

## 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, June 18, 2019 in the Council Chambers, 1600 E. South Weber Dr., commencing at 6:00 p.m.

### COUNCIL MEETING

1. **Consider Councilman Hyer joining the meeting electronically via phone**
2. **Pledge of Allegiance:** Mayor Sjoblom
3. **Prayer:** Councilwoman Petty
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. **Approval of Consent Agenda**
  - a. 2019 April Budget to Actual
  - b. 2019 May Check Register
6. **RESOLUTION 19-28** Final Plat and Improvement Plans for Harvest Park, Phase 2 (6 lots) at approximately 725 E South Bench Drive by developer Bruce Nilson
7. **RESOLUTION 19-29** Amendments to the Fiscal Year 2018-2019 Budget
8. **New Business**
9. **Reports:**
  - a. Mayor
  - b. Council Members
  - c. City Manager
10. **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](http://www.southwebercity.com) 4. UTAH PUBLIC NOTICE WEBSITE [www.pmn.utah.gov](http://www.pmn.utah.gov) 5. EACH MEMBER OF THE GOVERNING BODY 6. THOSE LISTED ON THE AGENDA

CITY RECORDER: Lisa Smith

DATE: 06-13-19

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.

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100 CURRENT YEAR PROPERTY TAXES	5,513.96	273,530.98	332,000.00	58,469.02	82.4
10-31-120 PRIOR YEAR PROPERTY TAXES	663.97	62,705.32	20,000.00	( 42,705.32)	313.5
10-31-200 FEE IN LIEU - VEHICLE REG	2,650.93	22,077.90	25,000.00	2,922.10	88.3
10-31-300 SALES AND USE TAXES	71,174.69	638,844.18	884,000.00	245,155.82	72.3
10-31-305 TRANSPORTATION - LOCAL OPTION	.00	.00	.00	.00	.0
10-31-310 FRANCHISE/OTHER	28,294.54	290,631.56	350,000.00	59,368.44	83.0
TOTAL TAXES	108,298.09	1,287,789.94	1,611,000.00	323,210.06	79.9
<u>LICENSES AND PERMITS</u>					
10-32-100 BUSINESS LICENSES AND PERMITS	50.00	8,649.00	8,000.00	( 649.00)	108.1
10-32-210 BUILDING PERMITS	44,381.83	311,055.82	300,000.00	( 11,055.82)	103.7
10-32-290 PLAN CHECK AND OTHER FEES	13,180.32	13,180.32	.00	( 13,180.32)	.0
10-32-310 EXCAVATION PERMITS	.00	2,574.00	.00	( 2,574.00)	.0
TOTAL LICENSES AND PERMITS	57,612.15	335,459.14	308,000.00	( 27,459.14)	108.9
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-400 STATE GRANTS	.00	.00	.00	.00	.0
10-33-550 WILDLAND FIREFIGHTING	.00	.00	20,000.00	20,000.00	.0
10-33-560 CLASS "C" ROAD FUND ALLOTMENT	.00	90,231.27	94,000.00	3,768.73	96.0
10-33-580 STATE LIQUOR FUND ALLOTMENT	.00	5,578.86	4,500.00	( 1,078.86)	124.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	95,810.13	118,500.00	22,689.87	80.9
<u>CHARGES FOR SERVICES</u>					
10-34-100 ZONING & SUBDIVISION FEES	1,850.00	11,100.00	10,000.00	( 1,100.00)	111.0
10-34-105 SUBDIVISION REVIEW FEE	4,196.75	52,864.50	50,000.00	( 2,864.50)	105.7
10-34-250 BLDG RENTAL/PARK USE (BOWERY)	90.00	1,600.00	.00	( 1,600.00)	.0
10-34-254 AUDIT ADJUSTMENT TO SERVICES	.00	.00	.00	.00	.0
10-34-270 DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
10-34-560 AMBULANCE SERVICE	.00	.00	100,000.00	100,000.00	.0
10-34-760 YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
TOTAL CHARGES FOR SERVICES	6,136.75	65,564.50	160,000.00	94,435.50	41.0
<u>FINES AND FORFEITURES</u>					
10-35-100 FINES	12,686.50	76,766.35	90,000.00	13,233.65	85.3
TOTAL FINES AND FORFEITURES	12,686.50	76,766.35	90,000.00	13,233.65	85.3

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	21,863.70	56,736.31	10,000.00	( 46,736.31)	567.4
10-36-300 NEWSLETTER SPONSORS	.00	.00	.00	.00	.0
10-36-400 SALE OF ASSETS	.00	2,457.00	.00	( 2,457.00)	.0
10-36-900 SUNDRY REVENUES	1,509.40	12,696.33	3,000.00	( 9,696.33)	423.2
10-36-901 FARMERS MARKET	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	23,373.10	71,889.64	13,000.00	( 58,889.64)	553.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
10-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
10-39-100 FIRE AGREEMENT/JOB CORPS	.00	.00	3,500.00	3,500.00	.0
10-39-110 FIRE AGREEMENT/COUNTY	.00	1,481.24	1,000.00	( 481.24)	148.1
10-39-300 TRANSFER FOR ADMINI. SERVICES	.00	121,500.00	162,000.00	40,500.00	75.0
10-39-800 TFR FROM IMPACT FEES	.00	.00	40,000.00	40,000.00	.0
10-39-900 CONTRIBUTION FROM GF SURPLUS	.00	.00	.00	.00	.0
10-39-910 CONTRIB. FROM CLASS "C"	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	122,981.24	206,500.00	83,518.76	59.6
TOTAL FUND REVENUE	208,106.59	2,056,260.94	2,507,000.00	450,739.06	82.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	2,000.00	22,400.00	28,000.00	5,600.00	80.0
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	153.00	1,713.60	2,200.00	486.40	77.9
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	47.20	562.34	700.00	137.66	80.3
10-41-140 UNIFORMS	.00	42.63	300.00	257.37	14.2
10-41-210 BOOKS, SUBS. AND MEMBERSHIPS	.00	4,156.64	4,000.00	( 156.64)	103.9
10-41-230 TRAVEL & TRAINING	.00	5,243.91	12,600.00	7,356.09	41.6
10-41-240 OFFICE SUPPLIES AND EXPENSE	.00	178.16	200.00	21.84	89.1
10-41-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-494 YOUTH CITY COUNCIL	614.36	2,788.26	4,000.00	1,211.74	69.7
10-41-620 MISCELLANEOUS SERVICES	.00	8,960.60	12,000.00	3,039.40	74.7
10-41-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
10-41-765 YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
10-41-925 TRANSFER TO COUNTRY FAIR DAYS	.00	.00	.00	.00	.0
TOTAL LEGISLATIVE	2,814.56	46,046.14	64,000.00	17,953.86	72.0
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	1,148.00	12,382.00	15,000.00	2,618.00	82.6
10-42-110 EMPLOYEE SALARIES	2,320.94	25,008.69	33,000.00	7,991.31	75.8
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	669.29	7,219.22	10,100.00	2,880.78	71.5
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	268.16	2,841.73	3,600.00	758.27	78.9
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	8.02	73.86	100.00	26.14	73.9
10-42-134 EMPLOYEE BENEFIT - UI	.00	.00	500.00	500.00	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	948.62	9,232.61	11,200.00	1,967.39	82.4
10-42-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	492.61	600.00	107.39	82.1
10-42-230 TRAVEL & TRAINING	.00	109.17	2,000.00	1,890.83	5.5
10-42-240 OFFICE SUPPLIES & EXPENSE	21.47	442.41	500.00	57.59	88.5
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280 TELEPHONE	140.00	770.00	.00	( 770.00)	.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	600.00	6,000.00	9,600.00	3,600.00	62.5
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	.00	1,847.50	4,000.00	2,152.50	46.2
10-42-350 SOFTWARE MAINTENANCE	.00	462.30	800.00	337.70	57.8
10-42-550 BANKING CHARGES	.00	827.05	1,500.00	672.95	55.1
10-42-610 MISCELLANEOUS	.00	76.80	1,500.00	1,423.20	5.1
10-42-980 ST. TREASURER SURCHARGE	.00	.00	.00	.00	.0
TOTAL JUDICIAL	6,124.50	67,785.95	94,000.00	26,214.05	72.1



SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	22,653.18	226,424.79	294,000.00	67,575.21	77.0
10-43-120 PART-TIME EMPLOYEE SALARIES	2,440.46	32,646.25	57,000.00	24,353.75	57.3
10-43-125 EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	4,476.57	44,822.26	70,100.00	25,277.74	63.9
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,885.93	19,723.10	26,800.00	7,076.90	73.6
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	200.54	2,237.10	1,200.00	( 1,037.10)	186.4
10-43-134 EMPLOYEE BENEFIT - UI	.00	.00	4,600.00	4,600.00	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	6,059.86	54,373.67	61,600.00	7,226.33	88.3
10-43-136 HRA REIMBURSEMENT - HEALTH INS	.00	3,225.00	6,000.00	2,775.00	53.8
10-43-137 EMPLOYEE TESTING	.00	55.95	400.00	344.05	14.0
10-43-140 UNIFORMS	.00	590.97	1,100.00	509.03	53.7
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	120.00	1,646.00	3,400.00	1,754.00	48.4
10-43-220 PUBLIC NOTICES	315.75	3,140.25	5,000.00	1,859.75	62.8
10-43-230 TRAVEL & TRAINING	1,269.80	7,825.76	20,000.00	12,174.24	39.1
10-43-240 OFFICE SUPPLIES & EXPENSE	1,080.93	4,901.75	8,000.00	3,098.25	61.3
10-43-251 EQUIPMENT - SUPPLIES AND MAINT	929.24	2,350.66	4,000.00	1,649.34	58.8
10-43-252 EQUIPMENT MAINT. - CASELLE	.00	.00	.00	.00	.0
10-43-253 EQUIPMENT MAINT. - SOFTWARE	.00	.00	.00	.00	.0
10-43-256 FUEL EXPENSE	.00	86.50	.00	( 86.50)	.0
10-43-262 GENERAL GOVERNMENT BUILDINGS	63.31	6,816.91	7,300.00	483.09	93.4
10-43-270 UTILITIES	.00	3,253.72	4,500.00	1,246.28	72.3
10-43-280 TELEPHONE	180.00	8,434.39	15,000.00	6,565.61	56.2
10-43-308 PROFESSIONAL & TECH - I.T.	234.14	8,781.46	18,000.00	9,218.54	48.8
10-43-309 PROFESSIONAL & TECH - AUDITOR	.00	10,000.00	10,000.00	.00	100.0
10-43-310 PROFESSIONAL/TECH. - PLANNER	.00	.00	.00	.00	.0
10-43-311 PRO & TECH - ECO DEVELOPMENT	.00	.00	.00	.00	.0
10-43-312 PROFESSIONAL/TECH. - ENGINEER	.00	.00	.00	.00	.0
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	1,725.00	14,625.00	25,000.00	10,375.00	58.5
10-43-314 ORDINANCE CODIFICATION	.00	4,940.00	3,000.00	( 1,940.00)	164.7
10-43-316 ELECTIONS	.00	.00	.00	.00	.0
10-43-319 PROF./TECH. -SUBD. REVIEWS	.00	.00	.00	.00	.0
10-43-329 CITY MANAGER FUND	.00	1,423.33	3,000.00	1,576.67	47.4
10-43-330 FLOWER FUND	.00	.00	.00	.00	.0
10-43-350 SOFTWARE MAINTENANCE	.00	12,806.13	12,000.00	( 806.13)	106.7
10-43-360 EDUCATION & TRAINING	.00	.00	.00	.00	.0
10-43-510 INSURANCE & SURETY BONDS	.00	41,372.53	45,000.00	3,627.47	91.9
10-43-550 BANKING CHARGES	9.47	635.66	3,000.00	2,364.34	21.2
10-43-610 MISCELLANEOUS	.00	321.00	5,000.00	4,679.00	6.4
10-43-620 MISCELLANEOUS SERVICES	.00	( 169.00)	.00	169.00	.0
10-43-621 CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	.0
10-43-625 CASH OVER AND SHORT	.00	3.16	.00	( 3.16)	.0
10-43-720 CAPITAL OUTLAY - BUILDINGS	.00	.00	.00	.00	.0
10-43-740 EQUIPMENT PURCHASES	.00	673.85	12,000.00	11,326.15	5.6
10-43-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-43-841 TRANSFER TO RECREATION FUND	.00	.00	40,000.00	40,000.00	.0
10-43-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	34,000.00	34,000.00	.0
 TOTAL ADMINISTRATIVE	 43,644.18	 517,968.15	 800,000.00	 282,031.85	 64.8

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	11,247.67	118,218.70	145,000.00	26,781.30	81.5
10-54-311 ANIMAL CONTROL	3,199.40	15,997.02	21,000.00	5,002.98	76.2
10-54-320 EMERGENCY PREPAREDNESS	238.00	238.00	2,000.00	1,762.00	11.9
10-54-321 LIQUOR LAW ENFORCEMENT	.00	5,578.86	5,000.00	( 578.86)	111.6
10-54-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
TOTAL PUBLIC SAFETY	14,685.07	140,032.58	173,000.00	32,967.42	80.9
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-57-120 PART-TIME EMPLOYEE SALARIES	25,674.30	296,956.91	352,000.00	55,043.09	84.4
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,967.95	22,738.93	26,900.00	4,161.07	84.5
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	926.11	10,108.55	12,500.00	2,391.45	80.9
10-57-134 EMPLOYEE BENEFIT - UI	.00	.00	2,000.00	2,000.00	.0
10-57-137 EMPLOYEE TESTING	.00	129.85	100.00	( 29.85)	129.9
10-57-140 UNIFORMS	.00	2,327.61	10,000.00	7,672.39	23.3
10-57-210 BOOKS, SUBS. AND MEMBERSHIPS	.00	172.00	2,300.00	2,128.00	7.5
10-57-230 TRAVEL & TRAINING	210.00	9,585.93	12,200.00	2,614.07	78.6
10-57-240 OFFICE SUPPLIES & EXPENSE	.00	523.04	1,000.00	476.96	52.3
10-57-250 EQUIPMENT SUPPLIES & MAINT.	425.80	14,915.15	32,400.00	17,484.85	46.0
10-57-256 FUEL EXPENSE	204.58	3,748.63	3,100.00	( 648.63)	120.9
10-57-260 BUILDINGS & GROUNDS MAINT.	.00	8,334.99	12,000.00	3,665.01	69.5
10-57-270 UTILITIES	.00	5,712.35	5,000.00	( 712.35)	114.3
10-57-280 TELEPHONE	427.48	5,351.43	6,000.00	648.57	89.2
10-57-350 SOFTWARE MAINTENANCE	.00	462.30	3,800.00	3,337.70	12.2
10-57-370 PROFESSIONAL & TECH. SERVICES	.00	12,505.88	13,000.00	494.12	96.2
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,394.50	53,439.02	38,700.00	( 14,739.02)	138.1
10-57-530 INTEREST EXPENSE- BOND	.00	7,880.18	7,200.00	( 680.18)	109.5
10-57-550 BANKING CHARGES	.00	152.59	500.00	347.41	30.5
10-57-620 HEALTH & WELLNESS EXPENSES	.00	.00	2,600.00	2,600.00	.0
10-57-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
10-57-745 EQUIPMENT COSTING OVER \$500	.00	.00	12,000.00	12,000.00	.0
10-57-811 SALES TAX REV BOND - PRINCIPAL	.00	.00	24,700.00	24,700.00	.0
TOTAL FIRE PROTECTION	32,230.72	455,045.34	580,000.00	124,954.66	78.5

SOUTH WEBER CITY CORPORATION  
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FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PLANNING &amp; ENGINEERING</u>					
10-58-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-58-110 FULL-TIME EMPLOYEE SALARIES	6,492.10	83,701.20	112,000.00	28,298.80	74.7
10-58-120 PART-TIME EMPLOYEE SALARIES	2,124.00	8,690.00	4,000.00	( 4,690.00)	217.3
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	1,316.34	17,137.60	26,000.00	8,862.40	65.9
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	654.07	6,918.10	9,000.00	2,081.90	76.9
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	154.55	1,717.52	2,700.00	982.48	63.6
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	1,700.00	1,700.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	686.24	13,383.05	33,000.00	19,616.95	40.6
10-58-137 EMPLOYEE TESTING	.00	228.00	.00	( 228.00)	.0
10-58-140 UNIFORMS	50.80	1,050.19	800.00	( 250.19)	131.3
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	40.00	1,500.00	1,460.00	2.7
10-58-230 TRAVEL & TRAINING	.00	1,227.88	4,700.00	3,472.12	26.1
10-58-250 EQUIP. SUPPLIES & EXPENSE	273.61	5,847.95	6,000.00	152.05	97.5
10-58-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-58-256 FUEL EXPENSE	76.89	740.84	.00	( 740.84)	.0
10-58-280 TELEPHONE	155.00	852.50	.00	( 852.50)	.0
10-58-310 PROFESSIONAL & TCH. - PLANNER	4,442.50	7,762.20	12,000.00	4,237.80	64.7
10-58-311 PROFESSIONAL & TECH - ECODEV	.00	.00	.00	.00	.0
10-58-312 PROFESSIONAL & TECH. - ENGINR	5,892.75	51,410.50	27,000.00	( 24,410.50)	190.4
10-58-319 PROF./TECH. -SUBD. REVIEWS	3,721.75	59,153.03	50,000.00	( 9,153.03)	118.3
10-58-350 SOFTWARE MAINTENANCE	.00	2,459.00	3,000.00	541.00	82.0
10-58-370 PROFESSIONAL & TECH. SERVICES	.00	.00	600.00	600.00	.0
10-58-620 MISCELLANEOUS	.00	.00	.00	.00	.0
10-58-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
 TOTAL PLANNING & ENGINEERING	 26,040.60	 262,319.56	 294,000.00	 31,680.44	 89.2

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	3,047.63	34,894.46	40,000.00	5,105.54	87.2
10-60-120 PART-TIME EMPLOYEE SALARIES	1,247.74	14,155.38	19,000.00	4,844.62	74.5
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	599.80	6,694.09	10,000.00	3,305.91	66.9
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	320.34	3,668.73	4,400.00	731.27	83.4
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	104.73	1,256.01	1,700.00	443.99	73.9
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	800.00	800.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	655.98	6,405.19	13,000.00	6,594.81	49.3
10-60-137 EMPLOYEE TESTING	.00	150.00	.00	( 150.00)	.0
10-60-140 UNIFORMS	50.84	794.94	900.00	105.06	88.3
10-60-230 TRAVEL & TRAINING	.00	523.14	1,800.00	1,276.86	29.1
10-60-250 EQUIPMENT SUPPLIES & MAINT.	258.57	11,063.36	17,000.00	5,936.64	65.1
10-60-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-60-256 FUEL EXPENSE	103.22	1,409.81	5,000.00	3,590.19	28.2
10-60-260 BUILDINGS & GROUNDS - SHOP	144.25	2,708.47	10,000.00	7,291.53	27.1
10-60-271 UTILITIES - STREET LIGHTS	.00	26,121.05	43,000.00	16,878.95	60.8
10-60-280 TELEPHONE	.00	.00	.00	.00	.0
10-60-312 PROFESSIONAL & TECH. - ENGINR	6,657.50	29,944.75	10,000.00	( 19,944.75)	299.5
10-60-350 SOFTWARE MAINTENANCE	.00	462.30	3,000.00	2,537.70	15.4
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	150.00	5,000.00	4,850.00	3.0
10-60-410 SPECIAL HIGHWAY SUPPLIES	10,889.72	17,752.58	25,000.00	7,247.42	71.0
10-60-411 SNOW REMOVAL SUPPLIES	256.60	26,972.33	30,000.00	3,027.67	89.9
10-60-420 WEED CONTROL	101.97	101.97	4,000.00	3,898.03	2.6
10-60-421 PEDESTRIAN SAFETY	.00	.00	.00	.00	.0
10-60-422 CROSSWALK/STREET PAINTING	.00	.00	5,000.00	5,000.00	.0
10-60-424 CURB & GUTTER RESTORATION	.00	.00	.00	.00	.0
10-60-550 BANKING CHARGES	.00	152.59	400.00	247.41	38.2
10-60-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
TOTAL STREETS	24,438.89	185,381.15	249,000.00	63,618.85	74.5
<u>CLASS "C" ROADS</u>					
10-61-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-61-110 FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-61-130 EMPLOYEE BENEFIT - RETIREMENT	.00	.00	.00	.00	.0
10-61-131 EMPLOYEE BENEFIT-EMPLOYER FICA	.00	.00	.00	.00	.0
10-61-133 EMPLOYEE BENEFIT - WORK. COMP.	.00	.00	.00	.00	.0
10-61-134 EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-61-135 EMPLOYEE BENEFIT - HEALTH INS.	.00	.00	.00	.00	.0
10-61-230 TRAVEL	.00	.00	.00	.00	.0
10-61-256 FUEL EXPENSE	.00	.00	.00	.00	.0
10-61-410 SPECIAL HIGHWAY SUPPLIES	.00	.00	.00	.00	.0
10-61-425 SLURRY SEAL	.00	.00	.00	.00	.0
10-61-730 STREET OVERLAY	.00	.00	.00	.00	.0
TOTAL CLASS "C" ROADS	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	3,926.50	44,394.23	49,000.00	4,605.77	90.6
10-70-120 PART-TIME EMPLOYEE SALARIES	.00	3,040.25	14,000.00	10,959.75	21.7
10-70-130 EMPLOYEE BENEFIT - RETIREMENT	740.39	8,231.76	10,900.00	2,668.24	75.5
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	288.38	3,534.02	5,200.00	1,665.98	68.0
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	95.80	1,223.19	2,000.00	776.81	61.2
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	1,811.12	13,408.93	22,000.00	8,591.07	61.0
10-70-137 EMPLOYEE TESTING	.00	320.95	.00	( 320.95)	.0
10-70-140 UNIFORMS	101.60	1,795.57	1,600.00	( 195.57)	112.2
10-70-230 TRAVEL & TRAINING	.00	52.00	1,800.00	1,748.00	2.9
10-70-250 EQUIPMENT SUPPLIES & MAINT.	1,136.71	9,054.35	9,000.00	( 54.35)	100.6
10-70-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-70-256 FUEL EXPENSE	154.84	2,854.36	4,000.00	1,145.64	71.4
10-70-260 BUILDINGS & GROUNDS	.00	110.32	10,000.00	9,889.68	1.1
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	1,394.34	24,034.15	19,000.00	( 5,034.15)	126.5
10-70-265 TRAILS: SUPPLIES AND MAINTENAN	.00	.00	.00	.00	.0
10-70-270 UTILITIES	.00	4,639.61	8,000.00	3,360.39	58.0
10-70-280 TELEPHONE	44.00	242.00	.00	( 242.00)	.0
10-70-312 PROFESSIONAL & TECH. - ENGINR	.00	9,881.20	34,000.00	24,118.80	29.1
10-70-350 SOFTWARE MAINTENANCE	.00	462.30	600.00	137.70	77.1
10-70-430 TREES	.00	.00	5,000.00	5,000.00	.0
10-70-435 SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550 BANKING CHARGES	.00	152.59	400.00	247.41	38.2
10-70-625 UTA PARK AND RIDE	43.54	17,552.27	15,500.00	( 2,052.27)	113.2
10-70-730 IMPROVEMENTS OTHER THAN BUILD.	742.75	742.75	.00	( 742.75)	.0
10-70-740 EQUIPMENT PURCHASES	860.00	8,377.50	40,000.00	31,622.50	20.9
10-70-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-70-901 FARMERS MARKET	.00	.00	.00	.00	.0
<b>TOTAL PARKS</b>	<b>11,339.97</b>	<b>154,104.30</b>	<b>253,000.00</b>	<b>98,895.70</b>	<b>60.9</b>
<u>TRANSFERS</u>					
10-80-800 TRANSFER TO STORM SEWER FUND	.00	.00	.00	.00	.0
10-80-841 TRANS. TO RECREATION FUND	.00	.00	.00	.00	.0
10-80-910 TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
10-80-925 TRANSFER TO COUNTRY FAIR DAYS	.00	.00	.00	.00	.0
<b>TOTAL TRANSFERS</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.0</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>161,318.49</b>	<b>1,828,683.17</b>	<b>2,507,000.00</b>	<b>678,316.83</b>	<b>72.9</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>46,788.10</b>	<b>227,577.77</b>	<b>.00</b>	<b>( 227,577.77)</b>	<b>.0</b>

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	694.00	8,582.00	8,000.00	( 582.00)	107.3
20-34-751 MEMBERSHIP FEES	1,435.00	18,458.00	18,000.00	( 458.00)	102.5
20-34-752 COMPETITION LEAGUE FEES	5,325.00	16,685.00	17,000.00	315.00	98.2
20-34-753 MISC REVENUE	40.00	2,294.75	.00	( 2,294.75)	.0
20-34-754 COMPETITION BASEBALL	.00	300.00	.00	( 300.00)	.0
20-34-755 BASKETBALL	497.00	14,249.50	14,000.00	( 249.50)	101.8
20-34-756 BASEBALL & SOFTBALL	4,554.00	7,368.00	7,500.00	132.00	98.2
20-34-757 SOCCER	670.00	12,030.00	8,000.00	( 4,030.00)	150.4
20-34-758 FLAG FOOTBALL	.00	4,641.25	4,000.00	( 641.25)	116.0
20-34-759 VOLLEYBALL	.00	1,065.00	2,000.00	935.00	53.3
20-34-811 SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841 GRAVEL PIT FEES	.00	66,246.21	50,000.00	( 16,246.21)	132.5
TOTAL RECREATION REVENUE	13,215.00	151,919.71	128,500.00	( 23,419.71)	118.2
<u>SOURCE 36</u>					
20-36-895 RENTAL OF UNIFORMS AND EQUIP	.00	.00	1,500.00	1,500.00	.0
20-36-897 KNIGHT'S FOOTBALL REGISTRATION	.00	.00	.00	.00	.0
20-36-898 KNIGHT'S FOOTBALL SALES	.00	.00	.00	.00	.0
20-36-899 BIGGEST LOSER	.00	.00	.00	.00	.0
TOTAL SOURCE 36	.00	.00	1,500.00	1,500.00	.0
<u>SOURCE 37</u>					
20-37-100 INTEREST EARNINGS	.00	6,067.00	2,000.00	( 4,067.00)	303.4
TOTAL SOURCE 37	.00	6,067.00	2,000.00	( 4,067.00)	303.4
<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
20-39-091 TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470 TRANSFER FROM GENERAL FUND	.00	.00	40,000.00	40,000.00	.0
20-39-800 TRANSFER FROM IMPACT FEE FUND	.00	.00	66,000.00	66,000.00	.0
20-39-900 CONTRIBUTION FROM FUND BALANCE	.00	.00	67,000.00	67,000.00	.0
TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	173,000.00	173,000.00	.0
TOTAL FUND REVENUE	13,215.00	157,986.71	305,000.00	147,013.29	51.8

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	3,676.80	41,864.53	52,000.00	10,135.47	80.5
20-71-120 PART-TIME EMPLOYEE SALARIES	2,304.46	28,323.43	51,000.00	22,676.57	55.5
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	716.46	7,840.29	11,000.00	3,159.71	71.3
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	478.18	5,510.40	7,800.00	2,289.60	70.7
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	115.92	1,461.57	2,400.00	938.43	60.9
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	1,500.00	1,500.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	758.94	7,455.09	9,300.00	1,844.91	80.2
20-71-137 EMPLOYEE TESTING	38.00	279.75	.00	( 279.75)	.0
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230 TRAVEL & TRAINING	.00	1,183.23	1,500.00	316.77	78.9
20-71-240 OFFICE SUPPLIES AND EXPENSE	.00	513.87	1,000.00	486.13	51.4
20-71-241 MATERIALS & SUPPLIES	97.67	1,323.28	2,000.00	676.72	66.2
20-71-250 EQUIPMENT SUPPLIES & MAINT.	.00	882.88	1,000.00	117.12	88.3
20-71-256 FUEL EXPENSE	29.80	218.75	100.00	( 118.75)	218.8
20-71-262 GENERAL GOVERNMENT BUILDINGS	.00	329.64	4,000.00	3,670.36	8.2
20-71-270 UTILITIES	.00	3,831.71	6,000.00	2,168.29	63.9
20-71-280 TELEPHONE	.00	2,673.91	3,500.00	826.09	76.4
20-71-331 CITY PROMOTION	.00	1,105.60	1,500.00	394.40	73.7
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	.00	462.30	600.00	137.70	77.1
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480 BASKETBALL	7.50	10,720.28	11,500.00	779.72	93.2
20-71-481 BASEBALL & SOFTBALL	.00	1,203.46	7,000.00	5,796.54	17.2
20-71-482 SOCCER	301.39	4,020.99	4,500.00	479.01	89.4
20-71-483 FLAG FOOTBALL	.00	2,816.59	3,300.00	483.41	85.4
20-71-484 VOLLEYBALL	.00	935.23	2,000.00	1,064.77	46.8
20-71-485 SUMMER FUN	.00	1,663.37	2,000.00	336.63	83.2
20-71-486 SR LUNCHEON	.00	796.08	1,500.00	703.92	53.1
20-71-487 KNIGHT'S FOOTBALL	.00	.00	.00	.00	.0
20-71-488 COMPETITION BASKETBALL	1,039.75	6,657.85	9,000.00	2,342.15	74.0
20-71-489 COMPETITION BASEBALL	37.50	37.50	300.00	262.50	12.5
20-71-490 BIGGEST LOSER	.00	.00	.00	.00	.0
20-71-494 YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	.00	20,263.32	24,700.00	4,436.68	82.0
20-71-550 BANKING CHARGES	.00	659.21	800.00	140.79	82.4
20-71-610 MISCELLANEOUS	.00	246.34	800.00	553.66	30.8
20-71-620 MISCELLANEOUS SERVICES	.00	.00	.00	.00	.0
20-71-625 CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740 EQUIPMENT PURCHASES	.00	500.54	1,000.00	499.46	50.1
20-71-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
20-71-811 SALES TAX REV BOND - PRINCIPAL	.00	.00	64,900.00	64,900.00	.0
20-71-900 BUDGETED INCREASE IN FUND BAL	.00	.00	.00	.00	.0
20-71-915 TRANSFER TO ADMIN. SERVICES	.00	11,625.00	15,500.00	3,875.00	75.0
TOTAL RECREATION EXPENDITURES	9,602.37	167,405.99	305,000.00	137,594.01	54.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	9,602.37	167,405.99	305,000.00	137,594.01	54.9
NET REVENUE OVER EXPENDITURES	3,612.63	( 9,419.28)	.00	9,419.28	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
21-37-100	INTEREST EARNINGS	.00	4,661.00	.00	( 4,661.00)	.0
21-37-200	SEWER IMPACT FEES	41,062.00	257,517.40	150,000.00	( 107,517.40)	171.7
	TOTAL REVENUE	41,062.00	262,178.40	150,000.00	( 112,178.40)	174.8
	<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
21-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	100,000.00	100,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	100,000.00	100,000.00	.0
	TOTAL FUND REVENUE	41,062.00	262,178.40	250,000.00	( 12,178.40)	104.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
21-40-490	SEWER IMPACT FEE PROJECTS	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	<u>DEPARTMENT 80</u>					
21-80-800	TRANFERS	.00	.00	250,000.00	250,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	250,000.00	250,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	250,000.00	250,000.00	.0
	NET REVENUE OVER EXPENDITURES	41,062.00	262,178.40	.00	( 262,178.40)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
22-37-100	INTEREST EARNINGS	.00	378.00	.00	( 378.00)	.0
22-37-200	STORM SEWER IMPACT FEE	3,990.00	29,732.50	40,000.00	10,267.50	74.3
	TOTAL REVENUE	3,990.00	30,110.50	40,000.00	9,889.50	75.3
	<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
22-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	82,000.00	82,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	82,000.00	82,000.00	.0
	TOTAL FUND REVENUE	3,990.00	30,110.50	122,000.00	91,889.50	24.7

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

STORM SEWER IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
22-40-690 PROJECTS	.00	.00	7,000.00	7,000.00	.0
22-40-699 STORM SEWER IMPACT FEE PROJECT	.00	.00	.00	.00	.0
22-40-799 FACILITIES	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	7,000.00	7,000.00	.0
<u>DEPARTMENT 80</u>					
22-80-800 TFR TO STORM SEWER FUND	.00	.00	115,000.00	115,000.00	.0
TOTAL DEPARTMENT 80	.00	.00	115,000.00	115,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	122,000.00	122,000.00	.0
NET REVENUE OVER EXPENDITURES	3,990.00	30,110.50	.00	( 30,110.50)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
23-37-100	INTEREST EARNINGS	.00	4,941.00	1,000.00	( 3,941.00)	494.1
23-37-200	PARK IMPACT FEE	29,344.00	178,928.40	80,000.00	( 98,928.40)	223.7
	TOTAL REVENUE	29,344.00	183,869.40	81,000.00	( 102,869.40)	227.0
	<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
23-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	79,000.00	79,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	79,000.00	79,000.00	.0
	TOTAL FUND REVENUE	29,344.00	183,869.40	160,000.00	( 23,869.40)	114.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

PARK IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-250 EQUIPMENT	.00	.00	.00	.00	.0
23-40-760 PROJECTS	.00	.00	160,000.00	160,000.00	.0
23-40-800 PARK FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	160,000.00	160,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	160,000.00	160,000.00	.0
NET REVENUE OVER EXPENDITURES	29,344.00	183,869.40	.00	( 183,869.40)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
24-37-100	INTEREST EARNINGS	.00	4,966.00	.00	( 4,966.00)	.0
24-37-200	ROAD IMPACT FEE	9,646.00	59,529.60	40,000.00	( 19,529.60)	148.8
	TOTAL REVENUE	9,646.00	64,495.60	40,000.00	( 24,495.60)	161.2
	<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
24-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	210,000.00	210,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	210,000.00	210,000.00	.0
	TOTAL FUND REVENUE	9,646.00	64,495.60	250,000.00	185,504.40	25.8

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

ROAD IMPACT FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
24-40-760 PROJECTS	.00	.00	250,000.00	250,000.00	.0
24-40-799 FACILITIES	.00	.00	.00	.00	.0
24-40-800 ROAD FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	250,000.00	250,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	250,000.00	250,000.00	.0
NET REVENUE OVER EXPENDITURES	9,646.00	64,495.60	.00	( 64,495.60)	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

COUNTRY FAIR DAYS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COUNTRY FAIR DAYS REVENUE</u>					
25-34-800 CFD DONATIONS	.00	.00	.00	.00	.0
25-34-850 ENTRY FEES & REGISTRATIONS	.00	.00	.00	.00	.0
25-34-900 MONDAY NIGHT DINNER & LET'S MA	.00	.00	.00	.00	.0
25-34-901 GOLF TOURNAMENT	.00	.00	.00	.00	.0
25-34-902 3 ON 3 BASKETBALL	.00	.00	.00	.00	.0
25-34-903 BABY CONTEST & LITTLE MISS	.00	.00	.00	.00	.0
25-34-904 KID-K-FUN RUN	.00	.00	.00	.00	.0
25-34-905 RICHARD BOUCHARD MEMORIAL RUN	.00	.00	.00	.00	.0
25-34-906 RODEO	.00	.00	.00	.00	.0
25-34-907 PARADE	.00	.00	.00	.00	.0
25-34-908 ADULT ANYTHING GOES	.00	.00	.00	.00	.0
25-34-909 YOUTH ANYTHING GOES	.00	.00	.00	.00	.0
25-34-910 COKE WAGON & ICE	.00	.00	.00	.00	.0
25-34-911 BOOTHS	.00	.00	.00	.00	.0
25-34-912 CFD - YOUTH DANCE	.00	.00	.00	.00	.0
25-34-919 SOUTH WEBER IDOL	.00	.00	.00	.00	.0
25-34-921 CAR SHOW	.00	.00	.00	.00	.0
25-34-922 DUTCH OVEN	.00	.00	.00	.00	.0
25-34-923 EATING CONTEST	.00	.00	.00	.00	.0
25-34-924 PICKLE BALL	.00	.00	.00	.00	.0
TOTAL COUNTRY FAIR DAYS REVENUE	.00	.00	.00	.00	.0
<u>SOURCE 37</u>					
25-37-100 INTEREST EARNINGS	.00	.00	.00	.00	.0
TOTAL SOURCE 37	.00	.00	.00	.00	.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
25-39-470 TRANSFER FROM GENERAL FUND	.00	.00	.00	.00	.0
25-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

COUNTRY FAIR DAYS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>COUNTRY FAIR DAYS EXPENDITURES</u>					
25-72-500 MONDAY DINNER & MAKE A DEAL	.00	.00	.00	.00	.0
25-72-501 GOLF TOURNAMENT	.00	.00	.00	.00	.0
25-72-502 3 ON 3 BASKETBALL	.00	.00	.00	.00	.0
25-72-503 BABY CONTEST & LITTLE MISS	.00	.00	.00	.00	.0
25-72-504 KID-K FUN RUN	.00	.00	.00	.00	.0
25-72-505 RICHARD BOUCHARD MEMORIAL RUN	.00	.00	.00	.00	.0
25-72-506 RODEO	.00	.00	.00	.00	.0
25-72-507 PARADE	.00	.00	.00	.00	.0
25-72-508 ADULT ANYTHING GOES	.00	.00	.00	.00	.0
25-72-509 YOUTH ANYTHING GOES	.00	.00	.00	.00	.0
25-72-510 FIREWORKS	.00	.00	.00	.00	.0
25-72-511 ENTERTAINMENT	.00	.00	.00	.00	.0
25-72-512 EQUIPMENT RENTALS	.00	.00	.00	.00	.0
25-72-513 SHIRTS	.00	.00	.00	.00	.0
25-72-515 PROMO PRINTING/MAILING SUPPLIE	.00	.00	.00	.00	.0
25-72-516 FOOD WAGON	.00	.00	.00	.00	.0
25-72-517 MISC SUPPLIES	.00	.00	.00	.00	.0
25-72-518 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
25-72-519 SOUTH WEBER IDOL	.00	.00	.00	.00	.0
25-72-520 EATING CONTEST	.00	.00	.00	.00	.0
25-72-521 CAR SHOW	.00	.00	.00	.00	.0
25-72-522 DUTCH OVEN	.00	.00	.00	.00	.0
25-72-523 BOOTHS	.00	.00	.00	.00	.0
25-72-524 SWIM PARTY	.00	.00	.00	.00	.0
25-72-525 ICE	.00	.00	.00	.00	.0
25-72-526 MAKE A DEAL	.00	.00	.00	.00	.0
25-72-527 TENT RENTAL	.00	.00	.00	.00	.0
25-72-528 OL TIMERS BASEBALL GAME	.00	.00	.00	.00	.0
25-72-529 PICKLE BALL	.00	.00	.00	.00	.0
25-72-600 BUDGETED INCREASE IN FUND BAL	.00	.00	.00	.00	.0
TOTAL COUNTRY FAIR DAYS EXPENDITURES	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	.00	.00	.00	.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
26-37-100	INTEREST EARNINGS	.00	1,934.00	1,000.00	( 934.00)	193.4
26-37-200	WATER IMPACT FEES	17,290.00	108,079.00	80,000.00	( 28,079.00)	135.1
	TOTAL REVENUE	17,290.00	110,013.00	81,000.00	( 29,013.00)	135.8
	<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
26-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	69,000.00	69,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	69,000.00	69,000.00	.0
	TOTAL FUND REVENUE	17,290.00	110,013.00	150,000.00	39,987.00	73.3

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>DEPARTMENT 40</u>					
26-40-690	PROJECTS	.00	.00	.00	.00	.0
26-40-760	WATER IMPACT FEE PROJECTS	.00	.00	.00	.00	.0
26-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 40	.00	.00	.00	.00	.0
	<u>TRANSFERS</u>					
26-80-800	TRANSFERS	.00	.00	150,000.00	150,000.00	.0
	TOTAL TRANSFERS	.00	.00	150,000.00	150,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	150,000.00	150,000.00	.0
	NET REVENUE OVER EXPENDITURES	17,290.00	110,013.00	.00	( 110,013.00)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
27-34-200	RECREATION IMPACT FEES	11,676.00	63,932.00	65,000.00	1,068.00	98.4
	TOTAL SOURCE 34	11,676.00	63,932.00	65,000.00	1,068.00	98.4
	REVENUE					
27-37-100	INTEREST EARNINGS	.00	850.00	1,000.00	150.00	85.0
	TOTAL REVENUE	.00	850.00	1,000.00	150.00	85.0
	CONTRIBUTIONS & TRANSFERS					
27-39-470	TRANSFER FROM RECREATION FUND	.00	.00	.00	.00	.0
27-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	11,676.00	64,782.00	66,000.00	1,218.00	98.2

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
27-40-760	PROJECTS	.00	.00	.00	.00	.0
27-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	<u>DEPARTMENT 80</u>					
27-80-800	TRANSFERS	.00	.00	66,000.00	66,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	66,000.00	66,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	66,000.00	66,000.00	.0
	NET REVENUE OVER EXPENDITURES	11,676.00	64,782.00	.00	( 64,782.00)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
29-34-200	PUBLIC SAFETY IMPACT FEES	1,764.00	10,746.40	10,000.00	( 746.40)	107.5
	TOTAL SOURCE 34	1,764.00	10,746.40	10,000.00	( 746.40)	107.5
	<u>REVENUE</u>					
29-37-100	INTEREST EARNINGS	.00	102.00	.00	( 102.00)	.0
	TOTAL REVENUE	.00	102.00	.00	( 102.00)	.0
	<u>CONTRIBUTIONS &amp; TRANSFERS</u>					
29-39-470	TRANS FROM CAPITAL IMPROVEMENT	.00	.00	.00	.00	.0
29-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	1,764.00	10,848.40	10,000.00	( 848.40)	108.5

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
29-40-760	PROJECTS	.00	.00	.00	.00	.0
29-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	<u>DEPARTMENT 80</u>					
29-80-800	TRANSFERS	.00	.00	10,000.00	10,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	1,764.00	10,848.40	.00	( 10,848.40)	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-31-300 SALES TAX	.00	.00	21,000.00	21,000.00	.0
TOTAL SOURCE 31	.00	.00	21,000.00	21,000.00	.0
<u>INTERGOVERNMENTAL REVENUE</u>					
45-33-400 STATE GRANTS	.00	.00	445,250.00	445,250.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	445,250.00	445,250.00	.0
<u>CHARGES FOR SERVICES</u>					
45-34-435 DONATIONS - CMP RAIL ROAD	.00	.00	.00	.00	.0
45-34-440 CONTRIBUTIONS	.00	.00	571,000.00	571,000.00	.0
45-34-445 CONTRIBUTIONS - RESTRICTED	.00	.00	.00	.00	.0
TOTAL CHARGES FOR SERVICES	.00	.00	571,000.00	571,000.00	.0
<u>MISCELLANEOUS REVENUE</u>					
45-36-100 INTEREST EARNINGS	.00	20,307.00	6,000.00	( 14,307.00)	338.5
45-36-110 SALE OF PROPERTY	.00	1,890.00	.00	( 1,890.00)	.0
TOTAL MISCELLANEOUS REVENUE	.00	22,197.00	6,000.00	( 16,197.00)	370.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
45-39-380 FUND SURPLUS-UNRESTRICTED	.00	.00	.00	.00	.0
45-39-385 SAFETY VEHICLE FUND - RESTRICT	.00	.00	.00	.00	.0
45-39-389 FUND BALANCE TO BE APPROPRIATE	.00	.00	882,750.00	882,750.00	.0
45-39-390 TRANS FROM GENERAL FUND - SAFE	.00	.00	.00	.00	.0
45-39-450 BOND FORFEITURE	.00	.00	.00	.00	.0
45-39-470 TRANSFER FROM GENERAL FUND	.00	.00	.00	.00	.0
45-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
45-39-800 TRANSFER FROM IMPACT FEES	.00	.00	410,000.00	410,000.00	.0
45-39-810 TRANSFER FROM CLASS "C"	.00	.00	300,000.00	300,000.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	1,592,750.00	1,592,750.00	.0
TOTAL FUND REVENUE	.00	22,197.00	2,636,000.00	2,613,803.00	.8

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
45-40-700 SHOP EXPENDITURES	.00	.00	.00	.00	.0
45-40-730 CHERRY FARMS RESTROOM	.00	.00	.00	.00	.0
45-40-740 GENERAL CAPITAL PROJECTS	.00	.00	.00	.00	.0
45-40-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
45-40-760 STREET OVERLAY/RESTORE CURB-G	.00	.00	.00	.00	.0
45-40-780 FIRETRUCK ANNUAL PAYMENT	.00	.00	.00	.00	.0
45-40-790 SNOW PLOW TRUCK LEASE OR PURCH	.00	.00	.00	.00	.0
45-40-830 TRNSFR- PARK PMT 8782020	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	.00	.00	.00	.00	.0
<u>DEPARTMENT 43</u>					
45-43-740 ADMIN - PURCHASE OF EQUIPMENT	.00	10,950.00	11,000.00	50.00	99.6
TOTAL DEPARTMENT 43	.00	10,950.00	11,000.00	50.00	99.6
<u>DEPARTMENT 57</u>					
45-57-740 FIRE - PURCHASE OF EQUIPMENT	.00	270,008.56	273,000.00	2,991.44	98.9
TOTAL DEPARTMENT 57	.00	270,008.56	273,000.00	2,991.44	98.9
<u>DEPARTMENT 60</u>					
45-60-710 STREETS - LAND	.00	.00	.00	.00	.0
45-60-720 STREETS - BUILDINGS	1,650.50	3,779.25	.00	( 3,779.25)	.0
45-60-730 STREETS-IMP OTHER THAN BLDG	95,156.09	246,268.98	1,662,000.00	1,415,731.02	14.8
45-60-740 STREETS - PURCHASE OF EQUIP.	.00	116,243.68	300,000.00	183,756.32	38.8
TOTAL DEPARTMENT 60	96,806.59	366,291.91	1,962,000.00	1,595,708.09	18.7
<u>DEPARTMENT 70</u>					
45-70-710 PARKS - LAND	.00	.00	.00	.00	.0
45-70-730 PARKS - IMPROV OTHER THAN BLDG	.00	8,530.75	190,000.00	181,469.25	4.5
45-70-740 PARKS - PURCHASE OF EQUIPMENT	.00	95,244.50	200,000.00	104,755.50	47.6
TOTAL DEPARTMENT 70	.00	103,775.25	390,000.00	286,224.75	26.6

