

## **SOUTH WEBER CITY COUNCIL AGENDA**

**PUBLIC NOTICE** is hereby given that the **City Council of SOUTH WEBER CITY**, Utah, will meet in a regular public meeting on **Tuesday, 11<sup>th</sup> Dec 2018** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

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### **COUNCIL MEETING**

1. Pledge of Allegiance: Mayor Sjoblom
2. Prayer: Councilmember Taylor
3. Approval of Consent Agenda
  - a. Approval of November 2018 Check Register
  - b. Approval of November 27, 2018 City Council Minutes
4. Public Comment:
  - a. Please state your name and address
  - b. Please keep public comments to 3 minutes or less per person
  - c. Please address the entire city council
  - d. City council will not respond during the public comment period
5. Presentation by the Wasatch Front Regional Council on Quarter Cent Sales Tax
6. Nightly Rentals Discussion
7. Select Cook Property Open Space Conceptional Design
8. Adoption 2019 City Council Meeting Schedule
9. Reports:
  - a. Mayor – on designated committee responsibilities
  - b. City Council – on designated committee responsibilities
  - c. City Manager – on current events and future agenda items
  - d. Planning Commission Liaison – meeting and current development update
  - e. 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

DATE: Dec 6, 2018

  
CITY RECORDER: Mark McRae

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

## Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/15/18	39104	ACE RECYCLING & DISPOSAL	11/01/18	Recycle Bin Service City Hall Nov 2018 - Jan 20	1043262	51.00	ACE RECYCLING & DISPOSAL
	Total 39104:					51.00	
11/29/18	39172	AD Wear	11/01/18	Knit Caps (35)	1057140	209.30	AD Wear
	Total 39172:					209.30	
11/08/18	39075	Ahlstrom, Douglas J.	10/31/18	Legal Services - Oct. 2018	1043313	2,475.00	Ahlstrom, Douglas J.
	Total 39075:					2,475.00	
11/15/18	39105	ALLRED, CHRISTOPHER F	10/31/18	Prosecution Services- Oct 2018	1042313	600.00	ALLRED, CHRISTOPHER F
	Total 39105:					600.00	
11/08/18	39076	APPARATUS EQUIPMENT & SERVICE	10/15/18	Extinguisher Bracket	1057450	540.53	APPARATUS EQUIPMENT & SERVICE
	Total 39076:					540.53	
11/21/18	39153	AT&T MOBILITY	11/02/18	Telecom Service - Oct 2018	1057280	228.78	AT&T MOBILITY
11/21/18	39153	AT&T MOBILITY	11/02/18	Telecom Service - Oct 2018	1058250	13.24	AT&T MOBILITY
11/21/18	39153	AT&T MOBILITY	11/02/18	Telecom Service - Oct 2018	1060250	36.48	AT&T MOBILITY
11/21/18	39153	AT&T MOBILITY	11/02/18	Telecom Service - Oct 2018	1070250	13.24	AT&T MOBILITY
11/21/18	39153	AT&T MOBILITY	11/02/18	Telecom Service - Oct 2018	5140490	58.84	AT&T MOBILITY
11/21/18	39153	AT&T MOBILITY	11/02/18	Telecom Service - Oct 2018	5240491	13.24	AT&T MOBILITY
11/21/18	39153	AT&T MOBILITY	11/02/18	Telecom Service - Oct 2018	5440493	13.24	AT&T MOBILITY
	Total 39153:					377.06	
11/15/18	39106	BAILEY, MAX	10/23/18	Referee Basketball- 6 Games	2071480	45.00	BAILEY, MAX
	Total 39106:					45.00	
11/02/18	39060	Birt, Hudson	10/30/18	Referee	2071488	49.50	Birt, Hudson

