for their service.

Council Member Petty loves Country Fair Days and feels \$10,000 is appropriate.

Council Member Halverson moved to donate \$10,000 to Country Fair Days. Council Member Petty seconded the motion. Council Members Halverson, Hyer, and Petty voted yes. The motion carried.

REPORTS:

Council Member Hyer: He stated he met with Mayor Sjoblom and said she is doing well in her recovery. He said the next meeting will be held July 9, 2018. He will be meeting with the Davis County Chamber of Commerce on Thursday.

Council Member Petty: She has had a citizen approach her about engine break noise on Highway 89. She said it can be quite loud. Dave Larson will look into that. Council Member Petty has received several positive comments for the dog park and suggested looking at installing tunnels, etc. Dave Larson said there has been a learning curve with this.

Tim Grubb, Planning Commission: He said the Planning Commission approved a preschool/day care. They also approved a one lot subdivision on 6650 South. He said a preliminary plat approval was given on the Cook property, which will be a 62 lot subdivision. He said the detention basin will be next to the posse grounds in phase 1. Council Member Halverson said it has been discussed making that detention basin a dog park. Commissioner Grubb said there was approval on preliminary and final on Hidden Valley Meadows Phase 3 which includes the connection road to 475 East. He said the Planning Commission approved amendments to the fencing ordinance. He discussed when a fence is required between zones. He said minimum standard will be 6 ft. chain link. Of course, property owners will be

responsible to work the type of fencing out. Commissioner Grubb discussed removing the buffer yard requirement. He said buffer yards are difficult for the city staff to maintain. He said the Planning Commission did receive a rezone application for property located at approx. 850 E South Weber Drive (Parcel 13-020-0040) of approx. 13.48 acres from Agriculture (A) to Residential Low Density (R-L) by applicant MS Financial LLC, of which the Planning Commission denied. Commissioner Grubb stated the Planning Commission discussed areas in the city that will allow duplexes next to arterial and collector roads. He explained that he recently installed sidewalk, curb, and gutter in front of the assisted living center he is constructing on 475 East and South Weber Drive. He said there are five homes on that side of South Weber Drive that do not have sidewalk, curb, and gutter. He suggested the city look at a grant to install it.

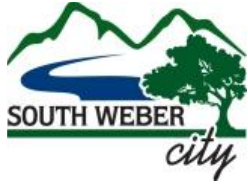
Dave Larson, City Manager: He is trying to solidify options for the city marquee and new city digital sign. He said it should be city events, and information. He said sponsorship packages should include that space. He said the limit will be sponsorship for Country Fair Days. He said the city will be coordinating with Country Fairs Days to plan and prepare for this upcoming event. He will be out of town this Thursday to Tuesday.

ADJOURNED: Council Member Halverson moved adjourn the Council Meeting at 6:59 p.m. Council Member Petty seconded the motion. Council Members Halverson, Hyer, and Petty voted yes. The motion carried.

APPROVED: _____ Date
Mayor Pro Tempore: Kent Hyer

Transcriber: Michelle Clark

Attest: _____
City Recorder: Mark McRae



Council Meeting Date: July 17, 2018

Name: David Larson

Agenda Item: 8

Objective: Evaluate Happy Hounds Dog Park

Background: Earlier this Spring, the City Council determined to turn the detention basin in the cul-de-sac located at 2020 East off Deer Run Drive into an unleashed dog park. The intention was to test the level of interest and use in such an amenity for the community. The park had a soft opening in May, and a grand opening/ribbon cutting ceremony on June 5. We've received feedback from dog owners, neighbors, staff, and others regarding the park and tonight we would like to evaluate what we've experienced so far and provide direction on how we'd like to proceed with the park moving forward.

In some ways, the park has been surprisingly successful in terms of its popularity and regular use. During this evaluation period, staff had to increase the frequency it checked and serviced the park up to daily to keep the waste bin from overflowing. Evenings and weekends have become especially popular and use of the park is high. The City has received thank you cards and messages expressing gratitude for the park. In fact, it's been so popular that residents of other communities are frequenting the park. It has become somewhat of a regional park instead of a neighborhood park.

However, not all cards and messages have been of gratitude. The high use has brought traffic, safety, noise, parking, and privacy concerns from neighbors of the park who bought homes in a quiet cul-de-sac. Although for the most part the dog owners have done a good job of keeping the park clean and looking after their animals, large numbers of unleashed dogs in the same fenced area brings certain hazards and we have had at least one known incident between the dogs causing injury to a dog.

Considering all we've experienced and learned about the dog park, clearly the amenity is popular, and that popularity brings with it certain challenges, some specific to having a dog park at all and some specific to its current location.

The Council has the general decision in front of it, tonight or at another time, to (1) continue the dog park in its current form and location, (2) discontinue having a dog park in South Weber completely, or (3) provide for a dog park in another location in the City.

Multiple residents have suggested the Posse Grounds as a place that could house a dog park more effectively than the detention basin on 2020 East – there is parking and restroom facilities there. The land directly east of the posse grounds is going to be developed into a detention basin when that property develops and could potentially be converted into a dog park in the future.

Summary: Determine how we should proceed regarding the Dog Park

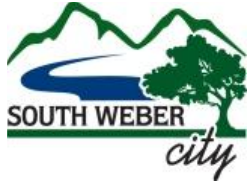
Committee Recommendation: na

Planning Commission Recommendation: na

Staff Recommendation: Consider moving the dog park to the Posse Grounds with the installation of the new detention basin there as part of the adjacent property development.

Attachments: na

Budget Amendment: na



Council Meeting Date: July 17, 2018

Name: Mark Larsen

Agenda Item: #9

Objective: Approve purchase of International Hook Lift truck with dump bed, plow, and sander

Background: The dump truck being replaced this year was purchased in 2004. The new truck is a 4-wheel drive International hook-lift. This truck will allow for more universal use than the previous truck. The dump bed will be used in the summer, then unloaded and the sander put on in the winter. The truck is also able to load containers to be deposited and picked up around the city for such use as neighborhood cleanups, wood chip distribution. etc. New with this truck will be the use of a wing plow. This plow arrangement allows the operator to plow twice as much area with each pass. The goal is to keep staff as lean as possible. The wing plow provides this type of efficiency. The truck, plows, and beds will be purchased through State contract MA606. Cost \$241,097.68. Budgeted amount \$300,000.

Summary: Approve purchase of new Public Works truck.

Committee Recommendation: na

Planning Commission Recommendation: na

Staff Recommendation: Purchase of truck, plows, and various beds.

Attachments: Quote and Specifications
Picture of Truck
Picture of wing plow

Budget Amendment: na, under budget.



Rush Truck Center, Salt Lake City UT
 964 South 3800 West
 Salt Lake City, UT 84104
 801-972-5320

Customer Proposal Letter

South Weber City
 1600 E. South Weber Dr.
 South Weber, UT 84405
 (801) 510-4135

Mark Larsen, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make International Model HV507 Year 2019 Stock Number To Be Determined
 Additional Vehicle and Accessories Description To be delivered on or about 10/31/2018

State Contract MA606

	1	Total
Quantity	1	
Truck Price per Unit	\$241,091.68	\$241,091.68
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$241,091.68	\$241,091.68
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee		
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program	\$6.00	\$6.00
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$241,097.68	\$241,097.68
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative	_____	Daniel Sebastian
Purchaser	signature _____	printed name _____
	signature _____	printed name _____
Accepted by Sales Manager or General Manager	title _____	date _____
	signature _____	printed name _____

Quote good until 10/31/2018 **Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.**

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.