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 90</u>					
45-90-850 TRANSFER TO TRANS. UTIL. FUND	.00	.00	.00	.00	.0
45-90-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 90	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	96,806.59	751,025.72	2,636,000.00	1,884,974.28	28.5
NET REVENUE OVER EXPENDITURES	( 96,806.59)	( 728,828.72)	.00	728,828.72	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
51-36-100 INTEREST EARNINGS	.00	35,886.00	12,000.00	( 23,886.00)	299.1
51-36-300 MISC UTILITY REVENUE	125.00	2,575.00	.00	( 2,575.00)	.0
TOTAL MISCELLANEOUS REVENUE	125.00	38,461.00	12,000.00	( 26,461.00)	320.5
<u>WATER UTILITIES REVENUE</u>					
51-37-100 WATER SALES	125,877.87	1,202,434.23	1,580,000.00	377,565.77	76.1
51-37-105 WATER CONNECTION FEE	3,710.00	20,935.00	15,000.00	( 5,935.00)	139.6
51-37-130 PENALTIES	3,465.00	33,475.00	46,000.00	12,525.00	72.8
TOTAL WATER UTILITIES REVENUE	133,052.87	1,256,844.23	1,641,000.00	384,155.77	76.6
<u>SOURCE 38</u>					
51-38-820 CONTRIBUTIONS - WTR IMPACT FD	.00	.00	150,000.00	150,000.00	.0
51-38-900 SUNDRY REVENUES	.00	.00	.00	.00	.0
51-38-910 CAPITAL CONTRIBUTIONS	.00	.00	20,000.00	20,000.00	.0
51-38-920 GAIN LOSS DISPOSAL OF ASSETS	.00	.00	20,000.00	20,000.00	.0
TOTAL SOURCE 38	.00	.00	190,000.00	190,000.00	.0
<u>CONTRIBUTIONS AND TRANSFERS</u>					
51-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	749,000.00	749,000.00	.0
51-39-511 TRANSFER FROM SEWER UTILITY	.00	.00	.00	.00	.0
TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	749,000.00	749,000.00	.0
TOTAL FUND REVENUE	133,177.87	1,295,305.23	2,592,000.00	1,296,694.77	50.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
51-40-110 FULL-TIME EMPLOYEE SALARIES	7,126.05	76,773.99	83,000.00	6,226.01	92.5
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,375.99	14,679.48	20,000.00	5,320.52	73.4
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	526.67	5,708.00	6,300.00	592.00	90.6
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	189.48	2,158.85	2,600.00	441.15	83.0
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,200.00	1,200.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	2,218.60	18,765.64	37,000.00	18,234.36	50.7
51-40-137 EMPLOYEE TESTING	.00	291.00	.00	( 291.00)	.0
51-40-140 UNIFORMS	50.84	581.23	900.00	318.77	64.6
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	1,160.00	1,500.00	340.00	77.3
51-40-230 TRAVEL & TRAINING	.00	3,118.46	3,500.00	381.54	89.1
51-40-240 OFFICE SUPPLIES & EXPENSE	35.78	622.53	1,900.00	1,277.47	32.8
51-40-245 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
51-40-250 EQUIPMENT SUPPLIES & MAINT.	2,882.51	8,215.66	25,000.00	16,784.34	32.9
51-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256 FUEL EXPENSE	259.94	2,426.83	2,000.00	( 426.83)	121.3
51-40-260 BUILDINGS & GROUNDS	.00	.00	10,000.00	10,000.00	.0
51-40-262 GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270 WATER - POWER & PUMPING	.00	7,799.41	24,000.00	16,200.59	32.5
51-40-280 TELEPHONE AND WIRELESS	78.98	1,669.71	2,000.00	330.29	83.5
51-40-311 PROFESSIONAL TECHNICAL	.00	576.00	2,300.00	1,724.00	25.0
51-40-312 PROFESSIONAL/TECHNICAL-ENGIN	1,524.00	17,724.25	70,000.00	52,275.75	25.3
51-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
51-40-350 SOFTWARE MAINTENANCE	.00	5,005.90	7,000.00	1,994.10	71.5
51-40-370 UTILITY BILLING	1,081.84	9,329.96	11,000.00	1,670.04	84.8
51-40-480 SPECIAL WATER SUPPLIES	.00	4,399.99	5,000.00	600.01	88.0
51-40-481 WATER PURCHASES	.00	277,631.83	295,000.00	17,368.17	94.1
51-40-483 EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485 FIRE HYDRANT UPDATE	.00	.00	50,000.00	50,000.00	.0
51-40-490 WATER O & M CHARGE	220.66	34,723.68	74,000.00	39,276.32	46.9
51-40-530 INTEREST EXPENSE	.00	58,827.18	120,600.00	61,772.82	48.8
51-40-550 BANKING CHARGES	.00	2,902.49	7,000.00	4,097.51	41.5
51-40-650 DEPRECIATION	.00	.00	235,000.00	235,000.00	.0
51-40-720 METER REPLACEMENTS	.00	39,847.50	50,000.00	10,152.50	79.7
51-40-730 CAPITAL OUTLAY - IMPROV	154,578.85	193,866.35	680,000.00	486,133.65	28.5
51-40-740 EQUIPMENT	.00	70,750.00	95,000.00	24,250.00	74.5
51-40-750 CAPITAL OUTLAY - VEHICLES	.00	.00	45,000.00	45,000.00	.0
51-40-811 BOND PRINCIPAL	.00	.00	95,000.00	95,000.00	.0
51-40-900 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
51-40-915 TRANSFER TO ADMIN SERVICES	.00	44,250.00	59,200.00	14,950.00	74.8
51-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	470,000.00	470,000.00	.0
TOTAL EXPENDITURES	172,150.19	903,805.92	2,592,000.00	1,688,194.08	34.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 80</u>					
51-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	172,150.19	903,805.92	2,592,000.00	1,688,194.08	34.9
NET REVENUE OVER EXPENDITURES	( 38,972.32)	391,499.31	.00	( 391,499.31)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
52-36-100 INTEREST EARNINGS	.00	40,759.00	13,000.00	( 27,759.00)	313.5
TOTAL MISCELLANEOUS REVENUE	.00	40,759.00	13,000.00	( 27,759.00)	313.5
<u>SEWER UTILITIES REVENUE</u>					
52-37-130 PENALTIES	.00	.00	.00	.00	.0
52-37-300 SEWER SALES	77,189.98	756,880.23	870,000.00	113,119.77	87.0
52-37-360 CWDIS 5% RETAINAGE	1,633.10	10,031.90	7,000.00	( 3,031.90)	143.3
52-37-400 CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
52-37-500 SEWER IMPACT FEES-REST BOND	.00	.00	.00	.00	.0
TOTAL SEWER UTILITIES REVENUE	78,823.08	766,912.13	877,000.00	110,087.87	87.5
<u>SOURCE 38</u>					
52-38-820 TFR FROM SEWER IMPACT FEES	.00	.00	250,000.00	250,000.00	.0
52-38-910 CAPITAL CONTRIBUTIONS	.00	.00	18,000.00	18,000.00	.0
52-38-920 GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	268,000.00	268,000.00	.0
<u>SOURCE 39</u>					
52-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	761,800.00	761,800.00	.0
TOTAL SOURCE 39	.00	.00	761,800.00	761,800.00	.0
TOTAL FUND REVENUE	78,823.08	807,671.13	1,919,800.00	1,112,128.87	42.1

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
52-40-110 FULL-TIME EMPLOYEE SALARIES	3,299.38	37,611.57	75,000.00	37,388.43	50.2
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	644.02	7,388.30	8,000.00	611.70	92.4
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	244.21	2,801.37	3,000.00	198.63	93.4
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	69.91	887.11	1,000.00	112.89	88.7
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	500.00	500.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	613.16	5,507.82	11,500.00	5,992.18	47.9
52-40-140 UNIFORMS	25.40	290.42	900.00	609.58	32.3
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230 TRAVEL & TRAINING	.00	1,889.50	2,000.00	110.50	94.5
52-40-240 OFFICE SUPPLIES & EXPENSE	35.78	622.52	1,000.00	377.48	62.3
52-40-250 EQUIPMENT SUPPLIES & MAINT.	108.36	2,739.86	5,000.00	2,260.14	54.8
52-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
52-40-260 BUILDINGS & GROUNDS	.00	.00	.00	.00	.0
52-40-270 SEWER - POWER & PUMPING	.00	228.63	500.00	271.37	45.7
52-40-312 PROFESSIONAL/TECHNICAL-ENGIN	110.00	5,419.25	6,000.00	580.75	90.3
52-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
52-40-350 SOFTWARE MAINTENANCE	.00	1,386.90	2,000.00	613.10	69.4
52-40-370 UTILITY BILLING	753.93	6,517.90	7,000.00	482.10	93.1
52-40-483 EMERGENCY R & R SEWER	.00	.00	.00	.00	.0
52-40-490 SEWER O & M CHARGE	15,080.96	16,563.97	25,000.00	8,436.03	66.3
52-40-491 SEWER TREATMENT FEE	.00	340,460.00	460,000.00	119,540.00	74.0
52-40-492 CONNECTION FEE - CWSID	.00	.00	.00	.00	.0
52-40-530 INTEREST EXPENSE	.00	.00	.00	.00	.0
52-40-550 BANKING CHARGES	.00	1,964.15	4,000.00	2,035.85	49.1
52-40-650 DEPRECIATION	.00	.00	103,000.00	103,000.00	.0
52-40-690 PROJECTS	.00	3,142.50	958,000.00	954,857.50	.3
52-40-915 TRANSFER TO ADMIN SERVICES	.00	30,375.00	40,400.00	10,025.00	75.2
52-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	206,000.00	206,000.00	.0
52-40-990 TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
TOTAL EXPENDITURES	20,985.11	465,796.77	1,919,800.00	1,454,003.23	24.3
<u>TRANSFERS AND CONTRIBUTIONS</u>					
52-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL TRANSFERS AND CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	20,985.11	465,796.77	1,919,800.00	1,454,003.23	24.3
NET REVENUE OVER EXPENDITURES	57,837.97	341,874.36	.00	( 341,874.36)	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
53-36-100 INTEREST EARNINGS	.00	7,311.00	3,000.00	( 4,311.00)	243.7
TOTAL MISCELLANEOUS REVENUE	.00	7,311.00	3,000.00	( 4,311.00)	243.7
<u>SANITATION UTILITIES REVENUE</u>					
53-37-130 PENALTIES	.00	.00	.00	.00	.0
53-37-700 SANITATION FEES	30,350.43	298,425.19	350,000.00	51,574.81	85.3
TOTAL SANITATION UTILITIES REVENUE	30,350.43	298,425.19	350,000.00	51,574.81	85.3
<u>SOURCE 38</u>					
53-38-920 GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	.00	.00	.0
<u>SOURCE 39</u>					
53-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
TOTAL SOURCE 39	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	30,350.43	305,736.19	353,000.00	47,263.81	86.6

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
53-40-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
53-40-110 FULL-TIME EMPLOYEE SALARIES	677.50	8,811.69	9,000.00	188.31	97.9
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	129.45	1,694.80	3,000.00	1,305.20	56.5
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	49.66	653.91	700.00	46.09	93.4
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	18.80	255.31	300.00	44.69	85.1
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	200.00	200.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	230.32	1,846.95	4,000.00	2,153.05	46.2
53-40-140 UNIFORMS	.00	.00	900.00	900.00	.0
53-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
53-40-250 EQUIPMENT SUPPLIES & MAINT.	6,458.65	12,246.98	10,000.00	( 2,246.98)	122.5
53-40-251 VEHICLE MAINT & SUPPLIES	.00	.00	.00	.00	.0
53-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
53-40-350 SOFTWARE MAINTENANCE	.00	1,386.90	2,300.00	913.10	60.3
53-40-370 UTILITY BILLING	343.70	2,857.60	5,000.00	2,142.40	57.2
53-40-492 SANITATION FEE CHARGES	25,555.28	234,515.60	284,500.00	49,984.40	82.4
53-40-550 BANKING CHARGES	.00	810.59	1,800.00	989.41	45.0
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
53-40-915 TRANSFER TO ADMIN SERVICES	.00	19,875.00	26,500.00	6,625.00	75.0
53-40-990 CONTRIBUTION TO FUND BALANCE	.00	.00	4,800.00	4,800.00	.0
TOTAL EXPENDITURES	33,463.36	284,955.33	353,000.00	68,044.67	80.7
TOTAL FUND EXPENDITURES	33,463.36	284,955.33	353,000.00	68,044.67	80.7
NET REVENUE OVER EXPENDITURES	( 3,112.93)	20,780.86	.00	( 20,780.86)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<hr/>					
54-33-400 STATE GRANT	.00	.00	110,000.00	110,000.00	.0
TOTAL SOURCE 33	.00	.00	110,000.00	110,000.00	.0
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MISCELLANEOUS REVENUE					
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54-36-100 INTEREST EARNINGS	.00	8,490.00	5,000.00	( 3,490.00)	169.8
TOTAL MISCELLANEOUS REVENUE	.00	8,490.00	5,000.00	( 3,490.00)	169.8
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STORM SEWER UTILITIES REVENUE					
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54-37-130 PENALTIES	.00	.00	.00	.00	.0
54-37-450 STORM SEWER REVENUE	15,074.41	148,639.89	175,000.00	26,360.11	84.9
TOTAL STORM SEWER UTILITIES REVENUE	15,074.41	148,639.89	175,000.00	26,360.11	84.9
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SOURCE 38					
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54-38-600 TFR FROM STORM SWR IMPACT FEE	.00	.00	115,000.00	115,000.00	.0
54-38-900 SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910 CAPITAL CONTRIBUTIONS	.00	.00	140,000.00	140,000.00	.0
54-38-920 GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
TOTAL SOURCE 38	.00	.00	255,000.00	255,000.00	.0
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SOURCE 39					
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54-39-500 CONTRIBUTION FROM FUND BAL	.00	.00	98,000.00	98,000.00	.0
TOTAL SOURCE 39	.00	.00	98,000.00	98,000.00	.0
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TOTAL FUND REVENUE	15,074.41	157,129.89	643,000.00	485,870.11	24.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

STORM SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
54-40-105 PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
54-40-110 FULL-TIME EMPLOYEE SALARIES	1,962.40	21,773.91	26,000.00	4,226.09	83.8
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	385.11	4,229.47	7,000.00	2,770.53	60.4
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	143.23	1,601.87	2,000.00	398.13	80.1
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	49.04	575.41	1,000.00	424.59	57.5
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	400.00	400.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	704.84	6,461.89	10,400.00	3,938.11	62.1
54-40-140 UNIFORMS	25.40	290.42	400.00	109.58	72.6
54-40-230 TRAVEL & TRAINING	.00	42.00	500.00	458.00	8.4
54-40-240 OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	100.00	1,500.00	1,400.00	6.7
54-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256 FUEL EXPENSE	32.95	496.77	400.00	( 96.77)	124.2
54-40-270 STORM SEWER - POWER & PUMPING	.00	.00	.00	.00	.0
54-40-280 STORM SEWER - POWER & PUMPING	.00	.00	.00	.00	.0
54-40-312 PROFESSIONAL/TECHNICAL-ENGIN	.00	7,815.50	11,000.00	3,184.50	71.1
54-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
54-40-331 PROMOTION-STORM WATER	.00	1,155.00	1,500.00	345.00	77.0
54-40-350 SOFTWARE MAINTENANCE	.00	1,386.90	2,100.00	713.10	66.0
54-40-370 UTILITY BILLING	164.92	1,425.75	2,100.00	674.25	67.9
54-40-493 STORM SEWER O & M	13.24	12,608.17	20,000.00	7,391.83	63.0
54-40-550 BANKING CHARGES	.00	425.28	1,200.00	774.72	35.4
54-40-650 DEPRECIATION	.00	.00	115,000.00	115,000.00	.0
54-40-690 PROJECTS	.00	158,466.97	420,000.00	261,533.03	37.7
54-40-915 TRANSFER TO ADMIN SERVICES	.00	15,375.00	20,500.00	5,125.00	75.0
TOTAL EXPENDITURES	3,481.13	234,230.31	643,000.00	408,769.69	36.4
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	3,481.13	234,230.31	643,000.00	408,769.69	36.4
NET REVENUE OVER EXPENDITURES	11,593.28	( 77,100.42)	.00	77,100.42	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

PENALTIES UTILITY FUND

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

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
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56-31-305	TRANSPORTATION - LOCAL OPTION	5,253.34	49,214.01	62,000.00	12,785.99	79.4
	TOTAL SOURCE 31	5,253.34	49,214.01	62,000.00	12,785.99	79.4
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	SOURCE 33					
56-33-560	CLASS "C" ROAD ALLOTMENT	.00	.00	150,000.00	150,000.00	.0
	TOTAL SOURCE 33	.00	.00	150,000.00	150,000.00	.0
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	SOURCE 34					
56-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	150,000.00	150,000.00	.0
	TOTAL SOURCE 34	.00	.00	150,000.00	150,000.00	.0
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	SOURCE 36					
56-36-100	INTEREST EARNINGS	.00	2,749.00	1,000.00	( 1,749.00)	274.9
	TOTAL SOURCE 36	.00	2,749.00	1,000.00	( 1,749.00)	274.9
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	SOURCE 37					
56-37-800	TRANSPORATION UTILITY FEE	21,749.71	214,514.49	252,000.00	37,485.51	85.1
	TOTAL SOURCE 37	21,749.71	214,514.49	252,000.00	37,485.51	85.1
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	CONTRIBUTIONS AND TRANSFERS					
56-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
56-39-500	CONTRIBUTION FROM FUND BALANCE	.00	.00	755,000.00	755,000.00	.0
56-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	755,000.00	755,000.00	.0
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	TOTAL FUND REVENUE	27,003.05	266,477.50	1,370,000.00	1,103,522.50	19.5

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	4,042.50	12,728.50	18,000.00	5,271.50	70.7
56-76-410 SPEICIAL HIGHWAY SUPPLIES	.00	.00	.00	.00	.0
56-76-422 CROSSWALK/STREET PAINTING	.00	.00	.00	.00	.0
56-76-424 CURB AND GUTTER RESTORATION	.00	4,073.00	50,000.00	45,927.00	8.2
56-76-425 STREET SEALING	.00	106,948.86	250,000.00	143,051.14	42.8
56-76-730 STREET PROJECTS	.00	189,909.02	495,000.00	305,090.98	38.4
56-76-910 TRANSFER OF CLASS "C" TO C.P.	.00	.00	300,000.00	300,000.00	.0
56-76-990 CONTRIBUTION TO FUND BALANCE	.00	.00	257,000.00	257,000.00	.0
 TOTAL EXPENDITURES	 4,042.50	 313,659.38	 1,370,000.00	 1,056,340.62	 22.9
  TOTAL FUND EXPENDITURES	  4,042.50	  313,659.38	  1,370,000.00	  1,056,340.62	  22.9
   NET REVENUE OVER EXPENDITURES	   22,960.55	   ( 47,181.88)	   .00	   47,181.88	   .0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 10 MONTHS ENDING APRIL 30, 2019

GENERAL LONG-TERM DEBT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
95-43-130 GENERAL GOV'T PENSION EXP	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
<u>DEPARTMENT 57</u>					
95-57-130 PUBLIC SAFETY PENSION EXP.	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 57	.00	.00	.00	.00	.0
<u>DEPARTMENT 60</u>					
95-60-130 PUBLIC WORKS PENSION EXP.	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 60	.00	.00	.00	.00	.0
<u>DEPARTMENT 70</u>					
95-70-130 PARKS PENSION EXP.	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 70	.00	.00	.00	.00	.0
<u>DEPARTMENT 71</u>					
95-71-130 RECREATION PENSION EXP.	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 71	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	.00	.00	.00	.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0



## Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/16/19	39859	ACE RECYCLING & DISPOSAL	05/01/19	Recycle Bin Service - City Hall - May 2019 - Jul	1043262	51.00	ACE RECYCLING & DISPOSAL
	Total 39859:					51.00	
05/16/19	39860	AD Wear	05/10/19	Uniform	1057140	1,054.00	AD Wear
	Total 39860:					1,054.00	
05/24/19	39902	ADVANTAGE RENTAL	05/16/19	Sheer Pin (3)	1060250	21.27	ADVANTAGE RENTAL
	Total 39902:					21.27	
05/16/19	39861	Aero Graphics Inc.	05/09/19	Aerial Maps	1058312	3,870.00	Aero Graphics Inc.
	Total 39861:					3,870.00	
05/02/19	39809	Ahlstrom, Douglas J.	04/30/19	Legal Services - April 2019	1043313	1,725.00	Ahlstrom, Douglas J.
	Total 39809:					1,725.00	
05/10/19	39836	ALLRED, CHRISTOPHER F	04/30/19	Prosecution Services - April 2019	1042313	600.00	ALLRED, CHRISTOPHER F
	Total 39836:					600.00	
05/24/19	39903	AT&T MOBILITY	05/02/19	Telecom Service - April 2019	1057280	187.75	AT&T MOBILITY
05/24/19	39903	AT&T MOBILITY	05/02/19	Telecom Service - April 2019	1058250	334.48	AT&T MOBILITY
05/24/19	39903	AT&T MOBILITY	05/02/19	Telecom Service - April 2019	1060250	36.48	AT&T MOBILITY
05/24/19	39903	AT&T MOBILITY	05/02/19	Telecom Service - April 2019	1070250	13.24	AT&T MOBILITY
05/24/19	39903	AT&T MOBILITY	05/02/19	Telecom Service - April 2019	5140490	58.84	AT&T MOBILITY
05/24/19	39903	AT&T MOBILITY	05/02/19	Telecom Service - April 2019	5240491	13.24	AT&T MOBILITY
05/24/19	39903	AT&T MOBILITY	05/02/19	Telecom Service - April 2019	5440493	13.24	AT&T MOBILITY
	Total 39903:					657.27	
05/16/19	39862	BELL JANITORIAL SUPPLY	05/07/19	Parks Janitorial Supplies	1070261	83.23	BELL JANITORIAL SUPPLY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39862:						83.23	
05/02/19	39810	Birt, Hudson	04/30/19	Referee	2071488	61.25	Birt, Hudson
Total 39810:						61.25	
05/16/19	39863	BIRT, LARRY	05/02/19	Referee	2071488	144.00	BIRT, LARRY
Total 39863:						144.00	
05/30/19	39923	BIRT, LARRY	05/16/19	Referee	2071488	54.00	BIRT, LARRY
Total 39923:						54.00	
05/02/19	39811	Birt, Parks	04/30/19	Referee	2071488	80.00	Birt, Parks
Total 39811:						80.00	
05/16/19	39864	Birt, Parks	05/14/19	Referee	2071488	32.00	Birt, Parks
05/16/19	39864	Birt, Parks	05/14/19	Referee	2071481	88.00	Birt, Parks
Total 39864:						120.00	
05/30/19	39924	Birt, Parks	05/29/19	Referee-multiple programs	2071488	64.00	Birt, Parks
05/30/19	39924	Birt, Parks	05/29/19	Referee-multiple programs	2071480	12.00	Birt, Parks
Total 39924:						76.00	
05/10/19	39837	BLOMQUIST HALE CONSULTING INC.	05/01/19	EAP Service -April 2019	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 39837:						185.00	
05/10/19	39838	BLUE STAKES OF UTAH	04/30/19	Blue Stakes - April 2019	5140250	141.36	BLUE STAKES OF UTAH
Total 39838:						141.36	
05/30/19	39925	Bonneville Acquisitions LLC	05/22/19	South Bench Drive Phase 1 - Property ROW Ag	4560730	2,500.00	Bonneville Acquisitions LLC

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39925:						2,500.00	
05/02/19	39812	BRUMFIELD, KEITH	04/24/19	Refund of Completion Bond SWC180917149	1021340	500.00	BRUMFIELD, KEITH
Total 39812:						500.00	
05/02/19	39813	Burton, Barry	04/18/19	Recognition for Volunteering hours for City	1058310	2,500.00	Burton, Barry
Total 39813:						2,500.00	
05/10/19	39839	Burton, Barry	04/30/19	Planner Services - April 2019	1058310	1,942.50	Burton, Barry
Total 39839:						1,942.50	
05/02/19	39814	CAL RANCH STORES	04/12/19	Weed Spray	1060420	101.97	CAL RANCH STORES
Total 39814:						101.97	
05/30/19	39926	CHEMTECH-FORD LABORATORIES	05/24/19	DBP Testing	5140490	480.00	CHEMTECH-FORD LABORATORIES
05/30/19	39926	CHEMTECH-FORD LABORATORIES	05/28/19	Pesticide Water Testing	5140490	895.00	CHEMTECH-FORD LABORATORIES
Total 39926:						1,375.00	
05/02/19	39815	CINTAS CORPORATION	04/25/19	First Aid - Shops - April 2019	1060250	26.39	CINTAS CORPORATION
Total 39815:						26.39	
05/02/19	39816	CINTAS CORPORATION LOC 180	04/24/19	MATS/TOWELS - 04/24/2019	1060250	13.20	CINTAS CORPORATION LOC 180
05/02/19	39816	CINTAS CORPORATION LOC 180	04/24/19	PW Uniforms - 04/24/2019	5240140	6.35	CINTAS CORPORATION LOC 180
05/02/19	39816	CINTAS CORPORATION LOC 180	04/24/19	PW Uniforms - 04/24/2019	5140140	12.71	CINTAS CORPORATION LOC 180
05/02/19	39816	CINTAS CORPORATION LOC 180	04/24/19	PW Uniforms - 04/24/2019	5440140	6.35	CINTAS CORPORATION LOC 180
05/02/19	39816	CINTAS CORPORATION LOC 180	04/24/19	PW Uniforms - 04/24/2019	1060140	12.71	CINTAS CORPORATION LOC 180
05/02/19	39816	CINTAS CORPORATION LOC 180	04/24/19	PW Uniforms - 04/24/2019	1070140	25.40	CINTAS CORPORATION LOC 180
05/02/19	39816	CINTAS CORPORATION LOC 180	04/24/19	PW Uniforms - 04/24/2019	1058140	12.70	CINTAS CORPORATION LOC 180
Total 39816:						89.42	
05/10/19	39840	CINTAS CORPORATION LOC 180	05/01/19	MATS/TOWELS - 05/01/2019	1060250	13.20	CINTAS CORPORATION LOC 180
05/10/19	39840	CINTAS CORPORATION LOC 180	05/01/19	PW Uniforms - 05/01/2019	5240140	6.52	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/19	39840	CINTAS CORPORATION LOC 180	05/01/19	PW Uniforms - 05/01/2019	5140140	13.04	CINTAS CORPORATION LOC 180
05/10/19	39840	CINTAS CORPORATION LOC 180	05/01/19	PW Uniforms - 05/01/2019	5440140	6.52	CINTAS CORPORATION LOC 180
05/10/19	39840	CINTAS CORPORATION LOC 180	05/01/19	PW Uniforms - 05/01/2019	1060140	13.04	CINTAS CORPORATION LOC 180
05/10/19	39840	CINTAS CORPORATION LOC 180	05/01/19	PW Uniforms - 05/01/2019	1070140	26.08	CINTAS CORPORATION LOC 180
05/10/19	39840	CINTAS CORPORATION LOC 180	05/01/19	PW Uniforms - 05/01/2019	1058140	13.05	CINTAS CORPORATION LOC 180
Total 39840:						91.45	
05/16/19	39865	CINTAS CORPORATION LOC 180	05/08/19	MATS/TOWELS - 05/08/2019	1060250	13.20	CINTAS CORPORATION LOC 180
05/16/19	39865	CINTAS CORPORATION LOC 180	05/08/19	PW Uniforms - 05/08/2019	5240140	6.52	CINTAS CORPORATION LOC 180
05/16/19	39865	CINTAS CORPORATION LOC 180	05/08/19	PW Uniforms - 05/08/2019	5140140	13.04	CINTAS CORPORATION LOC 180
05/16/19	39865	CINTAS CORPORATION LOC 180	05/08/19	PW Uniforms - 05/08/2019	5440140	6.52	CINTAS CORPORATION LOC 180
05/16/19	39865	CINTAS CORPORATION LOC 180	05/08/19	PW Uniforms - 05/08/2019	1060140	13.04	CINTAS CORPORATION LOC 180
05/16/19	39865	CINTAS CORPORATION LOC 180	05/08/19	PW Uniforms - 05/08/2019	1070140	26.08	CINTAS CORPORATION LOC 180
05/16/19	39865	CINTAS CORPORATION LOC 180	05/08/19	PW Uniforms - 05/08/2019	1058140	13.05	CINTAS CORPORATION LOC 180
Total 39865:						91.45	
05/24/19	39904	CMT Engineering Laboratories	05/12/19	Soil Tests - South Bench Dr	4560730	675.00	CMT Engineering Laboratories
Total 39904:						675.00	
05/16/19	39866	COLONIAL FLAG SPECIALTY CO INC	05/14/19	Flag Rotation - Memorial Park May 2019	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
Total 39866:						127.00	
05/30/19	39927	COLONIAL FLAG SPECIALTY CO INC	05/22/19	Flag Replacement - Memorial Park May 2019	1070261	117.52	COLONIAL FLAG SPECIALTY CO INC
Total 39927:						117.52	
05/02/19	39817	Core and Main	04/05/19	Replacement Battery - Meter Reading Equipme	5140250	100.00	Core and Main
Total 39817:						100.00	
05/30/19	39928	Core and Main	05/22/19	Water meters & Adapters (12)	5140490	3,931.48	Core and Main
Total 39928:						3,931.48	
05/10/19	39841	Cortez, Daniel	05/06/19	Cash Bail Refund Case#195400237	1021350	475.00	Cortez, Daniel

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39841:						475.00	
05/30/19	39929	CROWN TROPHY	05/16/19	Medals for Season(200)- Soccer	2071482	518.00	CROWN TROPHY
Total 39929:						518.00	
05/16/19	39867	Davis County Fire Training Al.	05/06/19	Davis County Fire Training Officers Alliance Due	1057210	400.00	Davis County Fire Training Al.
Total 39867:						400.00	
05/16/19	39868	DAVIS COUNTY GOVERNMENT	04/30/19	Sheriff Services - April 2019	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
05/16/19	39868	DAVIS COUNTY GOVERNMENT	04/30/19	Animal Control - April 2019	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
Total 39868:						12,847.37	
05/30/19	39930	DAY POWER EQUIPMENT	05/08/19	Trimmer Parts	1070250	54.86	DAY POWER EQUIPMENT
05/30/19	39930	DAY POWER EQUIPMENT	05/15/19	New Trimmer (2)	1070250	774.00	DAY POWER EQUIPMENT
05/30/19	39930	DAY POWER EQUIPMENT	05/15/19	Trimmer Repair	1070250	123.23	DAY POWER EQUIPMENT
Total 39930:						952.09	
05/02/19	39818	Department of Consumer Affairs	04/26/19	CPA License Renewal	1043210	120.00	Department of Consumer Affairs
Total 39818:						120.00	
05/16/19	39869	DR. SUMMER GRACE DO	05/09/19	Medical Director Contract - Dec. 2018 - Feb 201	1057370	2,000.00	DR. SUMMER GRACE DO
Total 39869:						2,000.00	
05/02/19	39819	DURKS PLUMBING	04/12/19	Parts for Park Sprinkler System	1070261	867.00	DURKS PLUMBING
Total 39819:						867.00	
05/24/19	39905	DURKS PLUMBING	04/01/19	Parts for Park Sprinkler System	1070261	20.29	DURKS PLUMBING
Total 39905:						20.29	
05/30/19	39931	DURKS PLUMBING	05/02/19	SPRINKLER PARTS	1070261	61.76	DURKS PLUMBING
05/30/19	39931	DURKS PLUMBING	05/07/19	Parts for Park Sprinkler System	1070261	539.97	DURKS PLUMBING

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/30/19	39931	DURKS PLUMBING	05/09/19	Sprinklers	1070261	798.04	DURKS PLUMBING
05/30/19	39931	DURKS PLUMBING	05/10/19	Toilet parts	1070261	51.77	DURKS PLUMBING
05/30/19	39931	DURKS PLUMBING	05/15/19	SPRINKLER PARTS	1070261	10.73	DURKS PLUMBING
05/30/19	39931	DURKS PLUMBING	05/17/19	Sprinklers	1070261	327.12	DURKS PLUMBING
Total 39931:						1,789.39	
05/24/19	39906	EmeraldPro Painting	05/21/19	Paint Mayor's Office	1043262	1,052.26	EmeraldPro Painting
Total 39906:						1,052.26	
05/16/19	39870	ENERGY SAVERS	05/08/19	Refund of Completion Bond SWC190408057	1021340	200.00	ENERGY SAVERS
Total 39870:						200.00	
05/24/19	39907	ENERGY SAVERS	05/22/19	Refund of Compleiton Bond SWC190408058	1021340	200.00	ENERGY SAVERS
Total 39907:						200.00	
05/24/19	39908	EXECUTECH	05/01/19	Antivirus, Backup, Email - April 2019	1043350	801.61	EXECUTECH
05/24/19	39908	EXECUTECH	05/01/19	Cloud Backup April 2019	1043350	164.87	EXECUTECH
05/24/19	39908	EXECUTECH	05/01/19	IT Services for April 2019	1043308	683.00	EXECUTECH
Total 39908:						1,649.48	
05/10/19	39842	FREEDOM MAILING SERVICES INC.	04/29/19	Utility Billing - April 2019	5140370	497.62	FREEDOM MAILING SERVICES INC.
05/10/19	39842	FREEDOM MAILING SERVICES INC.	04/29/19	Utility Billing - April 2019	5240370	346.17	FREEDOM MAILING SERVICES INC.
05/10/19	39842	FREEDOM MAILING SERVICES INC.	04/29/19	Utility Billing - April 2019	5340370	162.27	FREEDOM MAILING SERVICES INC.
05/10/19	39842	FREEDOM MAILING SERVICES INC.	04/29/19	Utility Billing - April 2019	5440370	75.72	FREEDOM MAILING SERVICES INC.
Total 39842:						1,081.78	
05/16/19	39871	FRONTIER CORPORATION USA	04/30/19	Wetlands Delineation - April 2019	1070740	860.00	FRONTIER CORPORATION USA
Total 39871:						860.00	
05/16/19	39872	GUILL, MICHAEL OR KIMBERLI	05/09/19	Reimbursement for Baby Shower Items	1043610	51.19	GUILL, MICHAEL OR KIMBERLI
Total 39872:						51.19	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/30/19	39932	GUILL, MICHAEL OR KIMBERLI	05/29/19	Mileage Reimbursement Bank and Recorder Tri	1043230	51.04	GUILL, MICHAEL OR KIMBERLI
Total 39932:						51.04	
05/02/19	39820	HANSEN & ASSOCIATES	04/04/19	Surveying - South Bench Drive	4560730	699.00	HANSEN & ASSOCIATES
Total 39820:						699.00	
05/10/19	39843	HANSEN & ASSOCIATES	05/07/19	Surveying - South Bench Drive	4560730	107.00	HANSEN & ASSOCIATES
05/10/19	39843	HANSEN & ASSOCIATES	05/07/19	Right-Of Way Drawing Sidewalk	4560730	1,212.00	HANSEN & ASSOCIATES
Total 39843:						1,319.00	
05/16/19	39873	HANSEN & ASSOCIATES	05/07/19	Construction Staking	4560730	1,702.34	HANSEN & ASSOCIATES
Total 39873:						1,702.34	
05/16/19	39874	Henry Schein, Inc.	04/15/19	Medical Supplies	1057450	225.54	Henry Schein, Inc.
Total 39874:						225.54	
05/24/19	39909	HERRICK INDUSTRIAL SUPPLY	05/16/19	Shop Tools	5140490	179.47	HERRICK INDUSTRIAL SUPPLY
Total 39909:						179.47	
05/16/19	39875	Hess, Trevor	05/08/19	Refund of Completion Bond SWC171228184	1021340	200.00	Hess, Trevor
Total 39875:						200.00	
05/24/19	39910	Horrocks Engineers	05/01/19	Transportation CFD & IFFP	5676312	9,053.00	Horrocks Engineers
Total 39910:						9,053.00	
05/30/19	39933	HYER, KENT	05/20/19	Reimbursement- ULCT Meetings & Logging 2 nig	1041230	308.84	HYER, KENT
Total 39933:						308.84	
05/10/19	39844	INDUSTRIAL TOOL BOX	04/30/19	Ratchet Box Wrench Set (2)	5140250	87.15	INDUSTRIAL TOOL BOX

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39844:						87.15	
05/02/19	39821	INFOBYTES, INC.	04/25/19	Website Hosting - April 2019	1043308	234.14	INFOBYTES, INC.
Total 39821:						234.14	
05/16/19	39876	Intermountain Workmed	05/01/19	Drug Screening	1060137	75.00	Intermountain Workmed
Total 39876:						75.00	
05/02/19	39822	Interstate Barricades, LLC	04/10/19	Replacment signs for Bowman Old Farms	1060410	450.00	Interstate Barricades, LLC
05/02/19	39822	Interstate Barricades, LLC	04/25/19	Street Signs (15)	1060250	24.50	Interstate Barricades, LLC
Total 39822:						474.50	
05/16/19	39877	Interstate Barricades, LLC	04/29/19	Street Signs	1060410	827.53	Interstate Barricades, LLC
Total 39877:						827.53	
05/30/19	39934	JACKSON SPORTS	05/24/19	Shirts for League Winners (18)	2071488	100.00	JACKSON SPORTS
Total 39934:						100.00	
05/24/19	39911	JOHNSON ELECTRIC	04/04/19	School crossing lights	1060410	2,142.77	JOHNSON ELECTRIC
05/24/19	39911	JOHNSON ELECTRIC	04/23/19	School Crossing Lights	1060410	1,935.46	JOHNSON ELECTRIC
Total 39911:						4,078.23	
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Potential Revisions to City Code	1058312	416.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	General Information related to Potential Develo	1058312	551.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	General Engineering Assistance	1058312	60.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	General City Council Meeting - Planning & Atten	1058312	208.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Project Review Meetings	1058312	952.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Emergency Preparedness	1054320	238.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	City Standards Update	1058312	29.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	GRAMA Requests	1058312	119.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Weber Basin Aqueduct - Relocation Project	5140312	59.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	New Public Works Facility - Site Study & Acquisi	4560720	1,650.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	New Street Light Policy Implementation	1060312	1,543.00	JONES AND ASSOCIATES



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	2019 General Plan Update	1058312	386.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Consolidated Fee Schedule Review and Update	1058312	595.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	CofO - Canyon Meadows Subdivision	1058312	45.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	CofO - Hidden Valley Meadows Phase 1	1058312	68.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	CofO - Royal Farms Estates Phase 4	1058312	45.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	CofO - Old Maple Farms Phases 1 & 2	1058312	91.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	CofO - Freedom Landing Phase 1	1058312	45.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Street Maintenance Planning & Analysis	1060312	4,950.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	US - 89 Widening and Improvements (UDOT)	1060312	119.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	2018 Capital Facilities Plan - Transportation (IF	5676312	148.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	2018 Capital Facilities Plan - Transportation (IF	5676312	743.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	South Bench Drive - General Planning	4560730	89.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	South Bench Drive - ROW Acquisition	4560730	3,402.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	South Bench Drive - Construction Management	4560730	4,328.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	2018 Street Maintenance Projects	1060312	45.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Spaulding Drive Vacation	1058312	59.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	2019 SR-60 Sidewalk Project (by Skyhaven Co	4560730	851.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	2019 SR-60 Sidewalk Project (by 475 E)	4560730	3,741.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	WRRP - General	5140730	55.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	WRRP - Bridge Replacement	5140730	836.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	WRRP - Tank Rehabilitation and Site Improvem	5140730	330.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Waterline Replacement (Job Corps)	5140730	936.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Davis County Storm Water Coalition	5140312	82.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Sewer Model	5240312	110.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Canyon Meadows Park - Wetlands	1070730	742.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Riverside Place Subdivision	1058319	208.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Old Maple Farms Subdivision - Phase 3	1058319	22.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Hidden Valley Meadows - Phase 1	1058319	59.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Hidden Valley Meadows - Phase 2	1058319	22.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Freedom Landing Townhomes - Phase 2	1058319	45.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Freedom Landing Townhomes - Phase 3	1058319	435.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Country Lane Assisted Living	1058319	57.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Harvest Park Subdivision - Phase 1	1058319	854.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Sun Rays Subdivision	1058319	409.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	La Pintana	1058319	119.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	South Weber Gateway Mixed Use Development	1058319	238.00	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	The Lofts at Deer Run	1058319	922.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Alpha Coffee - Site Plan	1058319	59.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Fischer Forty Development	1058312	267.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Ray's Village	1058319	267.75	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	General Plan Maps	1058312	1,246.25	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Utility Maps - General	5140312	750.50	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	Base Map	1058312	704.75	JONES AND ASSOCIATES
05/16/19	39878	JONES AND ASSOCIATES	04/30/19	GPS training and Support	5140312	632.00	JONES AND ASSOCIATES
Total 39878:						36,000.75	
05/30/19	39935	Keyes, Cameron D.	05/17/19	Referee	2071488	52.50	Keyes, Cameron D.
Total 39935:						52.50	
05/16/19	39879	L N CURTIS	04/17/19	G-xtreme Jacket	1057450	1,195.00	L N CURTIS
Total 39879:						1,195.00	
05/16/19	39880	Laprevote, Paul	04/29/19	Mileage Reimbursement	1043230	394.40	Laprevote, Paul
05/16/19	39880	Laprevote, Paul	05/14/19	UAPT Spring Conference May 8-11, 2019	1043230	312.69	Laprevote, Paul
Total 39880:						707.09	
05/02/19	39823	LES OLSON COMPANY	04/23/19	Quarterly Copier Maintenance	1043251	209.24	LES OLSON COMPANY
Total 39823:						209.24	
05/24/19	39912	LES SCHWAB TIRE CENTER	05/10/19	Tierod Replacement, Rotation and Alignment for	1057250	337.80	LES SCHWAB TIRE CENTER
Total 39912:						337.80	
05/10/19	39845	LOWES PROX	04/01/19	street sign level	1060250	25.65	LOWES PROX
05/10/19	39845	LOWES PROX	04/02/19	shop organizers	5140250	35.67	LOWES PROX
Total 39845:						61.32	
05/16/19	39881	LOWES PROX	04/01/19	Parts for backstop at CM park	1070261	43.60	LOWES PROX
05/16/19	39881	LOWES PROX	04/02/19	wiring parts for pump at Old Maple Farms park	1070261	112.03	LOWES PROX
05/16/19	39881	LOWES PROX	04/04/19	hose and concrete	1070250	58.36	LOWES PROX
05/16/19	39881	LOWES PROX	04/19/19	hose and concrete	1070261	21.42	LOWES PROX
05/16/19	39881	LOWES PROX	04/22/19	Curb and gutter repair supplies	1060410	73.96	LOWES PROX
05/16/19	39881	LOWES PROX	04/23/19	Propane for Parks	1070250	50.66	LOWES PROX

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39881:						360.03	
05/16/19	39882	Mitchell, Dustin	05/01/19	Referee	2071481	30.00	Mitchell, Dustin
Total 39882:						30.00	
05/16/19	39883	NILSON HOMES	05/15/19	Refund of Completion Bond SWC181023164	1021340	500.00	NILSON HOMES
05/16/19	39883	NILSON HOMES	05/15/19	Refund of Completion Bond - SWC181112182	1021340	500.00	NILSON HOMES
Total 39883:						1,000.00	
05/24/19	39913	NILSON HOMES	05/22/19	Refund of Completion Bond - SWC180927150	1021340	500.00	NILSON HOMES
05/24/19	39913	NILSON HOMES	05/22/19	Refund of Completion Bond - SWC181031175	1021340	500.00	NILSON HOMES
Total 39913:						1,000.00	
05/30/19	39936	NILSON HOMES	05/27/19	Refund of Completion Bond - SWC181129186	1021340	500.00	NILSON HOMES
Total 39936:						500.00	
05/02/19	39824	OFFICE DEPOT	04/22/19	Copy Paper	1043240	58.02	OFFICE DEPOT
Total 39824:						58.02	
05/24/19	39914	OFFICE DEPOT	05/10/19	Sign holder for office	1043240	2.49	OFFICE DEPOT
05/24/19	39914	OFFICE DEPOT	05/13/19	Copy Paper and Toner	1043240	160.14	OFFICE DEPOT
Total 39914:						162.63	
05/10/19	39846	OREILLY AUTOMOTIVE, INC.	04/18/19	Cargo straps	1070250	3.29	OREILLY AUTOMOTIVE, INC.
Total 39846:						3.29	
05/16/19	39884	OREILLY AUTOMOTIVE, INC.	04/23/19	Oil for Ford Ranger	1070250	18.99	OREILLY AUTOMOTIVE, INC.
Total 39884:						18.99	
05/24/19	39915	OREILLY AUTOMOTIVE, INC.	05/01/19	Brush 2 Fuse Replacement	1057250	11.27	OREILLY AUTOMOTIVE, INC.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39915:						11.27	
05/30/19	39937	OREILLY AUTOMOTIVE, INC.	04/25/19	Tire Gauges and supplies	1060250	30.58	OREILLY AUTOMOTIVE, INC.
05/30/19	39937	OREILLY AUTOMOTIVE, INC.	05/10/19	Cleaning supplies for E1 & A1	1057250	53.93	OREILLY AUTOMOTIVE, INC.
Total 39937:						84.51	
05/10/19	39847	Organiza, Junior Marcos	05/06/19	Cash Bail Refund Case#195400240	1021350	890.00	Organiza, Junior Marcos
Total 39847:						890.00	
05/02/19	39825	Ormond, Carson	04/23/19	Referee	2071482	22.50	Ormond, Carson
Total 39825:						22.50	
05/16/19	39885	Ormond, Carson	05/02/19	Referee	2071482	90.00	Ormond, Carson
Total 39885:						90.00	
05/30/19	39938	Ormond, Carson	05/14/19	Referee	2071480	15.00	Ormond, Carson
Total 39938:						15.00	
05/16/19	39886	Pakenham, Jordan	05/13/19	Referee	2071481	44.00	Pakenham, Jordan
Total 39886:						44.00	
05/10/19	39848	PEHP LTD PAYMENTS	04/15/19	LTD Premium-04/15/2019 - 04/28/2019	1043135	135.09	PEHP LTD PAYMENTS
Total 39848:						135.09	
05/24/19	39916	PEHP LTD PAYMENTS	05/12/19	LTD Premium-04/29/2019 - 05/12/2019	1043135	134.70	PEHP LTD PAYMENTS
Total 39916:						134.70	
05/24/19	39917	PERRY HOMES	05/22/19	Refund of Completion Bond SWC180613116	1021340	500.00	PERRY HOMES
Total 39917:						500.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/30/19	39939	POST ASPHALT & CONSTRUCTION	05/29/19	Sink Hole- Excavation & Asphalt 7483 S 1550 E	1060410	8,820.00	POST ASPHALT & CONSTRUCTION
	Total 39939:					8,820.00	
05/02/19	39826	PRAXAIR	04/22/19	Oxygen Cylinders	1057450	118.96	PRAXAIR
	Total 39826:					118.96	
05/30/19	39940	PRAXAIR	05/22/19	FIRE DEPT-MEDICAL OXYGEN	1057450	115.13	PRAXAIR
	Total 39940:					115.13	
05/16/19	39887	Psion Homes	05/08/19	Refund of Completion Bond SWC180717124	1021340	500.00	Psion Homes
	Total 39887:					500.00	
05/02/19	39827	Pure Water Partners	03/13/19	Ice Machine Lease - March 2019	1057260	300.90	Pure Water Partners
	Total 39827:					300.90	
05/16/19	39888	Pure Water Partners	04/10/19	Ice Machine Lease - April 2019	1057250	330.99	Pure Water Partners
	Total 39888:					330.99	
05/30/19	39941	Pure Water Partners	05/08/19	Ice Machine Lease - May 2019	1057260	330.99	Pure Water Partners
	Total 39941:					330.99	
05/16/19	39889	Revco Leasing Company	05/07/19	Plotter Lease - May 2019	1058250	260.37	Revco Leasing Company
	Total 39889:					260.37	
05/10/19	39849	Rice, Jonah M.	04/30/19	Referee	2071488	105.00	Rice, Jonah M.
	Total 39849:					105.00	
05/30/19	39942	Rice, Jonah M.	05/02/19	Referee	2071488	142.50	Rice, Jonah M.
	Total 39942:					142.50	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/10/19	39850	ROBINSON WASTE SERVICES INC	04/30/19	Park & Ride Collection - May 2019	1070625	43.54	ROBINSON WASTE SERVICES INC
05/10/19	39850	ROBINSON WASTE SERVICES INC	04/30/19	Garbage Collection - April 2019	5340492	10,157.76	ROBINSON WASTE SERVICES INC
Total 39850:						10,201.30	
05/02/19	39828	Rocky Mountain Power	05/01/19	Service at Restroom - South Bench Phase 1	4560730	10,318.32	Rocky Mountain Power
Total 39828:						10,318.32	
05/10/19	39851	Schenck, Kaden	04/30/19	Referee	2071482	65.63	Schenck, Kaden
Total 39851:						65.63	
05/16/19	39890	Schenck, Kaden	05/02/19	Referee	2071481	18.75	Schenck, Kaden
05/16/19	39890	Schenck, Kaden	05/02/19	Referee	2071482	18.75	Schenck, Kaden
Total 39890:						37.50	
05/02/19	39829	Shaffer, Drew	04/23/19	Referee	2071482	37.63	Shaffer, Drew
Total 39829:						37.63	
05/16/19	39891	Shaffer, Drew	05/02/19	Referee	2071482	18.75	Shaffer, Drew
Total 39891:						18.75	
05/10/19	39852	STAKER PARSON MATERIALS AND CONS	04/29/19	South Bench Dr Phase 1 Est. #1	4560730	43,855.09	STAKER PARSON MATERIALS AND CONSTRUCT
Total 39852:						43,855.09	
05/24/19	39918	STAKER PARSON MATERIALS AND CONS	05/06/19	1550 WATER LEAK material	5140490	187.20	STAKER PARSON MATERIALS AND CONSTRUCT
05/24/19	39918	STAKER PARSON MATERIALS AND CONS	05/15/19	1550 WATER LEAK material	5140490	159.50	STAKER PARSON MATERIALS AND CONSTRUCT
Total 39918:						346.70	
05/10/19	39853	STANDARD EXAMINER	04/30/19	Public Notices - April 2019	1043220	315.75	STANDARD EXAMINER
Total 39853:						315.75	
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW2 - Mark J	5140256	96.34	STATE OF UTAH GASCARD

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW3 - Bryan	5140256	163.60	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW5 - Jason	1058256	76.89	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW5 - Jason	5440256	32.95	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW1 - Zach	1070256	63.59	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW1 - Zach	1060256	42.39	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW4 - Kevin	1070256	91.25	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW4 - Kevin	1060256	60.83	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW6 - Ranger	2071256	29.80	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW9- 2017 F-550	1060411	64.78	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW8- 2016 Dump/Plow	1060411	122.94	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	PW10 - Backhoe	1060411	68.88	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	E-1 Fuel	1057256	46.81	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	SQ5 - Fuel	1057256	52.52	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	Brush - 2	1057256	16.25	STATE OF UTAH GASCARD
05/02/19	39830	STATE OF UTAH GASCARD	04/01/19	Amb-1 - Fuel	1057256	89.00	STATE OF UTAH GASCARD
Total 39830:						1,118.82	
05/02/19	39831	SWEEP N UTAH	04/22/19	Street Sweep - 04/15/2019	1060410	1,430.00	SWEEP N UTAH
Total 39831:						1,430.00	
05/16/19	39892	SWEEP N UTAH	04/30/19	Street Sweep - 04/17/2019 - 04/19/2019	1060410	4,030.00	SWEEP N UTAH
Total 39892:						4,030.00	
05/02/19	39832	Tony Divino Toyota	04/22/19	Maintenance on Toyota Camry	1057250	94.81	Tony Divino Toyota
Total 39832:						94.81	
05/10/19	39854	TOTER LLC C/O WASTE EQUIP LLC	04/30/19	(100) Garbage Cans	5340250	6,458.65	TOTER LLC C/O WASTE EQUIP LLC
Total 39854:						6,458.65	
05/24/19	39919	TWIN D INC	04/30/19	Annual Sewer Cleaning	5240490	15,067.72	TWIN D INC
Total 39919:						15,067.72	
05/02/19	39833	UNIFIRST CORPORATION	04/05/19	Towels for FAC	2071241	31.35	UNIFIRST CORPORATION
05/02/19	39833	UNIFIRST CORPORATION	04/19/19	Towels and Rugs for FAC	2071241	66.32	UNIFIRST CORPORATION

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39833:						97.67	
05/16/19	39893	UNIFIRST CORPORATION	05/03/19		2071241	31.35	UNIFIRST CORPORATION
Total 39893:						31.35	
05/24/19	39920	UNIFIRST CORPORATION	05/17/19	Towels & Rugs for FAC	2071241	66.32	UNIFIRST CORPORATION
Total 39920:						66.32	
05/10/19	39855	UPPERCASE PRINTING INK	04/30/19	Newsletter - April 2019	5140370	87.35	UPPERCASE PRINTING INK
05/10/19	39855	UPPERCASE PRINTING INK	04/30/19	Newsletter - April 2019	5240370	62.11	UPPERCASE PRINTING INK
05/10/19	39855	UPPERCASE PRINTING INK	04/30/19	Newsletter - April 2019	5340370	19.41	UPPERCASE PRINTING INK
05/10/19	39855	UPPERCASE PRINTING INK	04/30/19	Newsletter - April 2019	5440370	13.59	UPPERCASE PRINTING INK
Total 39855:						182.46	
05/10/19	39856	UTAH STATE TREASURER	05/02/19	Court Surcharge Remittance - April 2019	1035100	4,052.75	UTAH STATE TREASURER
Total 39856:						4,052.75	
05/16/19	39894	UTAH VALLEY UNIVERSITY	04/12/19	Red Card Training - 6	1057230	210.00	UTAH VALLEY UNIVERSITY
Total 39894:						210.00	
05/02/19	39834	VANGUARD CLEANING SYSTEMS OF U	05/01/19	Janitorial service - May 2019	1043262	280.00	VANGUARD CLEANING SYSTEMS OF U
Total 39834:						280.00	
05/24/19	39921	VERIZON WIRELESS	05/08/19	Public Works Air Card - April 2019	5140480	40.01	VERIZON WIRELESS
Total 39921:						40.01	
05/10/19	39857	WASATCH INTEGRATED WASTE MGMT	04/01/19	Garbage Disposal - April 2019	5340492	14,773.20	WASATCH INTEGRATED WASTE MGMT
Total 39857:						14,773.20	
05/30/19	39943	WASATCH INTEGRATED WASTE MGMT	04/30/19	Spring Cleanup	5340492	624.32	WASATCH INTEGRATED WASTE MGMT



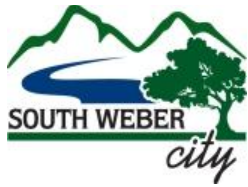
Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39943:						624.32	
05/24/19	39922	WHITEHEAD ELECTRIC INC	05/14/19	Canyon Meadow Park 24V Relay	1070261	24.02	WHITEHEAD ELECTRIC INC
Total 39922:						24.02	
05/30/19	39944	WHITEHEAD ELECTRIC INC	05/15/19	Canyon Meadow Park 24V Relay	1070261	95.50	WHITEHEAD ELECTRIC INC
Total 39944:						95.50	
05/02/19	39835	Wiese, Chance	04/30/19	Referee	2071482	43.13	Wiese, Chance
Total 39835:						43.13	
05/16/19	39895	Wiese, Chance	05/02/19	Referee	2071481	26.25	Wiese, Chance
05/16/19	39895	Wiese, Chance	05/02/19	Referee	2071482	63.75	Wiese, Chance
Total 39895:						90.00	
05/16/19	39896	WILKINSON SUPPLY	04/30/19	Repair Wheel Motor on Ferris Diesel Mower	1070250	450.24	WILKINSON SUPPLY
Total 39896:						450.24	
05/30/19	39945	WILKINSON SUPPLY	05/07/19	Mower Service	1070261	664.90	WILKINSON SUPPLY
Total 39945:						664.90	
05/30/19	39946	Williams, Jacob	05/14/19	Referee	2071488	52.50	Williams, Jacob
05/30/19	39946	Williams, Jacob	05/14/19	Referee	2071480	24.38	Williams, Jacob
Total 39946:						76.88	
05/10/19	39858	Woods Cross City	05/02/19	Judge's Spring Conference Expenses (7% Porti	1042230	33.26	Woods Cross City
Total 39858:						33.26	
05/16/19	39897	Yesco LLC	04/26/19	Digital Marque Repair	1043251	720.00	Yesco LLC

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39897:						720.00	
05/30/19	39947	Yesco LLC	05/01/19	Final Payment Digital Marque	4570730	3,241.62	Yesco LLC
Total 39947:						3,241.62	
05/16/19	39898	Young Chrysler, Jeep, Dodge, R	04/19/19	#4 TRUCK - Fuel Sensor	5140250	667.37	Young Chrysler, Jeep, Dodge, R
05/16/19	39898	Young Chrysler, Jeep, Dodge, R	04/24/19	#4 TRUCK - engine repair	5140250	585.88	Young Chrysler, Jeep, Dodge, R
Total 39898:						1,253.25	
05/30/19	39948	Zoll Medical Corporation	05/01/19	Pediatric/Infant CVHS	1057250	1,520.00	Zoll Medical Corporation
Total 39948:						1,520.00	
Grand Totals:						244,407.31	

Approval Date: \_\_\_\_\_

Mayor \_\_\_\_\_

City Recorder: \_\_\_\_\_



**Council Meeting Date:** 6-18-19

**Name:** Lisa Smith

**Agenda Item:** 6

**Objective:** approve phase 2 of Harvest Park

**Background:** Planning Commission met on May 23<sup>rd</sup> and reviewed plan for Harvest Park, phase 2. They recommend approval with condition of full compliance with all items in Brandon and Barry's memos. Brandon and Barry have reviewed the updated plans and have recommended approval of phase 2.