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39060:						49.50	
11/15/18	39107	Birt, Hudson	11/12/18	Referee - Comp Basketball 6 Games	2071488	49.50	Birt, Hudson
Total 39107:						49.50	
11/02/18	39061	BIRT, LARRY	10/30/18	Referee	2071488	18.00	BIRT, LARRY
Total 39061:						18.00	
11/02/18	39062	BLOMQUIST HALE CONSULTING INC.	11/01/18	EAP Service - Nov. 2018	1043135	185.00	BLOMQUIST HALE CONSULTING INC.
Total 39062:						185.00	
11/15/18	39108	BLUE STAKES OF UTAH	10/31/18	Blue Stakes-Oct. 2018	5140250	186.00	BLUE STAKES OF UTAH
Total 39108:						186.00	
11/02/18	39063	BROWN, KAYD	10/17/18	Referee	2071488	49.50	BROWN, KAYD
11/02/18	39063	BROWN, KAYD	10/17/18	Rental Supervision	2071331	16.50	BROWN, KAYD
Total 39063:						66.00	
11/15/18	39109	BROWN, KAYD	11/07/18	Referee- Comp Basketball 6 Games	2071488	49.50	BROWN, KAYD
Total 39109:						49.50	
11/29/18	39173	CAL RANCH STORES	11/28/18	Stump Killer	1070261	23.98	CAL RANCH STORES
Total 39173:						23.98	
11/15/18	39110	Callback Staffing Solutions LLC	10/24/18	Crew Scheduling-Fire	1057370	1,667.04	Callback Staffing Solutions LLC
Total 39110:						1,667.04	
11/15/18	39111	CENTRAL WEBER SEWER IMPR DIST.	11/07/18	Pretreatment Service Charges 2018	5240491	3,410.00	CENTRAL WEBER SEWER IMPR DIST.
11/15/18	39111	CENTRAL WEBER SEWER IMPR DIST.	11/07/18	QUARTERLY SEWER FEE	5240491	112,169.00	CENTRAL WEBER SEWER IMPR DIST.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39111:						115,579.00	
11/15/18	39112	Century Equipment Company	11/11/18	New Backhoe	5140740	70,750.00	Century Equipment Company
Total 39112:						70,750.00	
11/21/18	39154	Century Equipment Company	11/13/18	Backhoe Repair on Trade-in	1060250	498.26	Century Equipment Company
Total 39154:						498.26	
11/21/18	39155	CENTURYLINK	11/01/18	SCADA Data Line - Oct. 2018	5140490	54.35	CENTURYLINK
Total 39155:						54.35	
11/15/18	39113	CINTAS CORPORATION	10/01/18	Eye Wash Station - Shops September 2018	5140490	125.48	CINTAS CORPORATION
11/15/18	39113	CINTAS CORPORATION	11/14/18	First Aid - Shops - Nov 2018	5140490	14.75	CINTAS CORPORATION
Total 39113:						140.23	
11/15/18	39114	CINTAS CORPORATION LOC 180	10/31/18	MATS/TOWELS - 10/31/2018	1043262	19.58	CINTAS CORPORATION LOC 180
11/15/18	39114	CINTAS CORPORATION LOC 180	10/31/18	PW Uniforms - 10/31/2018	5240140	12.98	CINTAS CORPORATION LOC 180
11/15/18	39114	CINTAS CORPORATION LOC 180	10/31/18	PW Uniforms - 10/31/2018	5140140	25.97	CINTAS CORPORATION LOC 180
11/15/18	39114	CINTAS CORPORATION LOC 180	10/31/18	PW Uniforms - 10/31/2018	5440140	12.98	CINTAS CORPORATION LOC 180
11/15/18	39114	CINTAS CORPORATION LOC 180	10/31/18	PW Uniforms - 10/31/2018	1060140	25.97	CINTAS CORPORATION LOC 180
11/15/18	39114	CINTAS CORPORATION LOC 180	10/31/18	PW Uniforms - 10/31/2018	1070140	51.92	CINTAS CORPORATION LOC 180
11/15/18	39114	CINTAS CORPORATION LOC 180	10/31/18	PW Uniforms - 10/31/2018	1058140	25.96	CINTAS CORPORATION LOC 180
Total 39114:						175.36	
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 08/01/2018	1043262	14.20	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/01/2018	5240140	6.05	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/01/2018	5140140	12.10	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/01/2018	5440140	6.05	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/01/2018	1060140	12.10	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/01/2018	1070140	24.19	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/01/2018	1058140	12.08	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 08/15/2018	1043262	11.50	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/15/2018	5240140	5.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/15/2018	5140140	10.54	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/15/2018	5440140	5.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/15/2018	1060140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/15/2018	1070140	21.08	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/15/2018	1058140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 08/22/2018	1043262	11.50	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/22/2018	5240140	5.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/22/2018	5140140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/22/2018	5440140	5.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/22/2018	1060140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/22/2018	1070140	21.08	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/22/2018	1058140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 08/29/2018	1043262	11.50	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/29/2018	5240140	5.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/29/2018	5140140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/29/2018	5440140	5.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/29/2018	1060140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/29/2018	1070140	21.08	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 08/29/2018	1058140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 09/06/2018	1043262	11.50	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/06/2018	5240140	5.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/06/2018	5140140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/06/2018	5440140	5.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/06/2018	1060140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/06/2018	1070140	21.08	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/06/2018	1058140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/06/2018	1070140	21.08	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/06/2018	1058140	10.54	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 09/12/2018	1043262	11.50	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/12/2018	5240140	12.88	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/12/2018	5140140	25.77	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/12/2018	5440140	12.88	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/12/2018	1060140	25.77	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/12/2018	1070140	51.52	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/12/2018	1058140	25.77	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 09/19/2018	1043262	11.50	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/19/2018	5240140	5.73	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/19/2018	5140140	11.46	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/19/2018	5440140	5.73	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/19/2018	1060140	11.46	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/19/2018	1070140	22.92	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 09/19/2018	1058140	11.46	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 10/03/2018	1043262	12.85	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/03/2018	5240140	18.