INTERNATIONAL®

April 17, 2018

Prepared For:
SOUTH WEBER CITY
Mark Larsen
1600 EAST SOUTH WEBER DR
SOUTH WEBER, UT 84405-
(801)479 - 3177
Reference ID: N/A

Presented By:
RUSH TRUCK CENTERS OF UT
Daniel Sebastian
964 SOUTH 3800 WEST
SALT LAKE CITY UT 84104 -
(801)972-5320

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2019 HV507 SFA (HV507)

AXLE CONFIG:	4X4
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 39000. Calc. GVWR: 35350 Calc. Start / Grade Ability: 36.24% / 3.56% @ 55 MPH Calc. Geared Speed: 63.5 MPH
DIMENSION:	Wheelbase: 177.00, CA: 102.00, Axle to Frame: 63.00
ENGINE, DIESEL:	{Cummins L9 370} EPA 2017, 370HP @ 2000 RPM, 1250 lb-ft Torque @ 1400 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT DRIVING:	{Meritor MX-18-120HR} Single Reduction, 18,000-lb Capacity, with Hub Piloted Wheel Mounting
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 6.14
CAB:	Conventional
TIRE, FRONT:	(2) 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive
TIRE, REAR:	(4) 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive
SUSPENSION, RR, SPRING, SINGLE:	Vari-Rate; 23,500-lb Capacity, with 4500 lb Auxiliary Rubber Spring
PAINT:	Cab schematic 100WK Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>
HV50700	Base Chassis, Model HV507 SFA with 177.00 Wheelbase, 102.00 CA, and 63.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANB	AXLE CONFIGURATION {Navistar} 4x4
	<u>Notes</u>
	: Pricing may change if axle configuration is changed.
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LLA	BUMPER, FRONT Steel, Swept Back
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WGE	WHEELBASE RANGE 148" (375cm) Through and Including 179" (455cm)
2ESP	AXLE, FRONT DRIVING {Meritor MX-18-120HR} Single Reduction, 18,000-lb Capacity, with Hub Piloted Wheel Mounting
3ADG	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 18,000-lb Capacity; with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
4193	BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater
4ETG	BRAKE CHAMBERS, FRONT AXLE {MGM} 24 SqIn
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM Capacity
4VCL	AIR TANK LOCATION (2) Mounted 25" Back of Cab, Outside Right Rail, with Ground Clearance
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PUD	STEERING GEAR (2) {Sheppard M110/M90} Dual Power
7BEV	AFTERTREATMENT COVER Steel, Black
7BLD	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side, Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab, for All-Wheel Drive
7SDP	ENGINE COMPRESSION BRAKE {Jacobs} for Cummins ISL/L9 Engines; with Selector Switch and On/Off Switch
7WAZ	TAIL PIPE (1) Turnback Type, Non-Bright, for Single Exhaust
7WDM	EXHAUST HEIGHT 10'
7WDN	MUFFLER/TAIL PIPE GUARD (1) Non-Bright Aluminum

<u>Code</u>	<u>Description</u>
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
8518	CIGAR LIGHTER Includes Ash Cup
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense
8HAG	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake accommodation package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket
8HAU	BODY BUILDER WIRING INSIDE CAB; Includes Sealed Connectors for Tail/Amber, Turn/Marker/Backup/Accessory, Power/Ground, and Stop/Turn
8MKL	BATTERY SYSTEM {International} Maintenance-Free, (3) 12-Volt 1950CCA Total
8RML	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/3.5MM Auxiliary Input, MP3, Apple Device Play & Control, Bluetooth for Phone & Music
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8THB	BACK-UP ALARM Electric, 102 dBA
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications
8VAY	HORN, ELECTRIC Disc Style
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XDU	BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 3 Battery Capacity, Mounted Left Side Under Cab
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHD	BATTERY DISCONNECT SWITCH 300 Amp; Cab Mounted, Disconnects Charging Circuits; Locks with Padlock
8XHN	HORN, AIR Black, Single Trumpet, with Lanyard Pull Cord
9585	FENDER EXTENSIONS Rubber
9AAB	LOGOS EXTERIOR Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WAC	BUG SCREEN Mounted Behind Grille

<u>Code</u>	<u>Description</u>
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction; for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10WJH	PROMOTIONAL PACKAGE Government and Municipal Silver Package; Two Year Limited Subscription of On-Command Service Information (Formerly Fleet ISIS), and On-Command Parts Information (Formerly Fleet Parts Catalog), Requires Specific Feature Combinations
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted
12EHY	ENGINE, DIESEL {Cummins L9 370} EPA 2017, 370HP @ 2000 RPM, 1250 lb-ft Torque @ 1400 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed
12UWY	RADIATOR Cross Flow, Series System; 1228 SqIn Aluminum Radiator Core and 1167 SqIn Charge Air Cooler
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control
12VGN	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2018
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision Furnished for Remote Mounted Engine Control
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway
13TKK	TRANSFER CASE {Meritor T-4210 2} 2 Spd, 10000 lb-ft Total Capacity, without Provision for PTO, with Electric Over Air Control, with Lube Pump
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type
13WDB	TRANSFER CASE LUBE {EmGard 50W} Synthetic; 1 thru 14.99 Pints
13WDV	OIL COOLER, TRANSFER CASE Remote Mounted Back of Cab
13WDZ	SHIFT CONTROL PARAMETERS Allison S-1 Performance Programming in Primary and Allison Fixed Programming in Secondary
13WET	TRANSMISSION SHIFT CONTROL for Column Mounted Stalk Shifter
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13XAM	PTO LOCATION Dual, Left and Right Side of Transmission
14051	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 6.14

<u>Code</u>	<u>Description</u>
14881	DIFFERENTIAL, LOCKING {Detroit Locker} No-Spin; for Meritor Rear Axles; Not with Meritor 185 & 186 Family of Axles
14VAH	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 23,500-lb Capacity, with 4500 lb Auxiliary Rubber Spring
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor
15LPE	LOCATION FUEL/WATER SEPARATOR Mounted Inboard of 5 Gallon DEF Tank, Under Cab
15SXJ	FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab
15WCN	DEF TANK 5 U.S. Gal. 18.9L Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional
16BAM	AIR CONDITIONER with Integral Heater & Defroster
16GDG	GAUGE CLUSTER Premium Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 5 Inch LCD Color Display
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLR	VIRTUAL GAUGE, AIR APPLICATION Requires Premium Cluster
16HLS	VIRTUAL GA, OIL TEMP, REAR AXLE Requires Premium Cluster
16HLU	VIRTUAL GA, OIL TEMP, AUTO XMSN for Allison Transmission, Requires Premium Cluster
16JNV	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust
16SEE	GRAB HANDLE Chrome; Towel Bar Type with Anti-Slip Rubber Inserts; for Cab Entry Mounted Left Side Only at "B" Pillar
16SMM	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Cloth
16SNS	MIRRORS (2) Aero; Pedestal, Power Adjust, Heated Heads, Black Heads and Arms, 6.3" x 13.82" Flat Glass, 6.38" x 6.18" Convex Glass Both Sides
16VKK	CAB INTERIOR TRIM Diamond, for Day Cab
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJP	INSTRUMENT PANEL Wing Panel
16XWJ	WINDSHIELD WIPER BLADES Snow Type
16XWY	WINDSHIELD WASHER RESERVOIR Mounted Under Cab with Remote Fill Mounted Behind Cab Drivers Side
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps Per Door, for use with Regular and Extended Cabs
27DUK	WHEELS, FRONT {Accuride 29169} DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs
7372138102	(2) TIRE, FRONT 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive

Code
7372138102

Description
(4) TIRE, REAR 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive

Services Section:

40128

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

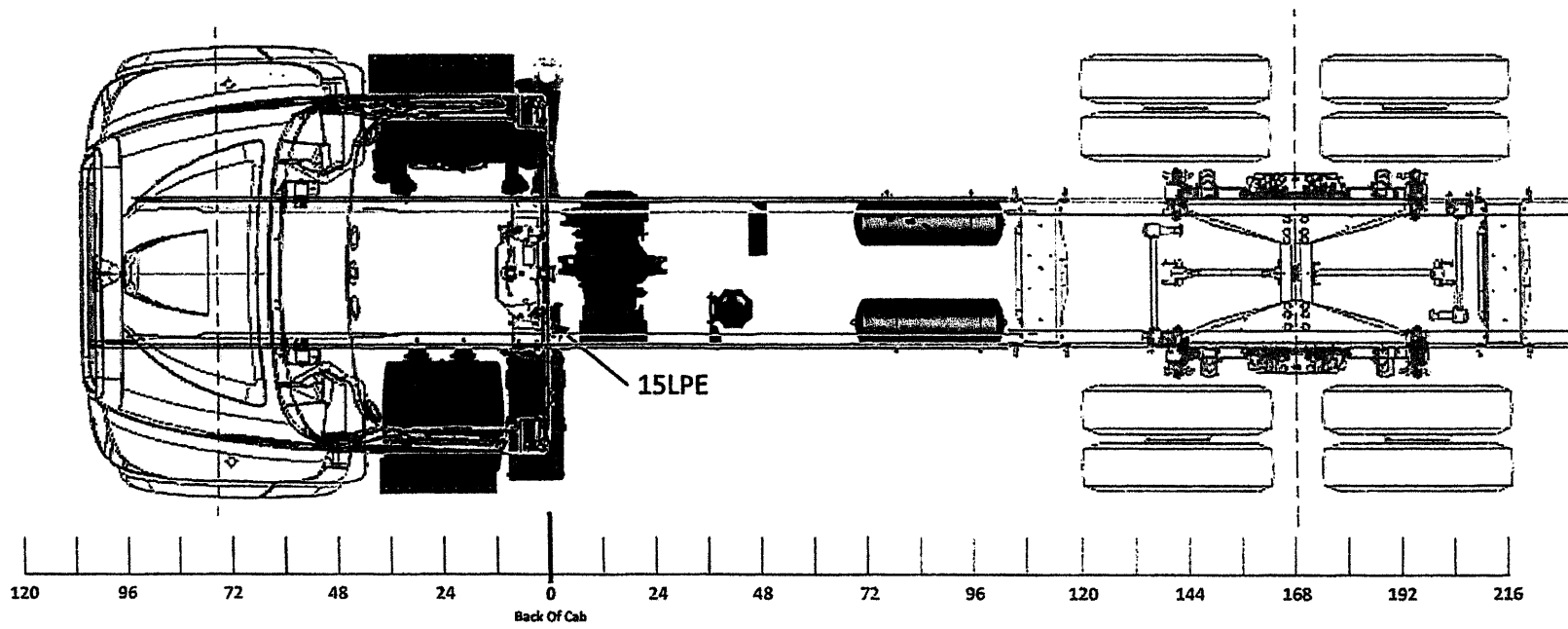
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Legacy Quote NCR0001556

Model/Feature Information		
Model:		WorkStar MD SFA
Cab:	16030	DAY CAB
Aftertreatment:	07BLD	HORIZ-VERT
Fuel Tank:	15SXJ/15SXX	50 GAL 24" ROUND
Battery Box:	08XDU	14" STEEL
Air Tanks:	04WZJ	11" FOS TANKS
DEF Tank:	15WCN	5 GAL
Engine:		B6.7, L9, B6.7, L9

General Configuration Information
4X4, 6X6 TRUCK CONFIGURATION CLEAN CA CONFIGURATION
DEF TANK BELOW BATTERY BOX AIR DRYER INSIDE LT BEHIND TRANSFER CASE (04VGG)
FUEL FILTER MTD INBOARD OF DEF TANK (15LPE) – 15LMN, 15LMR AND L9 ENGINE ONLY
MERITOR TRANSFER CASE (13TKA, 13TKB, 13TKC, 13TKK, 13TKL) INSIDE RT T-CASE COOLER (13WDV)

Minimum Wheelbase
6x6 54" HMX ≥ 209" – SFA
4x4 VARI-RATE ≥ 177" – SFA





Legacy Equipment Company
 1220 South Legacy View Street
 Salt Lake City, UT 84104
 Phone: 801-975-0400
 Fax: 801-975-7567
 www.legacyeq.com

QUOTATION

Quote ID: NCR0001556

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1930
 Customer: RUSH TRUCK CENTER
 964 W. 3800 S.
 SLC, UT 84104

Quote Number: NCR0001556
 Quote Date: 4/4/2018
 Quote valid until: 5/4/2018

Contact: DANIEL SEBASTIAN
 Phone: (801) 649-7740

Salesperson: Terry Thompson

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	**PLEASE NOTE: IF THESE TRUCKS WERE ORDERED TODAY OUR SHOP COULD NOT START ON THEM UNTIL NOVEMBER 2018. IF ORDERED IN JULY THE BUILD START TIME WOULD MOVE FURTHER OUT AS MORE JOBS COME INTO OUR SYSTEM.		
1	EA	STELLAR MODEL 108-11-20 20K SHUTTLE HOOKLIFT INCLUDING: - IDEAL FOR 12FT CONTAINERS - DOUBLE PIVOT HOOK SYSTEM WITH TILTING HOOK ASSEMBLY (LOWERS THE ANGLE CONTAINERS ARE PULLED ONTO THE LIFT PUTTING LESS STRESS ON THE HOOKLIFT AND CONTAINERS) - 54"HOOK HEIGHT - 45 DEGREE MAXIMUM DUMP ANGLE - 4200 PSI OPERATING PRESSURE - SINGLE 5" LIFT/DUMP CYLINDER - 2" GALVANIZED STEEL REAR PIVOT - HYDRAULIC CYLINDER LOCKS IN CASE OF HOSE FAILURE - PERMANENTLY LUBRICATED BUSHINGS - MECHANICAL REAR BODY HOLD DOWN LATCHES - MANUFACTURED IN THE USA		
1	PR	POLY FENDERS FOR SINGLE AXLE TRUCK - 22.5" WHEELS INCLUDING FENDER BRACKETS		
2	EA	LEGACY MUD FLAP INSTALLED BEHIND REAR WHEELS		
1	EA	BACKUP ALARM-97db		
1	EA	FORCE AMERICA HYDRAULIC SYSTEM- ELECTRIC/HYDRAULIC INCLUDING: *PUMP DETAILS: -FORCE AMERICA MODEL FASD45L -PRESSURE COMP / LOAD SENSE PISTON PUMP -6.00 CU. IN. DISPLACEMENT @ FULL STROKE -3000 PSI MAX -INCLUDES FITTING KIT & DRIVELINE, FLANGE & YOKE FOR FRONT CRANK SHAFT MOUNTING *VALVE TANK ENCLOSURE DETAILS: -FORCE AMERICA MODEL VT35 GEN 2 POWDER COATED WITH POLY LID -IN TANK RETURN FILTER -SIGHT / TEMP GAUGE -FILLER BREATHER -MAGNETIC DRAIN PLUG -100 MESH SUCTION STRAINER -OIL TEMP / LEVEL SENDER -2" FULL PORT BALL VALVE (SUCTION)		