**Summary:** Phase 2 of Harvest Park is ready to begin construction

**Committee Recommendation:** n/a

**Planning Commission Recommendation:** approval

**Staff Recommendation:** approval

**Attachments:** Barry's memo, Brandon's memo, plat ph 1, plat ph 2, improvement plans, PC minutes 2019-05-23, Resolution 19-26

**Budget Amendment:** none

**HARVEST PARK PHASE 2  
DEVELOPMENT REVIEW  
By Barry Burton 6.5.19**

**Plat/Layout:**

This is a 6 lot phase that is different from the original phase 2 as shown on the preliminary plat. The reason for this deviation from the original phasing is because There are a lot of utilities that go through this area to serve Phase 1. Also, with the imminent construction of the abutting part of South Bench Drive this summer, the construction of this small phase will provide the needed second access and allow potential buyers to get there more directly. The lot layout is exactly as approved in the Preliminary Approval. This part of the development is entirely in the R-M zoned portion of the development, therefore no worries about building height.

There will be a minimum 6' chain link fence required along the east side of this phase. Also, there is a small piece of the required open space that is separated from the main part by a lot and a street. We had much deliberation on what to do with this small piece of open space. It was determined the best course would be to make it part of the adjacent lot, Lot 205, and designate it as unbuildable area.


The basement depth chart needs to be completed according to the geotechnical engineer's recommendations.

**Recommendation:**

The Phase 2 Plat meets the requirements of Preliminary Approval except for the phasing. Since nothing has changed in the approved layout of the entire subdivision, I see no problem with approving this plat subject to completion of the basement depth chart.

**MEMORANDUM**

TO: South Weber City Mayor and Council

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

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

RE: **HARVEST PARK SUBDIVISION – PHASE 2**  
**Final Review**

Date: June 13, 2019

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Our office has completed a review of the Final Plat and Improvement Plans for the Harvest Park Subdivision Phase 2, dated June 10, 2019. We recommend approval subject to the following items being addressed prior to the preconstruction meeting.

**GENERAL**

1. Final plans need to be submitted to the South Weber Irrigation Company and an approval letter provided indicating that the improvement plans meet their requirements.
2. This phase provides the second ingress/egress for this subdivision, connecting to South Bench Drive. The 30-lot limitation is no longer in affect for the Harvest Park development.

**PLAT**

3. The subdivision boundary needs to be revised to exclude South Bench Drive, as that property has already been deeded to the City for the road.
4. The Non-Buildable area shown on Lot 205 should also be labeled as a General Utility and Drainage Easement (GU&DE).
5. The drawing and possibly a note should make it clear that the Non-Building area is part of Lot 205 (not a separate parcel).
6. Note 1 needs to reference the date of the basement depths Geotech letter as June 11, 2019.
7. The zone is R-M with a PUD (not R-P).

**IMPROVEMENT PLANS**

8. With the way the waterline is drawn, it will need two air/vac assemblies where it connects to the line in South Bench Drive. If the waterline can be re-configured, one or both of the air/vacs could be eliminated.

Project Narrative/Notes/Revisions

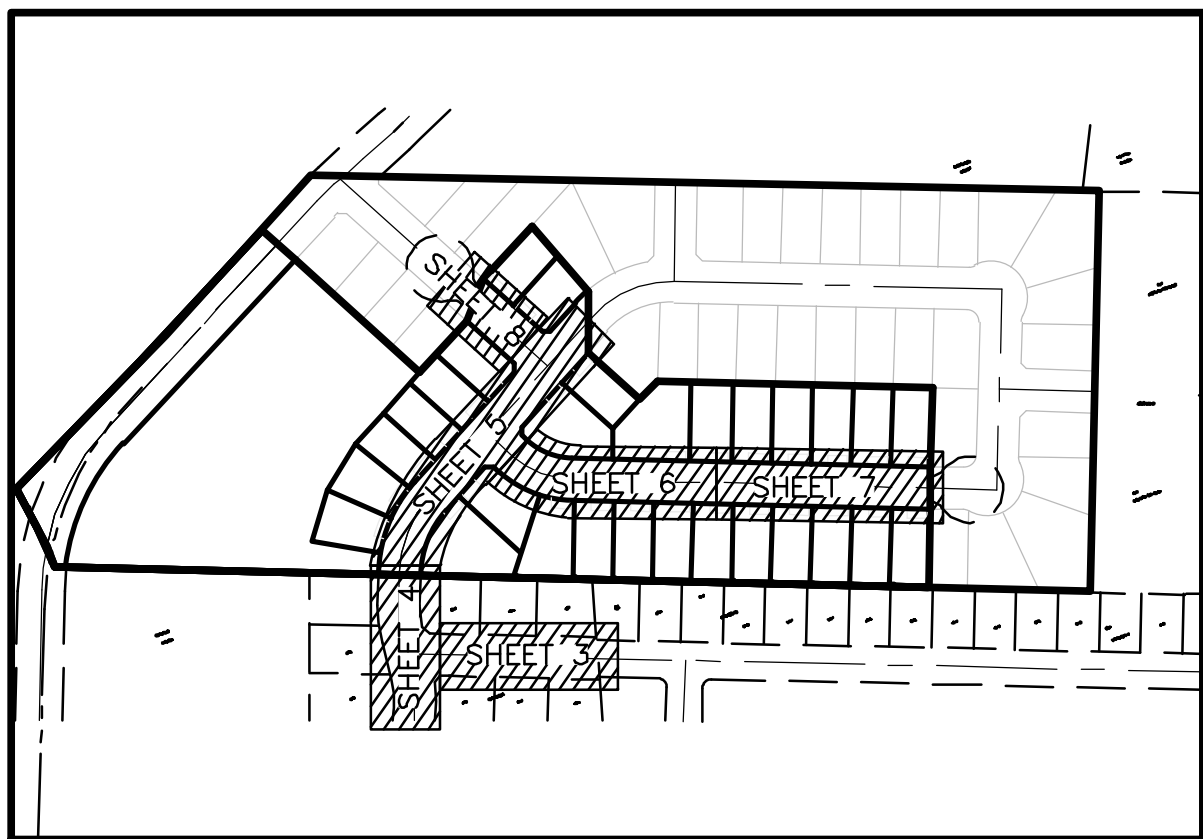
- 11/13/18 CK - COMPLETED DESIGN FOR CLIENT & CITY REVIEW.
- 11/29/18 CK - UPDATED LOT LAYOUT.
- 12/11/18 CK - UPDATED PER J.U.B. COMMENTS DATED 12-07-18.
- 12/13/18 CK - UPDATED PER JONES & ASSOCIATES COMMENTS DATED 12-05-18.
- 01/03/19 CK - UPDATED PER CITY COMMENTS.
- 01/30/19 CK/NF - UPDATED PER CITY COMMENTS.
- 02/01/19 CK - UPDATED LOT LAYOUT.
- 02/07/19 CK - GRADE LABEL ADJUSTMENTS.
- 03/29/19 CK - STORM DRAIN PIPE ADJUSTMENTS.
- 04/02/19 CK - BASIN & STORM PIPE RESIZING.
- 04/12/19 CK - BASIN RESIZED & ADDED LAND DRAIN DESIGN.
- 04/23/19 TH - LATERAL LOCATIONS UPDATED.
- 05/01/19 CK - YARD DRAINS ADDED.
- 06/05/19 CK - RAISED STORM DRAIN AND GRADING.
- 06/10/19 CK - UPDATED PER CITY REVIEW COMMENTS.

# Harvest Park Subdivision

## Phase 1 Improvement Plans

SOUTH WEBER CITY, DAVIS COUNTY, UTAH  
JANUARY 2019

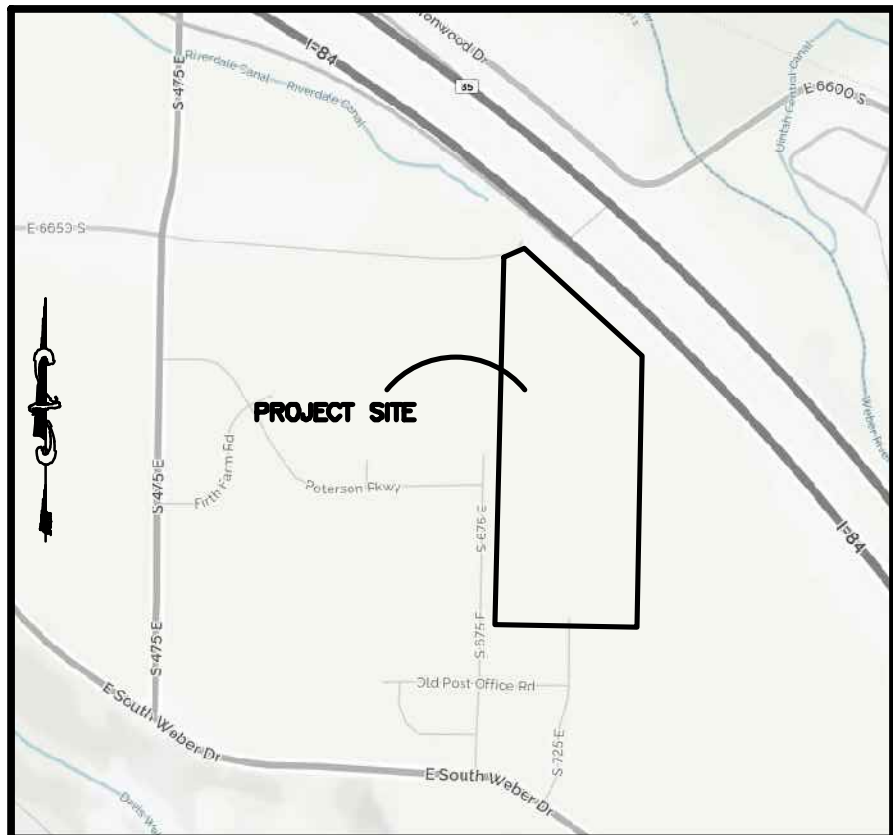
Reeve & Associates, Inc. - Solutions You Can Build On



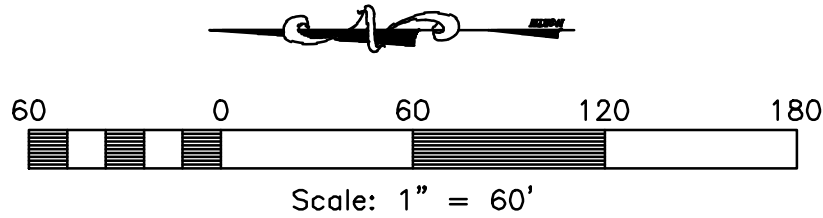
Sheet Index Key Map  
NOT TO SCALE

Sheet Index

- Sheet 1 - Cover/Index Sheet
- Sheet 2 - Notes/Legend/Street Cross-Section
- Sheet 2.1 - Notes/Legend/Street Cross-Section
- Sheet 3 - Canyon Meadows Drive 5+00.00 - 8+50.00
- Sheet 4 - Pebble Creek Drive - 8+50.00 - 11+50.00
- Sheet 5 - Pebble Creek Drive - 11+50.00 - 16+00.00
- Sheet 6 - Cook Drive - 28+00.00 - 32+00.00
- Sheet 7 - Cook Drive - 32+00.00 - 36+00.00
- Sheet 8 - Harvest Park Lane - 40+00.00 - 42+00.00
- Sheet 9 - Grading & Drainage Plan
- Sheet 10 - Utility Plan
- Sheet 11 - Storm Water Pollution Prevention Plan Exhibit
- Sheet 12 - Storm Water Pollution Prevention Plan Details

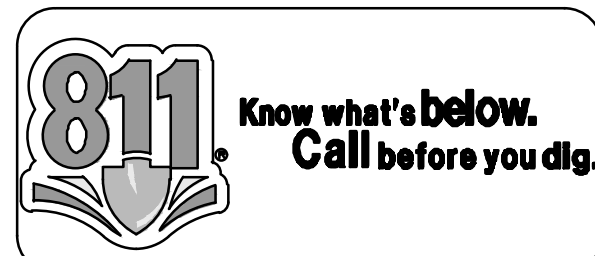


Vicinity Map  
NOT TO SCALE



Engineer's Notice To Contractors

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED FROM AVAILABLE INFORMATION PROVIDED BY OTHERS. THE LOCATIONS SHOWN ARE APPROXIMATE AND SHALL BE CONFIRMED IN THE FIELD BY THE CONTRACTOR, SO THAT ANY NECESSARY ADJUSTMENT CAN BE MADE IN ALIGNMENT AND/OR GRADE OF THE PROPOSED IMPROVEMENT. THE CONTRACTOR IS REQUIRED TO CONTACT THE UTILITY COMPANIES AND TAKE DUE PRECAUTIONARY MEASURE TO PROTECT ANY UTILITY LINES SHOWN, AND ANY OTHER LINES OBTAINED BY THE CONTRACTOR'S RESEARCH, AND OTHERS NOT OF RECORD OR NOT SHOWN ON THESE PLANS.

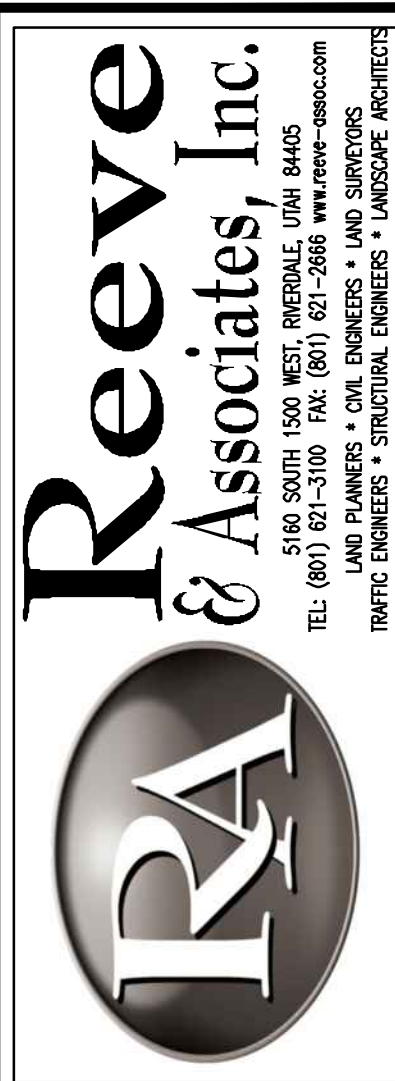


Developer Contact:

Nilson Homes  
5617 South 1475 East  
Ogden, Utah, 84403  
PH: (801) 392-8100

Project Contact:

Project Manager: Chris Cave  
Project Engineer: Thomas Hunt



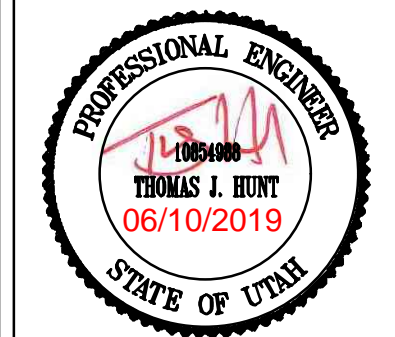
DATE	REVISIONS	DESCRIPTION
02-01-19	CK	Lot Layout
02-07-19	CK	Grade Labels
04-02-19	CK	Resizing
04-12-19	CK	Resizing & LD
04-23-19	TH	Laterals
05-01-19	CK	Yard Drains
06-05-19	CK	Grading & SD
06-10-19	CK	City Comments

Harvest Park Subdivision

Phase 1

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

Cover/Index Sheet



Project Info.

Engineer: THOMAS J. HUNT, P.E.  
Drafter: C. KINGSLEY  
Begin Date: OCTOBER 2018  
Name: HARVEST PARK  
SUBDIVISION  
PHASE 1  
Number: 1301-D25

Sheet	12
1	Sheets



General Notes:

1. ALL CONSTRUCTION MUST STRICTLY FOLLOW THE STANDARDS AND SPECIFICATIONS SET FORTH BY: GOVERNING UTILITY MUNICIPALITY, GOVERNING CITY OR COUNTY (IF UN-INCORPORATED), INDIVIDUAL PRODUCT MANUFACTURERS, AMERICAN PUBLIC WORKS ASSOCIATION (APWA), AND THE DESIGN ENGINEER. THE ORDER LISTED ABOVE IS ARRANGED BY SENIORITY. IF A CONSTRUCTION PRACTICE IS NOT SPECIFIED BY ANY OF THE LISTED AGENCIES, THE CONTRACTOR SHALL CONSULT THE DESIGN ENGINEER FOR DIRECTION.
2. CONTRACTOR TO STRICTLY FOLLOW GEOTECHNICAL RECOMMENDATIONS FOR THIS PROJECT. ALL GRADING INCLUDING BUT NOT LIMITED TO CUT, FILL, COMPACTION, ASPHALT SECTION, SUBBASE, TRENCH EXCAVATION/BACKFILL, SITE GRUBBING, RETAINING WALLS AND FOOTINGS MUST BE COORDINATED DIRECTLY WITH THE PROJECT GEOTECHNICAL ENGINEER.
3. TRAFFIC CONTROL, STRIPING & SIGNAGE TO CONFORM TO CURRENT GOVERNING AGENCIES TRANSPORTATION ENGINEER'S MANUAL AND MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
4. ANY AREA OUTSIDE THE LIMIT OF WORK THAT IS DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO COST TO OWNER.
5. CONSULT ALL OF THE DRAWINGS AND SPECIFICATIONS FOR COORDINATION REQUIREMENTS BEFORE COMMENCING CONSTRUCTION.
6. AT ALL LOCATIONS WHERE EXISTING PAVEMENT ABUTS NEW CONSTRUCTION, THE EDGE OF THE EXISTING PAVEMENT SHALL BE SAWCUT TO A CLEAN, SMOOTH EDGE.
7. ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE MOST RECENT, ADOPTED EDITION OF ADA ACCESSIBILITY GUIDELINES.
8. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED THOROUGHLY REVIEWED PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
9. CONTRACTOR IS RESPONSIBLE FOR SCHEDULING AND NOTIFYING ENGINEER OR INSPECTING AUTHORITY 48 HOURS IN ADVANCE OF COVERING UP ANY PHASE OF CONSTRUCTION REQUIRING OBSERVATION.
10. ANY WORK IN THE PUBLIC RIGHT-OF-WAY WILL REQUIRE PERMITS FROM THE APPROPRIATE CITY, COUNTY OR STATE AGENCY CONTROLLING THE ROAD, INCLUDING OBTAINING REQUIRED INSPECTIONS.
11. ALL DIMENSIONS, GRADES & UTILITY DESIGNS SHOWN ON THE PLANS SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO PROCEEDING WITH CONSTRUCTION FOR NECESSARY PLAN OR GRADE CHANGES.
12. CONTRACTOR MUST VERIFY ALL EXISTING CONDITIONS BEFORE BIDDING AND BRING UP ANY QUESTIONS BEFOREHAND.
13. SITE GRADING SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS AND THE RECOMMENDATIONS SET FORTH BY THE GEOTECHNICAL ENGINEER.
14. CATCH SLOPES SHALL BE GRADED ON GRADING PLANS.
15. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FLAGGING, CAUTION SIGNS, LIGHTS, BARRICADES, FLAGMEN, AND ALL OTHER DEVICES NECESSARY FOR PUBLIC SAFETY.
16. CONTRACTOR SHALL, AT THE TIME OF BIDDING AND THROUGHOUT THE PERIOD OF THE CONTRACT, BE LICENSED IN THE STATE WHERE THE PROJECT IS LOCATED AND SHALL BE BONDBABLE FOR AN AMOUNT EQUAL TO OR GREATER THAN THE AMOUNT BID AND TO DO THE TYPE OF WORK CONTEMPLATED IN THE PLANS AND SPECIFICATIONS. CONTRACTOR SHALL BE SKILLED AND REGULARLY ENGAGED IN THE GENERAL CLASS AND TYPE OF WORK CALLED FOR IN THE PLANS AND SPECIFICATIONS.
17. CONTRACTOR SHALL INSPECT THE SITE OF THE WORK PRIOR TO BIDDING TO SATISFY HIMSELF BY PERSONAL EXAMINATION OF THE SITE AS HE MAY PREFER OF THE LOCATION OF THE PROPOSED WORK AND OF THE ACTUAL CONDITIONS OF AND AT THE SITE OF WORK. IF, DURING THE COURSE OF HIS EXAMINATION, A BIDDER FINDS FACTS OR CONDITIONS WHICH APPEAR TO HIM TO BE IN CONFLICT WITH THE LETTER OR SPIRIT OF THE PROJECT PLANS AND SPECIFICATIONS, HE SHALL CONTACT THE ENGINEER FOR ADDITIONAL INFORMATION AND EXPLANATION BEFORE SUBMITTING HIS BID. SUBMISSION OF A BID BY THE CONTRACTOR SHALL CONSTITUTE ACKNOWLEDGMENT THAT, IF AWARDED THE CONTRACT, HE HAS RELIED AND IS RELYING ON HIS OWN EXAMINATION OF (1) THE SITE OF THE WORK, (2) ACCESS TO THE SITE, AND (3) ALL OTHER DATA AND MATTERS REQUISITE TO THE FULFILLMENT OF THE WORK AND ON HIS OWN KNOWLEDGE OF EXISTING FACILITIES ON AND IN THE VICINITY OF THE SITE OF THE WORK TO BE CONSTRUCTED UNDER THIS CONTRACT. THE INFORMATION PROVIDED BY THE ENGINEER IS NOT INTENDED TO BE A SUBSTITUTE FOR, OR A SUPPLEMENT TO, THE INDEPENDENT VERIFICATION BY THE CONTRACTOR TO THE EXTENT SUCH INDEPENDENT INVESTIGATION OF SITE CONDITIONS IS DEEMED NECESSARY OR DESIRABLE BY THE CONTRACTOR. CONTRACTOR SHALL ACKNOWLEDGE THAT HE HAS NOT RELIED SOLELY UPON OWNER- OR ENGINEER-FURNISHED INFORMATION REGARDING SITE CONDITIONS IN PREPARING AND SUBMITTING HIS BID.
18. CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE ALL WATER, POWER, SANITARY FACILITIES AND TELEPHONE SERVICES AS REQUIRED FOR THE CONTRACTOR'S USE DURING CONSTRUCTION.
19. CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY FIELD CHANGES MADE WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE OWNER, ENGINEER, AND/OR GOVERNING AGENCIES.
20. CONTRACTOR SHALL EXERCISE DUE CAUTION AND SHALL CAREFULLY PRESERVE BENCH MARKS, CONTROL POINTS, REFERENCE POINTS AND ALL SURVEY STAKES, AND SHALL BEAR ALL EXPENSES FOR REPLACEMENT AND/OR ERRORS CAUSED BY THEIR UNNECESSARY LOSS OR DISTURBANCE.
21. CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOBSITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.
22. CONTRACTOR SHALL BE RESPONSIBLE FOR ADEQUATELY SCHEDULING INSPECTION AND TESTING OF ALL FACILITIES CONSTRUCTED UNDER THIS CONTRACT. ALL TESTING SHALL CONFORM TO THE REGULATORY AGENCY'S STANDARD SPECIFICATIONS. ALL TESTING AND INSPECTION SHALL BE PAID FOR BY THE OWNER; ALL RE-TESTING AND/OR RE-INSPECTION SHALL BE PAID FOR BY THE CONTRACTOR.
23. IF EXISTING IMPROVEMENTS NEED TO BE DISTURBED AND/OR REMOVED FOR THE PROPER PLACEMENT OF IMPROVEMENTS TO BE CONSTRUCTED BY THESE PLANS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING IMPROVEMENTS FROM DAMAGE. COST OF REPLACING OR REPAIRING EXISTING IMPROVEMENTS SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS REQUIRING REMOVAL AND/OR REPLACEMENT. THERE WILL BE NO EXTRA COST DUE TO THE CONTRACTOR FOR REPLACING OR REPAIRING EXISTING IMPROVEMENTS.
24. WHENEVER EXISTING FACILITIES ARE REMOVED, DAMAGED, BROKEN, OR CUT IN THE INSTALLATION OF THE WORK COVERED BY THESE PLANS OR SPECIFICATIONS, SAID FACILITIES SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE WITH MATERIALS EQUAL TO OR BETTER THAN THE MATERIALS USED IN THE ORIGINAL EXISTING FACILITIES. THE FINISHED PRODUCT SHALL BE SUBJECT TO THE APPROVAL OF THE OWNER, THE ENGINEER, AND THE RESPECTIVE REGULATORY AGENCY.
25. CONTRACTOR SHALL MAINTAIN A NEATLY MARKED SET OF FULL-SIZE AS-BUILT RECORD DRAWINGS SHOWING THE FINAL LOCATION AND LAYOUT OF ALL STRUCTURES AND OTHER FACILITIES. AS-BUILT RECORD DRAWINGS SHALL REFLECT CHANGE ORDERS, ACCOMMODATIONS, AND ADJUSTMENTS TO ALL IMPROVEMENTS CONSTRUCTED. WHERE NECESSARY, SUPPLEMENTAL DRAWINGS SHALL BE PREPARED AND SUBMITTED BY THE CONTRACTOR. PRIOR TO ACCEPTANCE OF THE PROJECT, THE CONTRACTOR SHALL DELIVER TO THE ENGINEER ONE SET OF NEATLY MARKED AS-BUILT RECORD DRAWINGS SHOWING THE INFORMATION REQUIRED ABOVE. AS-BUILT RECORD DRAWINGS SHALL BE REVIEWED AND THE COMPLETE AS-BUILT RECORD DRAWING SET SHALL BE CURRENT WITH ALL CHANGES AND DEVIATIONS REDLINED AS A PRECONDITION TO THE FINAL PROGRESS PAYMENT APPROVAL AND/OR FINAL ACCEPTANCE.
26. WHERE THE PLANS OR SPECIFICATIONS DESCRIBE PORTIONS OF THE WORK IN GENERAL TERMS BUT NOT IN COMPLETE DETAIL, IT IS UNDERSTOOD THAT ONLY THE BEST GENERAL PRACTICE IS TO PREVAIL AND THAT ONLY MATERIALS AND WORKMANSHIP OF THE HIGHEST QUALITY ARE TO BE USED.
27. CONTRACTOR SHALL BE SKILLED AND REGULARLY ENGAGED IN THE GENERAL CLASS AND TYPE OF WORK CALLED FOR IN THE PROJECT PLANS AND SPECIFICATIONS. THEREFORE, THE OWNER IS RELYING UPON THE EXPERIENCE AND EXPERTISE OF THE CONTRACTOR. PRICES PROVIDED WITHIN THE CONTRACT DOCUMENTS SHALL INCLUDE ALL LABOR AND MATERIALS NECESSARY AND PROPER FOR THE WORK CONTEMPLATED AND THAT THE WORK BE COMPLETED IN ACCORDANCE WITH THE TRUE INTENT AND PURPOSE OF THESE PLANS AND SPECIFICATIONS. THE CONTRACTOR SHALL BE COMPETENT, KNOWLEDGEABLE AND HAVE SPECIAL SKILLS IN THE NATURE, EXTENT AND INHERENT CONDITIONS OF THE WORK TO BE PERFORMED. CONTRACTOR SHALL ALSO ACKNOWLEDGE THAT THERE ARE CERTAIN PECULIAR AND INHERENT CONDITIONS EXISTENT IN THE CONSTRUCTION OF THE PARTICULAR FACILITIES WHICH MAY CREATE, DURING THE CONSTRUCTION PROGRAM, UNUSUAL OR UNSAFE CONDITIONS HAZARDOUS TO PERSONS, PROPERTY AND THE ENVIRONMENT. CONTRACTOR SHALL BE AWARE OF SUCH PECULIAR RISKS AND HAVE THE SKILL AND EXPERIENCE TO FORESEE AND TO ADOPT PROTECTIVE MEASURES TO ADEQUATELY AND SAFELY PERFORM THE CONSTRUCTION WORK WITH RESPECT TO SUCH HAZARDS.
28. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL STRIPING AND/OR PAVEMENT MARKINGS NECESSARY TO THE EXISTING STRIPING INTO FUTURE STRIPING. METHOD OF REMOVAL SHALL BE BY GRINDING OR SANDBLASTING.
29. CONTRACTOR SHALL PROVIDE ALL SHORING, BRACING, SLOPING OR OTHER PROVISIONS NECESSARY TO PROTECT WORKMEN FOR ALL AREAS TO BE EXCAVATED TO A DEPTH OF 4 FEET OR MORE. FOR EXCAVATIONS 4 FEET OR MORE IN DEPTH, THE CONTRACTOR SHALL COMPLY WITH LOCAL, STATE AND NATIONAL SAFETY CODES, ORDINANCES, OR REQUIREMENTS FOR EXCAVATION AND TRENCHES.
30. ALL EXISTING GATES AND FENCES TO REMAIN UNLESS OTHERWISE NOTED ON PLANS. PROTECT ALL GATES AND FENCES FROM DAMAGE

Utility Notes:

1. CONTRACTOR SHALL COORDINATE LOCATION OF NEW "DRY UTILITIES" WITH THE APPROPRIATE UTILITY COMPANY, INCLUDING BUT NOT LIMITED TO: TELEPHONE SERVICE, GAS SERVICE, CABLE, POWER, INTERNET.
2. EXISTING UTILITIES HAVE BEEN SHOWN ON THE PLANS USING A COMBINATION OF ON-SITE SURVEYS (BY OTHERS), PRIOR TO COMMENCING ANY WORK, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO HAVE EACH UTILITY COMPANY LOCATE IN THE FIELD, THEIR MAIN AND SERVICE LINES 48 HOURS IN ADVANCE OF PERFORMING ANY EXCAVATION WORK. THE CONTRACTOR SHALL RECORD THE BLUE STAKES ORDER NUMBER AND FURNISH ORDER NUMBER TO OWNER AND ENGINEER PRIOR TO ANY EXCAVATION. IT WILL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO DIRECTLY CONTACT ANY OTHER UTILITY COMPANIES THAT ARE NOT MEMBERS OF BLUE STAKES. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROTECT ALL EXISTING UTILITIES SO THAT NO DAMAGE RESULTS TO THEM DURING THE PERFORMANCE OF THIS CONTRACT. ANY REPAIRS NECESSARY TO DAMAGED UTILITIES SHALL BE PAID FOR BY THE CONTRACTOR. THE CONTRACTOR SHALL BE REQUIRED TO COOPERATE WITH OTHER CONTRACTORS AND UTILITY COMPANIES INSTALLING NEW STRUCTURES, UTILITIES AND SERVICE TO THE PROJECT.
3. CONTRACTOR SHALL NOT HOLE ALL UTILITIES TO DETERMINE IF CONFLICTS EXIST PRIOR TO BEGINNING ANY EXCAVATION. NOTIFY ENGINEER OF ANY CONFLICTS. CONTRACTOR SHALL VERIFY LOCATION AND INVERTS OF EXISTING UTILITIES TO WHICH NEW UTILITIES WILL BE CONNECTED. PRIOR TO COMMENCING ANY EXCAVATION WORK THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES IN ACCORDANCE WITH THE REQUIRED PROCEDURES.
4. CARE SHOULD BE TAKEN IN ALL EXCAVATIONS DUE TO POSSIBLE EXISTENCE OF UNRECORDED UTILITY LINES. EXCAVATION REQUIRED WITHIN PROXIMITY OF EXISTING UTILITY LINES SHALL BE DONE BY HAND. CONTRACTOR SHALL REPAIR ANY DAMAGE TO EXISTING UTILITY LINES OR STRUCTURES INCURRED DURING CONSTRUCTION OPERATIONS AT HIS EXPENSE.
5. ALL VALVES AND MANHOLE COVERS SHALL BE RAISED OR LOWERED TO MEET FINISHED GRADE.
6. CONTRACTOR SHALL CUT PIPES OFF FLUSH WITH THE INSIDE WALL OF THE BOX OR MANHOLE.
7. CONTRACTOR SHALL GROUT AT CONNECTION OF PIPE TO BOX WITH NON-SHRINKING GROUT, INCLUDING PIPE VOIDS LEFT BY CUTTING PROCESS, TO A SMOOTH FINISH.
8. CONTRACTOR SHALL GROUT WITH NON-SHRINK GROUT BETWEEN GRADE RINGS AND BETWEEN BOTTOM OF INLET LID FRAME AND TOP OF CONCRETE BOX
9. SILT AND DEBRIS IS TO BE CLEANED OUT OF ALL STORM DRAIN BOXES. CATCH BASINS ARE TO BE MAINTAINED IN A CLEANED CONDITION AS NEEDED UNTIL AFTER THE FINAL BOND RELEASE INSPECTION.
10. CONTRACTOR SHALL CLEAN ASPHALT, TAR OR OTHER ADHESIVES OFF OF ALL MANHOLE LIDS AND INLET GRATES TO ALLOW ACCESS.
11. EACH TRENCH SHALL BE EXCAVATED SO THAT THE PIPE CAN BE LAID TO THE ALIGNMENT AND GRADE AS REQUIRED. THE TRENCH WALL SHALL BE SO BRACED THAT THE WORKMEN MAY WORK SAFELY AND EFFICIENTLY. ALL TRENCHES SHALL BE DRAINED SO THE PIPE LAYING MAY TAKE PLACE IN DE-WATERED CONDITIONS.
12. CONTRACTOR SHALL PROVIDE AND MAINTAIN AT ALL TIMES AMPLE MEANS AND DEVICES WITH WHICH TO REMOVE PROMPTLY AND TO PROPERLY DISPOSE OF ALL WATER ENTERING THE TRENCH EXCAVATION.
13. MAINTAIN A MINIMUM 18" VERTICAL SEPARATION DISTANCE BETWEEN ALL UTILITY CROSSINGS.
14. CONTRACTOR SHALL START INSTALLATION AT LOW POINT OF ALL NEW GRAVITY UTILITY LINES.
15. ALL BOLTED FITTINGS MUST BE GREASED AND WRAPPED.
16. UNLESS SPECIFICALLY NOTED OTHERWISE, MAINTAIN AT LEAST 2 FEET OF COVER OVER ALL STORM DRAIN LINES AT ALL TIMES (INCLUDING DURING CONSTRUCTION).
17. ALL WATER LINES SHALL BE INSTALLED A MINIMUM OF 60" BELOW FINISHED GRADE.
18. ALL WATER LINES AND SEWER SERVICES SHALL HAVE A MINIMUM SEPARATION OF 10 FEET, PIPE EDGE TO PIPE EDGE, FROM THE WATER LINES. IF A 10 FOOT SEPARATION CAN NOT BE MAINTAINED, THE SEWER LINE AND WATER LINE SHALL BE LAID IN SEPARATE TRENCHES AND THE BOTTOM OF THE WATER LINE SHALL BE AT LEAST 18" ABOVE THE TOP OF THE SEWER LINE.
19. CONTRACTOR SHALL INSTALL THRUST BLOCKING AT ALL WATERLINE ANGLE POINTS AND TEES.
20. ALL UNDERGROUND UTILITIES SHALL BE IN PLACE PRIOR TO INSTALLATION OF CURB, GUTTER, SIDEWALK AND STREET PAVING.
21. CONTRACTOR SHALL INSTALL MAGNETIC LOCATING TAPE CONTINUOUSLY OVER ALL NONMETALLIC PIPE.

Erosion Control General Notes:

THE CONTRACTOR TO USE BEST MANAGEMENT PRACTICES FOR PROVIDING EROSION CONTROL FOR CONSTRUCTION OF THIS PROJECT. ALL MATERIAL AND WORKMANSHIP SHALL CONFORM TO GOVERNING AGENCIES ORDINANCES AND ALL WORK SHALL BE SUBJECT TO INSPECTION BY THE COUNTIES. ALSO, INSPECTORS WILL HAVE THE RIGHT TO CHANGE THE FACILITIES AS NEEDED.

CONTRACTOR SHALL KEEP THE SITE WATERED TO CONTROL DUST. CONTRACTOR TO LOCATE A NEARBY HYDRANT FOR USE AND TO INSTALL TEMPORARY METER. CONSTRUCTION WATER COST TO BE INCLUDED IN BID.

WHEN GRADING OPERATIONS ARE COMPLETED AND THE DISTURBED GROUND IS LEFT OPEN FOR 14 DAYS OR MORE, THE AREA SHALL BE FURROWED PARALLEL TO THE CONTOURS.

THE CONTRACTOR SHALL MODIFY EROSION CONTROL MEASURES TO ACCOMMODATE PROJECT PLANNING.

ALL ACCESS TO PROPERTY WILL BE FROM PUBLIC RIGHT-OF-WAYS. THE CONTRACTOR IS REQUIRED BY STATE AND FEDERAL REGULATIONS TO PREPARE A STORM WATER POLLUTION PREVENTION PLAN AND FILE A "NOTICE OF INTENT" WITH THE GOVERNING AGENCIES.

Maintenance:

ALL BEST MANAGEMENT PRACTICES (BMP'S) SHOWN ON THIS PLAN MUST BE MAINTAINED AT ALL TIMES UNTIL PROJECT CLOSE-OUT.

THE CONTRACTOR'S RESPONSIBILITY SHALL INCLUDE MAKING BI-WEEKLY CHECKS ON ALL EROSION CONTROL MEASURES TO DETERMINE IF REPAIR OR SEDIMENT REMOVAL IS NECESSARY. CHECKS SHALL BE DOCUMENTED AND COPIES OF THE INSPECTIONS KEPT ON SITE.

SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH RAINFALL. THEY MUST BE REMOVED WHEN THE LEVEL OF DEPOSITION REACHES APPROXIMATELY ONE-HALF THE HEIGHT OF BARRIER.

SEDIMENT TRACKED ONTO PAVED ROADS MUST BE CLEANED UP AS SOON AS PRACTICAL, BUT IN NO CASE LATER THAN THE END OF THE NORMAL WORK DAY. THE CLEAN UP WILL INCLUDE SWEEPING OF THE TRACKED MATERIAL, PICKING IT UP, AND DEPOSITING IT TO A CONTAINED AREA.

EXPPOSED SLOPES:

- ANY EXPOSED SLOPE THAT WILL REMAIN UNTOUCHED FOR LONGER THAN 14 DAYS MUST BE STABILIZED BY ONE OR MORE OF THE FOLLOWING METHODS:
- A) SPRAYING DISTURBED AREAS WITH A TACKIFIER VIA HYDROSEED
  - B) TRACKING STRAW PERPENDICULAR TO SLOPES
  - C) INSTALLING A LIGHT-WEIGHT, TEMPORARY EROSION CONTROL BLANKET

Notice to Contractor:

THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE PLANS ARE BASED UPON RECORDS OF THE VARIOUS UTILITY COMPANIES AND/OR MUNICIPALITIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.

THE CONTRACTOR AGREES THAT THEY SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE OWNER AND THE ENGINEERS HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT.