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/03/2018	5140140	36.57	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/03/2018	5440140	18.27	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/03/2018	1060140	36.57	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/03/2018	1070140	73.12	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/03/2018	1058140	36.58	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 10/10/2018	1043262	12.85	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/10/2018	5240140	5.02	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/10/2018	5140140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/10/2018	5440140	5.02	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/10/2018	1060140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/10/2018	1070140	20.10	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/10/2018	1058140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 10/17/2018	1043262	12.85	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/17/2018	5240140	5.02	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/17/2018	5140140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/17/2018	5440140	5.02	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/17/2018	1060140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/17/2018	1070140	20.10	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/17/2018	1058140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	MATS/TOWELS - 10/24/2018	1043262	12.85	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/24/2018	5240140	5.02	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/24/2018	5140140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/24/2018	5440140	5.02	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/24/2018	1060140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/24/2018	1070140	20.10	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/01/18	PW Uniforms - 10/24/2018	1058140	10.06	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/07/18	MATS/TOWELS - 11/07/2018	1043262	12.85	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/07/18	PW Uniforms - 11/07/2018	5240140	5.83	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/07/18	PW Uniforms - 11/07/2018	5140140	11.66	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/07/18	PW Uniforms - 11/07/2018	5440140	5.83	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/07/18	PW Uniforms - 11/07/2018	1060140	11.66	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/07/18	PW Uniforms - 11/07/2018	1070140	23.31	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/07/18	PW Uniforms - 11/07/2018	1058140	11.66	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/14/18	MATS/TOWELS - 11/14/2018	1043262	12.85	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/14/18	PW Uniforms - 11/14/2018	5240140	6.92	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/14/18	PW Uniforms - 11/14/2018	5140140	13.84	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/14/18	PW Uniforms - 11/14/2018	5440140	6.92	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/14/18	PW Uniforms - 11/14/2018	1060140	13.84	CINTAS CORPORATION LOC 180
11/21/18	39156	CINTAS CORPORATION LOC 180	11/14/18	PW Uniforms - 11/14/2018	1070140	27.67	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/21/18	39156	CINTAS CORPORATION LOC 180	11/14/18	PW Uniforms - 11/14/2018	1058140	13.83	CINTAS CORPORATION LOC 180
Total 39156:						1,262.49	
11/29/18	39174	CINTAS CORPORATION LOC 180	11/21/18	MATS/TOWELS - 11/21/2018	1043262	12.85	CINTAS CORPORATION LOC 180
11/29/18	39174	CINTAS CORPORATION LOC 180	11/21/18	PW Uniforms - 11/21/2018	5240140	12.67	CINTAS CORPORATION LOC 180
11/29/18	39174	CINTAS CORPORATION LOC 180	11/21/18	PW Uniforms - 11/21/2018	5140140	25.37	CINTAS CORPORATION LOC 180
11/29/18	39174	CINTAS CORPORATION LOC 180	11/21/18	PW Uniforms - 11/21/2018	5440140	12.67	CINTAS CORPORATION LOC 180
11/29/18	39174	CINTAS CORPORATION LOC 180	11/21/18	PW Uniforms - 11/21/2018	1060140	25.37	CINTAS CORPORATION LOC 180
11/29/18	39174	CINTAS CORPORATION LOC 180	11/21/18	PW Uniforms - 11/21/2018	1070140	50.71	CINTAS CORPORATION LOC 180
11/29/18	39174	CINTAS CORPORATION LOC 180	11/21/18	PW Uniforms - 11/21/2018	1058140	25.37	CINTAS CORPORATION LOC 180
Total 39174:						165.01	
11/08/18	39077	Clippinger, Dominic	10/30/18	Referee	2071482	22.50	Clippinger, Dominic
Total 39077:						22.50	
11/08/18	39078	COLONIAL FLAG SPECIALTY CO INC	10/31/18	City Hall Flag Rotation - Oct 2018	1043262	37.00	COLONIAL FLAG SPECIALTY CO INC
Total 39078:						37.00	
11/21/18	39157	COLONIAL FLAG SPECIALTY CO INC	11/01/18	Flag Rotation - Memorial Park - Oct. 2018	1070261	244.72	COLONIAL FLAG SPECIALTY CO INC
11/21/18	39157	COLONIAL FLAG SPECIALTY CO INC	11/20/18	City Hall Flag Rotation - Nov 2018	1043262	31.20	COLONIAL FLAG SPECIALTY CO INC
Total 39157:						275.92	
11/29/18	39175	COLONIAL FLAG SPECIALTY CO INC	11/28/18	Flag Rotation - Memorial Park - Nov 2018	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
Total 39175:						127.00	
11/15/18	39115	CSA Enterprises	11/12/18	Refund of Completion Bond SWC180424085	1021340	200.00	CSA Enterprises
Total 39115:						200.00	
11/15/18	39116	DAVIS COUNTY GOVERNMENT	10/31/18	Animal Control - October 2018	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
Total 39116:						1,599.70	
11/21/18	39158	DAVIS COUNTY GOVERNMENT	11/07/18	Fire Dispatch - Oct. 2018	1057370	589.25	DAVIS COUNTY GOVERNMENT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39158:						589.25	
11/29/18	39176	DAVIS COUNTY GOVERNMENT	11/07/18	Sheriff Contract - Oct. 2018	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
Total 39176:						11,247.67	
11/15/18	39117	DAY POWER EQUIPMENT	10/23/18	Service on 4 Wheeler	1070250	182.38	DAY POWER EQUIPMENT
Total 39117:						182.38	
11/21/18	39159	DAY POWER EQUIPMENT	11/08/18	Leaf Blower	1070250	120.00	DAY POWER EQUIPMENT
Total 39159:						120.00	
11/29/18	39177	DAY POWER EQUIPMENT	11/01/18	Chain Saw Repair	1070250	186.07	DAY POWER EQUIPMENT
Total 39177:						186.07	
11/29/18	39178	DE LAGE LANDEN	11/15/18	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
11/29/18	39178	DE LAGE LANDEN	11/15/18	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
11/29/18	39178	DE LAGE LANDEN	11/15/18	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
11/29/18	39178	DE LAGE LANDEN	11/15/18	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 39178:						143.13	
11/02/18	39064	DOODLES FOR DECORATING	10/01/18	Signs for Advertising Sports Registration	2071480	60.00	DOODLES FOR DECORATING
Total 39064:						60.00	
11/15/18	39118	DURKS PLUMBING	10/19/18	Water Valve Key	5140490	14.29	DURKS PLUMBING
Total 39118:						14.29	
11/21/18	39160	EARTHTEC TESTING AND ENGINEER	11/01/18	Storm Drain Project - Skyhaven Cove	5440690	117.40	EARTHTEC TESTING AND ENGINEER
Total 39160:						117.40	
11/29/18	39179	Edwards, Rob	11/26/18	Fire Hydrant Meter Refund	5137100	461.57	Edwards, Rob