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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	*ADD-A-FOLD -3000 PSI MAX -ELECTRIC CONTROLLED -SINGLE ACTING HOIST -DOUBLE ACTING PLOW LIFT -DOUBLE ACTING PLOW ANGLE -PRIORITY -0-14 GPM AUGER -0-7 GPM SPINNER *ELECTRONIC SPREADER CONTROL -FORCE AMERICA MODEL 5100EX OPEN LOOP -INCLUDES VALVE CONNECTION -SUPERVISOR KEY *ELECTRONIC CONTROL DETAILS: -FORCE AMERICA MODEL MPJC-BLANK-2-ULTRA COMMANDALL -FLOOR MOUNT CONTROLLER -SINGLE AXIS JOYSTICK FOR HOIST WITH INTERLOCK -DUAL AXIS JOYSTICK FOR PLOW WITH STANDBY PUSHBUTTON -INCLUDES 4 SPARE ROCKER SWITCHES -INCLUDES VALVE CONNECTION HARNESES & FORCE SUPPLIED POWER SOLENOID		
1	EA HOSE, COUPLERS & FITTINGS FOR HYDRAULIC SYSTEM		
1	EA ELECTRONIC TWO-WAY (DOUBLE ACTING) HOIST VALVE FOR SINGLE REAR AXLE TRUCKS		
1	EA WING ADDER WITH SEQUENCE VALVE FOR AG2 ELECTRIC/HYDRAULIC SYSTEM		
1	EA HOOKLIFT ELECTRONIC VALVE ASSEMBLY FOR HOOKLIFT UP/DOWN & TILT INCLUDING: - PUMP UPGRADE TO PRODUCE REQUIRED 4200 PSI - RESTRICTOR VALVE TO SEPARATE HOOKLIFT PRESSURE FROM OTHER SYSTEMS		
2	EA ALUMINUM HOUSING FOR REAR LIGHTING		
1	EA ROUND TAILLIGHT KIT -L.E.D STOP, TURN, TAIL		
2	EA 4" L.E.D. STOP, TURN TAIL LIGHT		
2	EA PIGTAIL FOR TAIL LIGHTS OR BACKUP LIGHTS		
2	EA 4" ROUND RUBBER GROMMET FOR 4" SEALED LIGHTS		
1	EA ROUND BACKUP LIGHT KIT - L.E.D BACKUP LIGHT		
2	EA 4" L.E.D. CLEAR BACK-UP LIGHT.		
2	EA PIGTAIL FOR TAIL LIGHTS OR BACKUP LIGHTS		
2	EA 4" ROUND RUBBER GROMMET FOR 4" SEALED LIGHTS		
1	EA OVAL STROBE LIGHT KIT INCLUDING LIGHT HOLE		
2	EA OVAL STROBE, SELF CONTAINED INCLUDING LIGHT HOLES		
2	EA OVAL GROMMET		
2	EA PIGTAIL		
1	EA HEAVY DUTY RECTANGULAR BUMPER WITH L.E.D. LIGHT KIT & BACK-UP ALARM		
1	EA FEDERAL SIGNAL "LEGEND" 45" LED AMBER LIGHTBAR TO INCLUDE: -SIX PATTERN FLASH -DIRECTIONAL STICK ON REAR OF LIGHT -TWO (2) WHITE LIGHTS ON FRONT & TWO RED LIGHTS IN REAR -IN CAB MOUNTED SWITCH		



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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	EA		
1	EA		
	-UNIT CAN BE MOUNTED DIRECTLY ON CAB OR MOUNTED TO CABSHIELD OF DUMP BODY -INCLUDES INSTALLATION LEGEND LIGHTBAR MOUNTING KIT - DIRECT MOUNT TO CHASSIS CAB ONE (1) CRYSTEEL/TBEI 11 FT. CARBON STEEL DUMP BODY TO INCLUDE: **HOOKLIFT APPLICATION BODY NUMBER.....2078904 REF P/N#1826416 BODY LENGTH: 132 BODY ID: 84 BODY STYLE: SELECT BODY OD: 96 HOIST MOUNTING TYPE: STANDARD *HOIST MODEL (HOIST PRICE NOT INCLUDED):HOOKLIFT APPLICATION* FRONT STYLE: STRAIGHT SIDE STYLE: 3/4 DOUBLE WALL REAR STYLE: STRAIGHT *FRAME STYLE: 2 X 6 TUBING EXTENDED 36" IN FRONT OF BODY (1733075)* FRONT HEIGHT: 50 SIDE HEIGHT FRONT: 36 SIDE HEIGHT REAR: 36 REAR HEIGHT: 44 FRONT MATERIAL: 7GA A1011 STEEL SIDE MATERIAL: 10GA A1011 STEEL REAR MATERIAL: 7GA A1011 STEEL FLOOR MATERIAL: 7GA A1011 STEEL *FRAME MATERIAL:2 X 6 X 1/4 TUBING* OUTER SIDE MATERIAL: 10GA A1011 STEEL REAR PILLAR WIDTH: 14 TAILGATE RELEASE TYPE: AIR TAILGATE HINGE TYPE: 1 THICK / 7 OFFSET TAILGATE THICKNESS: 2.5 TAILGATE BRACING STYLE: FULLRIB LEFT FRONT LADDER: RIGID SIDE VERTICAL QUANTITY: 0 FRONT BRACE QUANTITY: 2 CHAINSLIP BRACKET TYPE: BANJO REAR OVAL LIGHT CUTOUTS: NO PRIME BODY: ALL BODY PAINTED WHITE LIGHT CARTON: LESS LIGHTS *CENTER AIR CYLINDER BETWEEN LONGSILLS* *LOWER SIDE RUBRAIL 4-5" TO COMPENSATE FOR HOOKLIFT FRAME* A-FRAME ONLY FOR 54" HIGH HOOK DUMP BODY HOOKLIFT ROLLERS- 8.5"-STEEL ONE (1) RECTANGULAR STYLE ROLL-OFF WASTE CONTAINER WITH 48", 10 GAUGE SIDES AND 7 GAUGE FLOOR, REAR SWING DOOR, 54" HOOK HEIGHT, REAR WHEELS, PRIMED AND PAINTED BLACK		



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QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	A-FRAME ONLY FOR 54" HIGH HOOK FOR WASTE CONTAINER		
1	EA	ONE (1) SWENSON EV-100, 11 FT. STAINLESS STEEL SPREADER TO INCLUDE: *HOOKLIFT APPLICATION -HYDRAULIC DRIVEN SPREADER -CONSTRUCTED OF 12 GAUGE STAINLESS STEEL SIDES AND ENDS -82" WIDE HOPPE -45 DEGREE SIDE SLOPE -BOLT-IN 6" WIDE FLANGE H-BEAM -10 GAUGE BOLT-IN REPLACEABLE CONVEYER FLOOR -10 GAUGE SLOTTED LONGITUDINALS FOR EASY GEARBOX/DRIVE SHAFT REMOVAL -1-1/2" DRIVE SHAFT, 1-1/4" IDLER SHAFT, SPRING LOADED CHAIN TAKE UP -SELF CLEANING PINTLE STYLE CONVEYER CHAIN (21,000 LBS. TENSILE STRENGTH PER STRAND -1-1/2" X 1/4" DOUBLE WELDED CROSS BARS -REAR CHAIN WIPER -DROP-N-LOC TOP SCREENS WITH 18" RISE (**FLAT SCREENS ARE NOT AVAILABLE) -INVERTED VEE -12 GAUGE CORROSION-RESISTANT STAINLESS STEEL -FRONT & REAR 8" STAINLESS STEEL SPILL SHIELDS -FOLD UP OBSERVATION PLATFORM -STANDARD SPINNER WITH 12" ADJUSTABLE HEIGHT SWING UP SPINNER EXTENSION -1 INTERNAL BAFFLE, 4 BAFFLE (3 ADJUSTABLE, FRONT FIXED) -LOWER SPINNER ASSEMBLY WITH BOTTOM MOUNTED MOTOR -18" POLY SPINNER DISC -WINCH FOR SWING UP SPINNER -ROLL OFF PLATFORM WITH CATCHPLATE		
1	EA	A-FRAME ONLY FOR 54" HIGH HOOK FOR SPREADER		
1	EA	HOOKLIFT ROLLERS- 8.5"-STEEL		
1	EA	ONE (1) HENKE 11 FT. REVERSIBLE SNOW PLOW TO INCLUDE: -38" HIGH AT INTAKE -3/16" STEEL, INVERTED J- STYLE MOLDBOARD -10 VERTICAL RIBS, NOTCHED FOR DRAINAGE -SQUARE SPRING TRIP-EDGE -ADJUSTABLE TENSION, TORSION TRIP-EDGE WITH FULL LENGTH 1.875" SHAFT -MECHANICAL TRIP STOP PREVENTS OVER STRESSING TRIP SPRINGS -HEAVY DUTY TUBULAR STEEL PUSH FRAME -DUAL A-ARM LIFT WITH CENTRAL PIVOT POINT TO ACHIEVE PARALLEL LIFT OSCILLATION -(3) THREE MATCHING 4" X 2" X 15-1/8" HYDRAULIC CYLINDERS -5/8" X 8" CARBON CUTTING EDGE -HENKE PARALLEL LIFT SYSTEM -FLAT PLATE TRUCK PORTION WITH TRUCK ATTACH KIT -ROD MARKERS -RUBBER SHIELD -PLOW PAINTED ORANGE		