- W— = PROPOSED CULINARY WATER LINE  
—EX.W— = EXISTING CULINARY WATER LINE  
—SS— = PROPOSED SANITARY SEWER LINE  
—EX.SS— = EXISTING SANITARY SEWER LINE  
—SD— = PROPOSED STORM DRAIN LINE  
—EX.SD— = EXISTING STORM DRAIN LINE  
—LD— = PROPOSED LAND DRAIN LINE  
—EX.LD— = EXISTING LAND DRAIN LINE  
—SW— = PROPOSED SECONDARY WATER LINE  
—EX.SW— = EXISTING SECONDARY WATER LINE  
—IRR— = PROPOSED IRRIGATION LINE  
—EX.IRR— = EXISTING IRRIGATION LINE  
—OHP— = EXISTING OVERHEAD POWER LINE  
—TEL— = EXISTING TELEPHONE LINE  
—GAS— = EXISTING NATURAL GAS LINE  
— = EXISTING EDGE OF PAVEMENT  
—X— = FENCE LINE  
— = RETAINING WALL  
— · — = DITCH/SWALE FLOWLINE  
● = PROPOSED FIRE HYDRANT  
○ = EXISTING FIRE HYDRANT  
● = PROPOSED MANHOLE  
○ = EXISTING MANHOLE  
● = PROPOSED SEWER CLEAN-OUT  
X = PROPOSED GATE VALVE  
Z = EXISTING GATE VALVE  
Z = PROPOSED WATER METER  
W = EXISTING WATER METER  
■ = PROPOSED CATCH BASIN

Legend

- = EXISTING CATCH BASIN  
● = EXISTING SPRINKLER  
X = PLUG W/ 2" BLOW-OFF  
● = AIR-VAC ASSEMBLY  
▼ = PROPOSED REDUCER  
⊥ = PLUG & BLOCK  
⊙ = STREET LIGHT  
⊥ = SIGN  
BLDG = BUILDING  
BVC = BEGIN VERTICAL CURVE  
C&G = CURB & GUTTER  
CB = CATCH BASIN  
C.F. = CUBIC FEET  
C.F.S. = CUBIC FEET PER SECOND  
CL = CENTERLINE  
DI = DUCTILE IRON  
EP = EDGE OF PAVEMENT  
EVC = END VERTICAL CURVE  
FC = FENCE CORNER  
FF = FINISH FLOOR  
FFE = FINISH FLOOR ELEVATION  
FG = FINISHED GRADE  
FH = FIRE HYDRANT  
FL = FLOW LINE  
GB = GRADE BREAK  
HDPE = HIGH DENSITY POLYETHYLENE PIPE  
INV = INVERT  
IRR = IRRIGATION  
LD = LAND DRAIN

- L.F. = LINEAR FEET  
NG = NATURAL GRADE  
O.C. = ON CENTER  
PC = POINT OF CURVE  
PRC = POINT OF REVERSE CURVE  
PRVC = POINT OF REVERSE VERTICAL CURVE  
PT = POINT OF TANGENT  
PP = POWER/UTILITY POLE  
P.U.E. = PUBLIC UTILITY EASEMENT  
R/C = REBAR & CAP  
RCB = REINFORCED CONCRETE BOX  
RCP = REINFORCED CONCRETE PIPE  
RIM = RIM OF MANHOLE  
R.O.W. = RIGHT-OF-WAY  
SD = STORM DRAIN  
SS = SANITARY SEWER  
SW = SECONDARY WATER  
TBC = TOP BACK OF CURB  
TOE = TOE OF SLOPE  
TOP = TOP OF SLOPE  
TOW = TOP OF WALL  
TSW = TOP OF SIDEWALK  
VPI = VERTICAL POINT OF INTERSECT.  
W = CULINARY WATER  
WM = WATER METER  
■ = NEW PAVEMENT  
■ = NEW CONCRETE  
■ = EXISTING PAVEMENT

Reeve & Associates, Inc.  
5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405  
TEL: (801) 681-1000 FAX: (801) 621-8866 www.reeve-associates.com  
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS  
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

REVISIONS	DATE	DESCRIPTION
02-01-19	CK	Lot Layout
02-07-19	CK	Grade Labels
04-02-19	CK	Restringing & LD
04-12-19	CK	Lateralis
05-01-19	CK	Yard Drains
05-05-19	CK	Grading & SD
06-10-19	CK	City Comments

Harvest Park Subdivision  
Phase 1  
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

Notes/Legend/  
Street Cross-Section

PROFESSIONAL ENGINEER  
THOMAS J. HUNT  
06/10/2019  
STATE OF UTAH

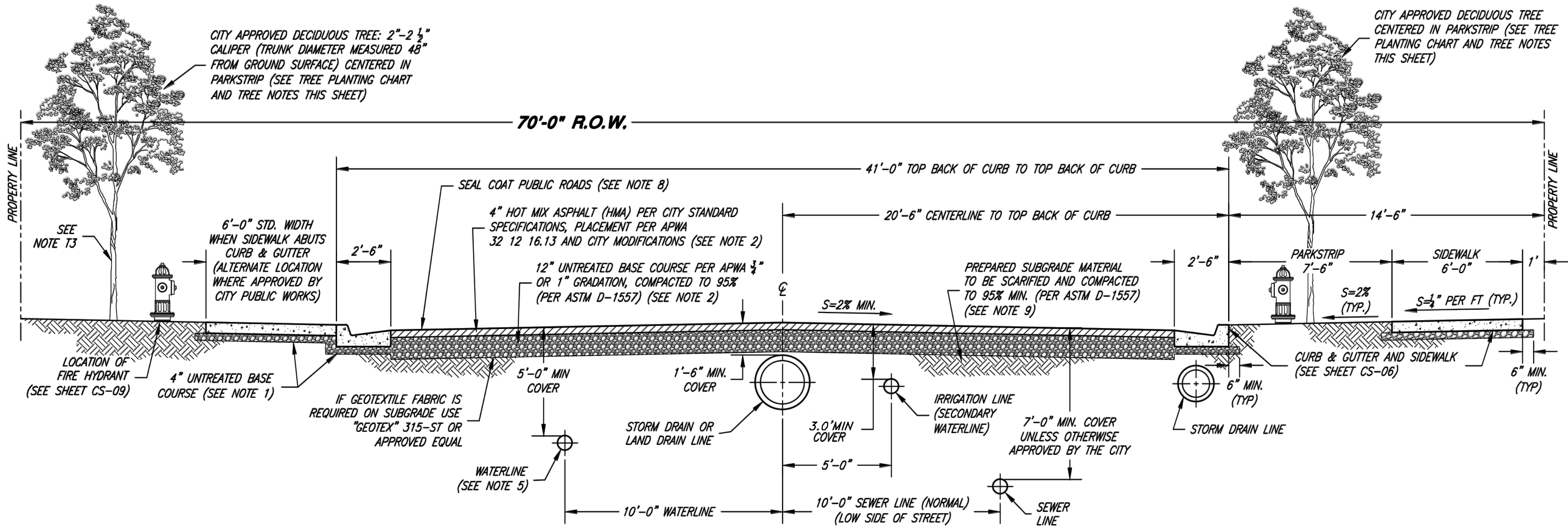
Project Info.  
Engineer: THOMAS J. HUNT, P.E.  
 Drafter: C. KINGSLEY  
Begin Date: OCTOBER 2018  
Name: HARVEST PARK  
SUBDIVISION  
PHASE 1  
Number: 1301-D25

Sheet 2  
12 Sheets



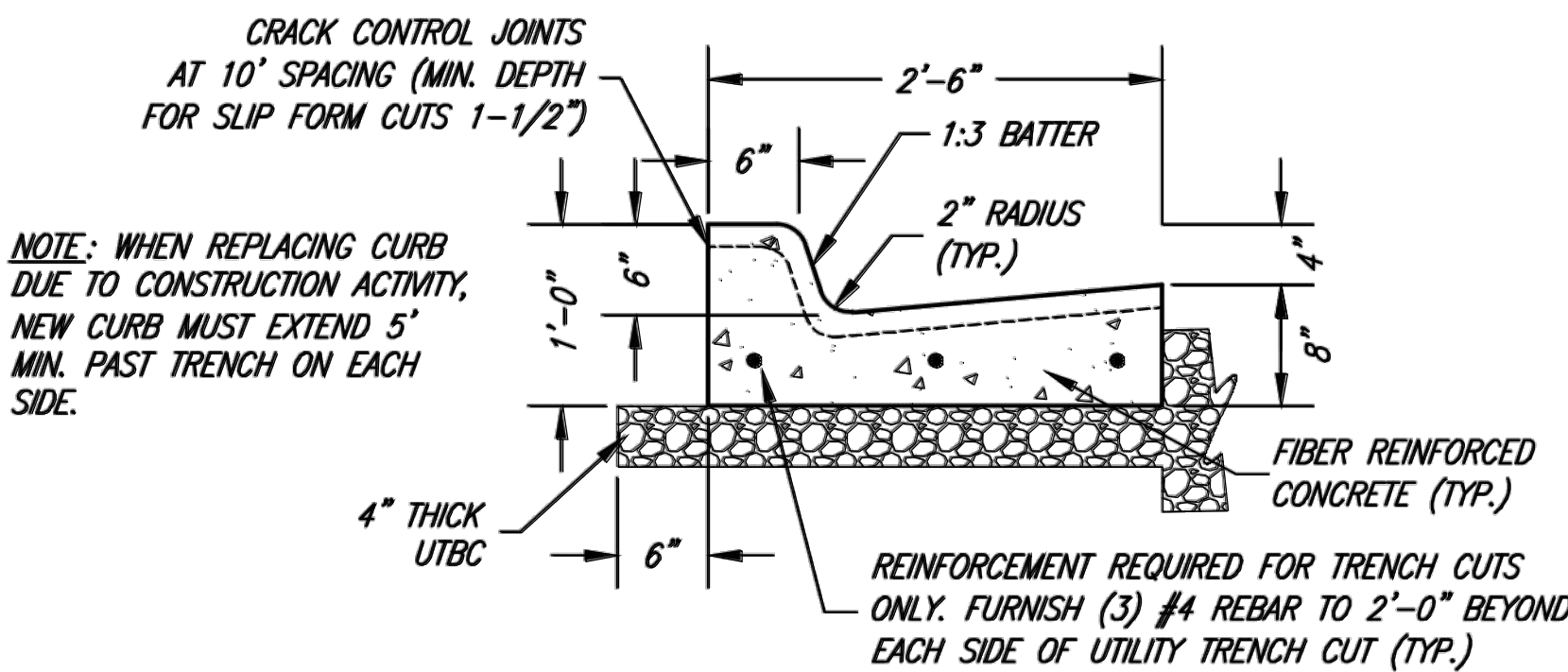
GENERAL NOTES:

1. PROVIDE 4" THICKNESS OF 3/4" OR 1" UNTREATED BASE COURSE UNDER SIDEWALK, DRIVEWAY APPROACHES AND CURB & GUTTER, COMPACTED TO 95%, PER ASTM D-1557.
2. THESE PAVEMENT THICKNESS SHALL BE CONSIDERED AS CITY MINIMUMS AND MAY BE INCREASED BY THE CITY ENGINEER WHEN A GREATER DEPTH IS NECESSARY TO PROVIDE SUFFICIENT STABILITY. DESIGNER AND/OR DEVELOPER MAY SUBMIT AN ALTERNATIVE PAVEMENT DESIGN BASED ON A DETAILED SOILS ANALYSIS FOR APPROVAL BY THE CITY ENGINEER WHICH MAY MODIFY PAVEMENT THICKNESS, BUT IN NO CASE SHALL THE BITUMINOUS SURFACE COURSE BE LESS THAN 4" AND UNTREATED BASE COURSE LESS THAN 12" THICK.
3. ALL ROAD CUTS SHALL BE PATCHED PER CS-05 AND CS-13
4. CURB & GUTTER AND SIDEWALKS SHALL BE CONSTRUCTED USING FIBER REINFORCED CONCRETE AND IN COMPLIANCE WITH SOUTH WEBER CITY TECHNICAL SPECIFICATIONS AND THESE DRAWINGS.
5. ALL CULINARY WATER MAINS AND SERVICES MUST MAINTAIN A MINIMUM SEPARATION FROM ALL SEWER MAINS AND LATERALS OF 10'-0" HORIZONTAL AND 18" VERTICAL IN ACCORDANCE WITH THE STATE OF UTAH DIVISION OF DRINKING WATER RULES SECTION RJ309-550-7
6. THE 6'-0" SIDEWALK SHOWN ABOVE IS TO BE CONSIDERED THE "CITY STANDARD." OTHER LOCATIONS AND TYPES OF SIDEWALK AS REQUESTED BY THE DEVELOPER MUST BE APPROVED BY THE CITY. IF SIDEWALK IS LOCATED AGAINST THE TBC, IT MUST BE A MINIMUM OF 6 FEET IN WIDTH.
7. NATURAL GAS TYPICALLY LOCATED IN THE PARKSTRIP, POWER AND COMMUNICATION LINES TYPICALLY LOCATED BEHIND PROPERTY LINES OR IN LOT EASEMENTS.
8. "SEAL COAT" CONSISTS OF THE FOLLOWING:
  - a. CHIP SEAL PER APWA 32 01 13.64 AND CITY MODIFICATIONS, AND
  - b. FOG SEAL PER APWA 32 01 13.50 AND CITY MODIFICATIONS.
9. IMPORTED FILL UNDER ROADWAY SHALL BE GRANULAR BORROW 2" MAX.

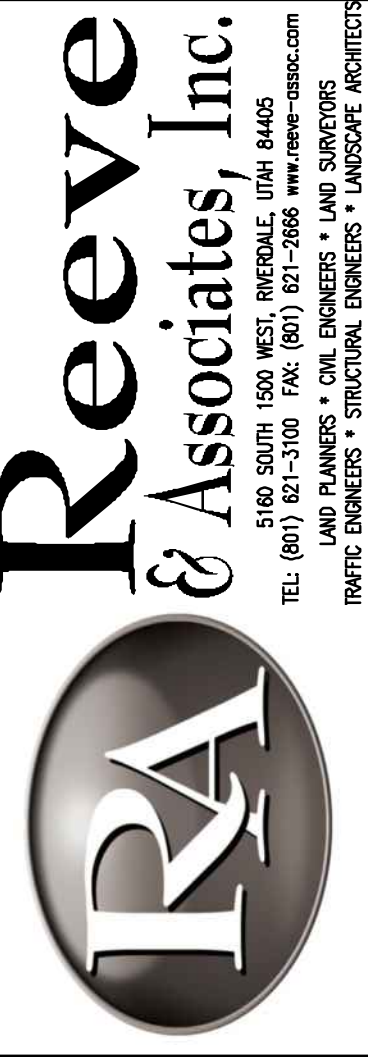


STANDARD LOCAL STREET SECTION

VARIABLE DEPTH AS REQUIRED PER GEOTECH REPORT.



CURB & GUTTER SECTION  
(CITY STANDARD)

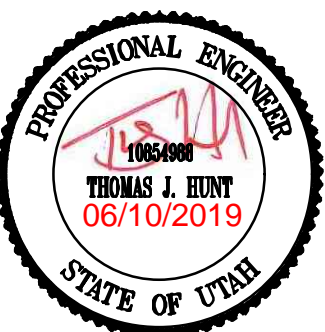


REVISIONS	
DATE	DESCRIPTION
02-01-19 CK	Lot Layout
02-07-19 CK	Grade Labels
04-02-19 CK	Resizing
04-12-19 CK	Resizing & LD
04-23-19 TH	Laterals
05-01-19 CK	Yard Drains
06-05-19 CK	Grading & SD
06-10-19 CK	City Comments

Harvest Park Subdivision  
Phase 1

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

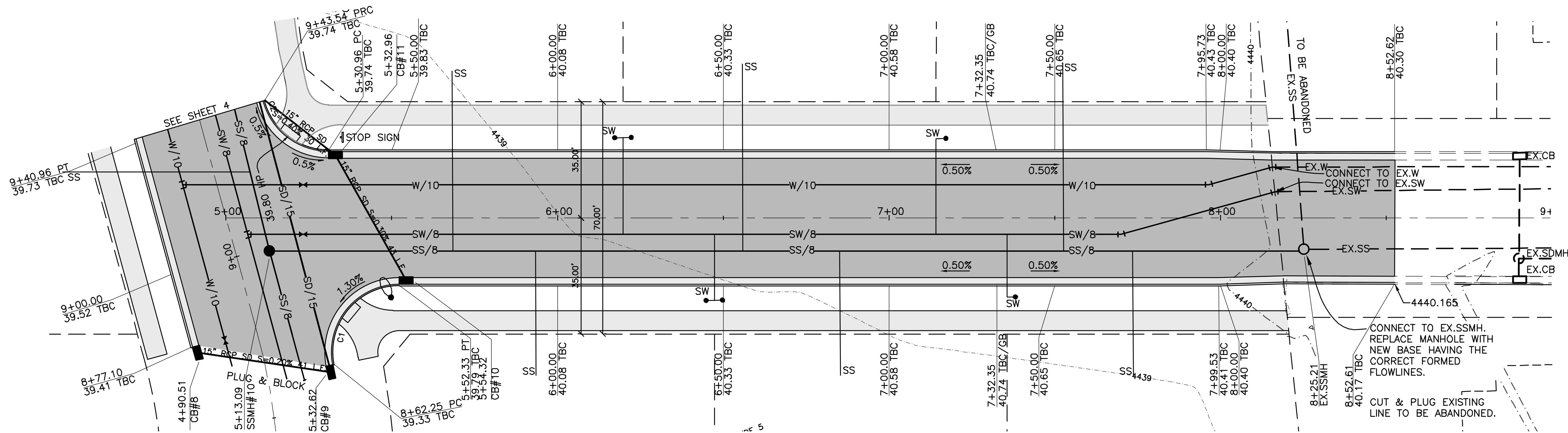
Notes/Legend/  
Street Cross-Section



Project Info.

Engineer:  
THOMAS J. HUNT, P.E.  
Drafter:  
C. KINGSLEY  
Begin Date:  
OCTOBER 2018  
Name:  
HARVEST PARK  
SUBDIVISION  
PHASE 1  
Number: 1301-D25

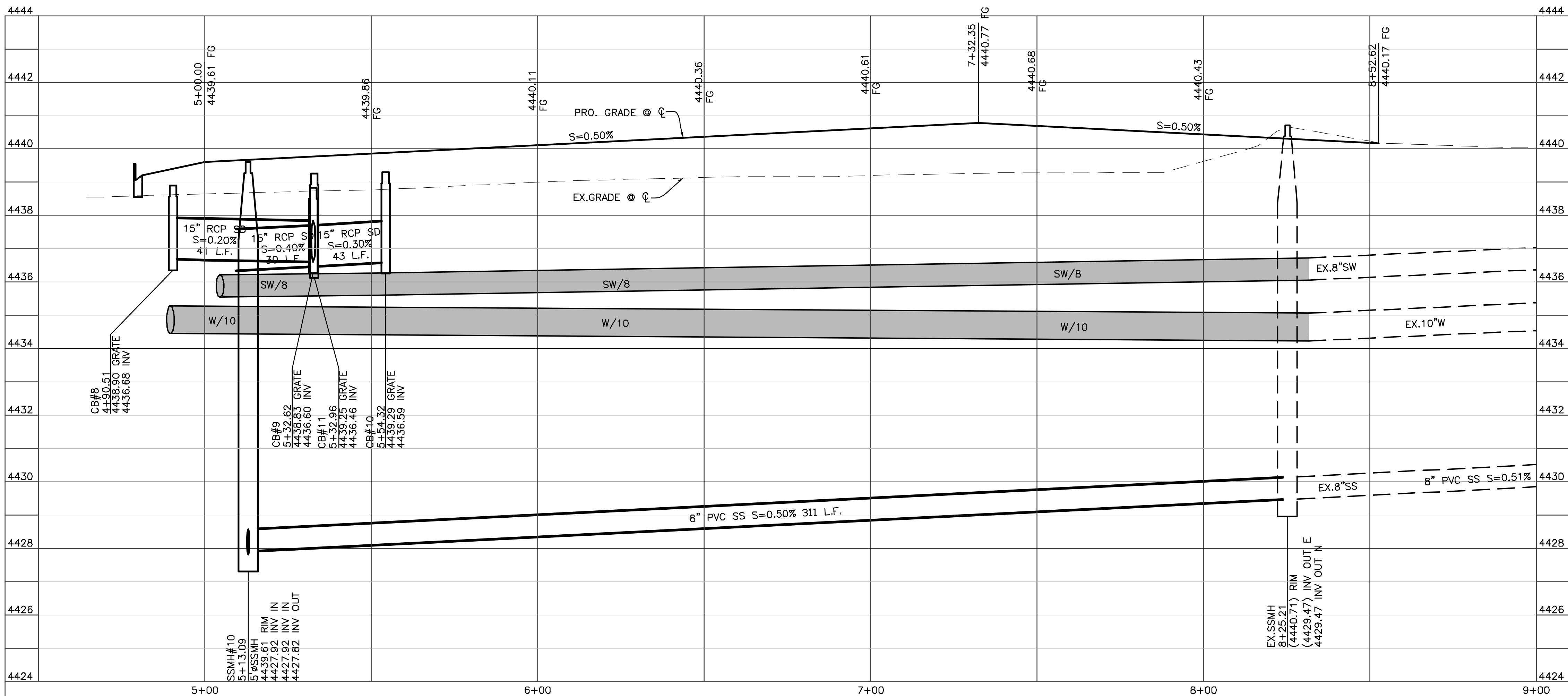




### Canyon Meadows Drive

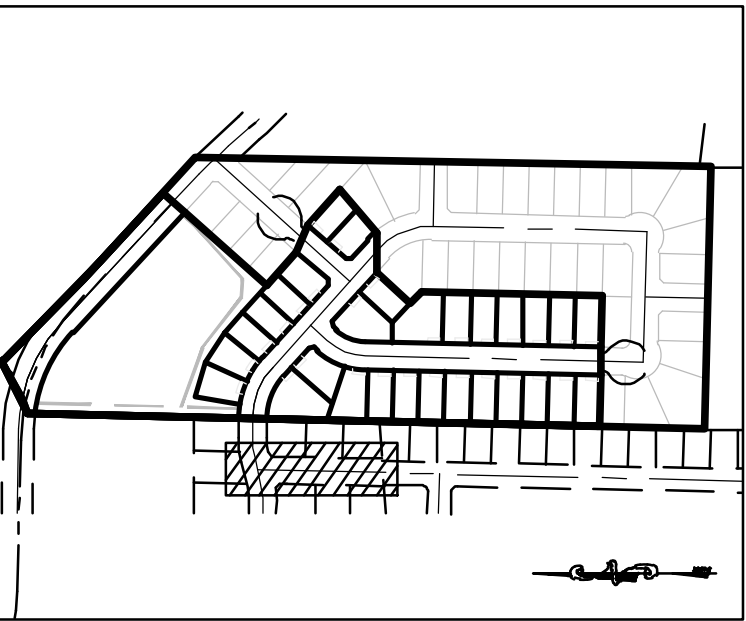
Horizontal Scale: 1" = 20'  
Vertical Scale: 1" = 2'

TBC Curve Data						
#	Delta	Radius	Length	Tangent	Chord	CH Length
C1	100°58'58"	20.00'	35.25'	24.25'	N49°12'33"W	30.86'
C2	75°30'15"	20.00'	26.36'	15.49'	S39°02'00"W	24.49'



### Key Map

NOT TO SCALE



### Construction Notes:

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- CONSTRUCT HANDICAP RAMP PER ADA AND CITY REQUIREMENTS.

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W/10 - 10" DIP W/POLY WRAP WATER LINE  
W - 1" TYPE K COPPER SERVICE LATERAL

#### SANITARY SEWER

SS/4 - 4" PVC SDR 35 SERVICE LATERAL  
SS/8 - 8" PVC SDR-35 SEWER LINE

#### STORM DRAIN

SD/15 - 15" RCP STORM DRAIN

#### SECONDARY WATER

SW/8 - 8" PVC C-900 DR-14  
SECONDARY WATER LINE  
SW - SECONDARY SERVICE LATERAL  
PER CITY STANDARDS

#### NOTES:

ALL IRRIGATION & STORM DRAIN DITCHES BEING ABANDONED/FILLED MUST USE STRUCTURAL FILL IN THE RIGHT OF WAY & BUILDING FOOTPRINTS

PER GEOTECHNICAL REPORT, GROUNDWATER DEPTHS VARY FROM 6.5'-8.5' UNDERGROUND

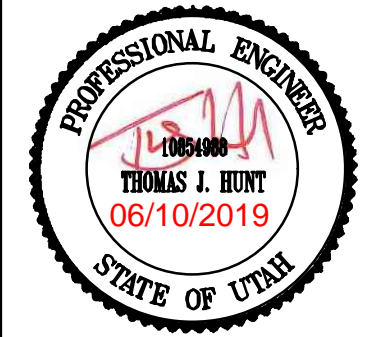
IMPORTED TRENCH BACKFILL WILL BE REQUIRED WHEREVER UNSUITABLE CONDITIONS ARE PRESENT WITHIN THE STREET RIGHT OF WAY

LAND DRAIN LATERALS TO BE PERFORATED & SLEEVED WITH GEOTECHNICAL SOCK

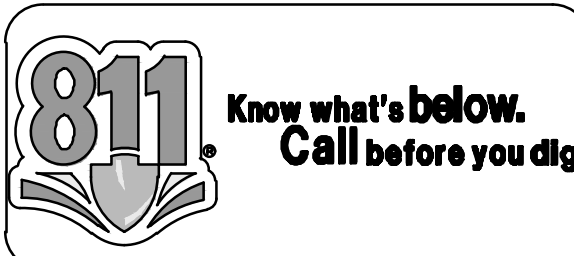


REVISIONS	DATE	DESCRIPTION
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02-07-19	CK	Grade Labels
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04-23-19	TH	Laterals
05-01-19	CK	Yard Drains
06-05-19	CK	Grading & SD
08-10-19	CK	City Comments

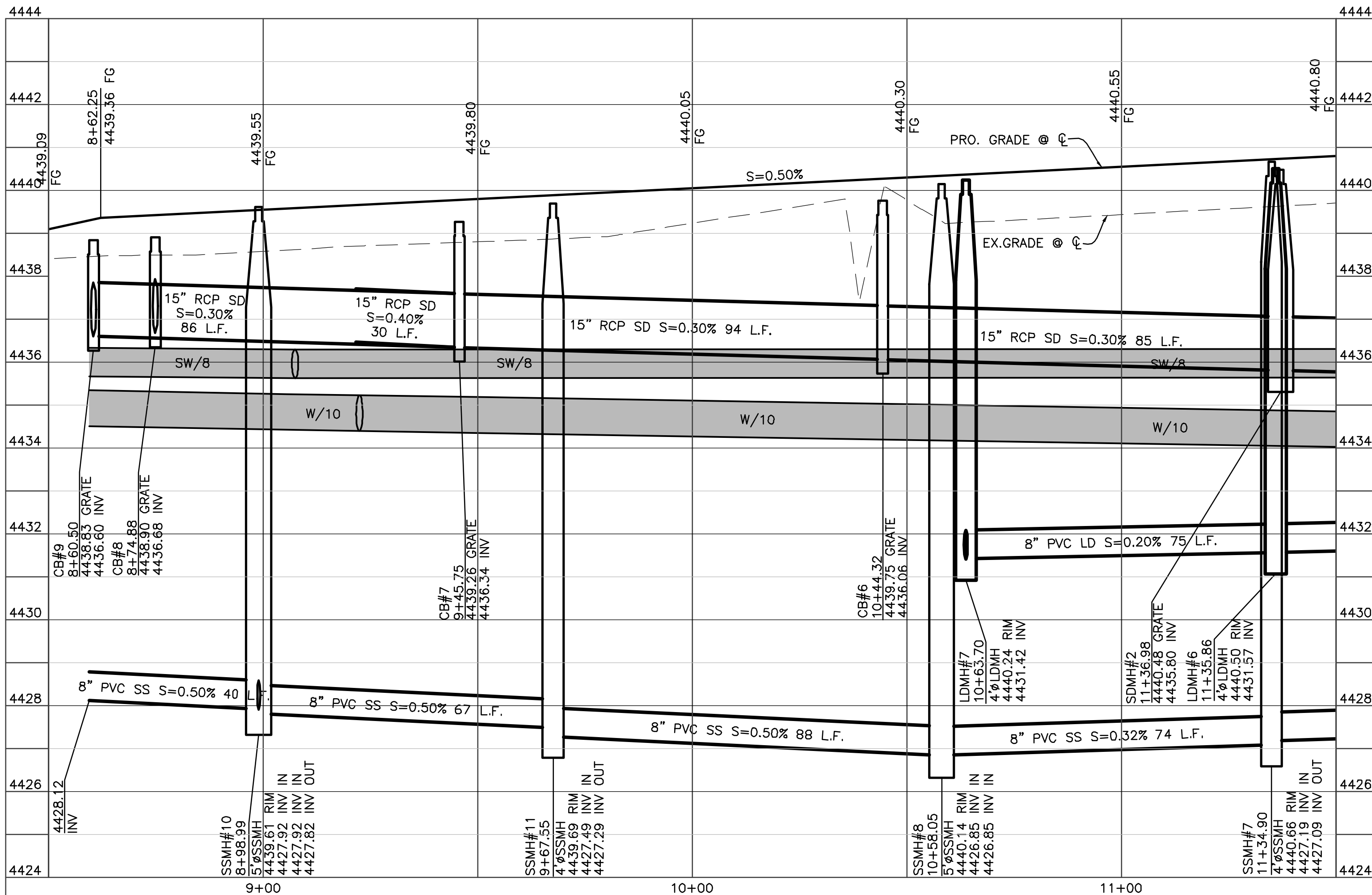
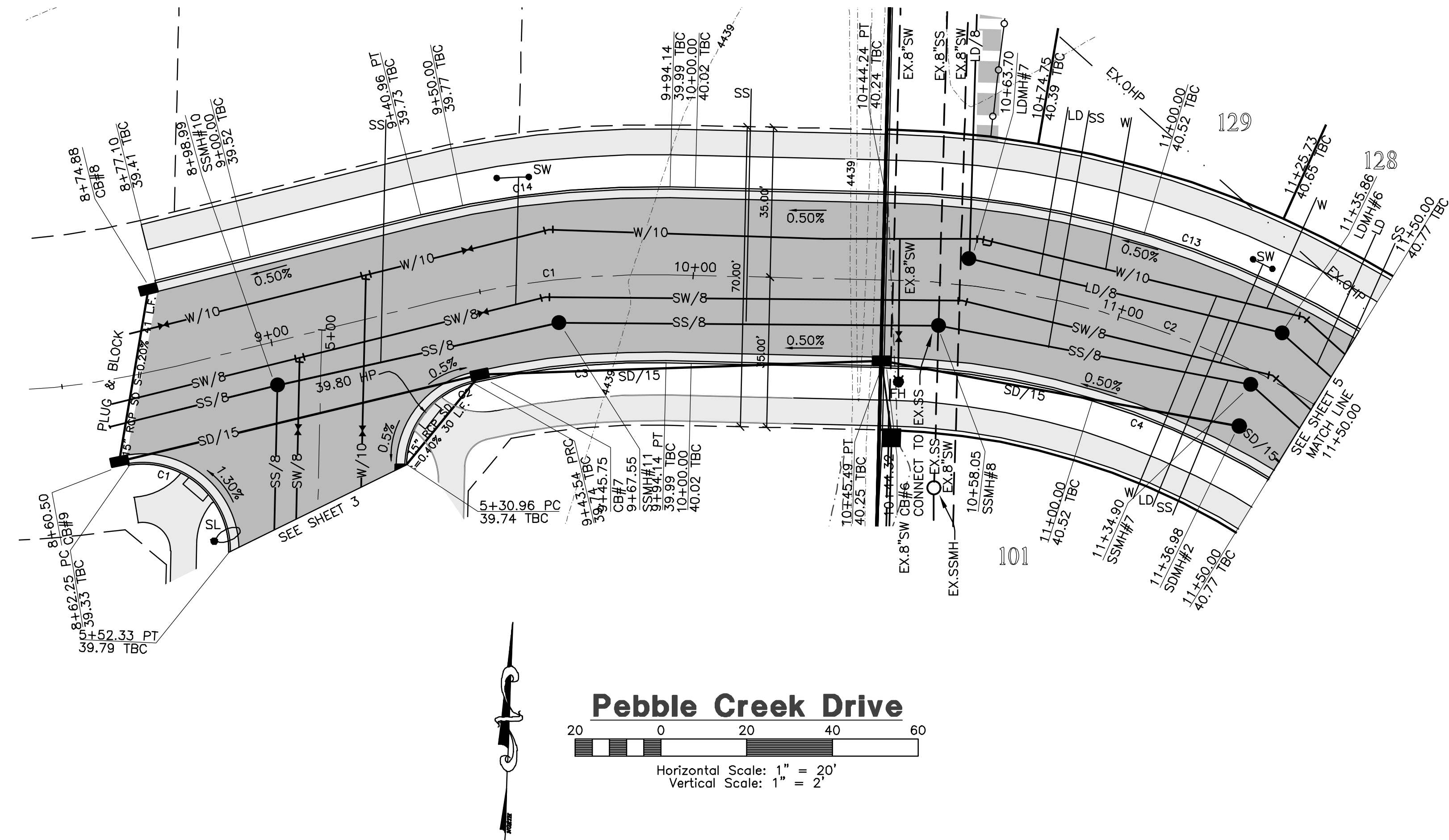
Harvest Park Subdivision  
Phase 1  
SOUTH WEBER CITY, DAVIS COUNTY, UTAH  
Canyon Meadows Drive  
5+00.00 - 8+50.00



**Project Info.**  
Engineer:  
THOMAS J. HUNT, P.E.  
Drafter:  
C. KINGSLEY  
Begin Date:  
OCTOBER 2018  
Name:  
HARVEST PARK  
SUBDIVISION  
PHASE 1  
Number: 1301-025

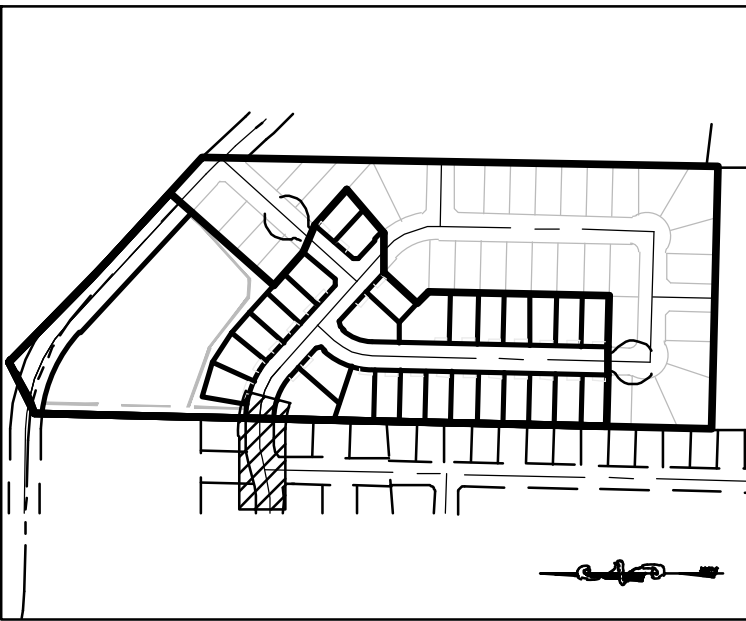






## Key Map

NOT TO SCALE



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NOTE: 5' MIN. COVER REQUIRED OVER CW LINES

W/8 - 8" DIP W/POLY WRAP WATER LINE

W/10 - 10" DIP W/POLY WRAP WATER LINE

W - 1" TYPE K COPPER SERVICE LATERAL

### SANITARY SEWER

SS/4 - 4" PVC SDR 35 SERVICE LATERAL

SS/8 - 8" PVC SDR-35 SEWER LINE

### STORM DRAIN

SD/15 - 15" RCP STORM DRAIN

### SECONDARY WATER

SW/8 - 8" PVC C-900 DR-14

SECONDARY WATER LINE

SW - SECONDARY SERVICE LATERAL

PER CITY STANDARDS

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PER GEOTECHNICAL REPORT, GROUNDWATER DEPTHS VARY FROM 6.5'-8.5' UNDERGROUND

IMPORTED TRENCH BACKFILL WILL BE REQUIRED WHEREVER UNSUITABLE CONDITIONS ARE PRESENT WITHIN THE STREET RIGHT OF WAY

LAND DRAIN LATERALS TO BE PERFORATED & SLEEVED WITH GEOTECHNICAL SOCK

## TBC Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
C1	100°58'58"	20.00'	35.25'	24.25'	N49°12'33"W	30.86'
C2	75°30'15"	20.00'	26.36'	15.49'	S39°02'00"W	24.49'
C3	14°29'45"	179.50'	45.41'	22.83'	S84°02'00"W	45.29'
C4	40°40'57"	179.50'	127.45'	66.55'	N68°22'38"W	124.79'
C13	41°00'34"	220.50'	157.82'	82.46'	N68°32'27"W	154.48'
C14	15°14'10"	220.50'	58.64'	29.49'	S83°39'48"W	58.46'

## Centerline Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
C1	15°13'15"	200.00'	53.13'	26.72'	N83°39'21"E	52.98'
C2	40°41'52"	200.00'	142.06'	74.18'	S68°23'06"E	139.09'



Know what's below.  
Call before you dig.

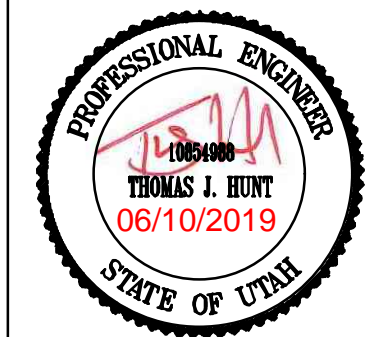


REVISIONS	DATE	DESCRIPTION
02-01-19	CK	Let Layout
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04-02-19	CK	Resizing
04-12-19	CK	Resizing & LD
04-23-19	TH	Laterals
05-01-19	CK	Yard Drains
06-05-19	CK	Grading & SD
06-10-19	CK	City Comments

## Harvest Park Subdivision Phase 1

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

## Pebble Creek Drive 8+50.00 - 11+50.00



### Project Info.

Engineer: THOMAS J. HUNT, P.E.

Drafter: C. KINGSLEY

Begin Date: OCTOBER 2018

Name: HARVEST PARK

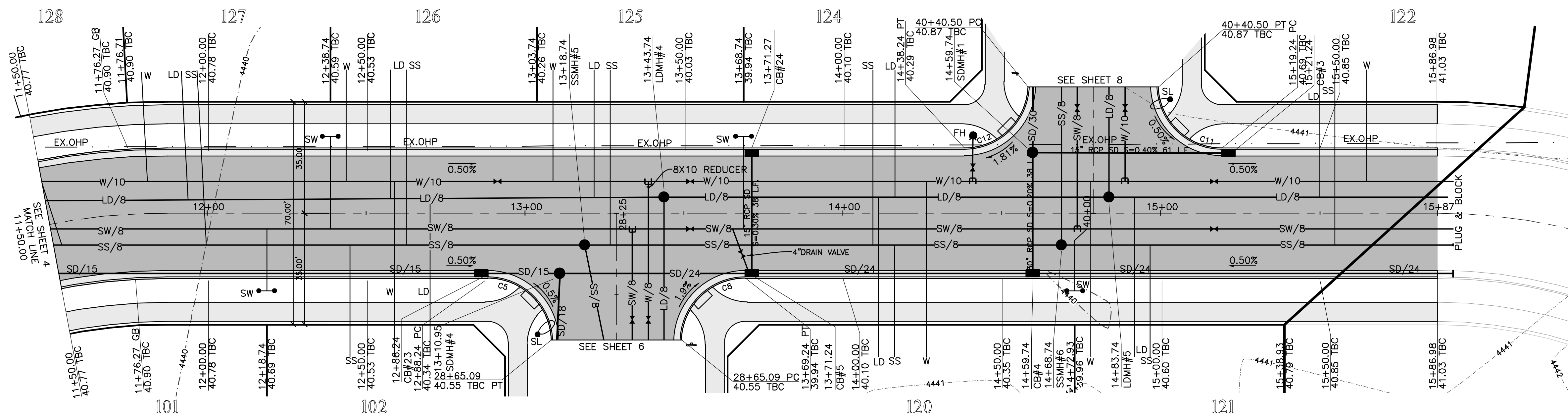
SUBDIVISION

PHASE 1

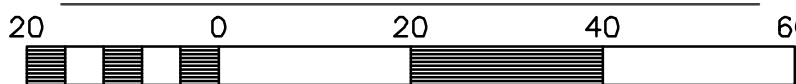
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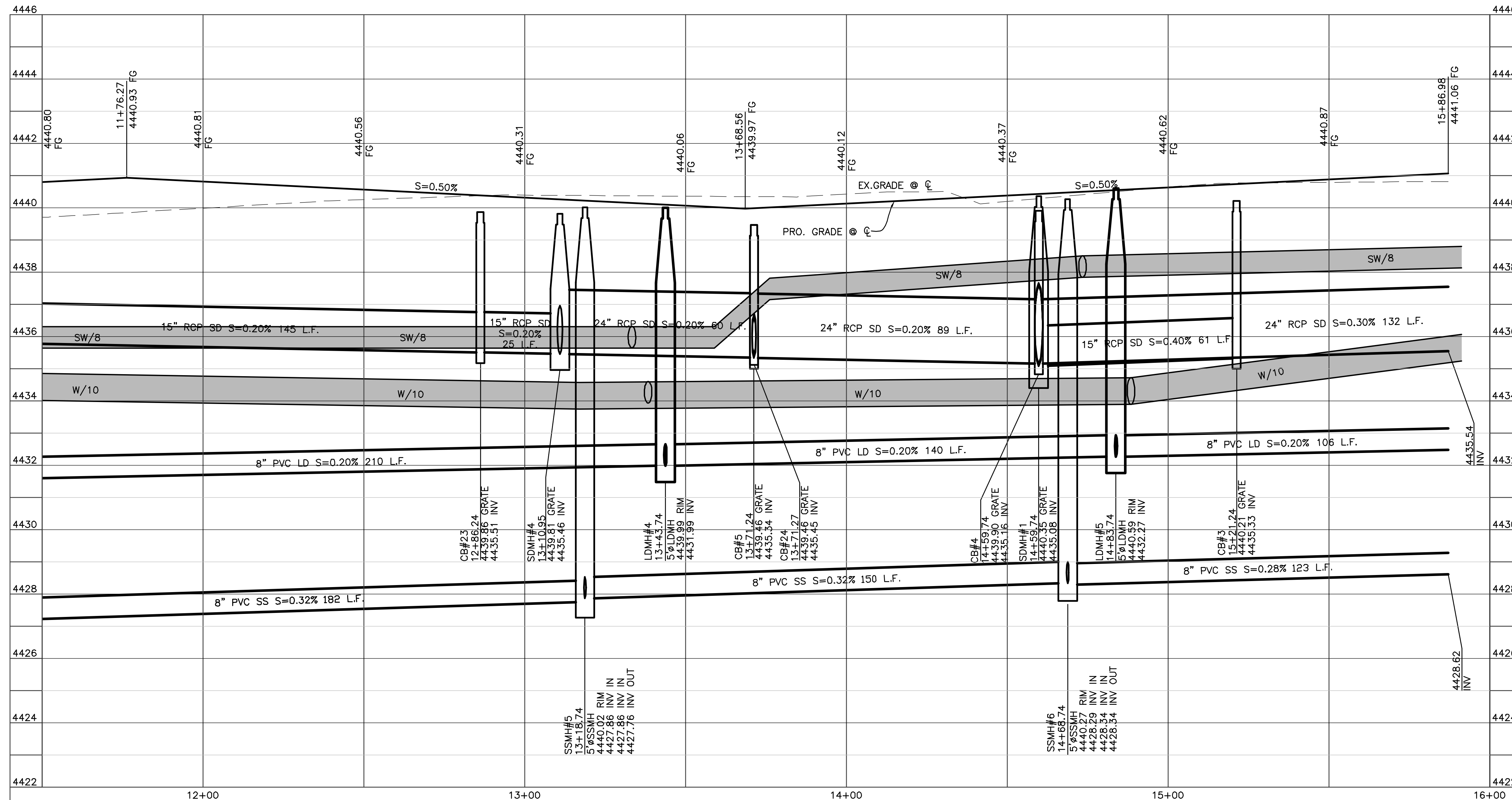
### Pebble Creek Drive



Horizontal Scale: 1" = 20'  
Vertical Scale: 1" = 2'

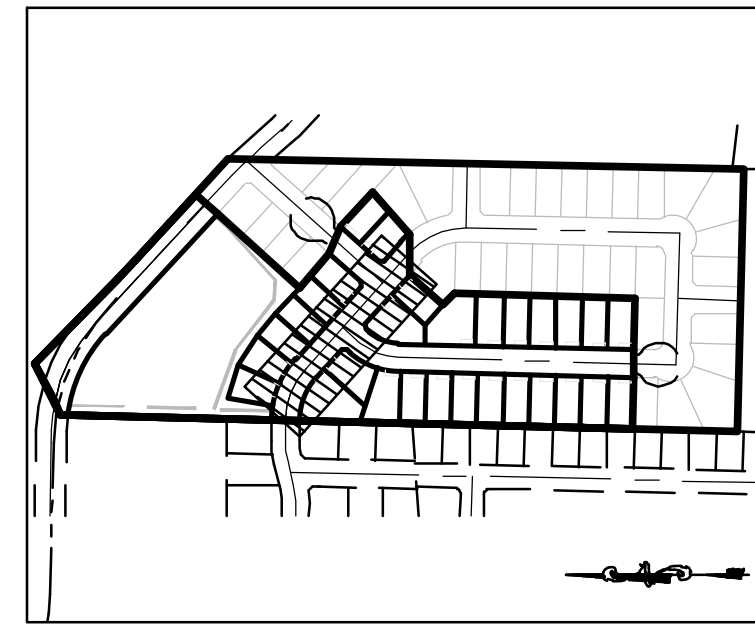
### TBC Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
C5	90°00'00"	20.00'	31.42'	20.00'	N3°02'10"W	28.28'
C8	90°00'00"	20.00'	31.42'	20.00'	S86°57'50"W	28.28'
C11	90°00'00"	20.00'	31.42'	20.00'	S3°02'10"E	28.28'
C12	90°00'00"	20.00'	31.42'	20.00'	N86°57'50"E	28.28'



### Key Map

NOT TO SCALE



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- 2) CONSTRUCT HANDICAP RAMP PER ADA AND CITY REQUIREMENTS.

#### CULINARY WATER

NOTE: 5' MIN. COVER REQUIRED OVER CW LINES  
W/8 - 8" DIP W/POLY WRAP WATER LINE  
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#### SANITARY SEWER

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#### STORM DRAIN

SD/15 - 15" RCP STORM DRAIN

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SECONDARY WATER LINE  
SW - SECONDARY SERVICE LATERAL  
PER CITY STANDARDS

#### NOTES:

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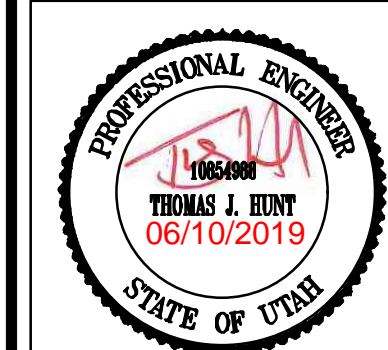


REVISIONS	DATE	DESCRIPTION
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### Harvest Park Subdivision Phase 1

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Pebble Creek Drive**  
**11+50.00 - 16+00.00**



#### Project Info.

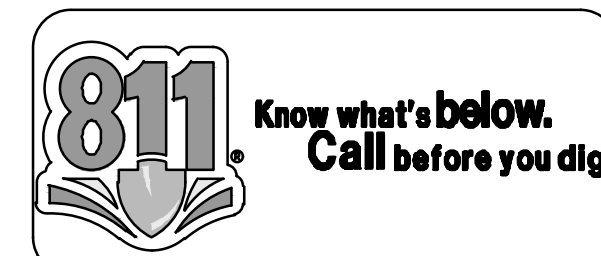
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THOMAS J. HUNT, P.E.  
Drafter:  
C. KINGSLEY

Begin Date:  
OCTOBER 2018

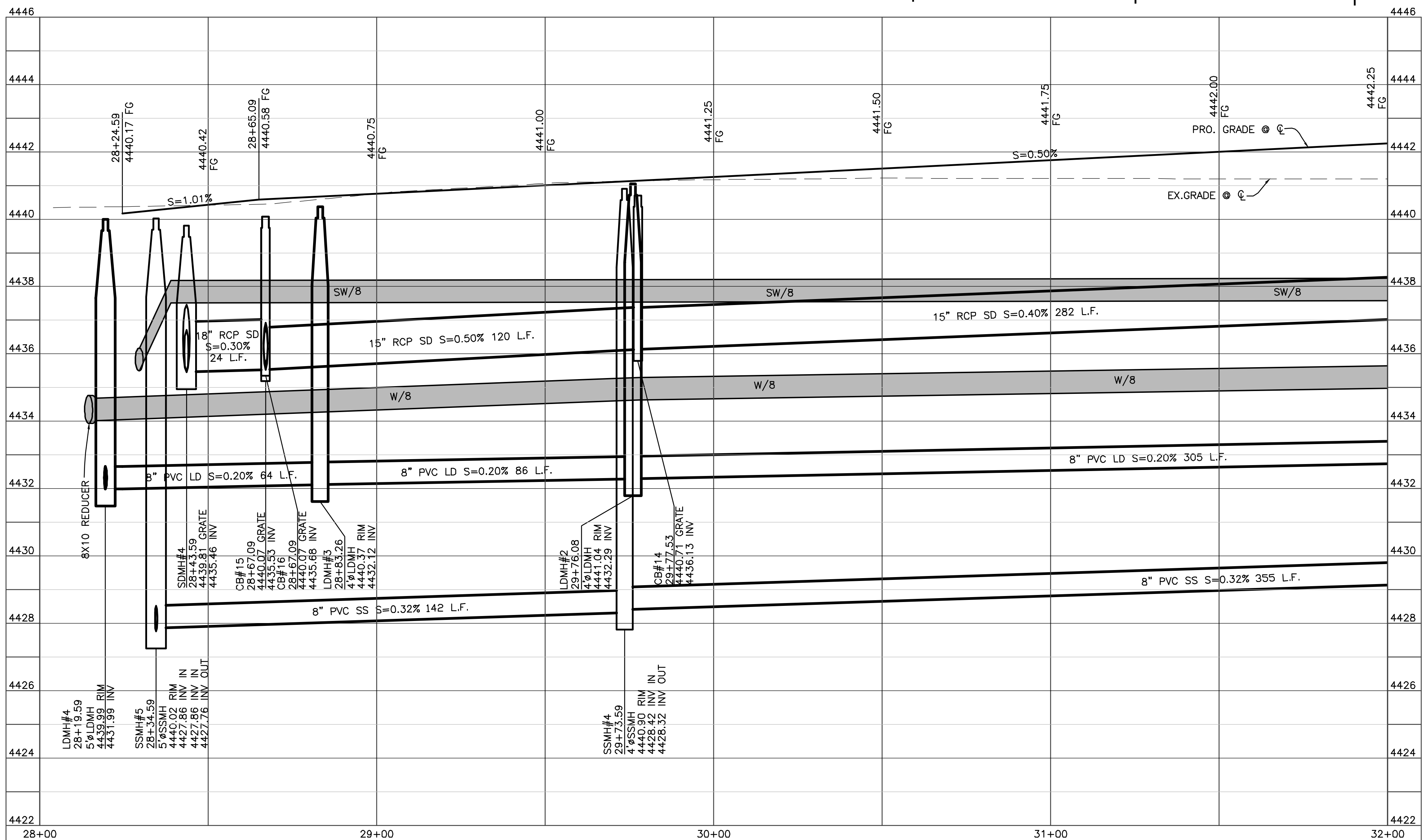
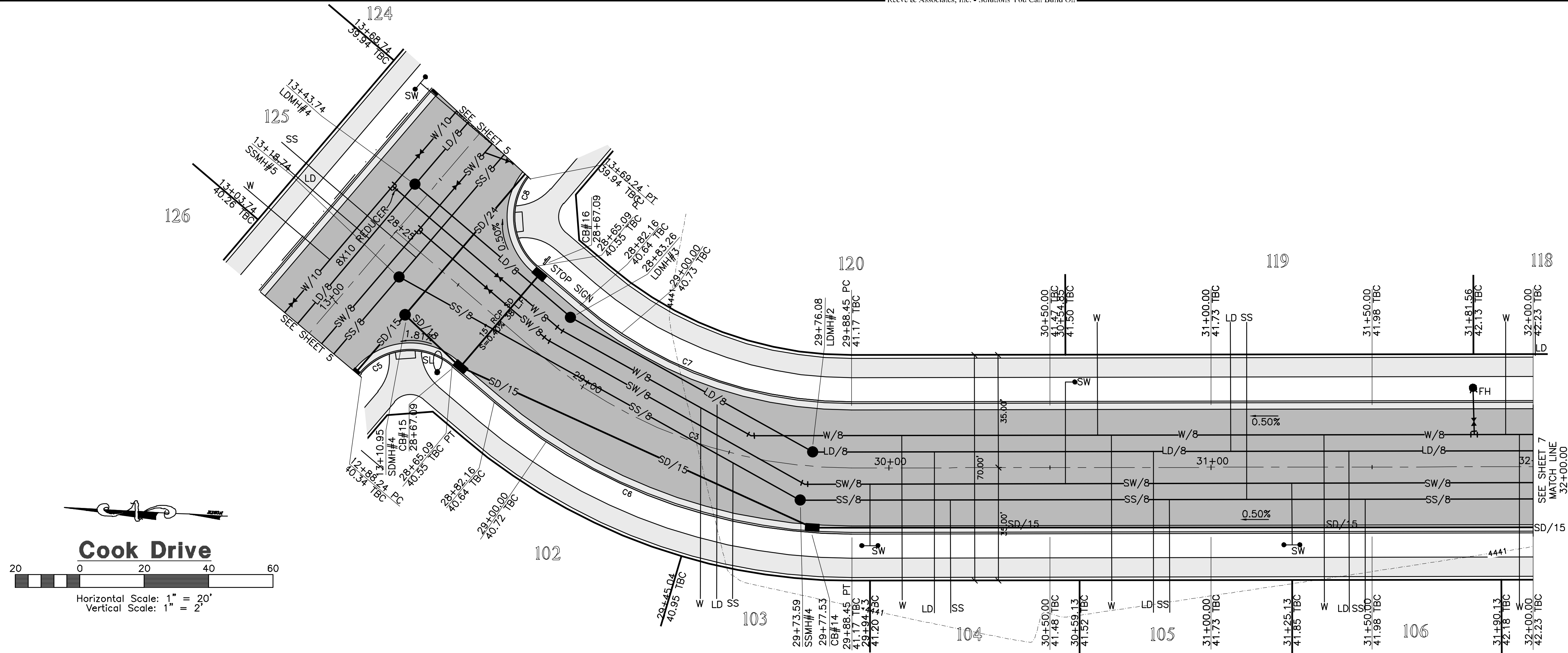
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SUBDIVISION

PHASE 1  
Number: 1301-D25

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12  
Sheets

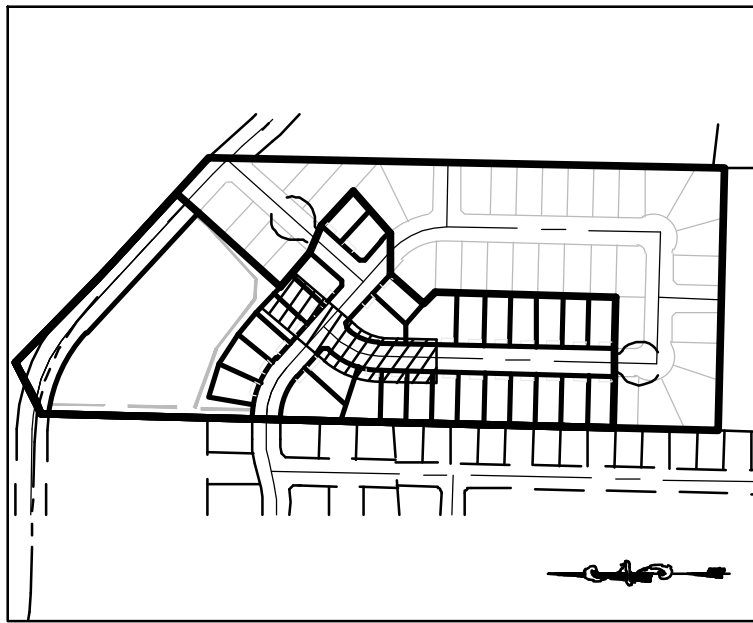






## Key Map

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## NOTES:

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STRUCTURAL FILL IN THE RIGHT OF WAY &

BUILDING FOOTPRINTS

PER GEOTECHNICAL REPORT, GROUNDWATER

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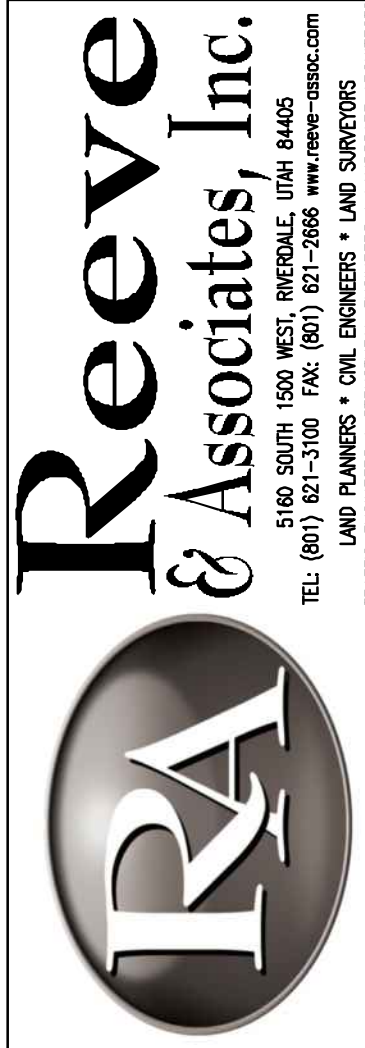
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**Harvest Park Subdivision**  
**Phase 1**  
SOUTH WEBER CITY, DAVIS COUNTY, UTAH  
**Cook Drive**  
**28+00.00 - 32+00.00**



## Project Info.

Engineer:

THOMAS J. HUNT, P.E.