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39179:						461.57	
11/29/18	39180	Elite Extrication & Equipment	11/19/18	Maintenance on Extrication Equipment	1057250	800.00	Elite Extrication & Equipment
Total 39180:						800.00	
11/08/18	39079	ELITECRAFT HOMES	11/05/18	Refund of Completion Bond SWC171127170	1021340	500.00	ELITECRAFT HOMES
Total 39079:						500.00	
11/29/18	39181	ELITECRAFT HOMES	11/26/18	Refund of Completion Bond SWC171011145	1021340	500.00	ELITECRAFT HOMES
Total 39181:						500.00	
11/29/18	39182	ENERGY SAVERS	11/26/18	Refund of Compleiton Bond SWC180927153	1021340	200.00	ENERGY SAVERS
Total 39182:						200.00	
11/15/18	39119	EXECUTECH	10/31/18	Antivirus, Backup, Email - Oct 2018	1043350	968.36	EXECUTECH
11/15/18	39119	EXECUTECH	10/31/18	IT Services - Oct 2018	1043308	693.00	EXECUTECH
Total 39119:						1,661.36	
11/08/18	39080	FREEDOM MAILING SERVICES INC.	10/31/18	Utility Billing - Oct. 2018	5140370	472.00	FREEDOM MAILING SERVICES INC.
11/08/18	39080	FREEDOM MAILING SERVICES INC.	10/31/18	Utility Billing - Oct. 2018	5240370	328.35	FREEDOM MAILING SERVICES INC.
11/08/18	39080	FREEDOM MAILING SERVICES INC.	10/31/18	Utility Billing - Oct. 2018	5340370	153.91	FREEDOM MAILING SERVICES INC.
11/08/18	39080	FREEDOM MAILING SERVICES INC.	10/31/18	Utility Billing - Oct. 2018	5440370	71.82	FREEDOM MAILING SERVICES INC.
Total 39080:						1,026.08	
11/08/18	39081	FRONTIER CORPORATION USA	10/31/18	Wetland Deleneation Report	1070740	1,715.00	FRONTIER CORPORATION USA
Total 39081:						1,715.00	
11/21/18	39161	GAME TIME	11/01/18	See Saw Repair	1070261	1,498.03	GAME TIME
Total 39161:						1,498.03	
11/15/18	39120	GREAT BASIN TURF PRODUCTS	10/31/18	Park Fertilizer	1070261	1,473.35	GREAT BASIN TURF PRODUCTS