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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	EA -INSTALLATION SNOW PLOW LIGHT (PAIR) - HALOGEN, 4 X 6 IN. RECTANGULAR, 2 BULB, 12V KIT		
1	EA SNOW PLOW LIGHT BRACKETS (PAIR)		
6	EA SNOW PLOW LIGHT BRACKET FEET		
1	EA ONE (1) HENKE 8 FT. REAR LIFT WING PLOW TO INCLUDE: -TRIP EDGE MOLDBOARD -HYDRAULIC REQUIREMENTS: WORK PORT RELIEF REQUIRED FOR STOW CYLINDER, BASE-END -3" X 15" X 2" DOUBLE ACTING WING STOW CYLINDER WITH DECELERATION FEATURE AND BUILT IN LOCK VALVE -SMOOTH ROLLED, 3/16" THICK STEEL MOLDBOARD -LEADING END HEIGHT 29" AND DISCHARGE END HEIGHT 29" -POSTLESS PATROL WING -23" DEEP X 15" WIDE HEAVY DUTY PARALLEL ARM STRUCTURE -FRONT MOUNT DESIGN WITH 12.65" OF FLOAT -STANDARD REAR CROSS TUBE -NON-TRIP PUSHBEAM FOR 116" TO 147" CROSS TUBE MOUNT DISTANCES -2.19" SOLID ROUND BAR INNER PUSHBEAM / 2.50" SCH 80 PIPE OUTER PUSHBEAM -HEAVY DUTY 1/2" X 6" CUTTING EDGE -WING PAINTED ORANGE -INSTALLATION		

Quote Total: _____
 Sales Tax: _____
 Total Due: _____

The following options may be added:

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT	ADD TO QUOTE
1	EA WING PLOW STROBE LIGHT SYSTEM, INCLUDES (3) AMBER LED STROBE LIGHTS MOUNTED ON WING	\$653.00	\$653.00	Yes/ No
1	EA LASERLINE: WING PLOW GUIDANCE LASER	\$2,955.00	\$2,955.00	Yes/ No
1	EA ONE (1) ROSCO VIDEO SYSTEM KIT TO INCLUDE: - 5" COLOR LCD - SINGLE CAMERA W/INFRARED, L.E.D.'S AND AUDIO - 65' HARNESS WITH TWIST LOCK CONNECTORS - 2 CAMERA MAX INPUT - 1 YEAR WARRANTY - INSTALLATION ON PASSENGER SIDE OF CHASSIS SO WING PLOW IS VISIBLE IN MONITOR	\$659.00	\$659.00	Yes/ No

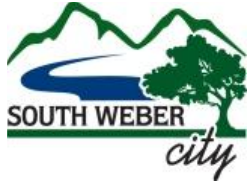
HOOKLIFT TRUCK



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THIS IS A WING PLOW





Council Meeting Date: July 17, 2018

Name: Mark Larsen

Agenda Item: #10

Objective: Approve purchase of Ford F-550 Truck, dump bed, plow, and sander.

Background: We put in the budget an F-550 with a municipal package on it. This is to replace one of the Dodge Rams that are on a two-year lease. The end of the lease comes up in February 2019. I called the truck company and asked if they had a truck like this which they built for the Road Shows. They told me yes and if I want it, it is first come first serve. To buy this truck as it is built it will save us about 15,000.00. This purchase is on the State contract (State of Utah Government Discount (LHM) AV2350).

Cost \$95,244.50. Budget \$100,000.

This truck will mostly be used in the parks and at time will be used to help on excavation. It will have a snow plow, removable sander and a dump bed.

Summary: Approve purchase of new Public Works truck.

Committee Recommendation: na

Planning Commission Recommendation: na

Staff Recommendation: Purchase of truck for \$95,244.50

Attachments: Quote and Specifications
Picture of Truck

Budget Amendment: none



Larry H. Miller Ford Lincoln Draper
11442 S. Lone Peak, Draper, Utah, 84020
Office: 801-563-4000
Fax: 801-256-3223

Customer Proposal

Prepared for:

Mark Larsen
South Weber
Office: 801-458-4835
Email: mlarsen@southwebercity.com

Prepared by:

James Wilcox
Office: 801-563-4081
Email: jwilcox@lhmauto.com

Date: 07/11/2018

Vehicle: 2017 F-550 Chassis XL
4x4 SD Regular Cab 169" WB DRW

Quote ID: 071118-02





Larry H. Miller Ford Lincoln Draper
 11442 S. Lone Peak, Draper, Utah, 84020
 Office: 801-563-4000
 Fax: 801-256-3223

2017 F-550 Chassis, SD Regular Cab
 4x4 SD Regular Cab 169" WB DRW XL(F5H)
 Price Level: 755 Quote ID: 071118-02

Pricing - Single Vehicle

	MSRP	INVOICE
<i>Vehicle Pricing</i>		
Base Vehicle Price	\$41,740.00	\$39,444.00
Options & Colors	\$13,115.00	\$12,069.00
Upfitting	\$49,399.30	\$49,399.30
Fuel Charge	\$0.00	\$23.90
Destination Charge	\$1,295.00	\$1,295.00
Subtotal	\$105,549.30	\$102,231.20
<i>Pre-Tax Adjustments</i>		
Code	Description	
UTGOVLM	State of Utah Government Discount (LHM) AV2530	-\$10,549.30
		-\$7,231.20
<small>LHM Ford Draper/ Ford Motor Discounts per Approved Vendor Agreement AV2530 Orders require a valid Ford Fleet Identification Number (800) 343-5338 to verify</small>		
Subtotal	\$95,000.00	\$95,000.00
<i>Sales Taxes</i>		
Code	Description	
ST ADM	State of Utah Administrative Fee	\$237.50
		\$237.50
<small>State Purchasing Administrative Fee. Approved Vendor List # AV2530</small>		
Subtotal	\$95,237.50	\$95,237.50
<i>Post-Tax Adjustments</i>		
Code	Description	
Tire 7	Tire Recycle Fee (7 Tires)	\$7.00
		\$7.00
Total	\$95,244.50	\$95,244.50

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mark Larsen, South Weber
 By: James Wilcox Date: 07/11/2018



Larry H. Miller Ford Lincoln Draper
 11442 S. Lone Peak, Draper, Utah, 84020
 Office: 801-563-4000
 Fax: 801-256-3223

2017 F-550 Chassis, SD Regular Cab
 4x4 SD Regular Cab 169" WB DRW XL(F5H)
 Price Level: 755 Quote ID: 071118-02

Selected Options

Code	Description	MSRP	Invoice
Base Vehicle			
F5H	Base Vehicle Price (F5H)	\$41,740.00	\$39,444.00
Packages			
660A	Order Code 660A	N/C	N/C
	<i>Includes:</i> - Engine: 6.8L 3-Valve SOHC EFI NA V10 Includes CNG/Propane gaseous engine prep, hardened engine intake and valve seats. This package does not include CNG/Propane fuel tanks, lines, etc. Vehicle will be equipped with the standard factory gasoline fuel system. Additional equipment combined with Certified calibration reflash is required, from an external upfitter, to convert the vehicle to a CNG/Propane fueled vehicle. See Alternative Fuel Buyers Guide: www.ford.com/altfuelbuyersguide . - Transmission: TorqShift 6-Speed Automatic (6R140) Includes SelectShift. - 4.88 Axle Ratio - GVWR: 18,000 lbs Payload Package - Tires: 225/70Rx19.5G BSW AS - Wheels: 19.5" Argent Painted Steel Includes manual locking hubs. - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage and driver's side manual lumbar. - Radio: AM/FM Stereo Includes 4 speakers.		
Powertrain			
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20	\$8,685.00	\$7,991.00
	<i>Includes Diesel Exhaust Fluid (DEF) tank, Intelligent Oil-Life Monitor, manual push-button engine-exhaust braking and split-shaft calibration compatibility.</i> <i>Includes:</i> - Dual 78-AH 750 CCA Batteries		
44W	Transmission: TorqShift 6-Speed Automatic	N/C	N/C
	<i>(6R140). Includes SelectShift.</i>		
X8L	Limited Slip w/4.88 Axle Ratio	\$360.00	\$332.00
68M	GVWR: 19,500 lb Payload Plus Upgrade Package	\$1,155.00	\$1,063.00
	<i>Includes upgraded frame, rear-axle and low deflection/high capacity springs. Increases max RGAWR to 14, 706. NOTE: See Order Guide Supplemental Reference for further details on GVWR.</i>		
Wheels & Tires			
THB	Tires: 225/70Rx19.5G BSW Traction	\$190.00	\$175.00
	<i>Includes 4 traction tires on the rear and 2 all-season tires on the front. Optional spare is 225/70Rx19.5G BSW all-season.</i>		
64Z	Wheels: 19.5" Argent Painted Steel	Included	Included
	<i>Includes manual locking hubs.</i>		
512	Spare Tire, Wheel & Jack	\$350.00	\$323.00
	REQUIRED in Rhode Island.		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Larry H. Miller Ford Lincoln Draper
 11442 S. Lone Peak, Draper, Utah, 84020
 Office: 801-563-4000
 Fax: 801-256-3223