Drafter:

C. KINGSLEY

Begin Date:

OCTOBER 2018

Name:

HARVEST PARK

SUBDIVISION

PHASE 1

Number: 1301-D25

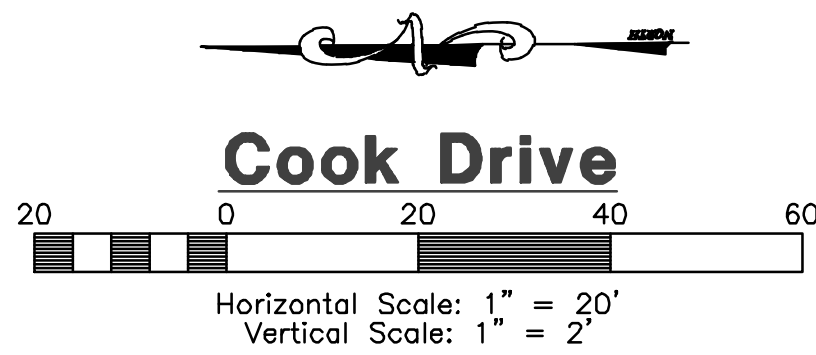
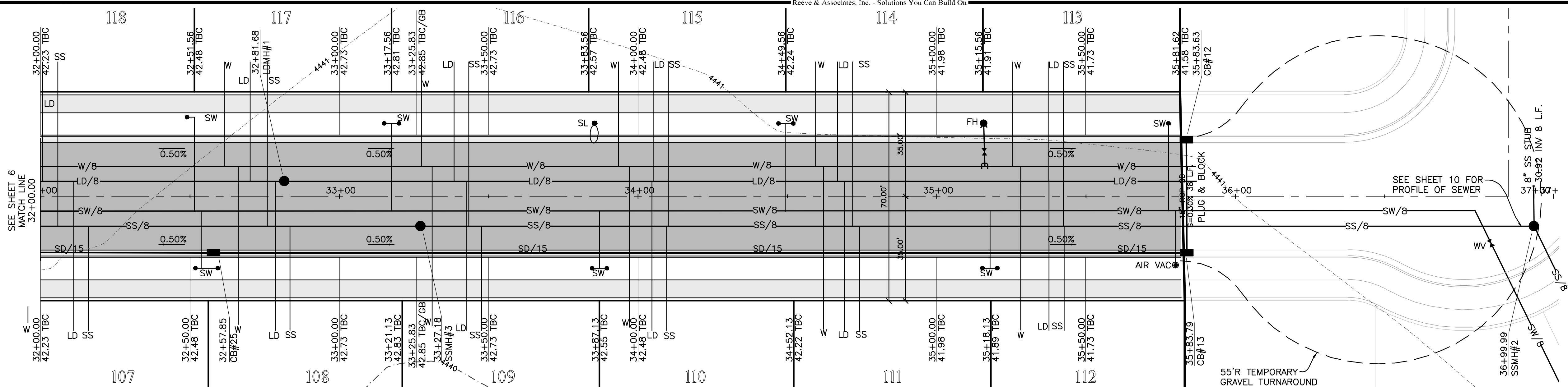
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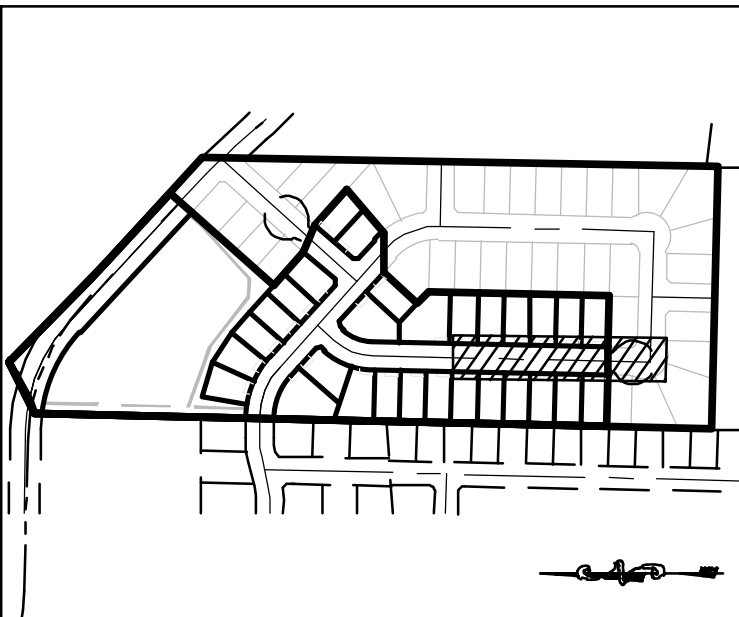
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SECONDARY WATER LINE

SW - SECONDARY SERVICE LATERAL

PER CITY STANDARDS

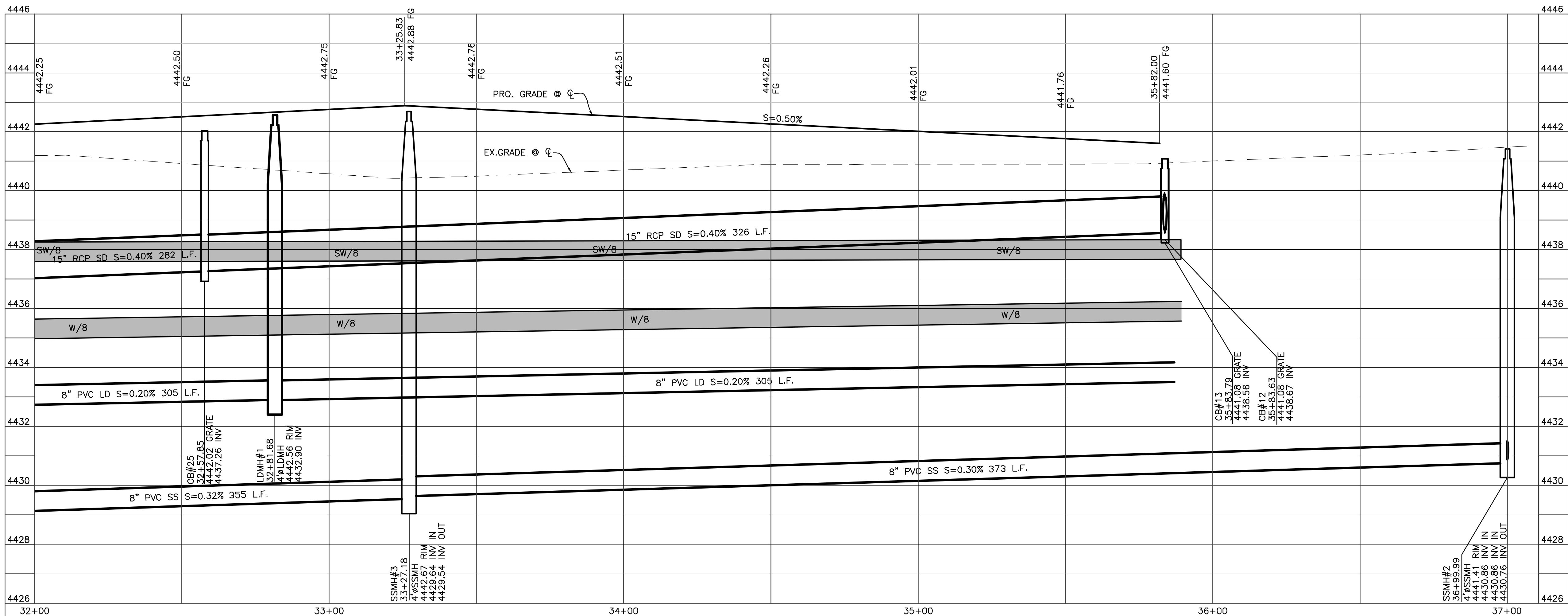
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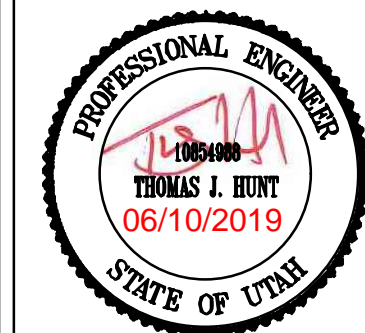


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02-01-19	CK	Let Layout
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04-02-19	CK	Resizing
04-12-19	CK	Resizing & LD
04-23-19	TH	Laterals
05-01-19	CK	Yard Drains
06-05-19	CK	Grading & SD
06-10-19	CK	City Comments

## Harvest Park Subdivision Phase 1

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

## Cook Drive 32+00.00 - 37+00.00



### Project Info.

Engineer:  
THOMAS J. HUNT, P.E.

Drafter:  
C. KINGSLEY

Begin Date:  
OCTOBER 2018

Name:  
HARVEST PARK

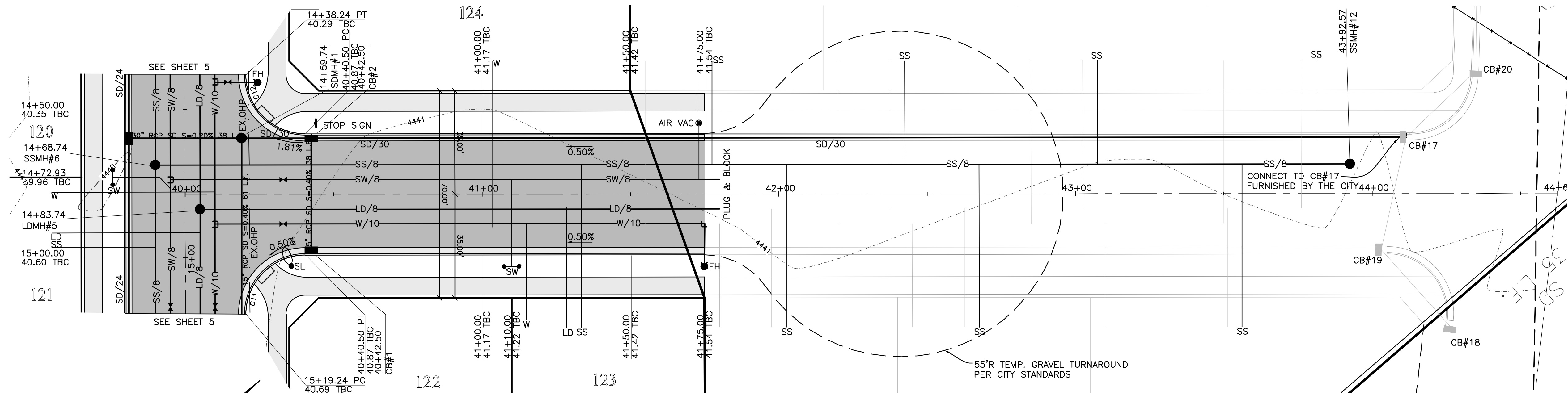
SUBDIVISION  
PHASE 1

Number: 1301-D25

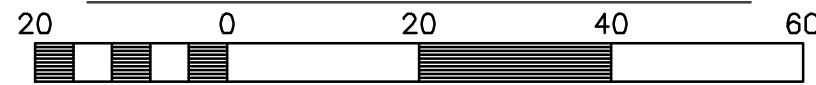
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12  
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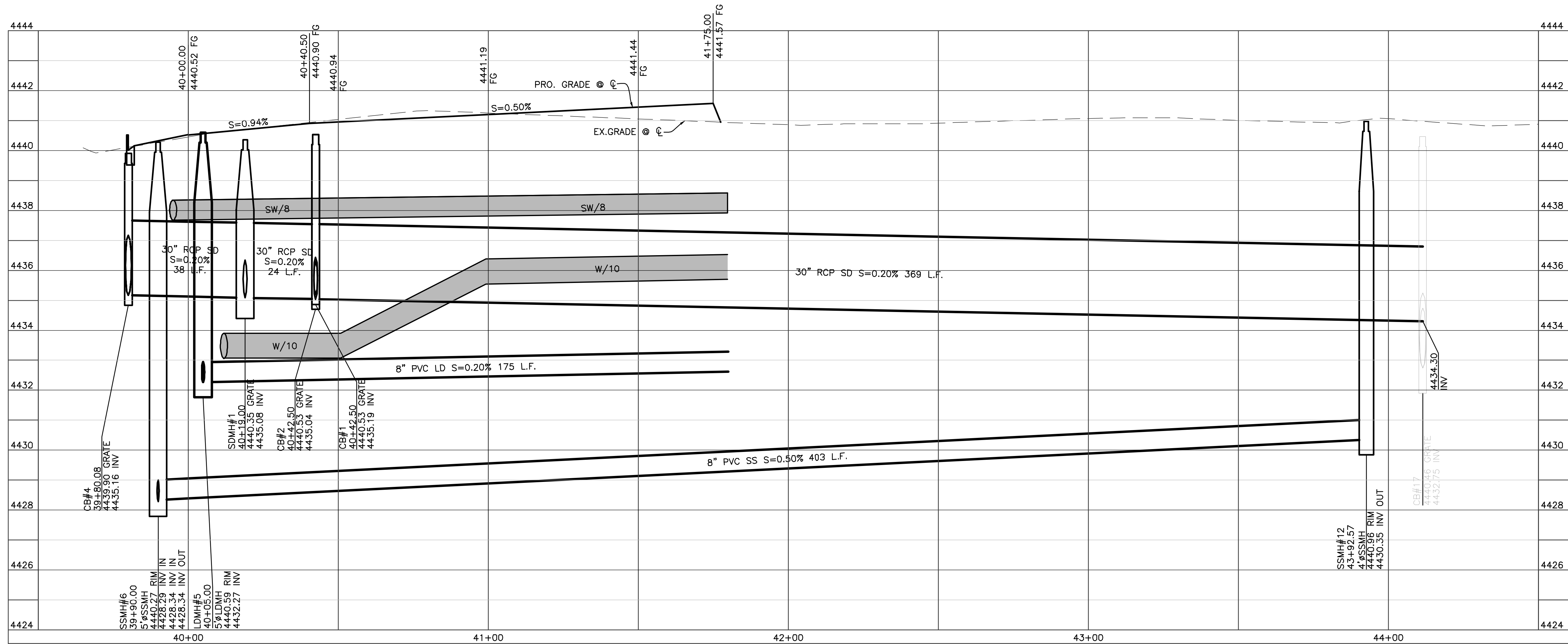


### Harvest Park Lane



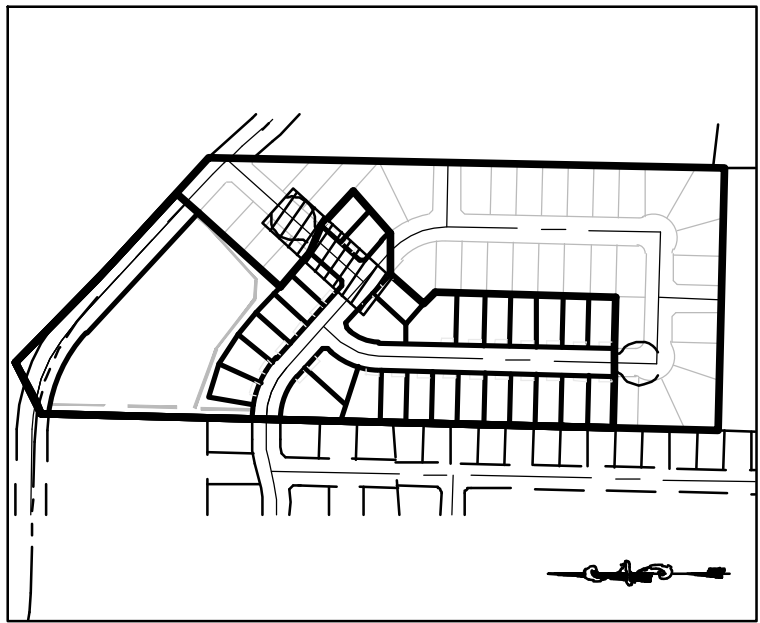
### TBC Curve Data

#	Delta	Radius	Length	Tangent	Chord	CH Length
C11	90°00'00"	20.00'	31.42'	20.00'	S3°02'10"E	28.28'
C12	90°00'00"	20.00'	31.42'	20.00'	N86°57'50"E	28.28'



### Key Map

NOT TO SCALE



### Construction Notes:

1) ALL CONSTRUCTION IS TO CONFORM TO THE STANDARD DRAWINGS AND SPECIFICATIONS OF SOUTH WEBER CITY.

2) CONSTRUCT HANDICAP RAMP PER ADA AND CITY REQUIREMENTS.

#### CULINARY WATER

NOTE: 5' MIN. COVER REQUIRED OVER CW LINES  
 W/8 - 8" DIP W/POLY WRAP WATER LINE  
 W/10 - 10" DIP W/POLY WRAP WATER LINE  
 W - 1" TYPE K COPPER SERVICE LATERAL

#### SANITARY SEWER

SS/4 - 4" PVC SDR 35 SERVICE LATERAL  
 SS/8 - 8" PVC SDR-35 SEWER LINE

#### STORM DRAIN

SD/15 - 15" RCP STORM DRAIN

#### SECONDARY WATER

SW/8 - 8" PVC C-900 DR-14  
 SECONDARY WATER LINE  
 SW - SECONDARY SERVICE LATERAL  
 PER CITY STANDARDS

#### NOTES:

ALL IRRIGATION & STORM DRAIN DITCHES BEING ABANDONED/FILLED MUST USE STRUCTURAL FILL IN THE RIGHT OF WAY & BUILDING FOOTPRINTS

PER GEOTECHNICAL REPORT, GROUNDWATER DEPTHS VARY FROM 6.5'-8.5' UNDERGROUND

IMPORTED TRENCH BACKFILL WILL BE REQUIRED WHEREVER UNSUITABLE CONDITIONS ARE PRESENT WITHIN THE STREET RIGHT OF WAY

LAND DRAIN LATERALS TO BE PERFORATED & SLEEVED WITH GEOTECHNICAL SOCK

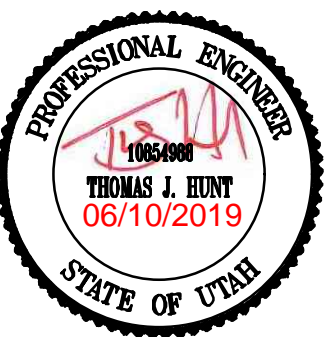


REVISIONS	DATE	DESCRIPTION
02-01-19	CK	Lot Layout
02-07-19	CK	Grade Labels
04-02-19	CK	Resizing
04-12-19	CK	Resizing & LD
04-23-19	TH	Laterals
05-01-19	CK	Yard Drains
06-05-19	CK	Grading & SD
06-10-19	CK	City Comments

### Harvest Park Subdivision Phase 1

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

### Harvest Park Lane 40+00.00 - 42+00.00



#### Project Info.

Engineer: THOMAS J. HUNT, P.E.

Drafter: C. KINGSLEY

Begin Date: OCTOBER 2018

Name: HARVEST PARK

SUBDIVISION

PHASE 1

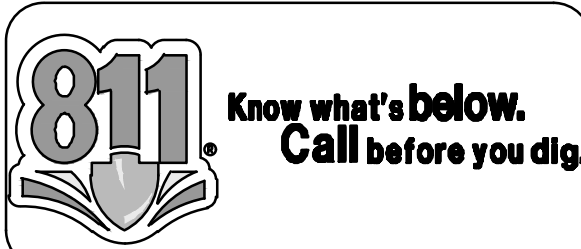
Number: 1301-D25

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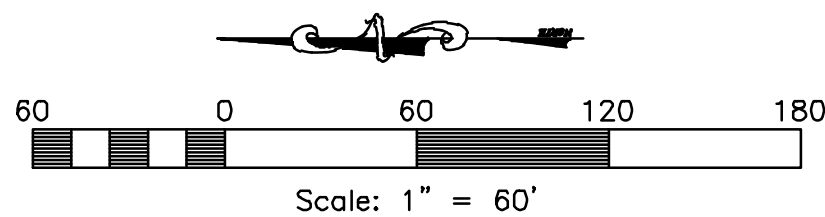
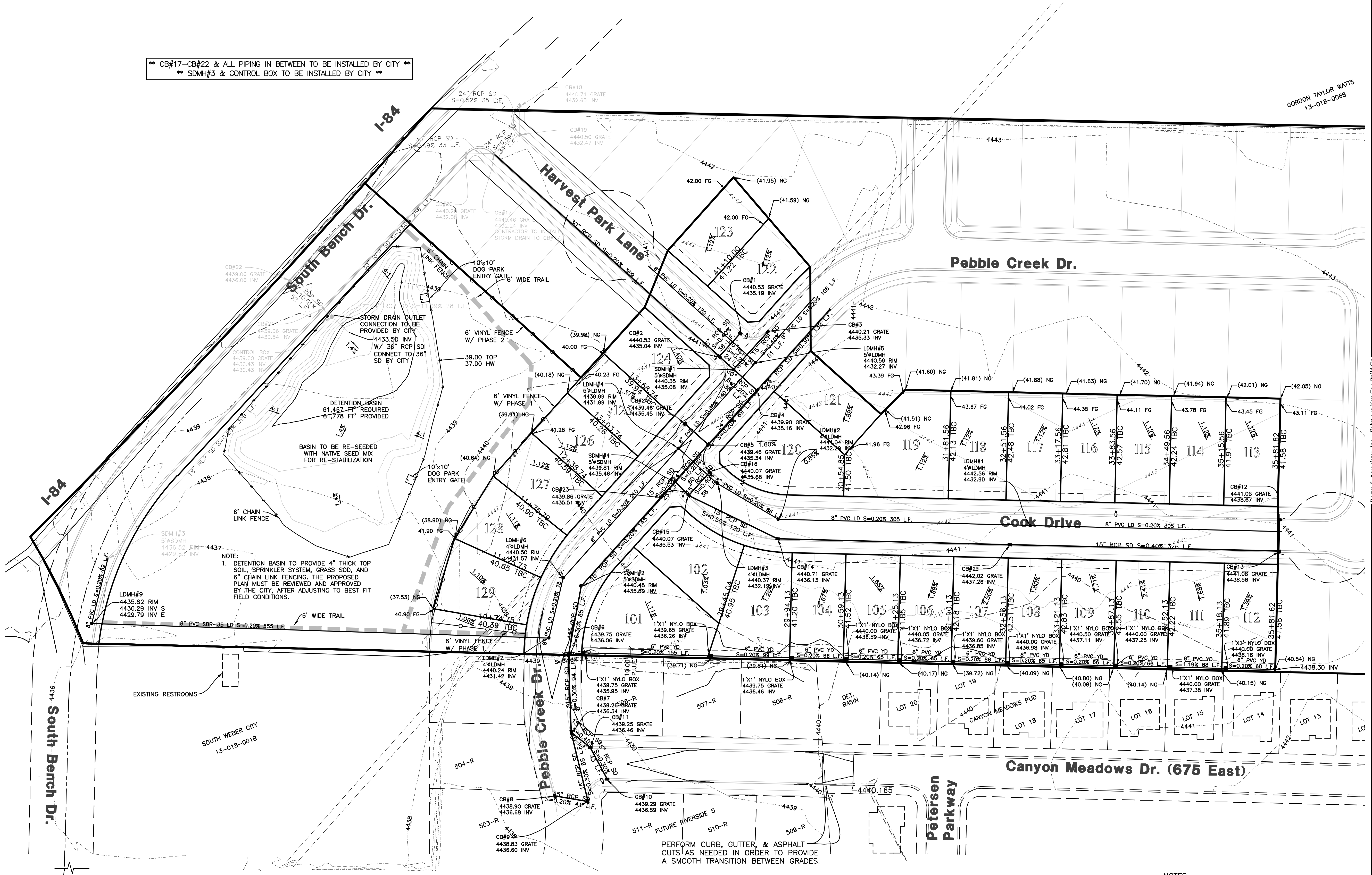
Sheets





STAGE STORAGE TABLE						
ELEV	AREA (sq. ft.)	DEPT H (ft)	AVG END INC. VOL. (cu. ft.)	AVG END TOTAL VOL. (cu. ft.)	CONIC INC. VOL. (cu. ft.)	CONIC TOTAL VOL. (cu. ft.)
4,433.500	0.01	N/A	N/A	0.00	N/A	0.00
4,434.000	2,144.15	0.500	536.04	536.04	358.13	358.13
4,435.000	13,565.08	1.000	7854.61	8390.65	7034.11	7392.23
4,436.000	27,711.34	1.000	20638.21	29028.86	20221.57	27613.81
4,437.000	41,054.17	1.000	34382.75	63411.61	34164.84	61776.74
4,438.000	42,894.90	1.000	41974.54	105386.15	41971.17	103749.92
4,439.000	7,221.34	1.000	25056.12	130444.27	22572.06	126321.98

\*\* CB#17-CB#22 & ALL PIPING IN BETWEEN TO BE INSTALLED BY CITY \*\*  
\*\* SDMH#3 & CONTROL BOX TO BE INSTALLED BY CITY \*\*



**Reeve & Associates, Inc.**

5160 SOUTH 1500 WEST RIVERDALE, UTAH 84405  
TEL: (801) 821-3100 FAX: (801) 821-2666 www.reeve-assoc.com

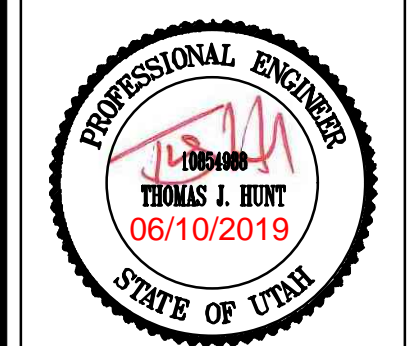
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS  
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

DATE	DESCRIPTION
02-01-19	CK Let Layout
02-07-19	CK Grade Labels
04-12-19	CK Resizing
04-23-19	TH Lateral
05-01-19	CK Yard Drains
06-05-19	CK Grading & SD
06-10-19	CK City Comments

**Harvest Park Subdivision  
Phase 1**

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Grading & Drainage Plan**

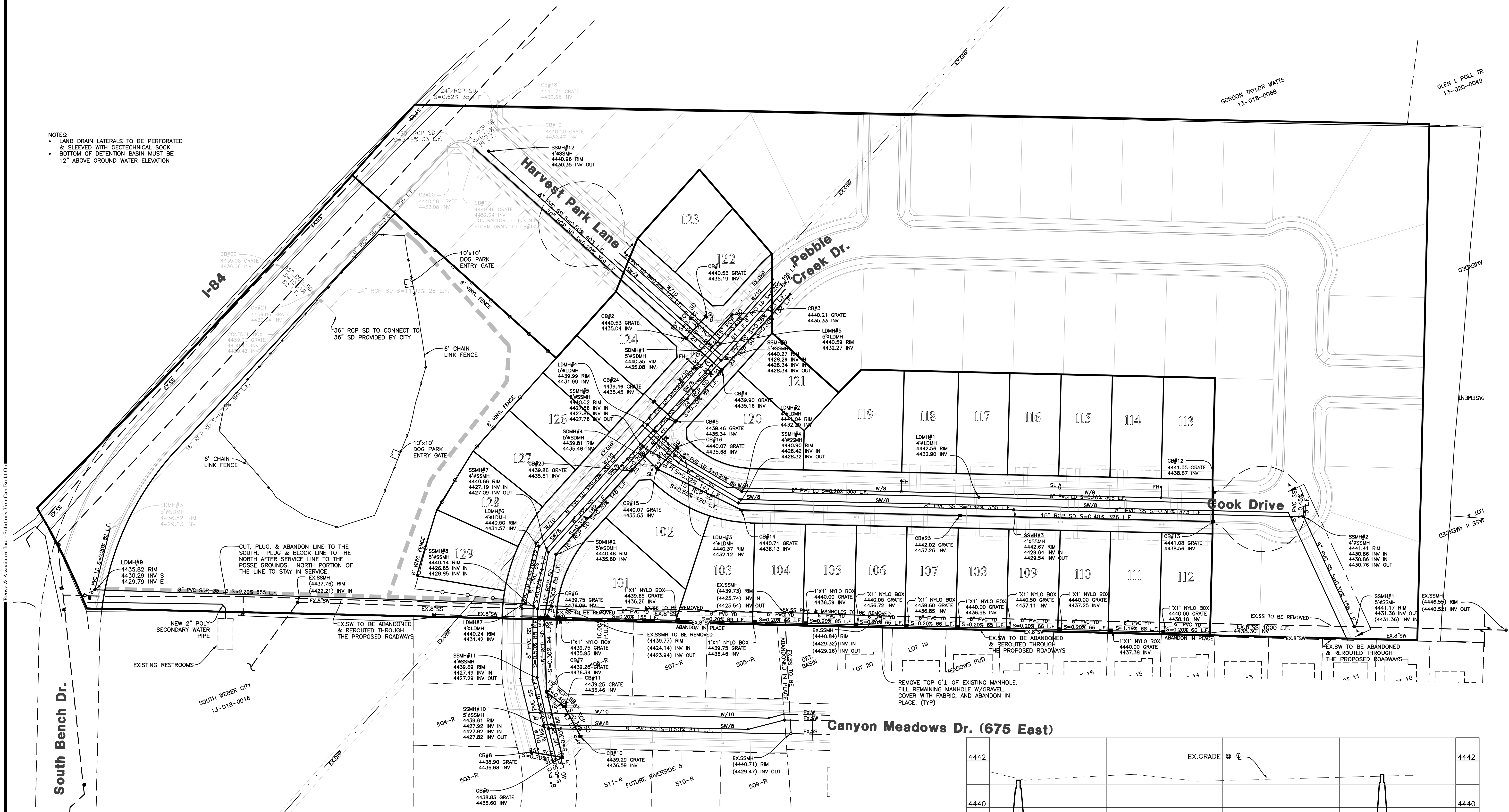


<b>Project Info.</b>	
Engineer:	THOMAS J. HUNT, P.E.
Drafter:	C. KINGSLEY
Begin Date:	OCTOBER 2018
Name:	HARVEST PARK
SUBDIVISION	PHASE 1
Number:	1301-D25

Sheet	12
9	Sheets



- NOTES:
- LAND DRAIN LATERALS TO BE PERFORATED & SLEEVED WITH GEOTECHNICAL SOCK
  - BOTTOM OF DETENTION BASIN MUST BE 12" ABOVE GROUND WATER ELEVATION



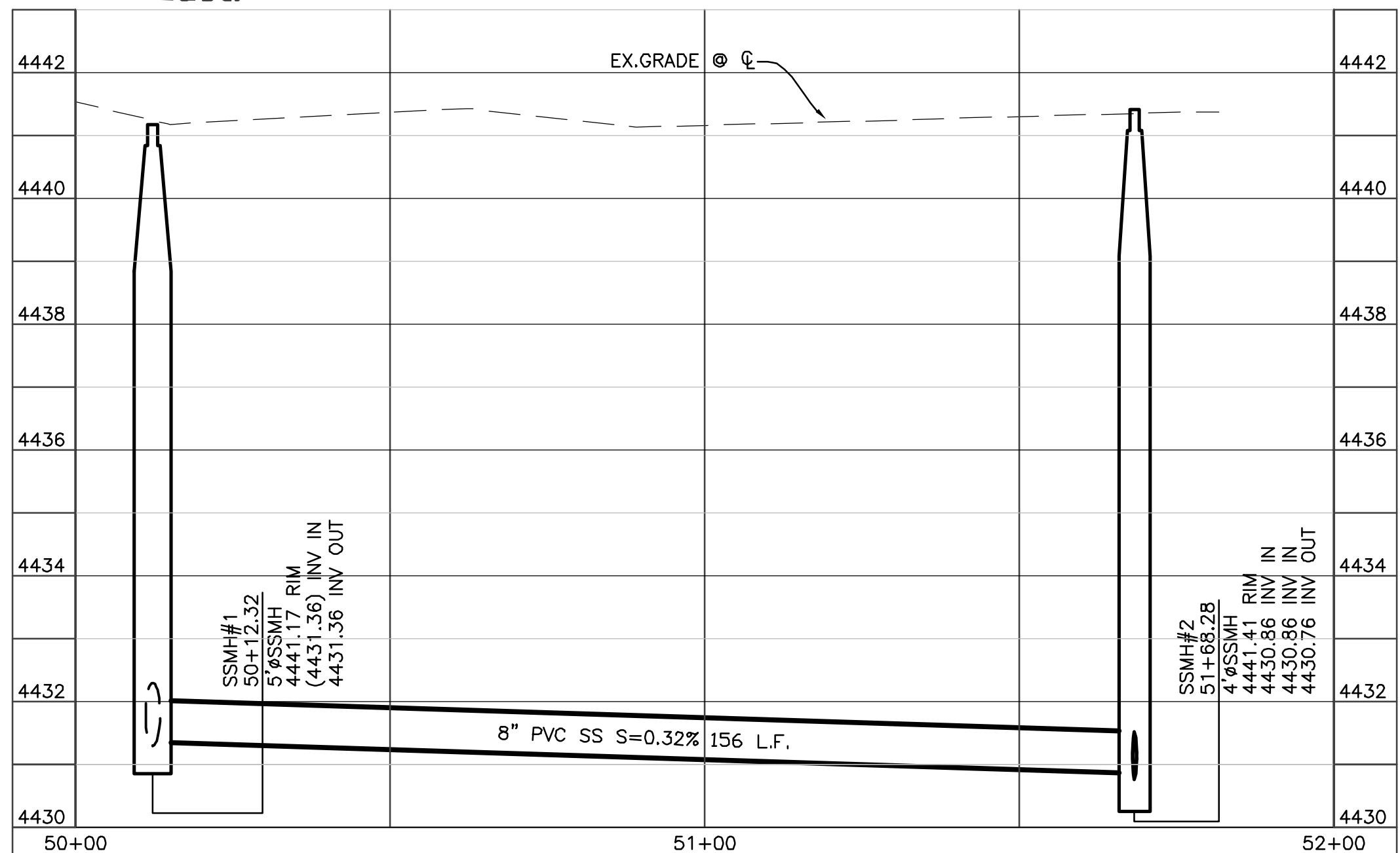
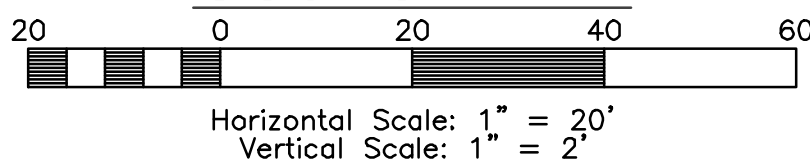
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IMPORTED TRENCH BACKFILL WILL BE REQUIRED WHEREVER UNSUITABLE CONDITIONS ARE PRESENT WITHIN THE STREET RIGHT OF WAY

Section A-A



**Reeve & Associates, Inc.**

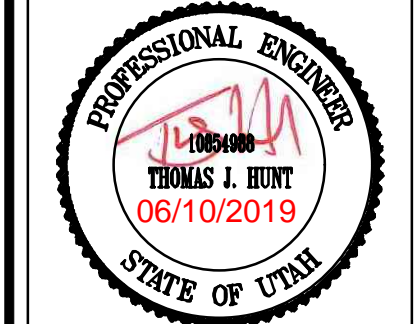
5160 SOUTH 1500 WEST RIVERDALE, UTAH 84405  
TEL: (801) 621-3100 FAX: (801) 621-3666 WWW.REEVE-ASSOCIATES.COM  
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS  
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

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04-12-19	CK	Resizing
04-23-19	TH	Resizing & LD
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06-05-19	CK	Grading & SD
06-10-19	CK	City Comments

**Harvest Park Subdivision Phase 1**

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Utility Plan**



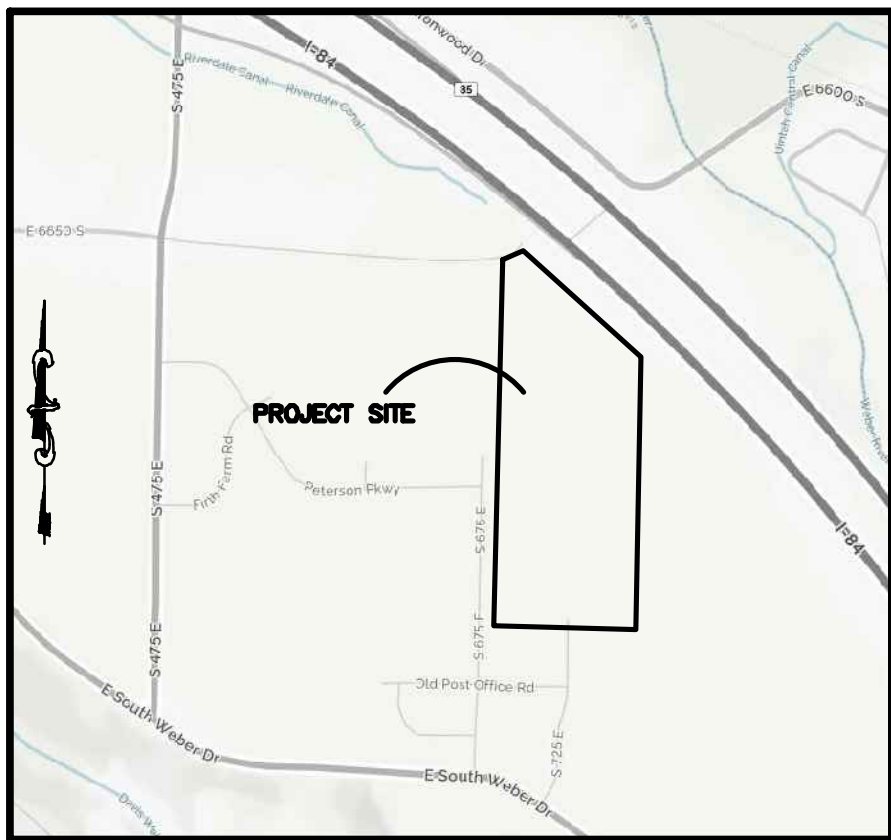
**Project Info.**

Engineer:	THOMAS J. HUNT, P.E.
Drafter:	C. KINGSLEY
Begin Date:	OCTOBER 2018
Name:	HARVEST PARK SUBDIVISION PHASE 1
Number:	1301-D25

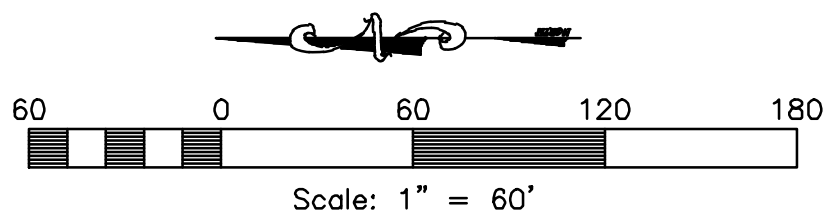
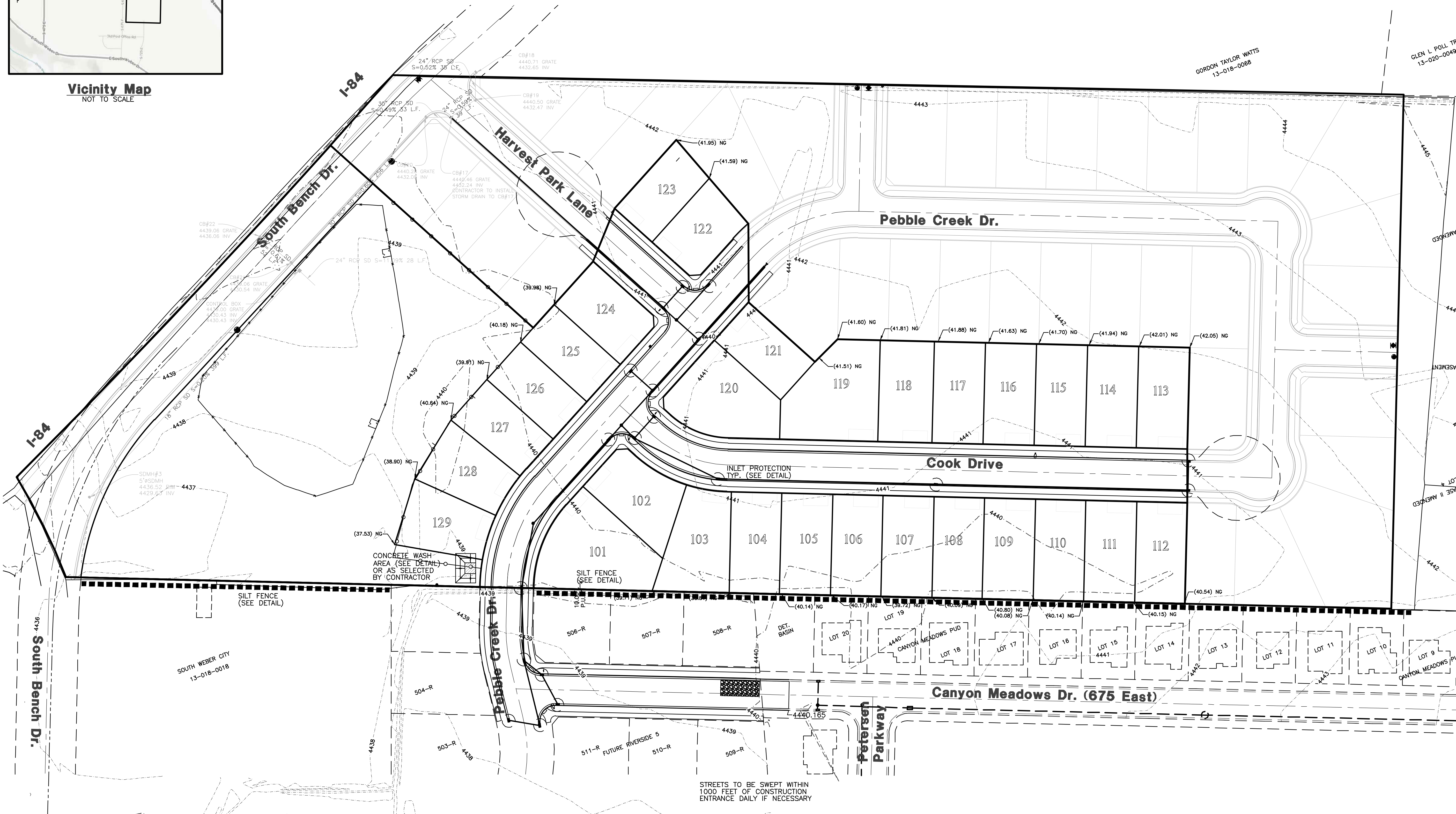


# Harvest Park Subdivision Phase 1 Storm Water Pollution Prevention Plan Exhibit

SOUTH WEBER CITY, DAVIS COUNTY, UTAH STATE  
OCTOBER 2018



**Vicinity Map**  
NOT TO SCALE



STREETS TO BE SWEEPED WITHIN  
1000 FEET OF CONSTRUCTION  
ENTRANCE DAILY IF NECESSARY

ALL VEHICLES EXITING SITE  
TO PROCEED THROUGH  
CONSTRUCTION ENTRANCE  
TO REDUCE AMOUNTS OF  
SEDIMENT TRACKED ONTO  
ROADWAYS.

50'x20' CONSTRUCTION  
ENTRANCE W/B" CLEAN  
GRAVEL

## Construction Activity Schedule

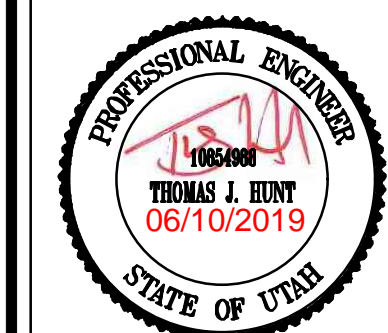
- PROJECT LOCATION.....SOUTH WEBER CITY, DAVIS COUNTY, UTAH
- PROJECT BEGINNING DATE.....JANUARY 2019
- BMP'S DEPLOYMENT DATE.....JANUARY 2019
- STORM WATER MANAGEMENT CONTACT / INSPECTOR.....BRUCE NILSON (801) 392-8100
- SPECIFIC CONSTRUCTION SCHEDULE INCLUDING BMP CONSTRUCTION SCHEDULE TO BE INCLUDED WITH SWPPP BY OWNER/DEVELOPER

**Reeve & Associates, Inc.**  
5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405  
TEL: (801) 621-1000 FAX: (801) 621-2666 www.reeve-assoc.com  
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS  
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05-05-19	CK	Grading & SD
06-10-19	CK	City Comments

## Harvest Park Subdivision Phase 1 Storm Water Pollution Prevention Plan Exhibit

SOUTH WEBER CITY, DAVIS COUNTY, UTAH



### Project Info.

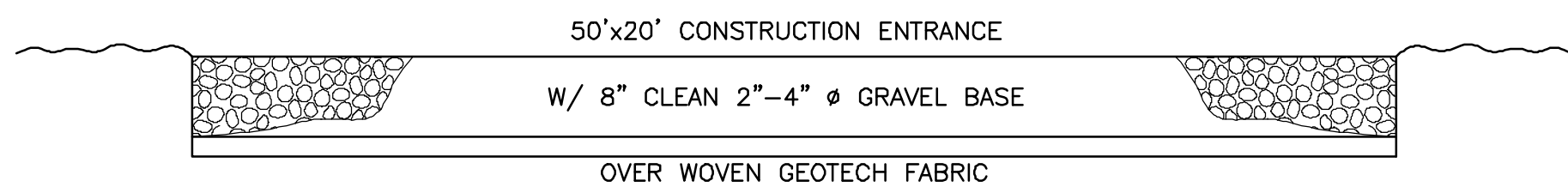
Engineer: THOMAS J. HUNT, P.E.  
Drafter: C. KINGSLEY  
Begin Date: OCTOBER 2018  
Name: HARVEST PARK  
SUBDIVISION  
PHASE 1  
Number: 1301-D25

Sheet **11** of **12**  
Sheets

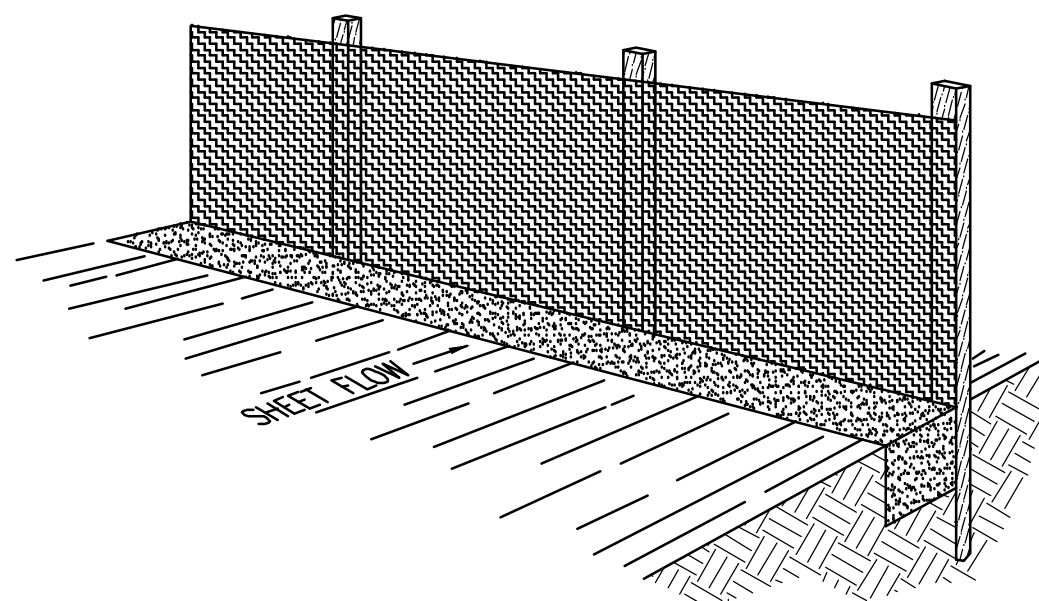


## Notes:

- Describe all BMP's to protect storm water inlets:  
All storm water inlets to be protected by straw wattle barriers, or gravel bags (see detail).
- Describe BMP's to eliminate/reduce contamination of storm water from:
  - Equipment / building / concrete wash areas:  
To be performed in designated areas only and surrounded with silt fence barriers.
  - Soil contaminated by soil amendments:  
If any contaminants are found or generated, contact environmental engineer and contacts listed.
  - Areas of contaminated soil:  
If any contaminants are found or generated, contact environmental engineer and contacts listed.
  - Fueling area:  
To be performed in designated areas only and surrounded with silt fence.
  - Vehicle maintenance areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Vehicle parking areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Equipment storage areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Materials storage areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Waste containment areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Service areas:  
To be performed in designated areas only and surrounded with silt fence.
- BMP's for wind erosion:  
Stockpiles and site as needed to be watered regularly to eliminate / control wind erosion
- Construction Vehicles and Equipment:
  - Maintenance
    - Maintain all construction equipment to prevent oil or other fluid leaks.
    - Keep vehicles and equipment clean, prevent excessive build-up of oil and grease.
    - Regularly inspect on-site vehicles and equipment for leaks, and repair immediately.
    - Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment on-site.
    - Segregate and recycle wastes, such as greases, used oil or oil filters, antifreeze, cleaning solutions, automotive batteries, hydraulic, and transmission fluids.
  - Fueling
    - If fueling must occur on-site, use designated areas away from drainage.
    - Locate on-site fuel storage tanks within a bermed area designed to hold the tank volume.
    - Cover retention area with an impervious material and install in a manner to ensure that any spills will be contained in the retention area. To catch spills or leaks when removing or changing fluids.
    - Use drip pans for any oil or fluid changes.
  - Washing
    - Use as little water as possible to avoid installing erosion and sediment controls for the wash area.
    - If washing must occur on-site, use designated, bermed wash areas to prevent waste water discharge into storm water, creeks, rivers, and other water bodies.
    - Use phosphate-free, biodegradable soaps.
    - Do not permit steam cleaning on-site.
- Spill Prevention and Control
  - Minor Spills:  
Minor spills are those which are likely to be controlled by on-site personnel. After contacting local emergency response agencies, the following actions should occur upon discovery of a minor spill:
    - Contain the spread of the spill.
    - If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (i.e. absorbent materials, cat litter, and / or rags).
    - If the spill occurs in dirt areas, immediately contain the spill by constructing an earth dike. Dig up and properly dispose of contaminated soil.
    - If the spill occurs during rain, cover the impacted area to avoid runoff.
    - Record all steps taken to report and contain spill.
  - Major Spills:  
On-site personnel should not attempt to control major spills until the appropriate and qualified emergency response staff have arrived at the site. For spills of federal reportable quantities, also notify the National Response Center at (800) 424-8802. A written report should be sent to all notified authorities. Failure to report major spills can result in significant fines and penalties.
- Post Roadway / Utility Construction
  - Maintain good housekeeping practices.
  - Enclose or cover building material storage areas.
  - Properly store materials such as paints and solvents.
  - Store dry and wet materials under cover, away from drainage areas.
  - Avoid mixing excess amounts of fresh concrete or cement on-site.
  - Perform washout of concrete trucks offsite or in designated areas only.
  - Do not wash out concrete trucks into storm drains, open ditches, streets or streams.
  - Do not place material or debris into streams, gutters or catch basins that stop or reduce the flow of runoff water.
  - All public streets and storm drain facilities shall be maintained free of building materials, mud and debris caused by grading or construction operations. Roads will be swept within 1000' of construction entrance daily, if necessary.
  - Install straw wattle around all inlets contained within the development and all others that receive runoff from the development.
- Erosion Control Plan Notes
  - The contractor will designate an emergency contact that can be reached 24 hours a day 7 days a week.
  - A stand-by crew for emergency work shall be available at all times during potential rain or snow runoff events. Necessary materials shall be available on site and stockpiled at convenient locations to facilitate rapid construction of emergency devices when rain or runoff is eminent.
  - Erosion control devices shown on the plans and approved for the project may not be removed without approval of the engineer of record. If devices are removed, no work may continue that have the potential of erosion without consulting the engineer of record. If deemed necessary erosion control should be reestablished before this work begins.
  - Graded areas adjacent to fill slopes located at the site perimeter must drain away from the top of the slope at the conclusion of each working day. This should be confirmed by survey or other means acceptable to the engineer of record.
  - All silt and debris shall be removed from all devices within 24 hours after each rain or runoff event.
  - Except as otherwise approved by the inspector, all removable protective devices shown shall be in place at the end of each working day and through weekends until removal of the system is approved.
  - All loose soil and debris, which may create a potential hazard to offsite property, shall be removed from the site as directed by the engineer of record of the governing agency.
  - The placement of additional devices to reduce erosion damage within the site is left to the discretion of the engineer of record.
  - Desilting basins may not be removed or made inoperable without the approval of the engineer of record and the governing agency.
  - Erosion control devices will be modified as need as the project progresses and plans of these changes submitted for approval by the engineer of record and the governing agency.
- Conduct a minimum of one inspection of the erosion and sediment controls every two weeks. Maintain documentation on site.
  - Part III.D.4 of general permit UTR300000 identifies the minimum inspection requirements.
  - Part II.D.4.C identifies the minimum inspection report requirements.
  - Failure to complete and/or document storm water inspections is a violation of part III.D.4 of Utah General Permit UTR 300000.



Cross Section 50' x 20' Construction Entrance



Perspective View

Figure 2

### INSTALLATION

The silt fence should be installed prior to major soil disturbances in the drainage area. The fence should be placed across the slope along a line of uniform elevation wherever flow of sediment is anticipated. Table 1 shows generally-recommended maximum slope lengths (slope spacing between fences) at various site grades for most silt fence applications.

TABLE 1: Recommended Maximum Slope Lengths for Silt Fence (Richardson & Middlebrooks, 1991)		
Slope Steepness (%)	Max. Slope Length m (ft)	
<2%	30.5m (100ft)	
2-5%	22.9m (75ft)	
5-10%	15.2m (50ft)	
10-20%	7.6m (25ft)	
>20%	4.5m (15ft)	

### PREFABRICATED SILT FENCE ROLLS

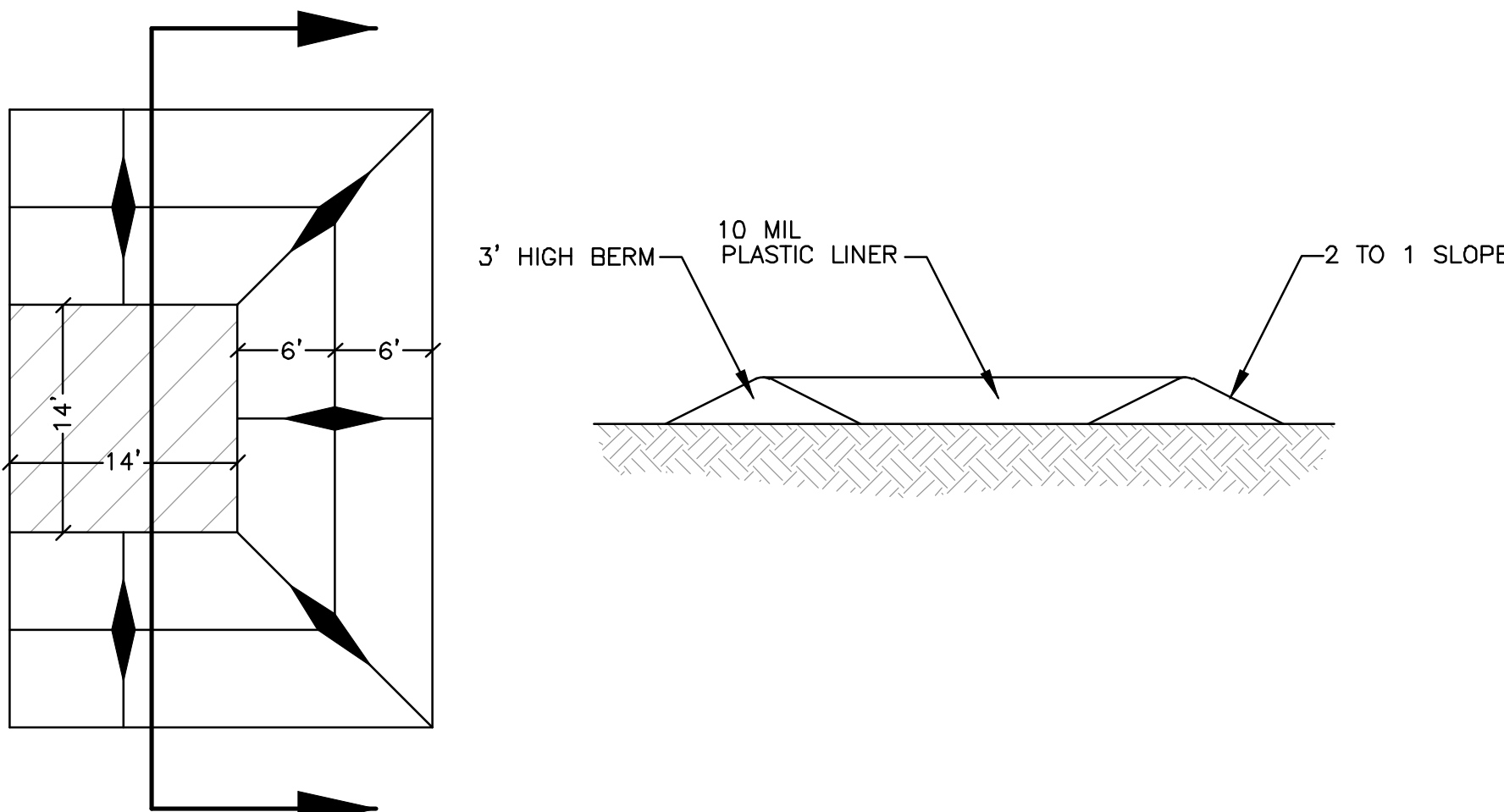
- \*Excavate a minimum 15.2cm x 15.2cm (6"x6") trench at the desired location.
- \*Unroll the silt fence, positioning the post against the downstream wall of the trench.
- \*Adjacent rolls of silt fence should be joined by nesting the end post of one fence into the other. Before nesting the end posts, rotate each post until the geotextile is wrapped completely around the post, then abut the end posts to create a tight seal as shown in Figure 1.
- \*Drive posts into the ground until the required fence height and/or anchorage depth is obtained.
- \*Bury the loose geotextile at the bottom of the fence in the upstream trench and backfill with natural soil, tamping the backfill to provide good compaction and anchorage. Figure 2 illustrates a typical silt fence installation and anchor trench placement.

### FIELD ASSEMBLY:

- \*Excavate a minimum 15.2cm x 15.2cm (6"x6") trench at the desired location.
- \*Drive wooden posts, or steel posts with fastening projections, against the downstream wall of the trench. Maximum post spacing should be 2.4-3.0m (8-10ft). Post spacing

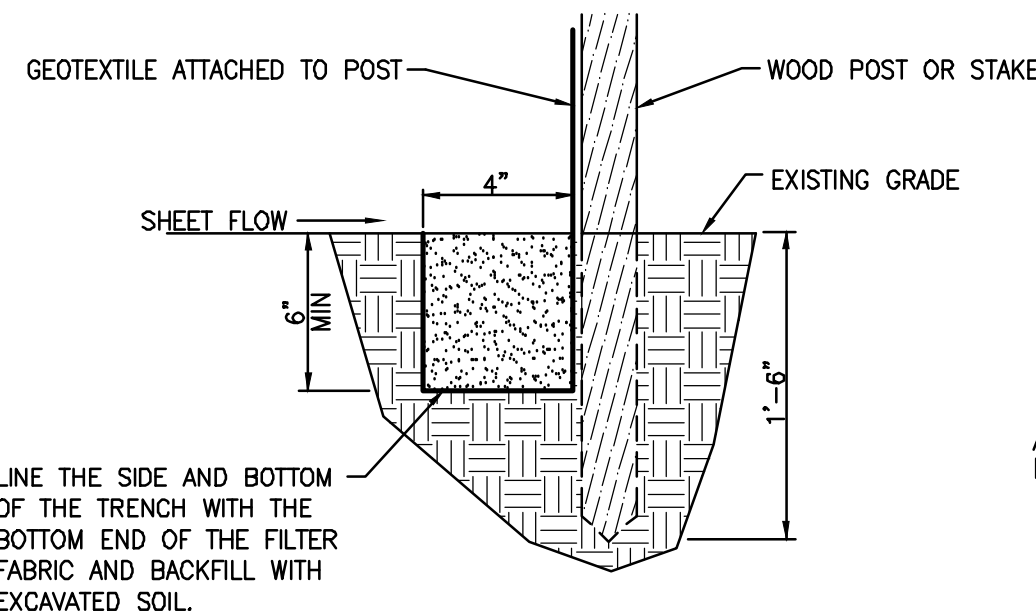
Silt Fence Detail

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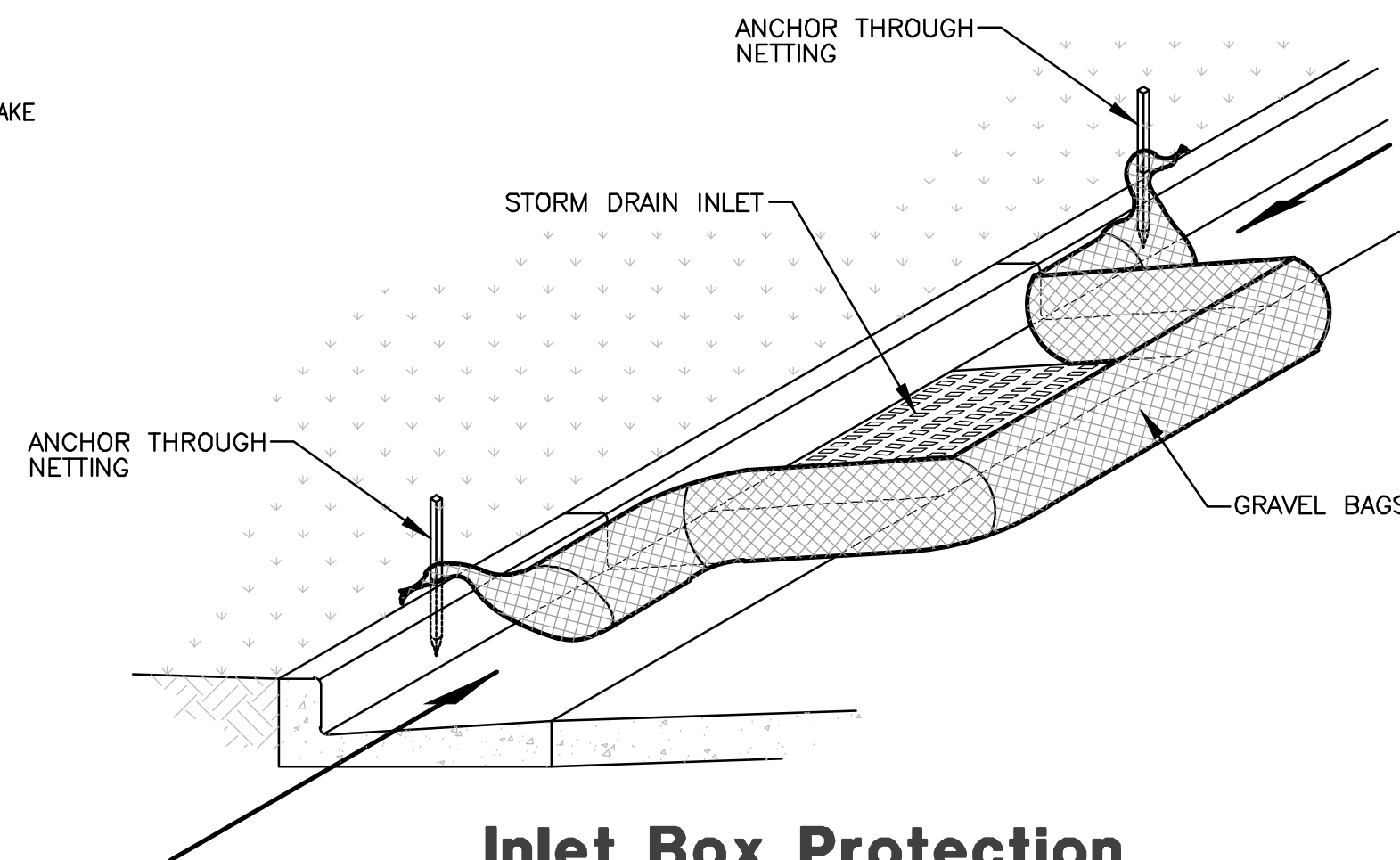


Concrete Washout Area  
w/ 10 mil Plastic Liner

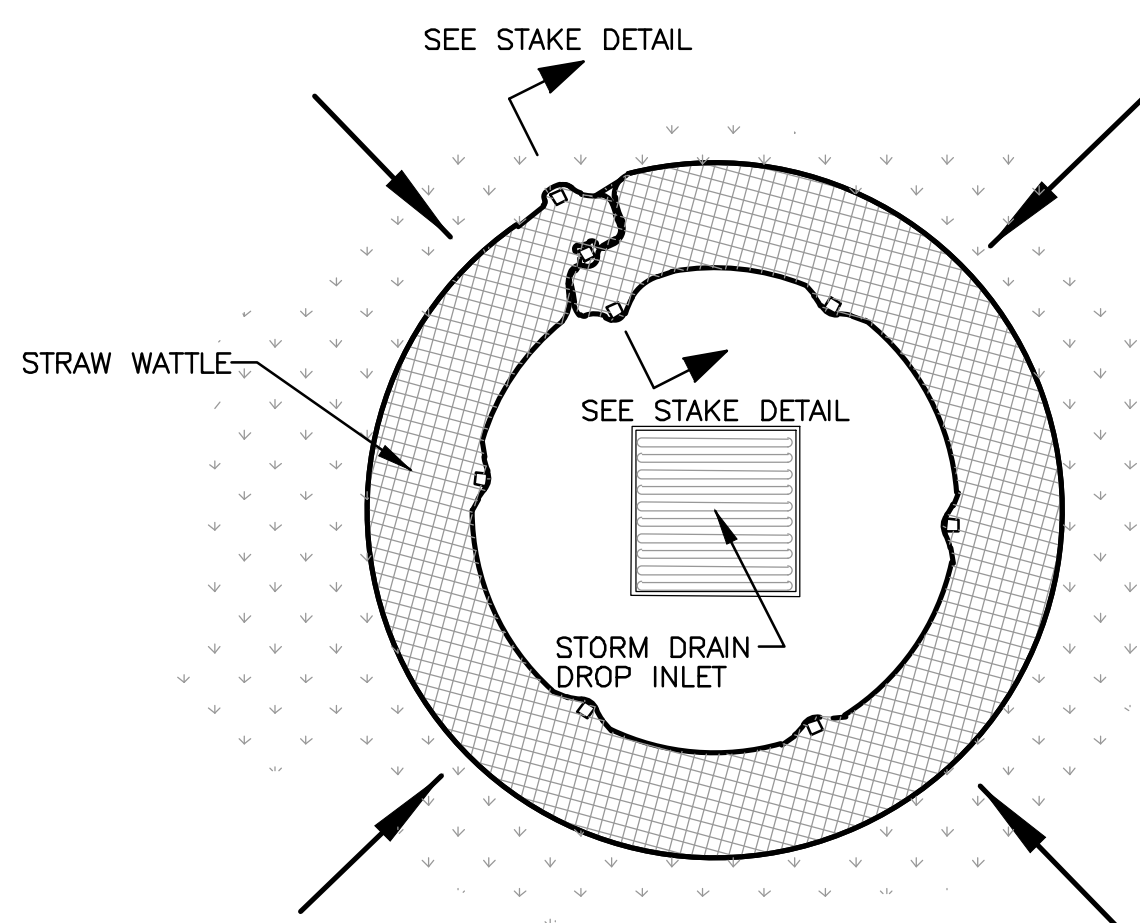
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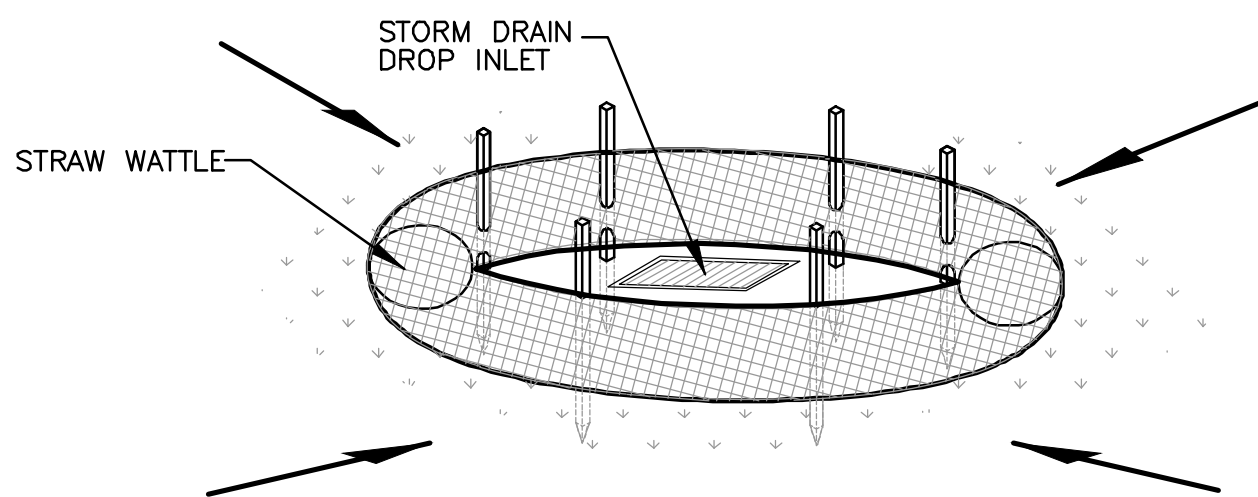
Section



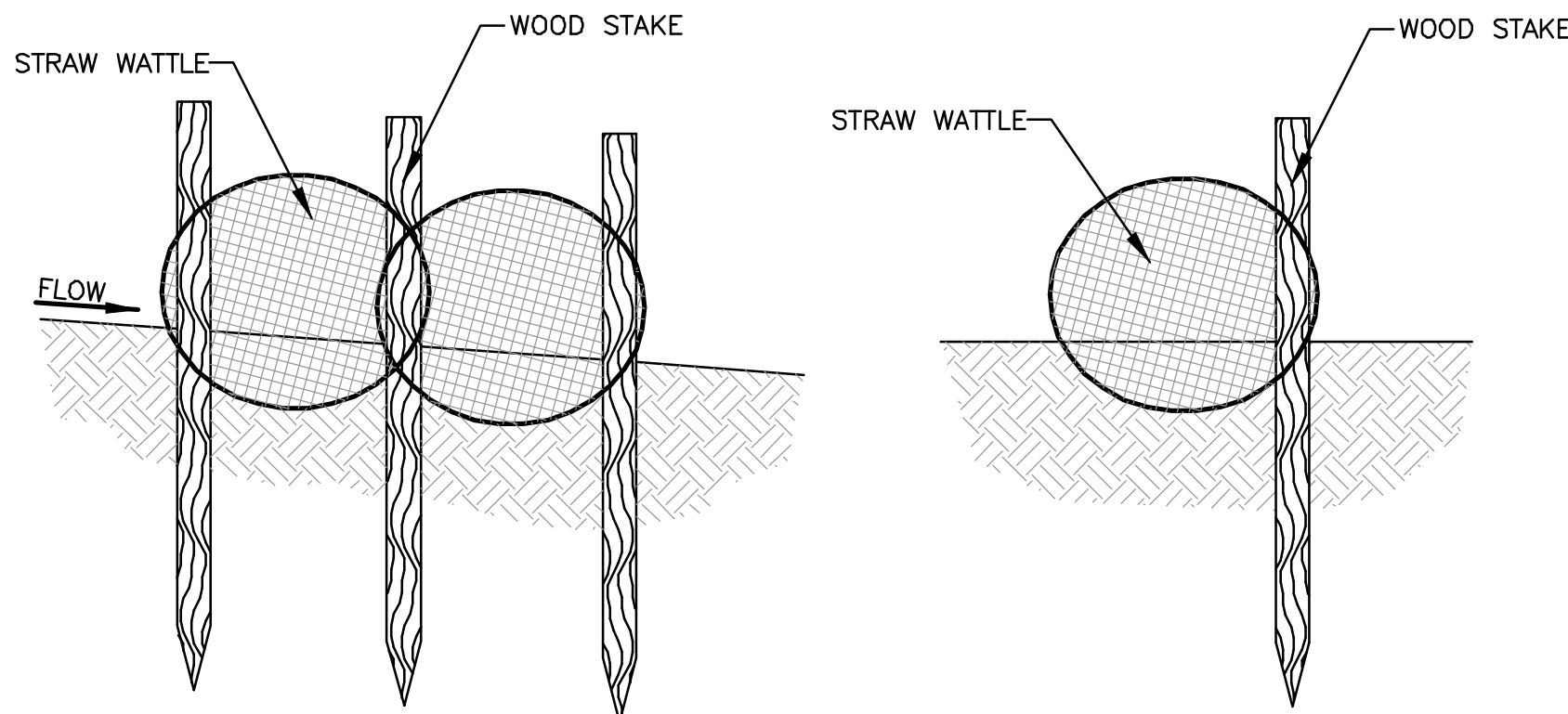
Inlet Box Protection



Plan View



Drop Inlet Protection



Stake Detail

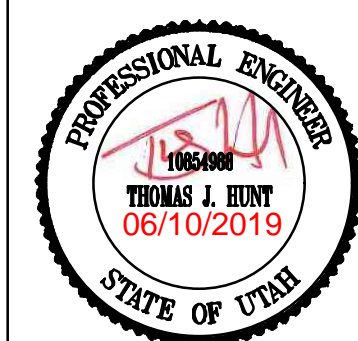
**Reeve & Associates, Inc.**  
1RA  
3160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405  
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REVISIONS	DATE	DESCRIPTION
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06-10-19	CK	City Comments

Harvest Park Subdivision  
Phase 1

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

Storm Water Pollution  
Prevention Plan Details



### Project Info.

Engineer:  
THOMAS J. HUNT, P.E.  
Drafted:  
C. KINGSLEY  
Begin Date:  
OCTOBER 2018  
Name:  
HARVEST PARK  
SUBDIVISION  
PHASE 1  
Number: 1301-D25

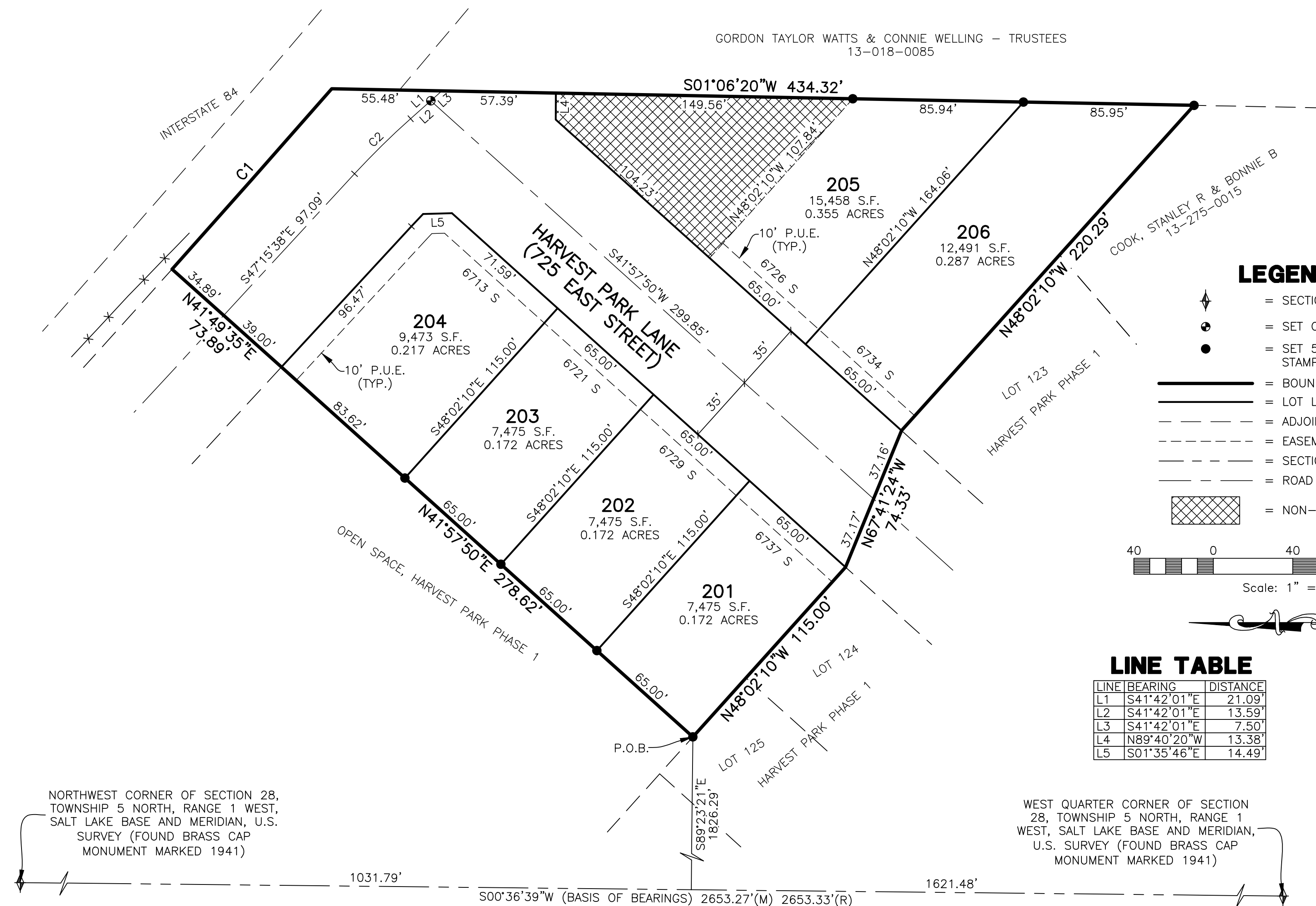
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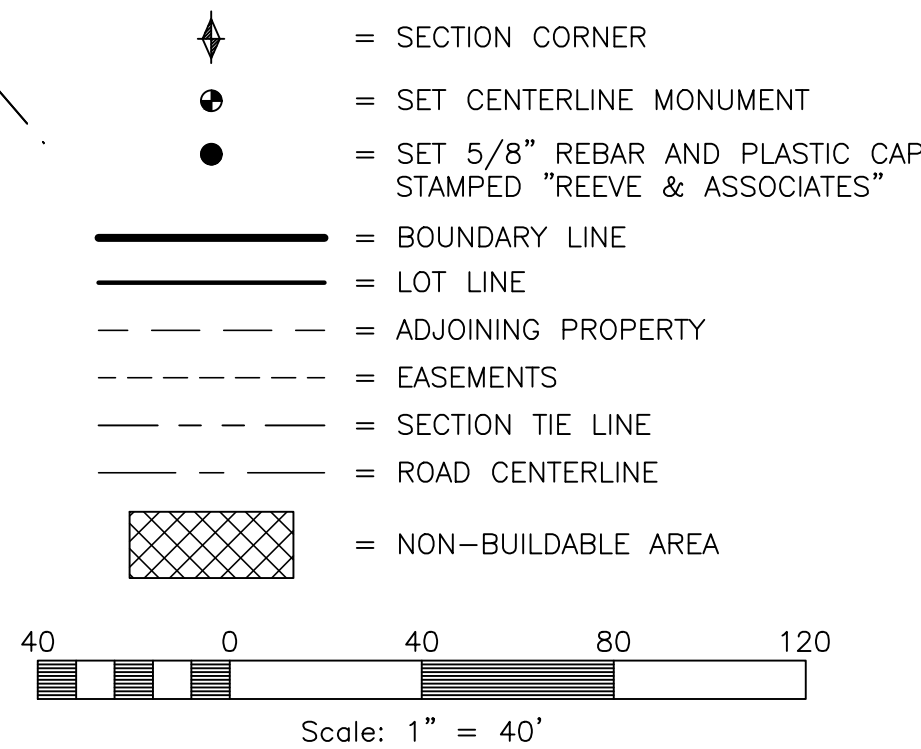
SHEET 1 OF 1

## HARVEST PARK PHASE 2

## AMENDING STAN COOK SUBDIVISION PHASE II AMENDED, TOGETHER WITH OTHER LANDS

PART OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY  
CITY OF SOUTH WEBER, DAVIS COUNTY, UTAHGORDON TAYLOR WATTS & CONNIE WELLING — TRUSTEES  
13-018-0085

## LEGEND



## LINE TABLE

LINE	BEARING	DISTANCE
L1	S41°42'01"E	21.09'
L2	S41°42'01"E	13.59'
L3	S41°42'01"E	7.50'
L4	N89°40'20"W	13.38'
L5	S01°35'46"E	14.49'

## CURVE TABLE

#	RADIUS	ARC LENGTH	CHD LENGTH	TANGENT	CHD BEARING	DELTA
C1	10683.09'	121.34'	121.34'	60.67'	S48°29'57"E	°39'03"
C2	408.00'	39.59'	39.58'	19.81'	S44°28'50"E	5°33'37"

## BASEMENT TABLE

LOT	TOP OF FLOOR SLAB DEPTH BELOW TOP BACK OF CURB BASED ON LAND DRAIN (FEET)
201	7.14'
202	7.29'
203	7.09'
204	6.86'
205	6.96'
206	7.27'

## NARRATIVE

THE PURPOSE OF THIS PLAT IS TO DIVIDE THIS PROPERTY INTO LOTS AND STREETS. THE BOUNDARY WAS DETERMINED BY RETRACING AND MATCHING LOT 5 AND A PORTION OF LOT 6, STAN COOK SUBDIVISION PHASE 2 AMENDED PLAT (ENTRY #1630605, BK-2728 PG-689, RECORDED ON DECEMBER 22, 2000 IN THE OFFICE OF THE DAVIS COUNTY RECORDER). ALL BOUNDARY CORNERS AND REAR LOT CORNERS WERE SET WITH A 5/8" REBAR AND PLASTIC CAP STAMPED "REEVE & ASSOCIATES". ALL FRONT LOT CORNERS WERE SET WITH A LEAD PLUG IN THE TOP BACK OF CURB AT THE EXTENSION OF THE SIDE LOT LINES.

## BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS PLAT IS THE MEASURED LINE BETWEEN THE NORTHWEST CORNER AND THE WEST QUARTER CORNER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY. SHOWN HEREON AS S00°36'39"W.

## NOTES

- ALL LOTS ARE SUBJECT TO THE REQUIREMENTS OF THE GEOTECHNICAL REPORT PREPARED BY CMT ENGINEERING LABORATORIES, DATED MARCH 8, 2018, AND THE SUBSEQUENT LETTER, DATED JANUARY 16, 2019 REGARDING BASEMENT DEPTHS.
- ALL GENERAL UTILITY EASEMENTS ARE 10' UNLESS NOTED OTHERWISE
- ALL PROPERTY OWNERS ARE RESPONSIBLE TO KEEP STORM WATER RUNOFF GENERATED FROM THEIR PROPERTY, ON THEIR PROPERTY. THEY MAY NOT DIRECT RUNOFF ONTO ADJACENT PROPERTY OWNERS. ANY GRADING OR LANDSCAPING SHOULD BE DONE IN SUCH A WAY AS TO KEEP ALL STORM WATER RUNOFF ON THEIR LOT.

## DEVELOPER

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

## SOUTH WEBER CITY ATTORNEY

APPROVED BY THE SOUTH WEBER CITY ATTORNEY  
THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

SOUTH WEBER CITY ATTORNEY

## 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.

ATTEST:

SOUTH WEBER CITY MAYOR

CITY RECORDER

## 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 PLANNING COMMISSION

APPROVED BY THE SOUTH WEBER PLANNING  
COMMISSION ON  
THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CHAIRMAN, SOUTH WEBER CITY PLANNING COMMISSION

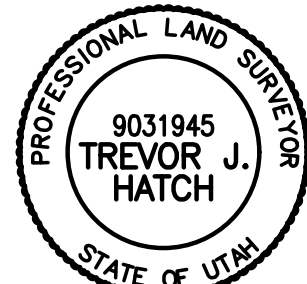
## SURVEYOR'S CERTIFICATE

I, **TREVOR J. HATCH**, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND PROFESSIONAL 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 **HARVEST PARK PHASE 2** 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 PUBLIC STREETS AS SHOWN ON THE PLAT AND NAME SAID TRACT **HARVEST PARK PHASE 2**, AND DO HEREBY DEDICATE, GRANT AND CONVEY TO SOUTH WEBER CITY, DAVIS COUNTY, UTAH, ALL PARTS OF SAID TRACT OF LAND DESIGNATED AS PUBLIC 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; AND ALSO DEDICATE OPEN SPACE TO SOUTH WEBER CITY FOR PUBLIC PARK, TRAIL, ACCESS, UTILITY, DRAINAGE, AND DETENTION BASIN PURPOSES THE SAME TO BE MAINTAINED BY SOUTH WEBER CITY; AND ALSO DEDICATE, OR CONFIRM AS EXISTING, THE EASEMENTS FOR THE RESPECTIVE UTILITY COMPANIES AS SHOWN HEREON, WITH NO BUILDINGS OR STRUCTURES BEING ERECTED WITHIN ANY EASEMENT DESCRIBED HEREON.

SIGNED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

BY:

FOR: NILSON HOMES

## ACKNOWLEDGMENT

STATE OF UTAH )  
COUNTY OF \_\_\_\_\_ )

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

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

RESIDING IN \_\_\_\_\_ COUNTY, \_\_\_\_\_

## ACKNOWLEDGMENT

STATE OF UTAH )  
COUNTY OF \_\_\_\_\_ )

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

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

RESIDING IN \_\_\_\_\_ COUNTY, \_\_\_\_\_

## PROJECT INFORMATION

Surveyor: **T. HATCH**  
Project Name: **HARVEST PARK PHASE 2**  
Designer: **N. ANDERSON**  
Number: **1301-025**  
Scale: **1"=40'**  
Begin Date: **4-25-19**  
Revision: **5-31-19 CC**  
Checked: \_\_\_\_\_

## DAVIS COUNTY RECORDER

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

RECORDED FOR:

DAVIS COUNTY RECORDER

DEPUTY,



**Reeve & Associates, Inc.**  
S140 S 1500 W, RIVERDALE, UTAH 84405  
TEL: (801) 621-3100 FAX: (801) 621-2666 www.reeve-assoc.com

LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS  
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

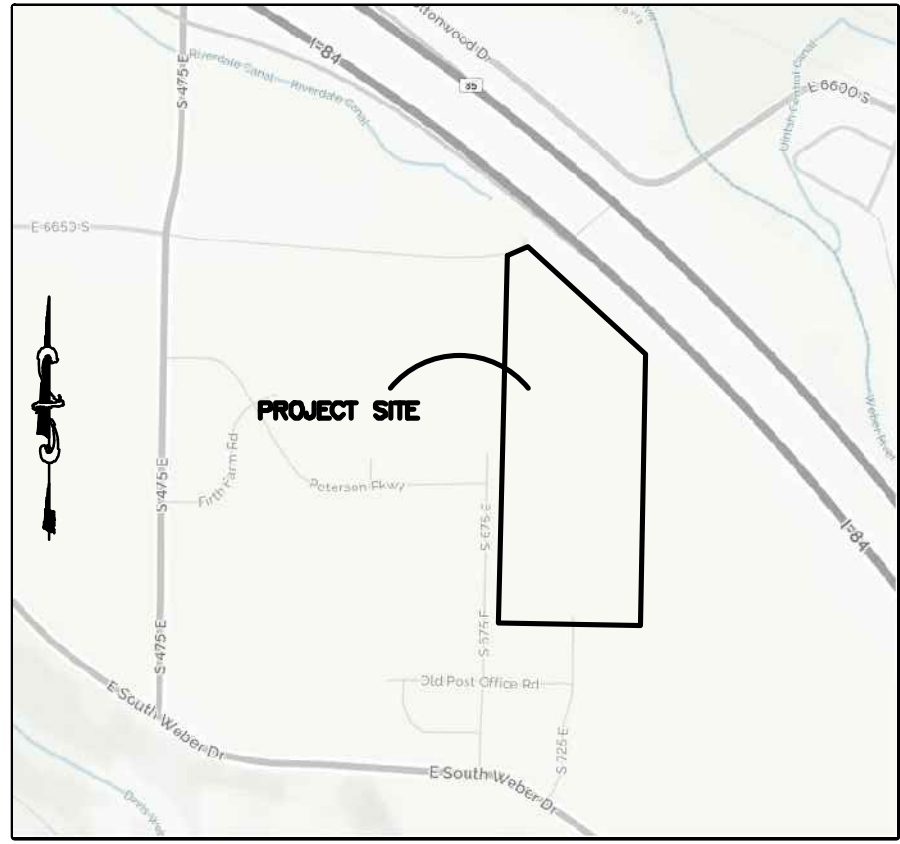


Project Narrative/Notes/Revisions

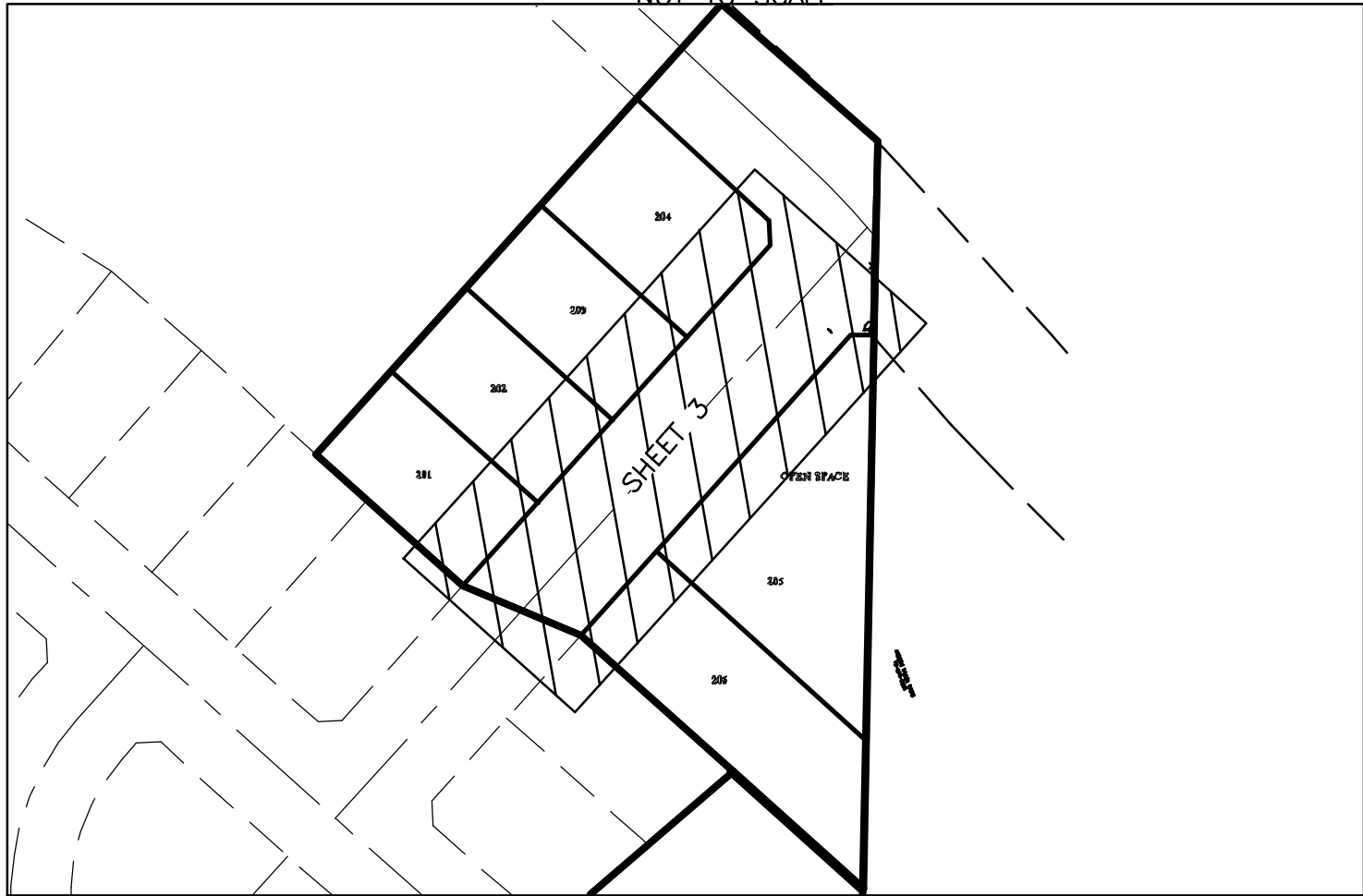
- 04/30/19 CK - COMPLETED DESIGN FOR CLIENT & CITY REVIEW.
- 06/05/19 CK - UPDATED STORM DRAIN PER PHASE 1 DESIGN CHANGE.
- 06/10/19 CK - UPDATED PER CITY REVIEW COMMENTS.