2017 F-550 Chassis, SD Regular Cab
 4x4 SD Regular Cab 169" WB DRW XL(F5H)
 Price Level: 755 Quote ID: 071118-02

Selected Options (cont'd)

Code	Description	MSRP	Invoice
	<i>Excludes carrier. Includes: - 6-Ton Hydraulic Jack</i>		
Seats & Seat Trim			
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	\$100.00	\$92.00
Other Options			
PAINT	Monotone Paint Application	STD	STD
169WB	169" Wheelbase	STD	STD
90L	Power Equipment Group <i>Deletes passenger side lock cylinder. Includes upgraded door-trim panel. Includes: - Accessory Delay - Trailer Tow Mirrors w/Power Heated Glass Includes manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals. - MyKey Includes owner controls feature. - Perimeter Anti-Theft Alarm - Power Front Side Windows Includes 1-touch up/down driver/passenger window. - Power Locks - Remote Keyless Entry - SecuriLock Passive Anti-Theft System (PATS)</i>	\$915.00	\$841.00
473	Snow Plow Prep Package <i>Includes pre-selected springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations). NOTE 1: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details. NOTE 2: Also allows for the attachment of a winch. Includes: - Dual Alternators (Total 332-Amps)</i>	\$85.00	\$79.00
41H_	Engine Block Heater	\$90.00	\$83.00
61J	6-Ton Hydraulic Jack	Included	Included
62R	Transmission Power Take-Off Provision <i>Includes transmission mounted live drive and stationary mode PTO.</i>	\$280.00	\$257.00
67A	Dual Alternators (Total 332-Amps)	Included	Included
52B	Trailer Brake Controller <i>Includes smart trailer tow connector. Verified to be compatible with electronic actuated drum brakes only.</i>	\$270.00	\$249.00
872	Rear View Camera & Prep Kit Upfitters kit includes camera with mounting bracket, 14' jumper wire and camera mounting and aiming instructions. Kit requires video display option to be added to unit. Reference order guide for additional information. Related option content: 872, 585 and 96V. <i>Includes cab wiring, frame wiring to the rear most cross member and video display.</i>	\$415.00	\$381.00
STDRD	Radio: AM/FM Stereo <i>Includes 4 speakers.</i>	Included	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Larry H. Miller Ford Lincoln Draper
 11442 S. Lone Peak, Draper, Utah, 84020
 Office: 801-563-4000
 Fax: 801-256-3223

2017 F-550 Chassis, SD Regular Cab
 4x4 SD Regular Cab 169" WB DRW XL(F5H)
 Price Level: 755 Quote ID: 071118-02

Selected Options (cont'd)


Code	Description	MSRP	Invoice
Fleet Options			
17F	XL Decor Group <i>Includes: - Chrome Front Bumper</i>	\$220.00	\$203.00
Emissions			
425	50-State Emissions System	STD	STD
Interior Colors			
1S_05	Medium Earth Gray	N/C	N/C
Primary Colors			
Z1_01	Oxford White	N/C	N/C
Upfit Options			
GKE000440	Dump/Plow/Spreader Municipal Pkg <i>Supply and Install Crysteel 9' Tipper Body Backpack Toolbox White Steel HD Hitchplate tow package Force America One Central Hydraulic System Everest 10' Trip-Edge Snowplow (FTP-120) 9' Swenson Spreader MDV Conveyor System Detailed Legacy Quote must be verified by Legacy Equipment.</i>	\$49,399.30	\$49,399.30
SUBTOTAL		\$104,254.30	\$100,912.30
Fuel Charge		\$0.00	\$23.90
Destination Charge		\$1,295.00	\$1,295.00
TOTAL		\$105,549.30	\$102,231.20

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mark Larsen, South Weber
 By: James Wilcox Date: 07/11/2018

MEMORANDUM

TO: South Weber City Mayor and Council

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

CC: David J. Larson – South Weber City Manager
Mark Larsen – South Weber City Public Works Director

RE: **HIDDEN VALLEY MEADOWS PHASE 3 SUBDIVISION**
Final Review

Date: July 11, 2018

Our office has completed a review of the final plat, received today, July 11, 2018, for the Hidden Valley Meadows Phase 3 Subdivision. We recommend approval.

PLAT

- No comments.

IMPROVEMENT PLANS

- The improvements are a part of and were approved with Phase 2. We have no further comments.

SOUTH WEBER CITY

RESOLUTION 18-40

APPROVAL OF FINAL PLAT OF HIDDEN VALLEY MEADOWS, PHASE 3

Whereas, a public hearing was held for comment on June 14, 2018 regarding application for subdivision of Hidden Valley Meadows, phase 3, located at approx. 6825 N 475 E (parcel 13-023-0118 & 0183), approx. 3.03 acres by applicant Bruce Nilson; and

Whereas, the Planning Commission met on June 14, 2018 and decided to recommend approval to the City Council with the compliance of conditions in City Planner's review and City Engineer's review dated 6-7-18; and

Whereas, the City Council has reviewed all supporting documents and after careful consideration

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

SECTION 1: ADOPTION "18-40 Approval of Final Plat Hidden Valley Meadows, Phase 3" of the South Weber Municipal Resolutions is hereby *added* as follows:

ADOPTION

18-40 Approval of Final Plat Hidden Valley Meadows, Phase 3 (*added*)

Final Subdivision plat, Hidden Valley Meadows, phase 3 is approved with condition of compliance with City Planner's review attached to this resolution and City Engineer's Review dated 7-11-18.

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

	AYE	NAY	ABSENT	ABSTAIN
Blair Halverson	_____	_____	_____	_____
Kent Hyer	_____	_____	_____	_____
Angie Petty	_____	_____	_____	_____
Merv Taylor	_____	_____	_____	_____
Wayne Winsor	_____	_____	_____	_____