# Harvest Park Subdivision Phase 2 Improvement Plans

SOUTH WEBER CITY, DAVIS COUNTY, UTAH  
APRIL, 2019



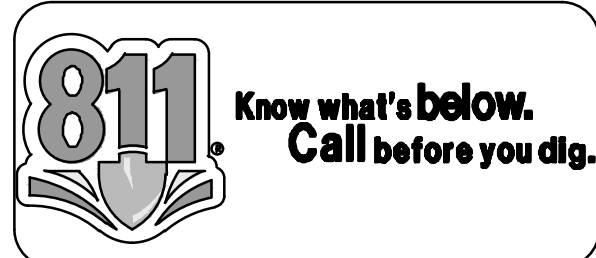
Vicinity Map  
NOT TO SCALE



Sheet Index Key Map  
NOT TO SCALE

Sheet Index

- Sheet 1 - Cover/Index Sheet
- Sheet 2 - Notes/Legend/Street Cross-Section
- Sheet 2.1 - Notes/Legend/Street Cross-Section
- Sheet 3 - Harvest Park Lane - 41+50.00 - 45+00.00
- Sheet 4 - Grading & Drainage Plan
- Sheet 5 - Utility Plan
- Sheet 6 - Storm Water Pollution Prevention Plan Exhibit
- Sheet 7 - Storm Water Pollution Prevention Plan Details



Engineer's Notice To Contractors

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED FROM AVAILABLE INFORMATION PROVIDED BY OTHERS. THE LOCATIONS SHOWN ARE APPROXIMATE AND SHALL BE CONFIRMED IN THE FIELD BY THE CONTRACTOR, SO THAT ANY NECESSARY ADJUSTMENT CAN BE MADE IN ALIGNMENT AND/OR GRADE OF THE PROPOSED IMPROVEMENT. THE CONTRACTOR IS REQUIRED TO CONTACT THE UTILITY COMPANIES AND TAKE DUE PRECAUTIONARY MEASURE TO PROTECT ANY UTILITY LINES SHOWN, AND ANY OTHER LINES OBTAINED BY THE CONTRACTOR'S RESEARCH, AND OTHERS NOT OF RECORD OR NOT SHOWN ON THESE PLANS.

Developer Contact:

Nilson Homes  
5617 South 1475 East  
Ogden Utah, 84403  
PH: (801) 392-8100

Project Contact:

Project Manager: Chris Cave  
Project Engineer: Thomas Hunt

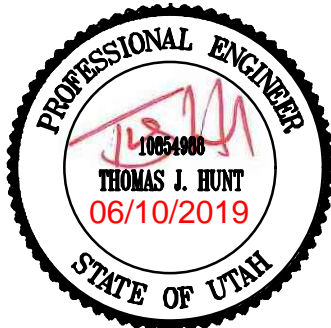
**Reeve & Associates, Inc.**  
5180 SOUTH 1500 WEST RIVERDALE, UTAH 84405  
TEL: (801) 821-3100 FAX: (801) 821-2666 www.reeve-assoc.com  
LAND PLANNERS • CIVIL ENGINEERS • LAND SURVEYORS  
TRAFFIC ENGINEERS • STRUCTURAL ENGINEERS • LANDSCAPE ARCHITECTS

REVISIONS	DATE	DESCRIPTION
06-05-19	CK	P1 Changes
06-10-19	CK	Review Comments

Harvest Park Subdivision  
Phase 2

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

Cover/Index Sheet



Project Info.

Engineer: THOMAS J. HUNT, P.E.  
Drafter: C. KINGSLEY  
Begin Date: APRIL 2019  
Name: HARVEST PARK  
SUBDIVISION  
PHASE 2  
Number: 1301-D25

Sheet	7
1	Sheets



General Notes:

- ALL CONSTRUCTION MUST STRICTLY FOLLOW THE STANDARDS AND SPECIFICATIONS SET FORTH BY: GOVERNING UTILITY MUNICIPALITY, GOVERNING CITY OR COUNTY (IF UN-INCORPORATED), INDIVIDUAL PRODUCT MANUFACTURERS, AMERICAN PUBLIC WORKS ASSOCIATION (APWA), AND THE DESIGN ENGINEER. THE ORDER LISTED ABOVE IS ARRANGED BY PRIORITY. IF A CONSTRUCTION PRACTICE IS NOT SPECIFIED BY ANY OF THE LISTED SOURCES, CONTRACTOR MUST CONTACT DESIGN ENGINEER FOR DIRECTION.
- CONTRACTOR TO STRICTLY FOLLOW GEOTECHNICAL RECOMMENDATIONS FOR THIS PROJECT. ALL GRADING INCLUDING BUT NOT LIMITED TO CUT, FILL, COMPACTION, ASPHALT SECTION, SUBBASE, TRENCH EXCAVATION/BACKFILL, SITE GRUBBING, RETAINING WALLS AND FOOTINGS MUST BE COORDINATED DIRECTLY WITH THE PROJECT GEOTECHNICAL ENGINEER.
- TRAFFIC CONTROL, STRIPING & SIGNAGE TO CONFORM TO CURRENT GOVERNING AGENCIES TRANSPORTATION ENGINEER'S MANUAL AND MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
- ANY AREA OUTSIDE THE LIMIT OF WORK THAT IS DISTURBED SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT NO COST TO OWNER.
- CONSULT ALL OF THE DRAWINGS AND SPECIFICATIONS FOR COORDINATION REQUIREMENTS BEFORE COMMENCING CONSTRUCTION.
- AT ALL LOCATIONS WHERE EXISTING PAVEMENT ABUTS NEW CONSTRUCTION, THE EDGE OF THE EXISTING PAVEMENT SHALL BE SAWCUT TO A CLEAN, SMOOTH EDGE.
- ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE MOST RECENT, ADOPTED EDITION OF ADA ACCESSIBILITY GUIDELINES.
- PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED THOROUGHLY REVIEWED PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
- CONTRACTOR IS RESPONSIBLE FOR SCHEDULING AND NOTIFYING ENGINEER OR INSPECTING AUTHORITY 48 HOURS IN ADVANCE OF ANY PHASE OF CONSTRUCTION REQUIRING OBSERVATION.
- ANY WORK IN THE PUBLIC RIGHT-OF-WAY WILL REQUIRE PERMITS FROM THE APPROPRIATE CITY, COUNTY OR STATE AGENCY CONTROLLING THE ROAD, INCLUDING OBTAINING REQUIRED INSPECTIONS.
- ALL DIMENSIONS, GRADES & UTILITY DESIGNS SHOWN ON THE PLANS SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO PROCEEDING WITH CONSTRUCTION FOR NECESSARY PLAN OR GRADE CHANGES.
- CONTRACTOR MUST VERIFY ALL EXISTING CONDITIONS BEFORE BIDDING AND BRING UP ANY QUESTIONS BEFOREHAND.
- SITE GRADING SHALL BE PERFORMED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS AND THE RECOMMENDATIONS SET FORTH BY THE GEOTECHNICAL ENGINEER.
- CATCH SLOPES SHALL BE GRADED AS SPECIFIED ON GRADING PLANS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FLAGGING, CAUTION SIGNS, LIGHTS, BARRICADES, FLAGMEN, AND ALL OTHER DEVICES NECESSARY FOR PUBLIC SAFETY.
- CONTRACTOR SHALL, AT THE TIME OF BIDDING AND THROUGHOUT THE PERIOD OF THE CONTRACT, BE LICENSED IN THE STATE WHERE THE PROJECT IS LOCATED AND SHALL BE BONDABLE FOR AN AMOUNT EQUAL TO OR GREATER THAN THE AMOUNT BID AND TO DO THE TYPE OF WORK CONTEMPLATED IN THE PLANS AND SPECIFICATIONS. CONTRACTOR SHALL BE SKILLED AND REGULARLY ENGAGED IN THE GENERAL CLASS AND TYPE OF WORK CALLED FOR IN THE PLANS AND SPECIFICATIONS.
- CONTRACTOR SHALL INSPECT THE SITE OF THE WORK PRIOR TO BIDDING TO SATISFY HIMSELF BY PERSONAL EXAMINATION OR BY SUCH OTHER MEANS AS HE MAY PREFER OF THE LOCATIONS OF THE PROPOSED WORK AND OF THE ACTUAL CONDITIONS OF AND AT THE SITE OF WORK. IF, DURING THE COURSE OF HIS EXAMINATION, A BIDDER FINDS FACTS OR CONDITIONS WHICH APPEAR TO HIM TO BE IN CONFLICT WITH THE LETTER OR SPIRIT OF THE PROJECT PLANS AND SPECIFICATIONS, HE SHALL CONTACT THE ENGINEER FOR ADDITIONAL INFORMATION AND EXPLANATION BEFORE SUBMITTING HIS BID. SUBMISSION OF A BID BY THE CONTRACTOR SHALL CONSTITUTE ACKNOWLEDGMENT THAT, IF AWARDED THE CONTRACT, HE HAS RELIED AND IS RELYING ON HIS OWN EXAMINATION OF (1) THE SITE OF THE WORK, (2) ACCESS TO THE SITE, AND (3) ALL OTHER DATA AND MATTERS REQUISITE TO THE FULFILLMENT OF THE WORK AND ON HIS OWN KNOWLEDGE OF EXISTING FACILITIES ON AND IN THE VICINITY OF THE SITE OF THE WORK TO BE CONSTRUCTED UNDER THIS CONTRACT. THE INFORMATION PROVIDED BY THE ENGINEER IS NOT INTENDED TO BE A SUBSTITUTE FOR, OR A SUPPLEMENT TO, THE INDEPENDENT VERIFICATION BY THE CONTRACTOR TO THE EXTENT SUCH INDEPENDENT INVESTIGATION OF SITE CONDITIONS IS DEEMED NECESSARY OR DESIRABLE BY THE CONTRACTOR. CONTRACTOR SHALL ACKNOWLEDGE THAT HE HAS NOT RELIED SOLELY UPON OWNER- OR ENGINEER-FURNISHED INFORMATION REGARDING SITE CONDITIONS IN PREPARING AND SUBMITTING HIS BID.
- CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE ALL WATER, POWER, SANITARY FACILITIES AND TELEPHONE SERVICES AS REQUIRED FOR THE CONTRACTOR'S USE DURING CONSTRUCTION.
- CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY FIELD CHANGES MADE WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE OWNER, ENGINEER, AND/OR GOVERNING AGENCIES.
- CONTRACTOR SHALL EXERCISE DUE CAUTION AND SHALL CAREFULLY PRESERVE BENCH MARKS, CONTROL POINTS, REFERENCE POINTS AND SURVEY STAKES, AND SHALL BEAR ALL EXPENSES FOR REPLACEMENT AND/OR ERRORS CAUSED BY THEIR UNNECESSARY LOSS OR DISTURBANCE.
- CONTRACTOR SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOBSITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ADEQUATELY SCHEDULING INSPECTION AND TESTING OF ALL FACILITIES CONSTRUCTED UNDER THIS CONTRACT. ALL TESTING SHALL CONFORM TO THE REGULATORY AGENCY'S STANDARDS. SPECIFICATIONS, ALL TESTING AND INSPECTION SHALL BE PAID FOR BY THE OWNER; ALL RE-TESTING AND/OR RE-INSPECTION SHALL BE PAID FOR BY THE CONTRACTOR.
- IF EXISTING IMPROVEMENTS NEED TO BE DISTURBED AND/OR REMOVED FOR THE PROPER PLACEMENT OF IMPROVEMENTS TO BE CONSTRUCTED BY THESE PLANS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING IMPROVEMENTS FROM DAMAGE. COST OF REPLACING OR REPAIRING EXISTING IMPROVEMENTS SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS REQUIRING REMOVAL AND/OR REPLACEMENT. THERE WILL BE NO EXTRA COST DUE TO THE CONTRACTOR FOR REPLACING OR REPAIRING EXISTING IMPROVEMENTS.
- WHENEVER EXISTING FACILITIES ARE REMOVED, DAMAGED, BROKEN, OR CUT IN THE INSTALLATION OF THE WORK COVERED BY THESE PLANS OR SPECIFICATIONS, SAID FACILITIES SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE WITH MATERIALS EQUAL TO OR BETTER THAN THE MATERIALS USED IN THE ORIGINAL EXISTING FACILITIES. THE FINISHED PRODUCT SHALL BE SUBJECT TO THE APPROVAL OF THE OWNER, THE ENGINEER, AND THE RESPECTIVE REGULATORY AGENCY.
- CONTRACTOR SHALL MAINTAIN A NEATLY MARKED SET OF FULL-SIZE AS-BUILT RECORD DRAWINGS SHOWING THE FINAL LOCATION AND LAYOUT OF ALL STRUCTURES AND OTHER FACILITIES. AS-BUILT RECORD DRAWINGS SHALL REFLECT CHANGE ORDERS, ACCOMMODATIONS, AND ADJUSTMENTS TO ALL IMPROVEMENTS CONSTRUCTED. WHERE NECESSARY, SUPPLEMENTAL DRAWINGS SHALL BE PREPARED AND SUBMITTED BY THE CONTRACTOR. PRIOR TO ACCEPTANCE OF THE PROJECT, THE CONTRACTOR SHALL DELIVER TO THE ENGINEER ONE SET OF NEATLY MARKED AS-BUILT RECORD DRAWINGS SHOWING THE INFORMATION REQUIRED ABOVE. AS-BUILT RECORD DRAWINGS SHALL BE REVIEWED AND THE COMPLETE AS-BUILT RECORD DRAWING SET SHALL BE CURRENT WITH ALL CHANGES AND DEVIATIONS REDLINED AS A PRECONDITION TO THE FINAL PROGRESS PAYMENT APPROVAL AND/OR FINAL ACCEPTANCE.
- WHERE THE PLANS OR SPECIFICATIONS DESCRIBE PORTIONS OF THE WORK IN GENERAL TERMS BUT NOT IN COMPLETE DETAIL, IT IS UNDERSTOOD THAT ONLY THE BEST GENERAL PRACTICE IS TO PREVAIL AND THAT ONLY MATERIALS AND WORKMANSHIP OF THE HIGHEST QUALITY ARE TO BE USED.
- CONTRACTOR SHALL BE SKILLED AND REGULARLY ENGAGED IN THE GENERAL CLASS AND TYPE OF WORK CALLED FOR IN THE PROJECT PLANS AND SPECIFICATIONS. THEREFORE, THE OWNER IS RELYING UPON THE EXPERIENCE AND EXPERTISE OF THE CONTRACTOR. PRICES PROVIDED WITHIN THE CONTRACT DOCUMENTS SHALL INCLUDE ALL LABOR AND MATERIALS NECESSARY AND PROPER FOR THE WORK CONTEMPLATED AND THAT THE WORK BE COMPLETED IN ACCORDANCE WITH THE TRUE INTENT AND PURPOSE OF THESE PLANS AND SPECIFICATIONS. THE CONTRACTOR SHALL BE COMPETENT, KNOWLEDGEABLE AND HAVE SPECIAL SKILLS IN THE NATURE, EXTENT AND INHERENT CONDITIONS OF THE WORK TO BE PERFORMED. CONTRACTOR SHALL ALSO ACKNOWLEDGE THAT THERE ARE CERTAIN PECULIAR AND INHERENT CONDITIONS EXISTENT IN THE CONSTRUCTION OF THE PARTICULAR FACILITIES WHICH MAY CREATE, DURING THE CONSTRUCTION PROGRAM, UNUSUAL OR UNSAFE CONDITIONS HAZARDOUS TO PERSONS, PROPERTY AND THE ENVIRONMENT. CONTRACTOR SHALL BE AWARE OF SUCH PECULIAR RISKS AND HAVE THE SKILL AND EXPERIENCE TO FORESEE AND TO ADOPT PROTECTIVE MEASURES TO ADEQUATELY AND SAFELY PERFORM THE CONSTRUCTION WORK WITH RESPECT TO SUCH HAZARDS.
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL STRIPING AND/OR PAVEMENT MARKINGS NECESSARY TO THE EXISTING STRIPING INTO FUTURE STRIPING. METHOD OF REMOVAL SHALL BE BY GRINDING OR SANDBLASTING.
- CONTRACTOR SHALL PROVIDE ALL SHORING, BRACING, SLOPING OR OTHER PROVISIONS NECESSARY TO PROTECT WORKMEN FOR ALL AREAS TO BE EXCAVATED TO A DEPTH OF 4 FEET OR MORE. FOR EXCAVATIONS 4 FEET OR MORE IN DEPTH, THE CONTRACTOR SHALL COMPLY WITH LOCAL, STATE AND NATIONAL SAFETY CODES, ORDINANCES, OR REQUIREMENTS FOR EXCAVATION AND TRENCHES.
- ALL EXISTING GATES AND FENCES TO REMAIN UNLESS OTHERWISE NOTED ON PLANS. PROTECT ALL GATES AND FENCES FROM DAMAGE

Utility Notes:

- CONTRACTOR SHALL COORDINATE LOCATION OF NEW "DRY UTILITIES" WITH THE APPROPRIATE UTILITY COMPANY, INCLUDING BUT NOT LIMITED TO: TELEPHONE SERVICE, GAS SERVICE, CABLE, POWER, INTERNET.
- EXISTING UTILITIES HAVE BEEN SHOWN ON THE PLANS USING A COMBINATION OF ON-SITE SURVEYS (BY OTHERS), PRIOR TO COMMENCING ANY WORK, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO HAVE EACH UTILITY COMPANY LOCATE IN THE FIELD, THEIR MAIN AND SERVICE LINES 48 HOURS IN ADVANCE OF PERFORMING ANY EXCAVATION WORK. THE CONTRACTOR SHALL RECORD THE BLUE STAKES ORDER NUMBER AND FURNISH ORDER NUMBER TO OWNER AND ENGINEER PRIOR TO ANY EXCAVATION. IT WILL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO DIRECTLY CONTACT ANY OTHER UTILITY COMPANIES THAT ARE NOT MEMBERS OF BLUE STAKES. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROTECT ALL EXISTING UTILITIES SO THAT NO DAMAGE RESULTS TO THEM DURING THE PERFORMANCE OF THIS CONTRACT. ANY REPAIRS NECESSARY TO DAMAGED UTILITIES SHALL BE PAID FOR BY THE CONTRACTOR. THE CONTRACTOR SHALL BE REQUIRED TO COOPERATE WITH OTHER CONTRACTORS AND UTILITY COMPANIES INSTALLING NEW STRUCTURES, UTILITIES AND SERVICE TO THE PROJECT.
- CONTRACTOR SHALL POT HOLE ALL UTILITIES TO DETERMINE IF CONFLICTS EXIST PRIOR TO BEGINNING ANY EXCAVATION. NOTIFY ENGINEER OF ANY CONFLICTS. CONTRACTOR SHALL VERIFY LOCATION AND INVERTS OF EXISTING UTILITIES TO WHICH NEW UTILITIES WILL BE CONNECTED. PRIOR TO COMMENCING ANY EXCAVATION WORK THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES IN ACCORDANCE WITH THE REQUIRED PROCEDURES.
- CARE SHOULD BE TAKEN IN ALL EXCAVATIONS DUE TO POSSIBLE EXISTENCE OF UNRECORDED UTILITY LINES. EXCAVATION REQUIRED WITHIN PROXIMITY OF EXISTING UTILITY LINES SHALL BE DONE BY HAND. CONTRACTOR SHALL REPAIR ANY DAMAGE TO EXISTING UTILITY LINES OR STRUCTURES INCURRED DURING CONSTRUCTION OPERATIONS AT HIS EXPENSE.
- ALL VALVES AND MANHOLE COVERS SHALL BE RAISED OR LOWERED TO MEET FINISHED GRADE.
- CONTRACTOR SHALL CUT PIPES OFF FLUSH WITH THE INSIDE WALL OF THE BOX OR MANHOLE.
- CONTRACTOR SHALL GROUT AT CONNECTION OF PIPE TO BOX WITH NON-SHRINKING GROUT, INCLUDING PIPE VOIDS LEFT BY CUTTING PROCESS, TO A SMOOTH FINISH.
- CONTRACTOR SHALL GROUT WITH NON-SHRINK GROUT BETWEEN GRADE RINGS AND BETWEEN BOTTOM OF INLET LID FRAME AND TOP OF CONCRETE BOX
- SILT AND DEBRIS IS TO BE CLEANED OUT OF ALL STORM DRAIN BOXES. CATCH BASINS ARE TO BE MAINTAINED IN A CLEANED CONDITION AS NEEDED UNTIL AFTER THE FINAL BOND RELEASE INSPECTION.
- CONTRACTOR SHALL CLEAN ASPHALT, TAR OR OTHER ADHESIVES OFF OF ALL MANHOLE LIDS AND INLET GRATES TO ALLOW ACCESS.
- EACH TRENCH SHALL BE EXCAVATED SO THAT THE PIPE CAN BE LAID TO THE ALIGNMENT AND GRADE AS REQUIRED. THE TRENCH WALL SHALL BE SO BRACED THAT THE WORKMEN MAY WORK SAFELY AND EFFICIENTLY. ALL TRENCHES SHALL BE DRAINED SO THE PIPE LAYING MAY TAKE PLACE IN DE-WATERED CONDITIONS.
- CONTRACTOR SHALL PROVIDE AND MAINTAIN AT ALL TIMES AMPLE MEANS AND DEVICES WITH WHICH TO REMOVE PROMPTLY AND TO PROPERLY DISPOSE OF ALL WATER ENTERING THE TRENCH EXCAVATION.
- MAINTAIN A MINIMUM 18" VERTICAL SEPARATION DISTANCE BETWEEN ALL UTILITY CROSSINGS.
- CONTRACTOR SHALL START INSTALLATION AT LOW POINT OF ALL NEW GRAVITY UTILITY LINES.
- ALL BOLTED FITTINGS MUST BE GREASED AND WRAPPED.
- UNLESS SPECIFICALLY NOTED OTHERWISE, MAINTAIN AT LEAST 2 FEET OF COVER OVER ALL STORM DRAIN LINES AT ALL TIMES (INCLUDING DURING CONSTRUCTION).
- ALL WATER LINES SHALL BE INSTALLED A MINIMUM OF 60" BELOW FINISHED GRADE.
- ALL SEWER LINES AND SEWER SERVICES SHALL HAVE A MINIMUM SEPARATION OF 10 FEET, PIPE EDGE TO PIPE EDGE, FROM THE WATER LINES. IF A 10 FOOT SEPARATION CAN NOT BE MAINTAINED, THE SEWER LINE AND WATER LINE SHALL BE LAID IN SEPARATE TRENCHES AND THE BOTTOM OF THE WATER LINE SHALL BE AT LEAST 18" ABOVE THE TOP OF THE SEWER LINE.
- CONTRACTOR SHALL INSTALL THRUST BLOCKING AT ALL WATERLINE ANGLE POINTS AND TEES.
- ALL UNDERGROUND UTILITIES SHALL BE IN PLACE PRIOR TO INSTALLATION OF CURB, GUTTER, SIDEWALK AND STREET PAVING.
- CONTRACTOR SHALL INSTALL MAGNETIC LOCATING TAPE CONTINUOUSLY OVER ALL NONMETALLIC PIPE.

Erosion Control General Notes:

THE CONTRACTOR TO USE BEST MANAGEMENT PRACTICES FOR PROVIDING EROSION CONTROL FOR CONSTRUCTION OF THIS PROJECT. ALL MATERIAL AND WORKMANSHIP SHALL CONFORM TO GOVERNING AGENCIES ORDINANCES AND ALL WORK SHALL BE SUBJECT TO INSPECTION BY THE COUNTIES. ALSO, INSPECTORS WILL HAVE THE RIGHT TO CHANGE THE FACILITIES AS NEEDED.

CONTRACTOR SHALL KEEP THE SITE WATERED TO CONTROL DUST. CONTRACTOR TO LOCATE A NEARBY HYDRANT FOR USE AND TO INSTALL TEMPORARY METER. CONSTRUCTION WATER COST TO BE INCLUDED IN BID.

WHEN GRADING OPERATIONS ARE COMPLETED AND THE DISTURBED GROUND IS LEFT OPEN FOR 14 DAYS OR MORE, THE AREA SHALL BE FURROWED PARALLEL TO THE CONTOURS.

THE CONTRACTOR SHALL MODIFY EROSION CONTROL MEASURES TO ACCOMMODATE PROJECT PLANNING.

ALL ACCESS TO PROPERTY WILL BE FROM PUBLIC RIGHT-OF-WAYS. THE CONTRACTOR IS REQUIRED BY STATE AND FEDERAL REGULATIONS TO PREPARE A STORM WATER POLLUTION PREVENTION PLAN AND FILE A "NOTICE OF INTENT" WITH THE GOVERNING AGENCIES.

Maintenance:

ALL BEST MANAGEMENT PRACTICES (BMP'S) SHOWN ON THIS PLAN MUST BE MAINTAINED AT ALL TIMES UNTIL PROJECT CLOSE-OUT.

THE CONTRACTOR'S RESPONSIBILITY SHALL INCLUDE MAKING BI-WEEKLY CHECKS ON ALL EROSION CONTROL MEASURES TO DETERMINE IF REPAIR OR SEDIMENT REMOVAL IS NECESSARY. CHECKS SHALL BE DOCUMENTED AND COPIES OF THE INSPECTIONS KEPT ON SITE.

SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH RAINFALL. THEY MUST BE REMOVED WHEN THE LEVEL OF DEPOSITION REACHES APPROXIMATELY ONE-HALF THE HEIGHT OF BARRIER.

SEDIMENT TRACKED ONTO PAVED ROADS MUST BE CLEANED UP AS SOON AS PRACTICAL, BUT IN NO CASE LATER THAN THE END OF THE NORMAL WORK DAY. THE CLEAN UP WILL INCLUDE SWEEPING OF THE TRACKED MATERIAL, PICKING IT UP, AND DEPOSITING IT TO A CONTAINED AREA.

EXPPOSED SLOPES:

- ANY EXPOSED SLOPE THAT WILL REMAIN UNTOUCHED FOR LONGER THAN 14 DAYS MUST BE STABILIZED BY ONE OR MORE OF THE FOLLOWING METHODS:
- A) SPRAYING DISTURBED AREAS WITH A TACKIFIER VIA HYDROSEED
  - B) TRACKING STRAW PERPENDICULAR TO SLOPES
  - C) INSTALLING A LIGHT-WEIGHT, TEMPORARY EROSION CONTROL BLANKET

Notice to Contractor:

THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE PLANS ARE BASED UPON RECORDS OF THE VARIOUS UTILITY COMPANIES AND/OR MUNICIPALITIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.

THE CONTRACTOR AGREES THAT THEY SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THE CONTRACTOR SHALL BE COMPETENT, KNOWLEDGEABLE AND HAVE SPECIAL SKILLS IN THE NATURE, EXTENT AND INHERENT CONDITIONS OF THE WORK TO BE PERFORMED. CONTRACTOR SHALL ALSO ACKNOWLEDGE THAT THERE ARE CERTAIN PECULIAR AND INHERENT CONDITIONS EXISTENT IN THE CONSTRUCTION OF THE PARTICULAR FACILITIES WHICH MAY CREATE, DURING THE CONSTRUCTION PROGRAM, UNUSUAL OR UNSAFE CONDITIONS HAZARDOUS TO PERSONS, PROPERTY AND THE ENVIRONMENT. CONTRACTOR SHALL BE AWARE OF SUCH PECULIAR RISKS AND HAVE THE SKILL AND EXPERIENCE TO FORESEE AND TO ADOPT PROTECTIVE MEASURES TO ADEQUATELY AND SAFELY PERFORM THE CONSTRUCTION WORK WITH RESPECT TO SUCH HAZARDS.

- W— = PROPOSED CULINARY WATER LINE
- EX.W— = EXISTING CULINARY WATER LINE
- SS— = PROPOSED SANITARY SEWER LINE
- EX.SS— = EXISTING SANITARY SEWER LINE
- SD— = PROPOSED STORM DRAIN LINE
- EX.SD— = EXISTING STORM DRAIN LINE
- LD— = PROPOSED LAND DRAIN LINE
- EX.LD— = EXISTING LAND DRAIN LINE
- SW— = PROPOSED SECONDARY WATER LINE
- EX.SW— = EXISTING SECONDARY WATER LINE
- IRR— = PROPOSED IRRIGATION LINE
- EX.IRR— = EXISTING IRRIGATION LINE
- OHP— = EXISTING OVERHEAD POWER LINE
- TEL— = EXISTING TELEPHONE LINE
- GAS— = EXISTING NATURAL GAS LINE
- = EXISTING EDGE OF PAVEMENT
- X— = FENCE LINE
- = RETAINING WALL
- = DITCH/SWALE FLOWLINE
- = PROPOSED FIRE HYDRANT
- = EXISTING FIRE HYDRANT
- = PROPOSED MANHOLE
- = EXISTING MANHOLE
- = PROPOSED SEWER CLEAN-OUT
- = PROPOSED GATE VALVE
- = EXISTING GATE VALVE
- = PROPOSED WATER METER
- = EXISTING WATER METER
- = PROPOSED CATCH BASIN

Legend

- = EXISTING CATCH BASIN
- = EXISTING SPRINKLER
- = PLUG W/ 2" BLOW-OFF
- = AIR-VAC ASSEMBLY
- = PROPOSED REDUCER
- = PLUG & BLOCK
- = STREET LIGHT
- = SIGN
- = BUILDING
- = BEGIN VERTICAL CURVE
- = CURB & GUTTER
- = CATCH BASIN
- = CUBIC FEET
- = CUBIC FEET PER SECOND
- = CENTERLINE
- = DUCTILE IRON
- = EDGE OF PAVEMENT
- = END VERTICAL CURVE
- = FENCE CORNER
- = FINISH FLOOR
- = FINISH FLOOR ELEVATION
- = FINISHED GRADE
- = FIRE HYDRANT
- = FLOW LINE
- = GRADE BREAK
- = HIGH DENSITY POLYETHYLENE PIPE
- = INVERT
- =IRRIGATION
- = LAND DRAIN
- = EXISTING CATCH BASIN
- = EXISTING SPRINKLER
- = PLUG W/ 2" BLOW-OFF
- = AIR-VAC ASSEMBLY
- = PROPOSED REDUCER
- = PLUG & BLOCK
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- = FIRE HYDRANT
- = FLOW LINE
- = GRADE BREAK
- = HIGH DENSITY POLYETHYLENE PIPE
- = INVERT
- =IRRIGATION
- = LAND DRAIN

- L.F. = LINEAR FEET
- NG = NATURAL GRADE
- O.C. = ON CENTER
- PC = POINT OF CURVE
- PRC = POINT OF REVERSE CURVE
- PRVC = POINT OF REVERSE VERTICAL CURVE
- PT = POINT OF TANGENT
- PP = POWER/UTILITY POLE
- P.U.E. = PUBLIC UTILITY EASEMENT
- R/C = REBAR & CAP
- RCB = REINFORCED CONCRETE BOX
- RCP = REINFORCED CONCRETE PIPE
- RIM = RIM OF MANHOLE
- R.O.W. = RIGHT-OF-WAY
- SD = STORM DRAIN
- SS = SANITARY SEWER
- SW = SECONDARY WATER
- TBC = TOP BACK OF CURB
- TOE = TOE OF SLOPE
- TOP = TOP OF SLOPE
- TOW = TOP OF WALL
- TSW = TOP OF SIDEWALK
- VPI = VERTICAL POINT OF INTERSECT.
- W = CULINARY WATER
- WM = WATER METER
- = NEW PAVEMENT
- = NEW CONCRETE
- = EXISTING PAVEMENT

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TRA

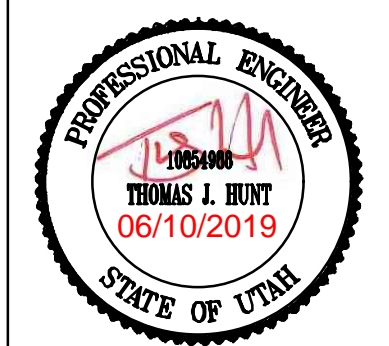
5160 SOUTH 1500 WEST RIVERDALE, UTAH 84405  
TEL: (801) 621-3100 FAX: (801) 621-2666 [www.reeve-assoc.com](http://www.reeve-assoc.com)  
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REVISIONS	
DATE	DESCRIPTION
06-05-19	CK P1 Corrections
06-10-19	CK Review Comments

Harvest Park Subdivision  
Phase 2

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

Notes/Legend/  
Street Cross-Section



Project Info.	
Engineer:	THOMAS J. HUNT, P.E.
Drafter:	C. KINGSLEY
Begin Date:	APRIL 2019
Name:	HARVEST PARK
SUBDIVISION	PHASE 2
Number:	1301-D25

Sheet	7
2	Sheets

Flood Information Data:

FLOOD ZONE DESIGNATION "X" PER F.E.M.A. FLOOD INSURANCE RATE MAPS. COMMUNITY PANEL NUMBERS 49011C0089E DATED JUNE 18, 2007.

AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

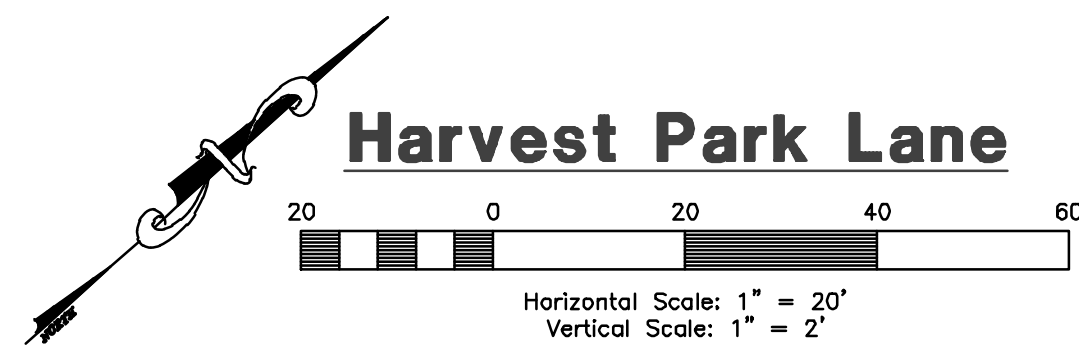
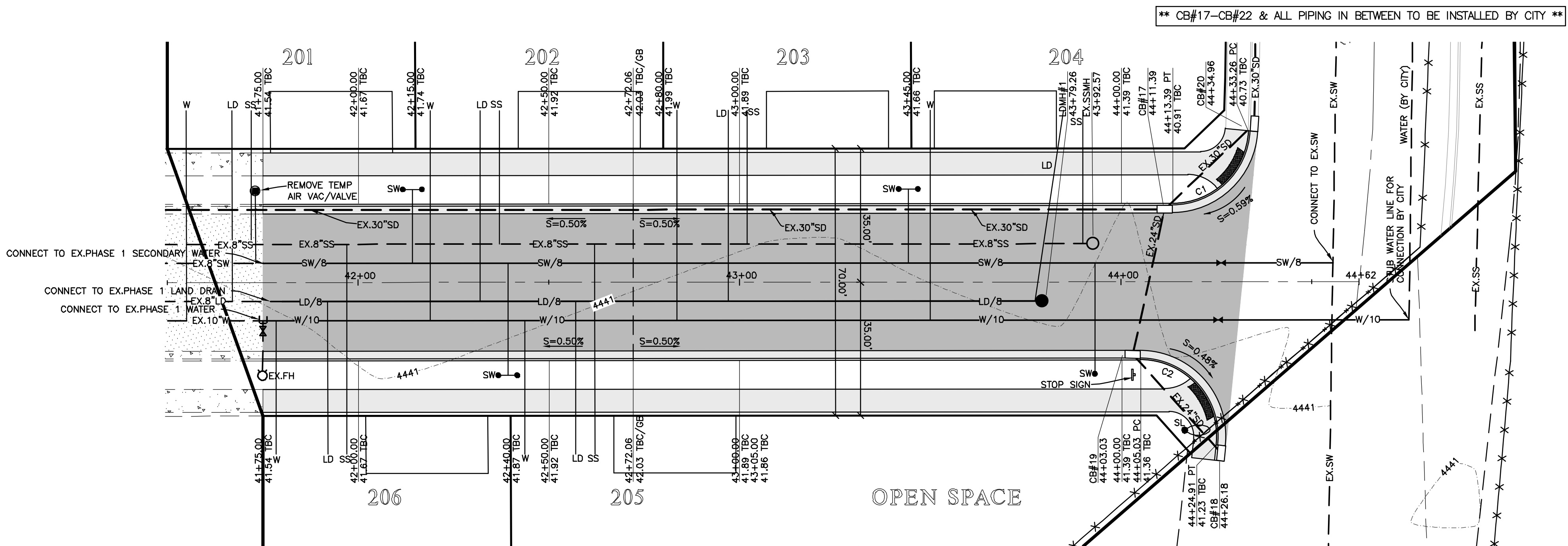
(THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND THE SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP OR THE LOCATION OF THE FLOOD ZONE BOUNDARY. IN ADDITION, THE ABOVE STATEMENT DOES NOT REPRESENT THE SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING.)



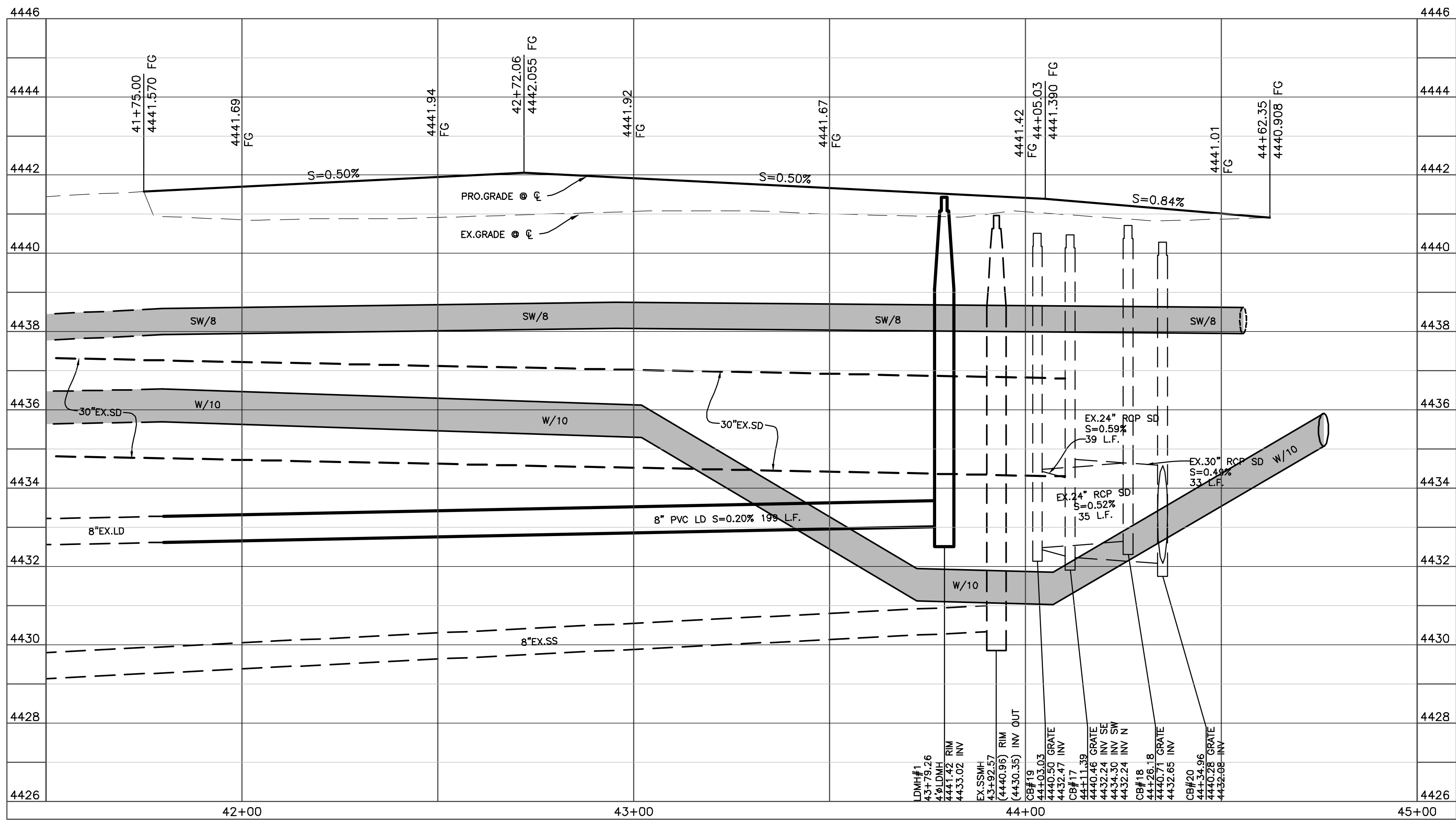
9. IMPORTED FILL UNDER ROADWAY SHALL BE GRANULAR BORROW 2" MAX.







TBC Curve Data						
#	Delta	Radius	Length	Tangent	Chord	CH Length
C1	87°05'34"	20.00'	30.40'	19.01'	N1°34'57"W	27.56'
C2	96°20'08"	20.00'	33.63'	22.34'	N89°52'06"W	29.80'



### Key Map

NOT TO SCALE



### Construction Notes:

- 1) ALL CONSTRUCTION IS TO CONFORM TO THE STANDARD DRAWINGS AND SPECIFICATIONS OF SOUTH WEBER CITY.
- 2) CONSTRUCT HANDICAP RAMP PER ADA AND CITY REQUIREMENTS.

#### CULINARY WATER

NOTE: 5' MIN. COVER REQUIRED OVER CW LINES  
W/8 - 8" DIP W/POLY WRAP WATER LINE  
W/10 - 10" DIP W/POLY WRAP WATER LINE  
W - 1" TYPE K COPPER SERVICE LATERAL

#### SANITARY SEWER

SS/4 - 4" PVC SDR 35 SERVICE LATERAL  
SS/8 - 8" PVC SDR-35 SEWER LINE

#### STORM DRAIN

SD/15 - 15" RCP STORM DRAIN

#### SECONDARY WATER

SW/8 - 8" PVC C-900 DR-14 SECONDARY WATER LINE  
SW - SECONDARY SERVICE LATERAL PER CITY STANDARDS

#### NOTES:

ALL IRRIGATION & STORM DRAIN DITCHES BEING ABANDONED/FILLED MUST USE STRUCTURAL FILL IN THE RIGHT OF WAY & BUILDING FOOTPRINTS

PER GEOTECHNICAL REPORT, GROUNDWATER DEPTHS VARY FROM 6.5'-8.5' UNDERGROUND

IMPORTED TRENCH BACKFILL WILL BE REQUIRED WHEREVER UNSUITABLE CONDITIONS ARE PRESENT WITHIN THE STREET RIGHT OF WAY

LAND DRAIN LATERALS TO BE PERFORATED & SLEEVED WITH GEOTECHNICAL SOCK OUTSIDE OF THE ROAD RIGHT-OF-WAY ONLY.

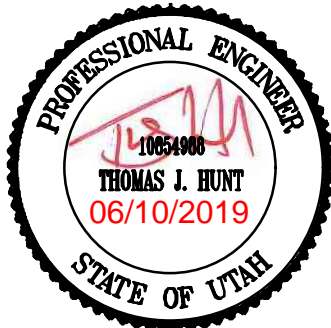


REVISIONS	DATE	DESCRIPTION
06-05-19	CK	P1 Corrections
06-10-19	CK	Review Comments

### Harvest Park Subdivision Phase 2

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Harvest Park Lane**  
**41+50.00 - 45+00.00**



#### Project Info.

Engineer:  
THOMAS J. HUNT, P.E.  
Drafter:  
C. KINGSLEY  
Begin Date:  
APRIL 2019  
Name:  
HARVEST PARK  
SUBDIVISION  
PHASE 2  
Number: 1301-D25

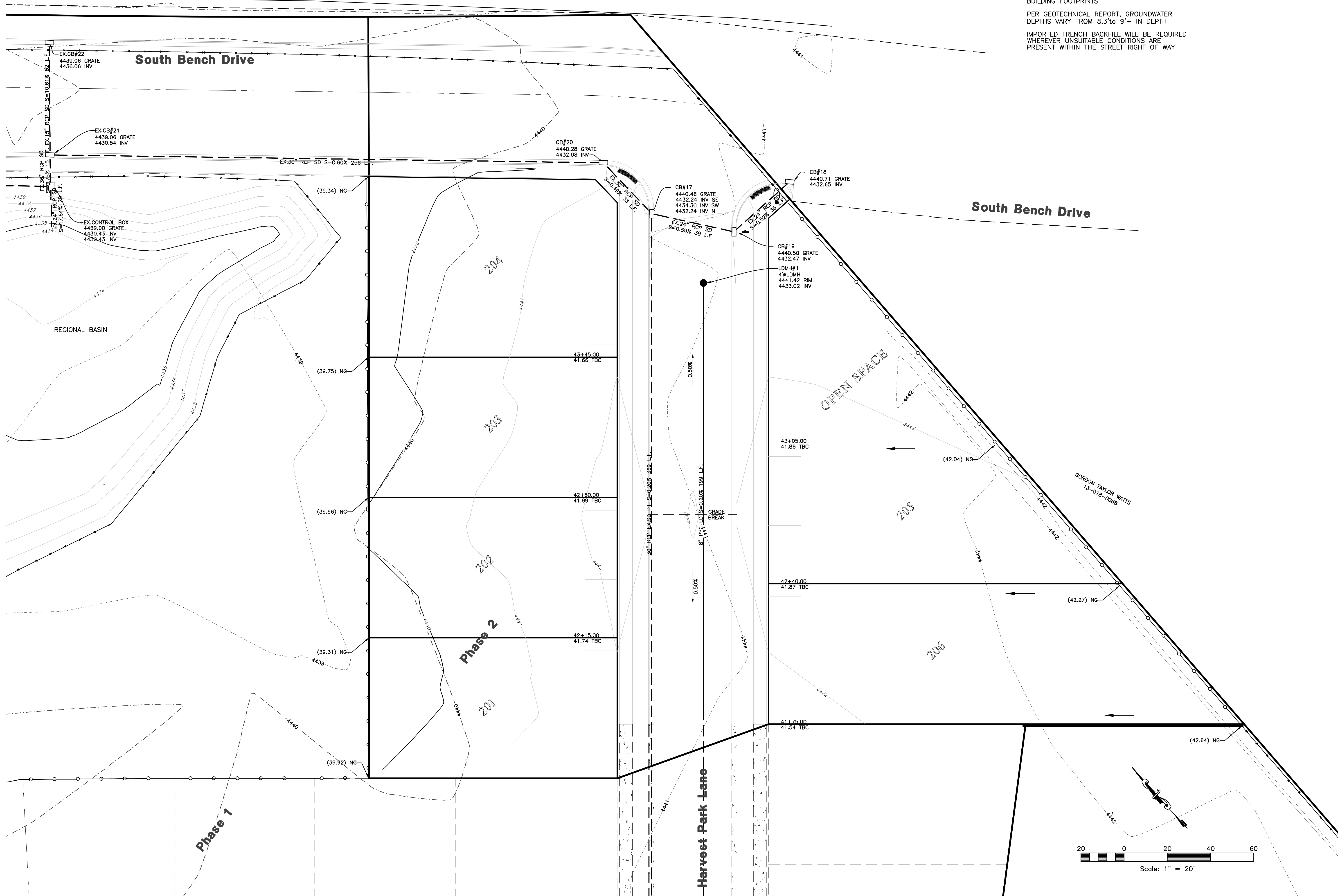


Know what's below.  
Call before you dig.