Jo Sjoblom, Mayor, South Weber City

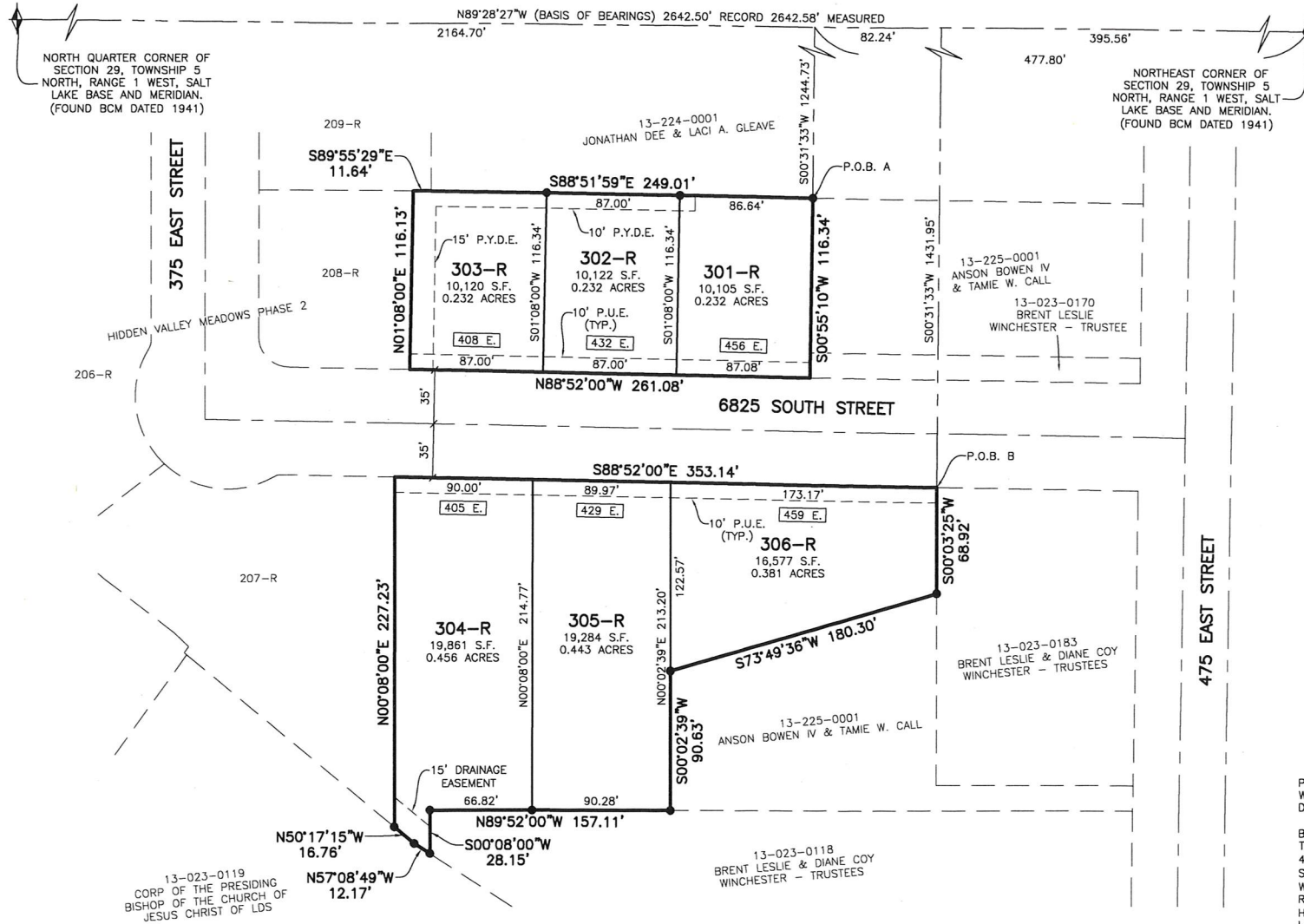
Attest

Mark McRae, Recorder, South Weber City

SHEET 1 OF 1

Hidden Valley Meadows Phase 3

PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY
CITY OF SOUTH WEBER, DAVIS COUNTY, UTAH - MAY, 2018



DEVELOPER INFORMATION

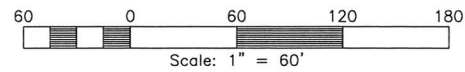
HIDDEN VALLEY MEADOWS COMMUNITY, LLC
5617 S. 1475 E.
OGDEN, UT 84403



VICINITY MAP
(NOT TO SCALE)

LEGEND

- = SECTION CORNER
- = SET 5/8" REBAR & PLASTIC CAP STAMPED "REEVE & ASSOCIATES"
- = BOUNDARY LINE
- = LOT LINE
- = ADJOINING PROPERTY
- = RIGHT-OF-WAY CENTER LINE
- = SECTION TIE LINE
- = 10' P.U.E. (TYP.)
- = PUBLIC UTILITY EASEMENT
- = PRIVATE YARD DRAIN EASEMENT



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, SAID POINT BEING N89°28'27"W ALONG THE LINE BETWEEN THE NORTHEAST CORNER AND THE NORTH QUARTER CORNER OF SAID SECTION 29, 477.80 FEET AND S00°31'33"W 1244.73 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 29; THENCE S00°55'10"W 116.34 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF 6825 SOUTH STREET; THENCE N88°52'00"W ALONG SAID NORTHERLY RIGHT OF WAY LINE, 261.08 FEET TO THE SOUTHEAST CORNER OF LOT 208-R OF HIDDEN VALLEY MEADOWS PHASE 2; THENCE N01°08'00"E ALONG THE EASTERLY LINE OF SAID LOT 108-R, 116.13 FEET TO THE NORTHEAST CORNER OF SAID LOT 108-R; THENCE S89°55'29"E 11.64 FEET; THENCE S88°51'59"E 249.01 FEET TO THE POINT OF BEGINNING. CONTAINING 30,347 SQUARE FEET OR 0.697 ACRES MORE OR LESS

TOGETHER WITH:

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, SAID POINT BEING N89°28'27"W ALONG THE LINE BETWEEN THE NORTHEAST CORNER AND THE NORTH QUARTER CORNER OF SAID SECTION 29, 395.56 FEET AND S00°31'33"W 1431.95 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 29; THENCE S00°03'25"W 68.92 FEET; THENCE S73°49'36"W 180.30 FEET; THENCE S00°02'39"W 90.63 FEET; THENCE N89°52'00"W 157.11 FEET; THENCE S00°08'00"W 28.15 FEET; THENCE N57°08'49"W 12.17 FEET; THENCE N50°17'15"W 16.76 FEET TO THE SOUTHEAST CORNER OF LOT 207-R OF HIDDEN VALLEY MEADOWS PHASE 2; THENCE N00°08'00"E ALONG THE EASTERLY LINE OF SAID LOT 207-R, 227.23 FEET TO THE NORTHEAST CORNER OF SAID LOT 207-R AND THE SOUTHERLY RIGHT OF WAY LINE OF 6825 SOUTH STREET; THENCE S88°52'00"E ALONG SAID SOUTHERLY RIGHT OF WAY LINE, 353.14 FEET TO THE POINT OF BEGINNING. CONTAINING 55,722 SQUARE FEET OR 1.279 ACRES MORE OR LESS

ENTIRE BOUNDARY CONTAINING 86,069 SQUARE FEET AND 1.976 ACRES

NARRATIVE

THE PURPOSE OF THIS PLAT IS TO DIVIDE THIS PROPERTY INTO LOTS AND STREETS AS SHOWN ON THIS PLAT. THE BOUNDARY WAS DETERMINED BY DEED AND OCCUPATION AND BY USING THE MONUMENTS SHOWN HEREON. REAR LOT CORNERS WERE SET WITH A 3/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES". ALL FRONT LOT CORNERS WERE SET WITH A LEAD PLUG IN THE TOP BACK OF CURB AT THE EXTENSION OF THE SIDE LOT LINES.

BASIS OF BEARINGS

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

NOTES

- ALL LOTS ARE SUBJECT TO THE REQUIREMENTS OF THE GEOTECHNICAL REPORT PREPARED BY GSH, DATED AUGUST 18, 2016, AND THE REVISION LETTER FROM CMT ENGINEERING DATED FEBRUARY 12, 2018.
- R = BASEMENTS ARE ALLOWED, BUT ONLY TO THE MAXIMUM DEPTH AS SHOWN IN THE "BASEMENT TABLE." THIS DEPTH REPRESENTS THE TOP OF FLOOR SLAB DEPTH BELOW TOP BACK OF CURB IN FEET, AND ALSO REPRESENTS 18 INCHES FROM THE TOP OF FLOOR SLAB TO THE LAND DRAIN LATERAL INVERT. ALL HOMES MUST INSTALL A FOOTING AND FOUNDATION DRAIN AND CONNECT TO THE LAND DRAIN SYSTEM PROVIDED IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT.

BASEMENT TABLE

LOT	TOP OF FLOOR SLAB DEPTH BELOW TOP BACK OF CURB (FEET)
301	4.93
302	4.77
303	4.62
304	4.62
305	4.77
306	5.48

SURVEYOR'S CERTIFICATE

I, **TREVOR J. HATCH**, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT; AND THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17 AND HAVE VERIFIED ALL MEASUREMENTS, AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT, AND THAT THIS PLAT OF **HIDDEN VALLEY MEADOWS PHASE 3** 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 3**, 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____

BRUCE NILSON - HIDDEN VALLEY MEADOWS COMMUNITY, LLC

ACKNOWLEDGMENT

STATE OF UTAH) ss.
COUNTY OF _____)

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

COMMISSION EXPIRES _____ NOTARY PUBLIC

PROJECT INFORMATION

Surveyor: **T. HATCH**
Designer: **N. ANDERSON**
Begin Date: **05-11-18**

Project Name: **HIDDEN VALLEY MEADOWS PHS. 3**
Number: **1301-D19**
Scale: **1"=60'**
Revision: **7-5-18 E.R.**
Checked:

DAVIS COUNTY RECORDER

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

RECORDED FOR:

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



DAVIS COUNTY RECORDER
DEPUTY.



Community and Economic Development

Davis County Administration Building - 61 S. Main Street - Farmington Utah 84025
Telephone: (801) 451-3279- Fax: (801) 451-3281
Barry Burton/Director

HIDDEN VALLEY MEADOWS AMENDED PRELIMINARY/ PHASE 3 FINAL PLAT

REQUEST: Approval of a revised Preliminary Plat

PRELIMINARY PLAT: The preliminary plat has been revised by adding Phase 3 which is in two parcels on either side of a connector road to 475 East that is part of Phase 2. Phase 3 consists of 6 additional lots ranging in size from just over 10,000 square feet to almost 20,000. The lots are in conformance with zone requirements.

STAFF RECOMMENDATION: I have no issues with the Revised Preliminary Plat and recommend approval.

REQUEST: Approval Phase 3 of Hidden Valley Meadows Subdivision.

FINAL PLAT: There really isn't much to say about this one. All the improvements necessary for this phase were actually approved as part of Phase 2. This property was rezoned in February to R-LM in preparation for Phase 3. The only recommendation I would make is that the developer be required to establish a maximum basement depth chart as was done in the other phases as the land drain depth allows and as approved by the City Engineer.

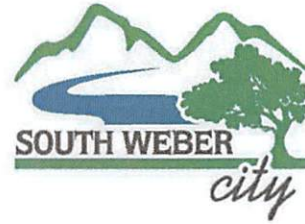
STAFF RECOMMENDATION: I recommend approval of the final plat for Phase 3 if the maximum basement depth chart is included on the plat as stated above.

For Office Use Only

Fees received by: LL Date of submittal: 5/18/18
Amount Paid: 900 Receipt #: _____

Initial Review, all of the required supporting materials have been provided: _____

PC/CC Meeting Date: 6/14/18



Final Plan Application

Project/Subdivision Name: HIDDEN VALLEY MEADOWS PHASE 3
Approx. Location: 6825 SOUTH 475 EAST
Parcel Number(s): 13-023-0118 & 0183 Total Acres: 1.98 acres
Current Zone: R-LM
Surrounding Land Uses: RESIDENTIAL
Number of Lots: 6 LOTS # Lots Per Acre: 3.03
Phase: 3 of 3 PUD: Yes / No

Contact Information

Developer or Agent

Name: BRUCE NILSON
Company Name: NILSON HOMES
Address: 5617 SOUTH 1475 EAST
City/State/Zip: OGDEN, UT 84403
Phone: 801-392-8100 Fax: 801-399-0802
Email: bruce@nilsonhmoes.com

Best Way/Preferred Method of Contact:

Email Phone Fax Mail

Developer's Engineer

Name: J. NATE REEVE
Company: REEVE & ASSOCIATES, INC
License #: 375328
Address: 5160 SOUTH 1500 WEST
City/State/Zip: RIVERDALE, UT 84405
Phone: 801-621-3100 Fax: 801-621-2666
Email: nreeve@reeve-assoc.com

Best Way/Preferred Method of Contact:

Email Phone Fax Mail

Surveyor

Check here if same as Engineer

Name: _____
Company: _____
License #: _____
Address: _____
City/State/Zip: _____
Phone: _____ Fax: _____
Email: _____

Property Owner(s)

Check here if same as Developer

Name: BRENT LESLIE WINCHESTER, TR
Address: _____
City/State/Zip: _____
Phone: _____ Fax: _____
Email: _____

Final Plan Requirements

- Complete all conditions/requirements set by the Planning Commission at Preliminary Approval
- Finalized Draft of Covenants, Conditions, and Restrictions (if applicable)
- Finalized Storm Drain Calculations
- Any applicable agreements finalized, signed, and proof of recording with county provided (agreements with South Weber City must be finalized and remain unsigned)
- Finalized set of certified, stamped construction drawings and specifications as prepared by a licensed civil engineer**


**One full sized (24" x 36"), one reduced (11" x 17"), and one electronic PDF form shall be submitted of the following (the north area to point up or to the left):

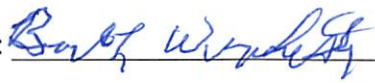
- Format of Final Plat for Recording Required by the County

*All plans must be prepared and stamped by a licensed and/or certified professionals including, but not limited to, architects, landscape architects, land planners, engineers, surveyors, transportation engineers or other professionals as deemed necessary by the City Planner.

Applicant Certification

I certify under penalty of perjury that this application and all information submitted as a part of this application are true, complete, and accurate to the best of my knowledge. I also certify that I am the owner of the subject property and that the authorized agent noted in this application has my consent to represent me with respect to this application. Should any of the information or representations submitted in connection with this application be incorrect or untrue, I understand that The City of South Weber may rescind any approval, or take any other legal or appropriate action. I also acknowledge that I have reviewed the applicable sections of the South Weber City Land Development Code and that items and checklists contained in this application are basic and minimum requirements only and that other requirements may be imposed that are unique to individual projects or uses. Additionally, I agree to pay all fees associated with this project, as set by the current adopted Consolidated Fee Schedule as well as any fees associated with any City Consultant (i.e. engineer, attorney). The applicant shall also be responsible for all collection fees incurred including a collection fee of up to 40% (pursuant to the provisions of the Utah Code Ann. §12-1-11). I also agree to allow the Staff, Planning Commission, or City Council or appointed agent(s) of the City to enter the subject property to make any necessary inspections thereof.

Applicant's Signature:  Date: 5/17/18

Property Owner's Signature:  Date: MAY 18

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

Public Hearing on Revised Preliminary Plat and Action on Final Subdivision, phase 3: Application for revision of preliminary plat for Hidden Valley Meadows and final approval for phase 3 (6 lots), (Parcels 136-023-0118/0183) on approx. 3.03 acres by applicant Bruce Nilson: Commissioner Pitts asked if there was any public comment. There was none.

Commissioner Grubb moved to close the public hearing. Commissioner Johnson seconded the motion. Commissioners Grubb, Johnson, and Pitts voted yes. The motion carried.

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

Commissioner Johnson moved to approve the Revised Preliminary Plat for Hidden Valley Meadows for phase 3 (6 lots), (Parcels 136-023-0118/0183) on approx. 3.03 acres by applicant Bruce Nilson subject to the following:

1. Complete items listed in Brandon Jones memo of 7 June 2018.
2. Complete items listed in Barry Burton's memo.

Commissioner Grubb seconded the motion. Commissioners Grubb, Johnson, and Pitts voted yes. The motion carried.

Commissioner Grubb moved to approve the Final Subdivision for Hidden Valley Meadows and final approval for phase 3 (6 lots), (Parcels 136-023-0118/0183) on approx. 3.03 acres by applicant Bruce Nilson subject to the following:

1. Complete items listed in Brandon Jones memo of 7 June 2018.
2. Complete items listed in Barry Burton's memo.

Commissioner Johnson seconded the motion. Commissioners Grubb, Johnson, and Pitts voted yes. The motion carried.

Commissioner Grubb moved to open the public hearing. Commissioner Johnson seconded the motion. Commissioners Grubb, Johnson, and Pitts voted yes. The motion carried.

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

Public Hearing on Amending Code Ordinance: 11.04.130 Fencing: Barry Burton, City Planner, discussed the difficulty with determining fencing codes for agricultural land. He said this amendment helps to clarify. He said this ordinance doesn't specify type of fencing. He said if that is too difficult to administer, he would suggest going back to chain link fence, but when it was chain link fence before, there was other type of fencing requested. He also discussed the amendment to fencing requirements along Highway 84. He stated the Planning Commission does have the authority to waive the fencing requirement if necessary.