\*\* CB#17-CB#22 & ALL PIPING IN BETWEEN TO BE INSTALLED BY CITY \*\*  
\*\* CONTROL BOX TO BE INSTALLED BY CITY \*\*

I-84



NOTES:

ALL IRRIGATION & STORM DRAIN DITCHES  
BEING ABANDONED/FILLED MUST USE  
STRUCTURAL FILL IN THE RIGHT OF WAY &  
BUILDING FOOTPRINTS

PER GEOTECHNICAL REPORT, GROUNDWATER  
DEPTHS VARY FROM 8.3' to 9'+ IN DEPTH

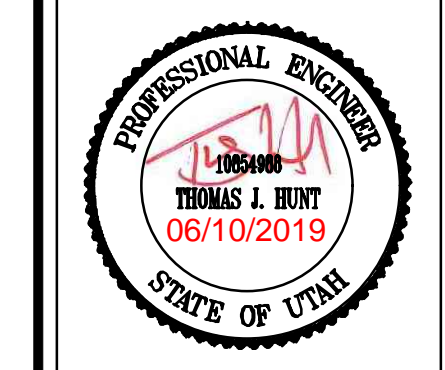
IMPORTED TRENCH BACKFILL WILL BE REQUIRED  
WHEREVER UNSUITABLE CONDITIONS ARE  
PRESENT WITHIN THE STREET RIGHT OF WAY

**Reeve & Associates, Inc.**  
5180 SOUTH 1500 WEST RIVERDALE, UTAH 84405  
TEL: (801) 821-3100 FAX: (801) 621-2666 www.reeve-assoc.com  
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REVISIONS	DATE	DESCRIPTION
06-05-19	CK	P1: Corrections
06-10-19	CK	Review Comments

**Harvest Park Subdivision  
Phase 2**  
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Grading & Drainage Plan**



<b>Project Info.</b>	
Engineer: THOMAS J. HUNT, P.E.	
Drafted: C. KINGSLEY	
Begin Date: APRIL 2019	
Name: HARVEST PARK SUBDIVISION PHASE 2	
Number: 1301-D25	

Sheet	7
4	Sheets



\*\* CB#17-CB#22 & ALL PIPING IN BETWEEN TO BE INSTALLED BY CITY \*\*  
\*\* CONTROL BOX TO BE INSTALLED BY CITY \*\*

I-84

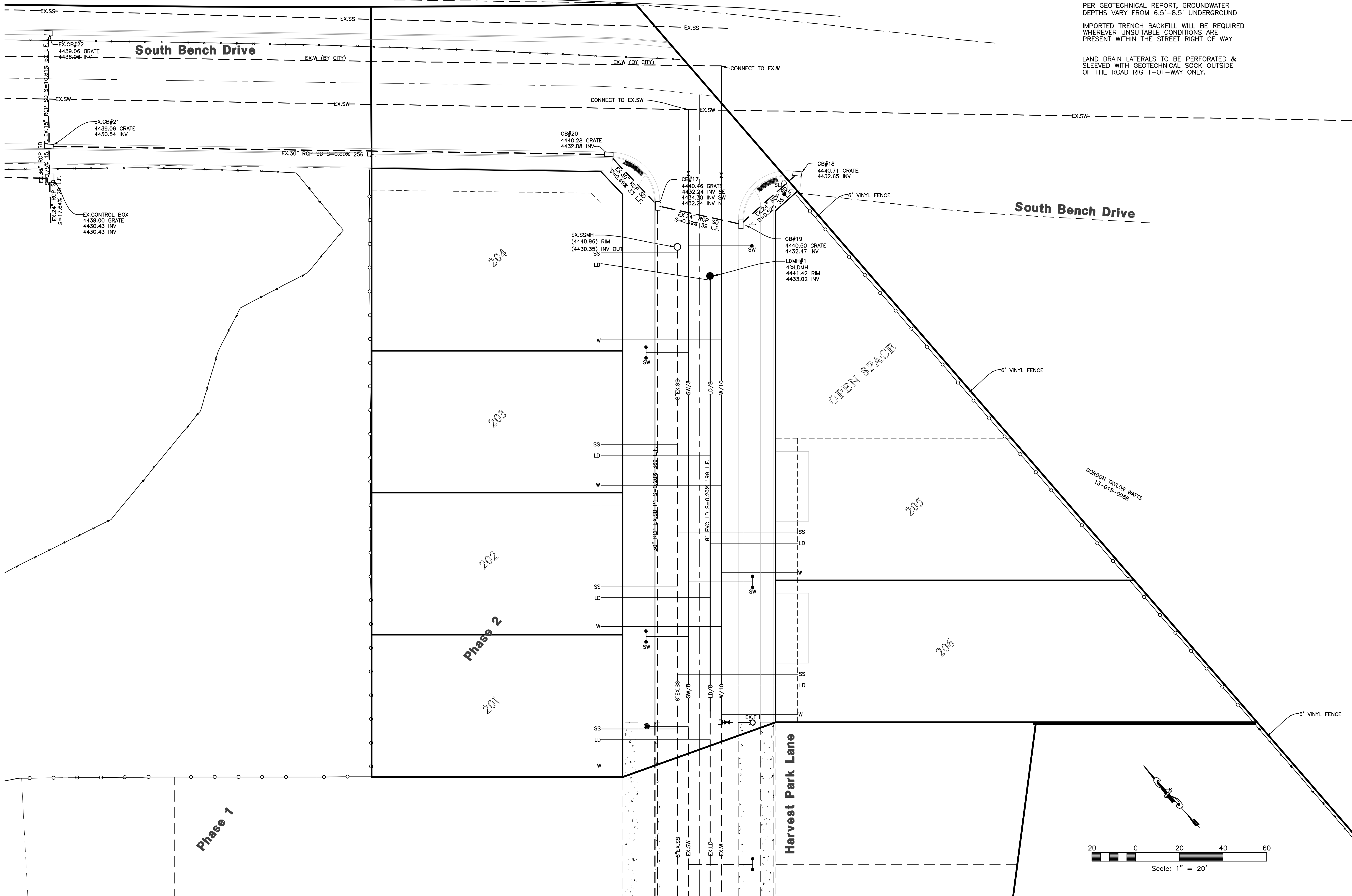
NOTES:

ALL IRRIGATION & STORM DRAIN DITCHES  
BEING ABANDONED/FILLED MUST USE  
STRUCTURAL FILL IN THE RIGHT OF WAY &  
BUILDING FOOTPRINTS

PER GEOTECHNICAL REPORT, GROUNDWATER  
DEPTHS VARY FROM 6.5'-8.5' UNDERGROUND

IMPORTED TRENCH BACKFILL WILL BE REQUIRED  
WHEREVER UNSUITABLE CONDITIONS ARE  
PRESENT WITHIN THE STREET RIGHT OF WAY

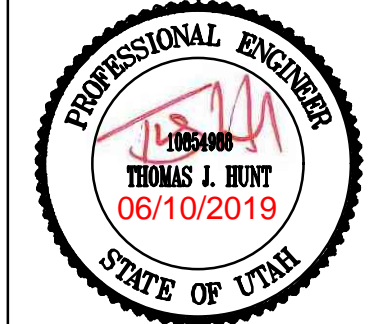
LAND DRAIN LATERALS TO BE PERFORATED &  
SLEEVED WITH GEOTECHNICAL SOCK OUTSIDE  
OF THE ROAD RIGHT-OF-WAY ONLY.



REVISIONS	DATE	DESCRIPTION
06-05-19	CK	P1: Corrections
06-10-19	CK	Review Comments

**Harvest Park Subdivision  
Phase 2**  
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Utility Plan**



<b>Project Info.</b>	
Engineer:	THOMAS J. HUNT, P.E.
Drafter:	C. KINGSLEY
Begin Date:	APRIL 2019
Name:	HARVEST PARK SUBDIVISION PHASE 2
Number:	1301-D25

Sheet	7
5	Sheets

# Harvest Park Subdivision Phase 2 Storm Water Pollution Prevention Plan Exhibit

SOUTH WEBER CITY, DAVIS COUNTY, UTAH  
APRIL, 2019

STREETS TO BE SWEEPED WITHIN  
1000 FEET OF CONSTRUCTION  
ENTRANCE DAILY IF NECESSARY

INLET PROTECTION  
TYP. (SEE DETAIL)

CONCRETE WASH  
AREA (SEE DETAIL)  
OR AS SELECTED  
BY CONTRACTOR

ALL VEHICLES EXITING SITE  
TO PROCEED THROUGH  
CONSTRUCTION ENTRANCE  
TO REDUCE AMOUNTS OF  
SEDIMENT TRACKED ONTO  
ROADWAYS.

50'x20' CONSTRUCTION  
ENTRANCE W/8" CLEAN  
GRAVEL

South Bench Drive

I-84

SILT FENCE  
(SEE DETAIL)

204

203

Phase 2

202

201

Phase 1

Harvest Park Lane

OPEN SPACE

205

206

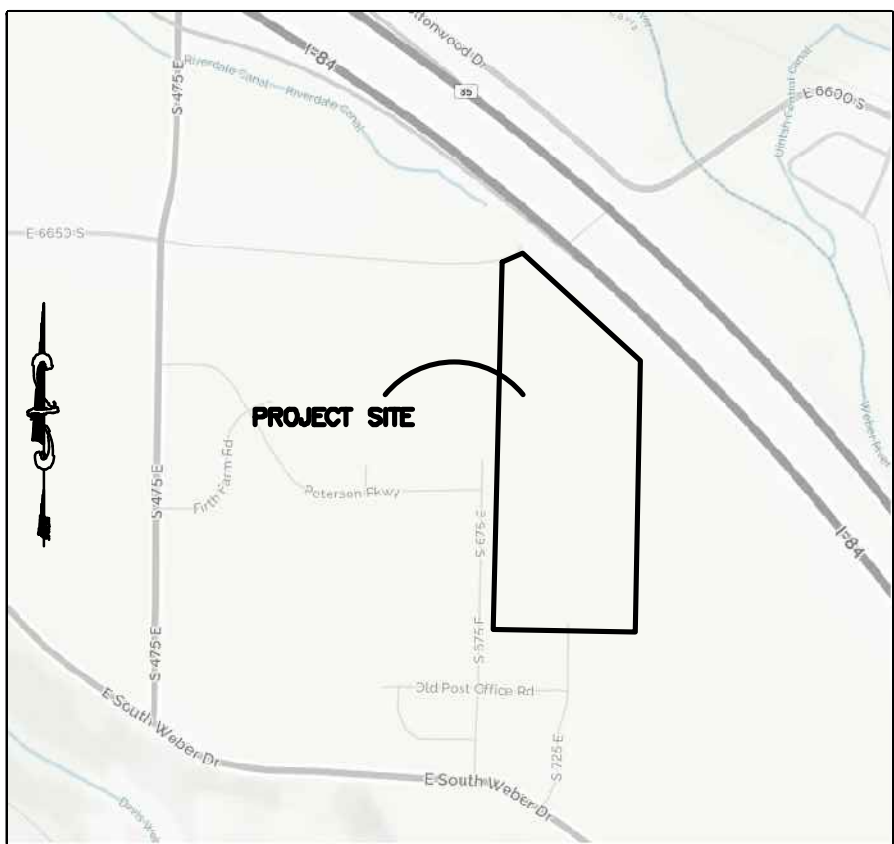
Scale: 1" = 20'

GORDON TAYLOR WATTS  
13-018-0068

SILT FENCE  
(SEE DETAIL)

## Construction Activity Schedule

- PROJECT LOCATION.....SOUTH WEBER CITY, DAVIS COUNTY, UTAH
- PROJECT BEGINNING DATE.....MAY 2019
- BMP'S DEPLOYMENT DATE.....MAY 2019
- STORM WATER MANAGEMENT CONTACT / INSPECTOR.....BRUCE NILSON (801) 392-8100
- SPECIFIC CONSTRUCTION SCHEDULE INCLUDING BMP CONSTRUCTION SCHEDULE TO BE INCLUDED WITH SWPPP BY OWNER/DEVELOPER



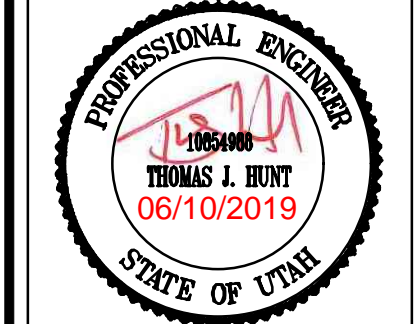
Vicinity Map  
NOT TO SCALE

**Reeve & Associates, Inc.**  
5160 SOUTH 1500 WEST, RIVERDALE, UTAH 84405  
TEL: (801) 821-3100 FAX: (801) 821-2666 WWW.REEVE-ASSOCIATES.COM  
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REVISIONS	DATE	DESCRIPTION
06-05-19	CK	P1: Corrections
06-10-19	CK	Review Comments

**Harvest Park Subdivision  
Phase 2**  
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

**Storm Water Pollution  
Prevention Plan Exhibit**



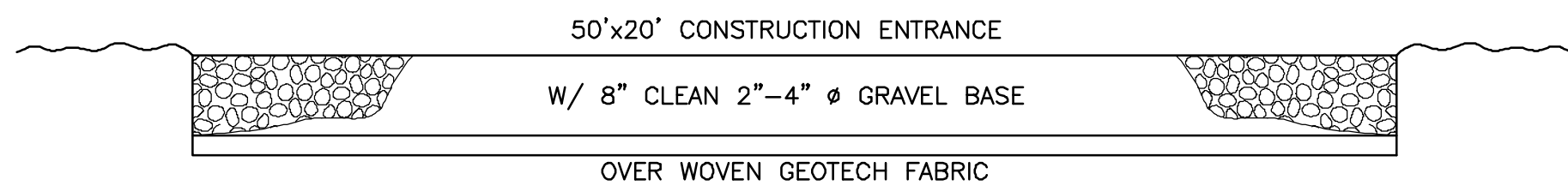
<b>Project Info.</b>	
Engineer:	THOMAS J. HUNT, P.E.
Drafter:	C. KINGSLEY
Begin Date:	APRIL 2019
Name:	HARVEST PARK
SUBDIVISION	PHASE 2
Number:	1301-D25

Sheet	7
6	Sheets

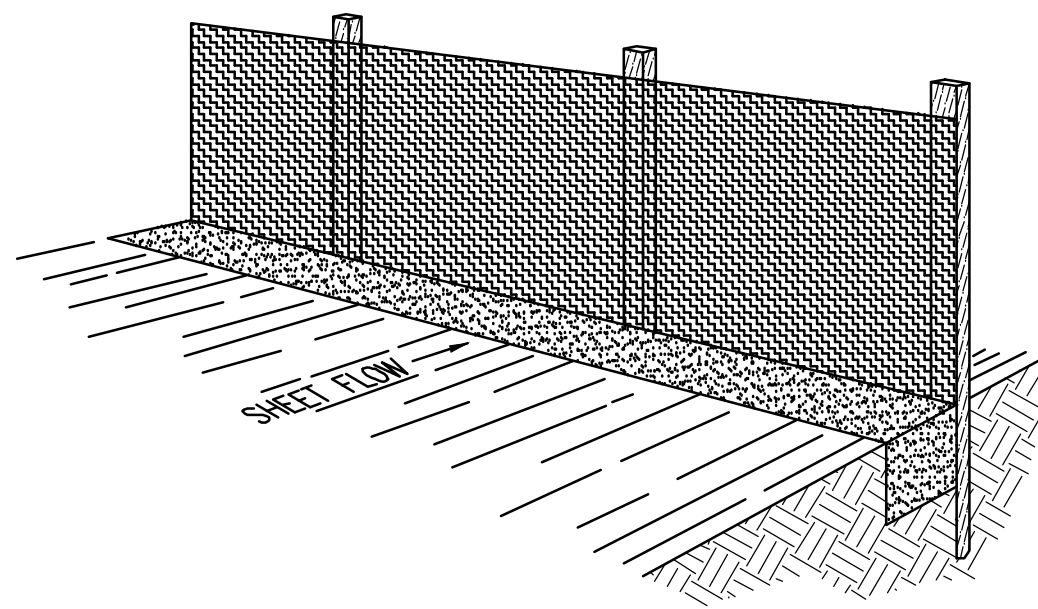


## Notes:

- Describe all BMP's to protect storm water inlets:  
All storm water inlets to be protected by straw wattle barriers, or gravel bags (see detail).
- Describe BMP's to eliminate/reduce contamination of storm water from:
  - Equipment / building / concrete wash areas:  
To be performed in designated areas only and surrounded with silt fence barriers.
  - Soil contaminated by soil amendments:  
If any contaminants are found or generated, contact environmental engineer and contacts listed.
  - Areas of contaminated soil:  
If any contaminants are found or generated, contact environmental engineer and contacts listed.
  - Fueling area:  
To be performed in designated areas only and surrounded with silt fence.
  - Vehicle maintenance areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Vehicle parking areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Equipment storage areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Materials storage areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Waste containment areas:  
To be performed in designated areas only and surrounded with silt fence.
  - Service areas:  
To be performed in designated areas only and surrounded with silt fence.
- BMP's for wind erosion:  
Stockpiles and site as needed to be watered regularly to eliminate / control wind erosion
- Construction Vehicles and Equipment:
  - Maintenance
    - Maintain all construction equipment to prevent oil or other fluid leaks.
    - Keep vehicles and equipment clean, prevent excessive build-up of oil and grease.
    - Regularly inspect on-site vehicles and equipment for leaks, and repair immediately.
    - Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment on-site.
    - Segregate and recycle wastes, such as greases, used oil or oil filters, antifreeze, cleaning solutions, automotive batteries, hydraulic, and transmission fluids.
  - Fueling
    - If fueling must occur on-site, use designated areas away from drainage.
    - Locate on-site fuel storage tanks within a bermed area designed to hold the tank volume.
    - Cover retention area with an impervious material and install in a manner to ensure that any spills will be contained in the retention area. To catch spills or leaks when removing or changing fluids.
    - Use drip pans for any oil or fluid changes.
  - Washing
    - Use as little water as possible to avoid installing erosion and sediment controls for the wash area.
    - If washing must occur on-site, use designated, bermed wash areas to prevent waste water discharge into storm water, creeks, rivers, and other water bodies.
    - Use phosphate-free, biodegradable soaps.
    - Do not permit steam cleaning on-site.
- Spill Prevention and Control
  - Minor Spills:  
Minor spills are those which are likely to be controlled by on-site personnel. After contacting local emergency response agencies, the following actions should occur upon discovery of a minor spill:
    - Contain the spread of the spill.
    - If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (i.e. absorbent materials, cat litter, and / or rags).
    - If the spill occurs in dirt areas, immediately contain the spill by constructing an earth dike. Dig up and properly dispose of contaminated soil.
    - If the spill occurs during rain, cover the impacted area to avoid runoff.
    - Record all steps taken to report and contain spill.
  - Major Spills:  
On-site personnel should not attempt to control major spills until the appropriate and qualified emergency response staff have arrived at the site. For spills of federal reportable quantities, also notify the National Response Center at (800) 424-8802. A written report should be sent to all notified authorities. Failure to report major spills can result in significant fines and penalties.
- Post Roadway / Utility Construction
  - Maintain good housekeeping practices.
  - Enclose or cover building material storage areas.
  - Properly store materials such as paints and solvents.
  - Store dry and wet materials under cover, away from drainage areas.
  - Avoid mixing excess amounts of fresh concrete or cement on-site.
  - Perform washout of concrete trucks offsite or in designated areas only.
  - Do not wash out concrete trucks into storm drains, open ditches, streets or streams.
  - Do not place material or debris into streams, gutters or catch basins that stop or reduce the flow of runoff water.
  - All public streets and storm drain facilities shall be maintained free of building materials, mud and debris caused by grading or construction operations. Roads will be swept within 1000' of construction entrance daily, if necessary.
  - Install straw wattle around all inlets contained within the development and all others that receive runoff from the development.
- Erosion Control Plan Notes
  - The contractor will designate an emergency contact that can be reached 24 hours a day 7 days a week.
  - A stand-by crew for emergency work shall be available at all times during potential rain or snow runoff events. Necessary materials shall be available on site and stockpiled at convenient locations to facilitate rapid construction of emergency devices when rain or runoff is eminent.
  - Erosion control devices shown on the plans and approved for the project may not be removed without approval of the engineer of record. If devices are removed, no work may continue that have the potential of erosion without consulting the engineer of record. If deemed necessary erosion control should be reestablished before this work begins.
  - Graded areas adjacent to fill slopes located at the site perimeter must drain away from the top of the slope at the conclusion of each working day. This should be confirmed by survey or other means acceptable to the engineer of record.
  - All silt and debris shall be removed from all devices within 24 hours after each rain or runoff event.
  - Except as otherwise approved by the inspector, all removable protective devices shown shall be in place at the end of each working day and through weekends until removal of the system is approved.
  - All loose soil and debris, which may create a potential hazard to offsite property, shall be removed from the site as directed by the engineer of record of the governing agency.
  - The placement of additional devices to reduce erosion damage within the site is left to the discretion of the engineer of record.
  - Desilting basins may not be removed or made inoperable without the approval of the engineer of record and the governing agency.
  - Erosion control devices will be modified as need as the project progresses and plans of these changes submitted for approval by the engineer of record and the governing agency.
- Conduct a minimum of one inspection of the erosion and sediment controls every two weeks. Maintain documentation on site.
  - Part III.D.4 of general permit UTR300000 identifies the minimum inspection requirements.
  - Part II.D.4.C identifies the minimum inspection report requirements.
  - Failure to complete and/or document storm water inspections is a violation of part III.D.4 of Utah General Permit UTR 300000.



Cross Section 50' x 20' Construction Entrance



Perspective View

Figure 2

### INSTALLATION

The silt fence should be installed prior to major soil disturbances in the drainage area. The fence should be placed across the slope along a line of uniform elevation wherever flow of sediment is anticipated. Table 1 shows generally-recommended maximum slope lengths (slope spacing between fences) at various site grades for most silt fence applications.

TABLE 1: Recommended Maximum Slope Lengths for Silt Fence (Richardson & Middlebrooks, 1991)		
Slope Steepness (%)	Max. Slope Length m (ft)	
<2%	30.5m (100ft)	
2-5%	22.9m (75ft)	
5-10%	15.2m (50ft)	
10-20%	7.6m (25ft)	
>20%	4.5m (15ft)	

### PREFABRICATED SILT FENCE ROLLS

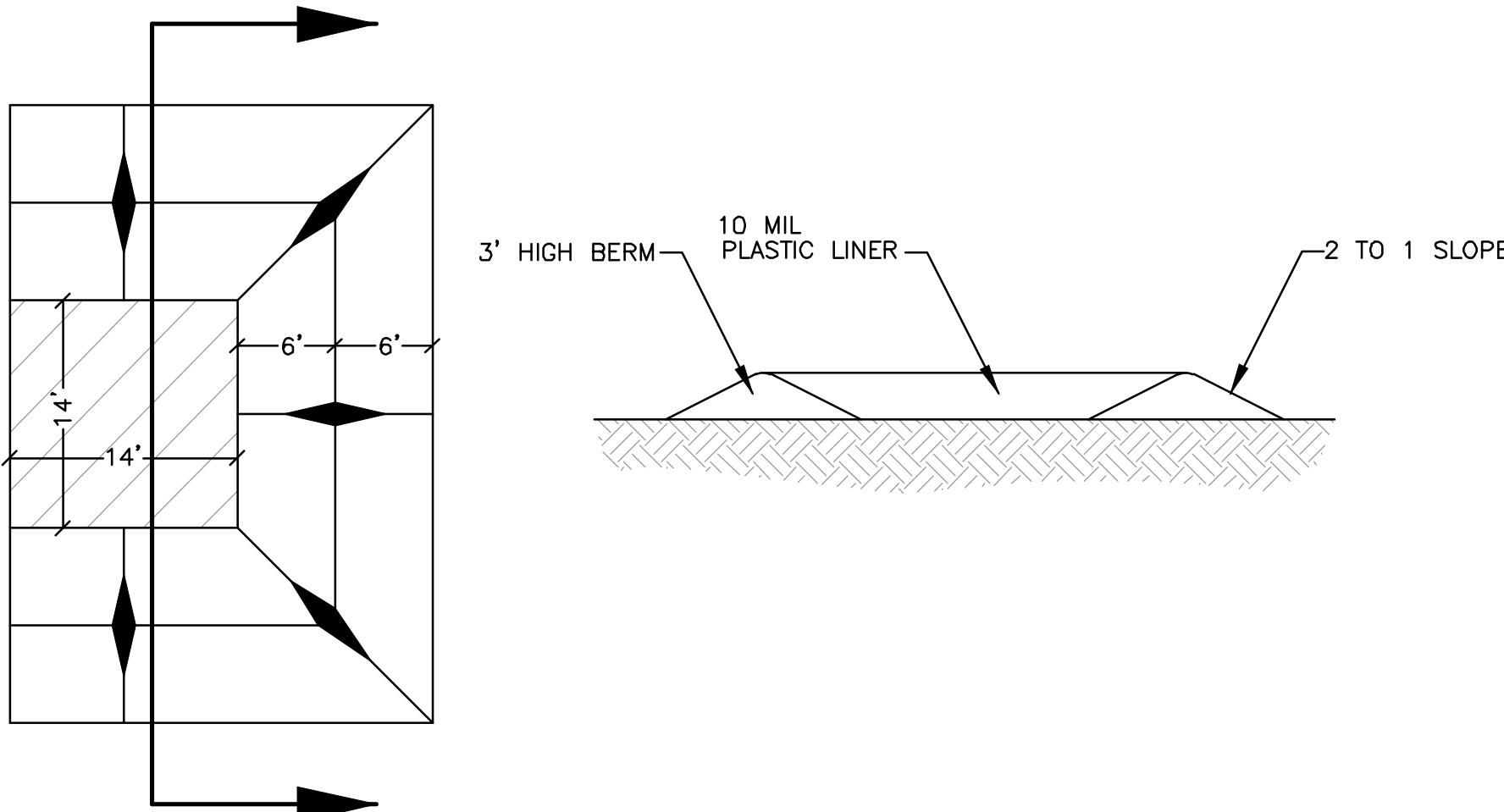
\*Excavate a minimum 15.2cm x 15.2cm (6"x6") trench at the desired location.  
\*Unroll the silt fence, positioning the post against the downstream wall of the trench.  
\*Adjacent rolls of silt fence should be joined by nesting the end post of one fence into the other. Before nesting the end posts, rotate each post until the geotextile is wrapped completely around the post, then about the end posts to create a tight seal as shown in Figure 1.  
\*Drive posts into the ground until the required fence height and/or anchorage depth is obtained.  
\*Bury the loose geotextile at the bottom of the fence in the upstream trench and backfill with natural soil, tamping the backfill to provide good compaction and anchorage. Figure 2 illustrates a typical silt fence installation and anchor trench placement.

### FIELD ASSEMBLY:

\*Excavate a minimum 15.2cm x 15.2cm (6"x6") trench at the desired location.  
\*Drive wooden posts, or steel posts with fastening projections, against the downstream wall of the trench. Maximum post spacing should be 2.4-3.0m (8-10ft). Post spacing

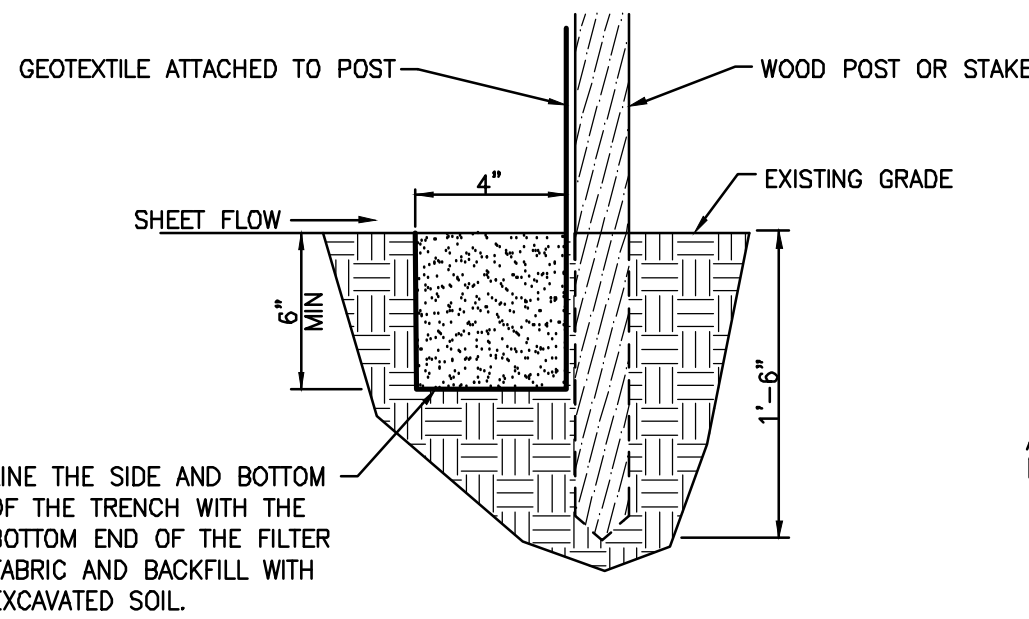
## Silt Fence Detail

SCALE: NONE

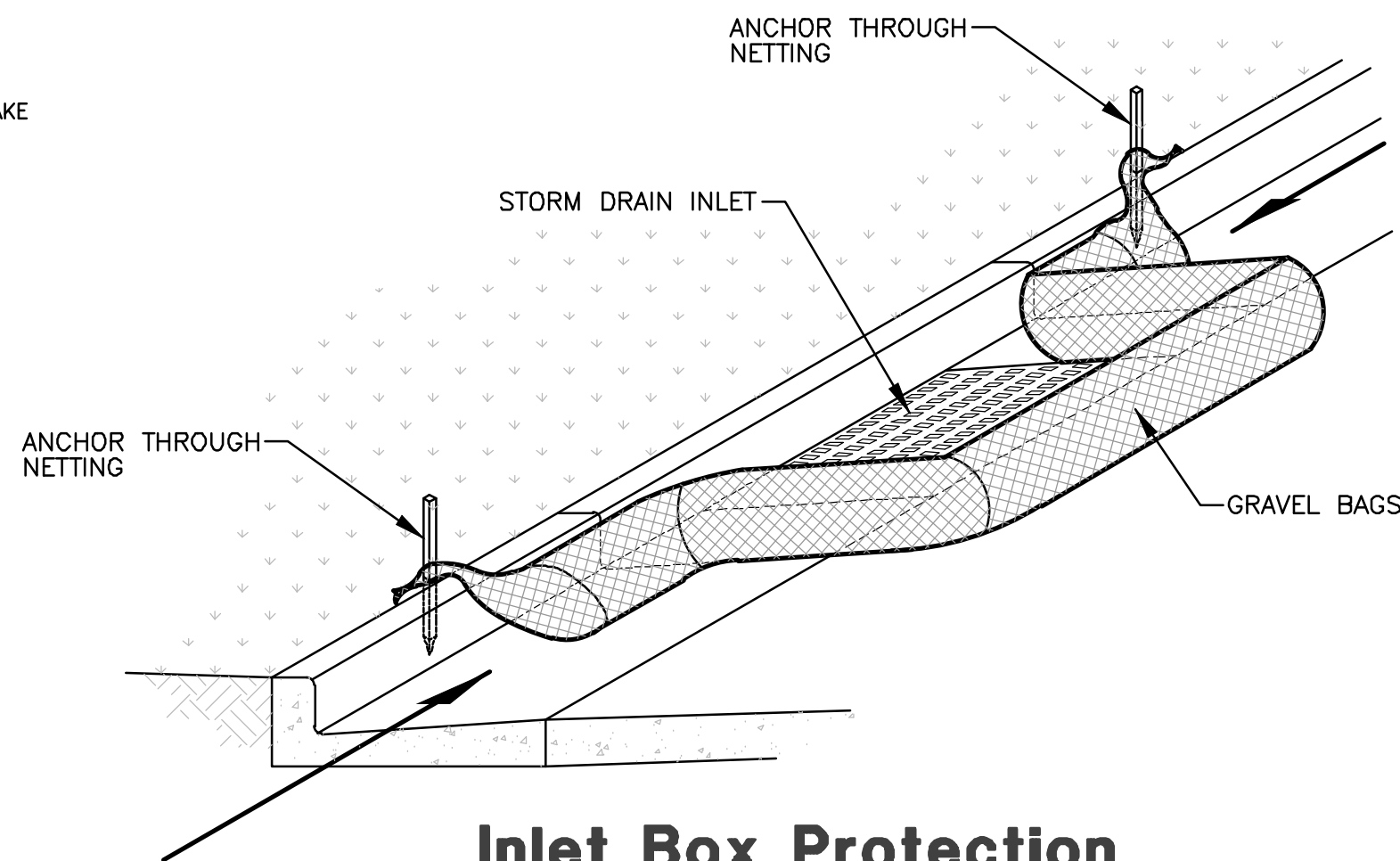


Concrete Washout Area  
w/ 10 mil Plastic Liner

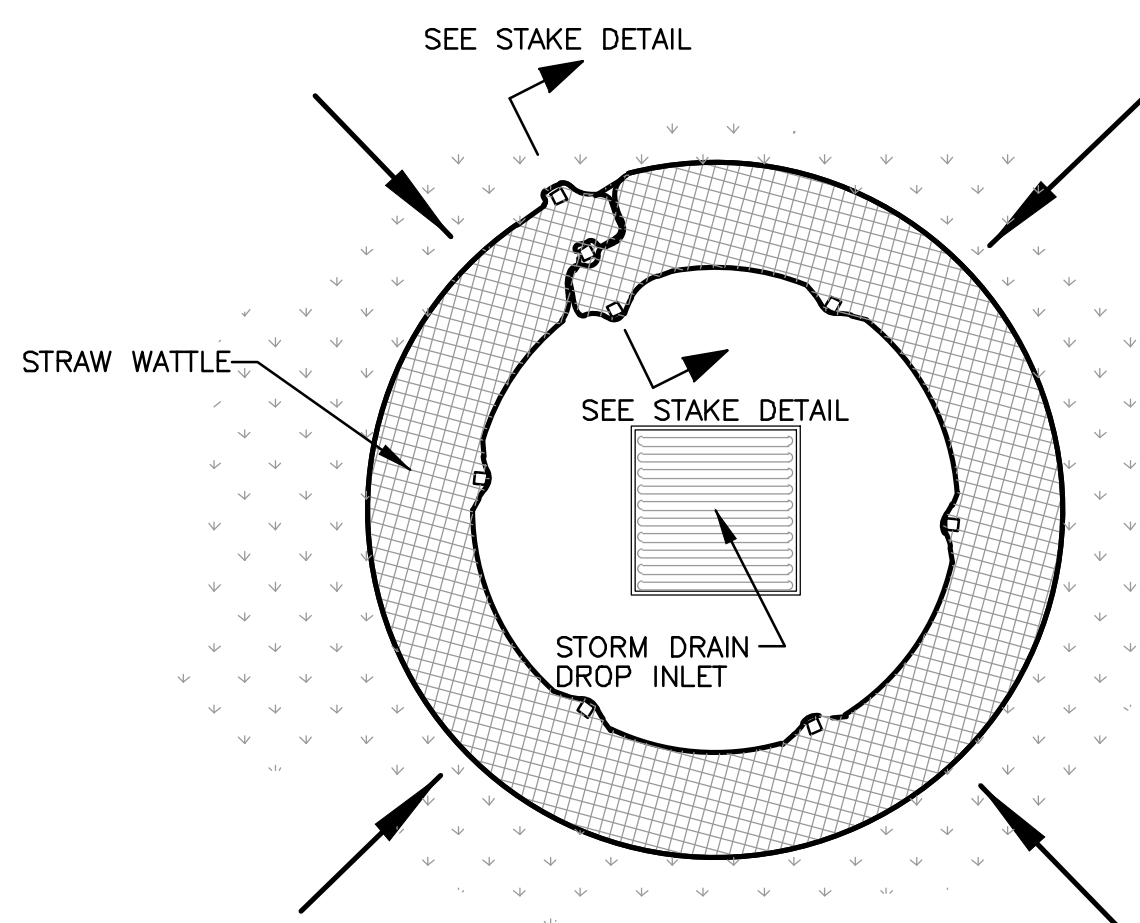
SCALE: NONE



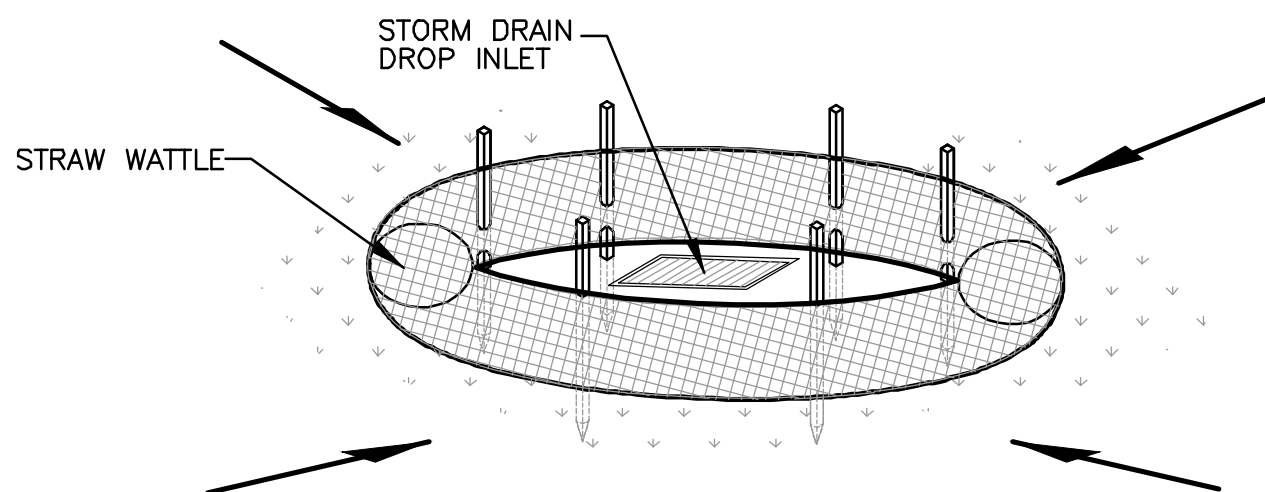
Section



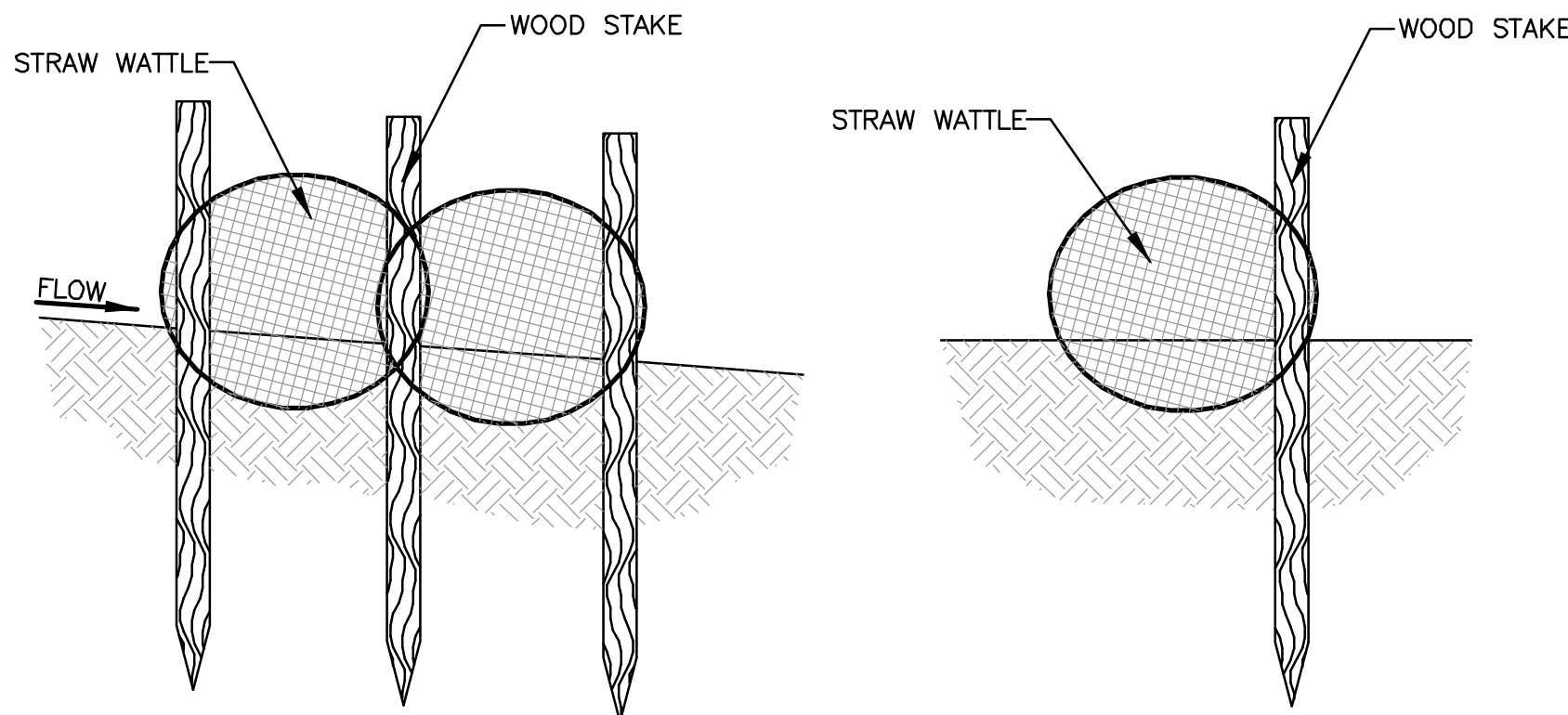
Inlet Box Protection



Plan View



Drop Inlet Protection



Stake Detail

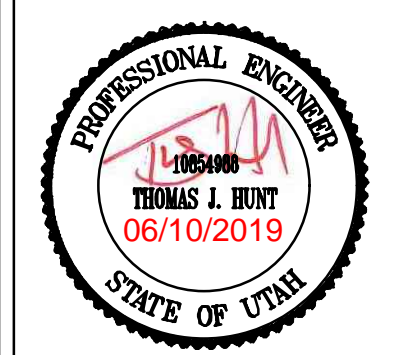


REVISIONS	DATE	DESCRIPTION
06-05-19	CK	P1: Changes
06-10-19	CK	Review Comments

## Harvest Park Subdivision Phase 2

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

## Storm Water Pollution Prevention Plan Details



### Project Info.

Engineer:  
THOMAS J. HUNT, P.E.  
 Drafter:  
C. KINGSLEY  
Begin Date:  
APRIL 2019  
Name:  
HARVEST PARK  
SUBDIVISION  
PHASE 2  
Number: 1301-D25

Sheet	7
7	Sheets



## Excerpt from PC Minutes 2019-05-23

**Action on Final Approval for Harvest Park Phase 2 (6 Lots): At approx. 725 E South Bench Drive (2.07 acres) parcel 13-018-0085 by Bruce Nilson, Harvest Park Community LLC:** Commissioner Grubb asked Mark Staples, of Nilson Homes, if he has seen the two letters from Barry Burton and Brandon Jones. Mark said he has not. Barry referred to Brandon Jones letter of 16 May 2019 has given addresses and basement depths. Commissioner Grubb asked about the parcel designated as open space. Barry said Brandon feels the final use of this ground can be determined when the adjacent property to the east (currently owned by Watts) develops. Mark Staples suggested designating the open space to be part of Lot 205 but is not buildable.

### **Barry Burton, City Planner, memo of 16 May 2019 is as follows:**

**Plat/Layout:** This is a 6 lot phase that is different from the original phase 2 as shown on the preliminary plat. The reason for this deviation from the original phasing is because there are a lot of utilities that go through this area to serve Phase 1. Also, with the imminent construction of the abutting part of South Bench Drive this summer, the construction of this small phase will provide the needed second access and allow potential buyers to get there more directly. The lot layout is exactly as approved in the Preliminary Approval. This part of the development is entirely in the R-M zoned portion of the development, therefore no worries about building height. There will be a minimum 6' chain link fence required along the east side of this phase.

**Recommendation:** The Phase 2 Plat meets the requirements of Preliminary Approval except for the phasing. Since nothing has changed in the approved layout of the entire subdivision, I see no problem with approving this and recommend forwarding this plat to the City Council with a recommendation of approval.

### **Brandon Jones, City Engineer, memo of 16 May 2019 is as follows:**

Our office has completed a review of the Final Plat and Improvement Plans for the Harvest Park Subdivision Phase 2, dated April 30, 2019. We recommend approval subject to the following items being addressed prior to approval from the City Council. Some items are mentioned for information purposes only.

#### **GENERAL**

1. Final plans need to be submitted to the South Weber Irrigation Company and an approval letter provided indicating that the improvement plans meet their requirements.
2. This phase provides the second ingress/egress for this subdivision, connecting to South Bench Drive. The 30-lot limitation is no longer in affect for the Harvest Park development.
3. A letter from the geotechnical engineer needs to be provided with recommended depths for the basements, due to high groundwater.

#### **PLAT**

4. The subdivision boundary needs to be revised to exclude South Bench Drive, as that property has already been deeded to the City for the road.
5. Addresses for the lots are as follows:  
Lot 201 - 6737 S. Lot 202 - 6729 S. Lot 203 - 6721 S.  
Lot 204 - 6713 S. Lot 205 - 6726 S. Lot 206 - 6734 S. Open Space - 6718 S.
6. The basement depth table needs to be populated according to the recommendations of the geotechnical engineer.
7. The Rocky Mountain Power notes and signature block can be removed, as they do not apply to any of the property within this plat.
8. The Open Space is being dedicated to the City, as required with the overall preliminary plan that was approved. We recommend determining the final use of this ground when the adjacent property to the east (currently owned by Watts) develops.

#### **IMPROVEMENT PLANS**

9. The streetlight at the Harvest Park Lane / South Bench Drive intersection needs to be moved to the southeast corner behind the sidewalk pointed out to South Bench Drive.
10. A 6' vinyl fence needs to be shown and called out in the plans along the east property line as shown in the preliminary plans.
11. The new land drain laterals to lots 201 – 204 appear to be in conflict with the 30" storm drain.
12. The note for the land drain laterals needs to be revised as follows: "Land Drain laterals to be perforated & sleeved with geotechnical sock, *outside the road right-of-way only.*"

**Commissioner Grubb moved to recommend to the City Council the approval of Final Approval for Harvest Park Phase 2 (6 Lots): At approx. 725 E South Bench Drive (2.07 acres) parcel 13-018-0085 by Bruce Nilson, Harvest Park Community LLC subject to the following:**

- 1. City Engineer, Brandon Jones, letter 16 May 2019.**
- 2. City Planner, Barry Burtons, letter of 16 May 2019.**
- 3. Amend Lot 205 boundary to include open space and show the restricted area on the final plat for Lot 205.**

**Commissioner Johnson seconded the motion. Commissioners Grubb, Johnson, Pitts, and Walton voted aye. The motion carried.**

## RESOLUTION 19-28

### A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPROVING THE FINAL PLAT AND IMPROVEMENT PLANS FOR HARVEST PARK SUBDIVISION, PHASE 2

**WHEREAS**, an application for subdividing 2.07 acres at approximately 725 E South Bench Drive into 6 building lots was submitted by Nilson Homes; and

**WHEREAS**, both the City Planner and the City Engineer have analyzed all forms presented and found all conditions of City Code met and relayed their findings to the Planning Commission; and

**WHEREAS**, The South Weber City Planning Commission held a public hearing for the entire subdivision on the 23<sup>rd</sup> of May 2019; and

**WHEREAS**, the Planning Commission reviewed all the supporting documents of phase 2 in an open public meeting on the 23<sup>rd</sup> of May 2019 and gave a favorable recommendation for approval by the City Council at the same hearing; and

**WHEREAS**, the City Council verified all reviews and recommendations in a public meeting on the 18<sup>th</sup> of June 2019 and after thorough consideration approved the plat and plans as presented;

**NOW THEREFORE BE IT RESOLVED** by the Council of South Weber City, Davis County, State of Utah, as follows:

**Section 1. Approval:** Improvement plans and final plat for phase 2 of Harvest Park Subdivision at approximately 725 E South Bench Drive are hereby approved.

**Section 2: Repealer Clause:** All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

**PASSED AND ADOPTED** by the City Council of South Weber, Davis County, on the 18<sup>th</sup> day of June 2019.

Roll call vote is as follows:

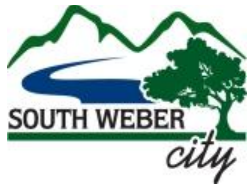
Council Member Halverson	FOR	AGAINST
Council Member Hyer	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Taylor	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

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**Jo Sjoblom, Mayor**

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**Attest:** Lisa Smith, Recorder



**Council Meeting Date:** June 18, 2019

**Name:** Mark McRae

**Agenda Item:** 7

**Objective:** Public Hearing on Amendments to 2018-2019 Budget.

**Background:** The 2018 – 2019 Budget was adopted on June 19, 2018. During the year, additional unforeseen expenditures and changes have been reviewed and approved by the city council. On April 9, 2019 a public hearing was held for public comment on these changes. Following the public hearing, the city council formally amended the budget to include those changes. Tonight's public hearing is to receive comment on additional amendments to the 2018-2019 budget.

<u>Account</u>	<u>Revenue</u>	<u>Increase</u>
1031300	Sales and Use Taxes	\$ 40,000
1034105	Subdivision Review Fees	\$ 15,000
	<u>Expenditure</u>	
1057450	Special Public Safety Supplies	\$ 20,000
1058312	Planning – Engineering	\$ 20,000
1058319	Planning – Subdivision Reviews	\$ 15,000

**Summary:** Changes to the 2019 city budget are being adopted as part of the budget.

**Committee Recommendation:** na

**Planning Commission Recommendation:** na

**Staff Recommendation:** Adopt the 2019 Amendments

**Attachments:** Resolution 19- 29

**Budget Amendment:** na

## **RESOLUTION 19-29**

### **A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ADOPTING BUDGET AMENDMENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2019.**

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

**WHEREAS**, Utah Code Annotated §10-6-111, §10-6-118, §10-6-127, and §10-6-128 regulates the budgeting process for municipalities; and

**WHEREAS**, the City adopted its Fiscal Year 2018-19 budget previously and desires to amend that budget according to the terms presented herein with the referenced changes; and

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

§ 10-6-127:

“(1)

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

(2)

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

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

**WHEREAS**, this legislative body, in accordance with state law, discussed and reviewed on June 11, 2019 the current budget for amendment and held its public hearing on the same day to take public comment regarding the budget amendments for the above referenced fiscal year and such amendments were presented as contained herein;



**NOW THEREFORE BE IT RESOLVED** by the City Council of South Weber City, State of Utah, to amend the budget for the 2018-2019 Fiscal Year, as follows:

**Section 1. Budget Amendments.**

South Weber City Council amends the budget for FY 2018-19 with the following changes as indicated:

<u>Account</u>	<u>Revenue</u>	<u>Increase</u>
1031300	Sales and Use Taxes	\$ 20,000
1034105	Subdivision Review Fees	\$ 15,000
1032290	Building Permits	\$ 45,000
	<u>Expenditure</u>	
1057450	Special Public Safety Supplies	\$ 20,000
1058312	Planning – Engineering	\$ 20,000
1058319	Planning – Subdivision Reviews	\$ 15,000
1060312	Streets – Engineering	\$ 25,000

**Section 2. Compliance and Submission.** Staff is authorized to make any modification to said budget to conform with the submission requirements of state law. Said budget amendments adopted herein in accordance with the requirements of the laws of the state of Utah shall be forwarded by staff to the State Auditor within thirty (30) days.

**Section 3. Effective Date.** This Resolution shall be effective immediately upon passage and adoption.

**PASSED AND ADOPTED** by the South Weber City Council on this 18<sup>th</sup> day of June 2019.

Roll call vote is as follows:

Council Member Halverson	FOR	AGAINST
Council Member Hyer	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Taylor	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

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**Jo Sjoblom, Mayor**

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**Attest:** Lisa Smith, Recorder