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/15/18	39120	GREAT BASIN TURF PRODUCTS	10/17/18	WEED AND FEED	1070261	1,105.20	GREAT BASIN TURF PRODUCTS
Total 39120:						2,578.55	
11/15/18	39121	GROUNDWORKS	11/05/18	Tree Removal	1070261	895.00	GROUNDWORKS
Total 39121:						895.00	
11/15/18	39122	HANSEN & ASSOCIATES	11/06/18	Topo Sewer Upsizing	5240690	2,390.00	HANSEN & ASSOCIATES
11/15/18	39122	HANSEN & ASSOCIATES	11/06/18	Surveying - South Bench Drive	4560730	855.00	HANSEN & ASSOCIATES
Total 39122:						3,245.00	
11/08/18	39082	Hayes, Brandon	11/01/18	Refund of Completion Bond SWC180306045	1021340	500.00	Hayes, Brandon
Total 39082:						500.00	
11/08/18	39083	Henry Schein, Inc.	10/12/18	Medical Supplies	1057450	4.25	Henry Schein, Inc.
11/08/18	39083	Henry Schein, Inc.	10/18/18	Medical Supplies	1057450	8.90	Henry Schein, Inc.
Total 39083:						13.15	
11/21/18	39162	Henry Schein, Inc.	11/01/18	EMS Supplies	1057450	69.90	Henry Schein, Inc.
Total 39162:						69.90	
11/29/18	39183	Henry Schein, Inc.	11/09/18	Medical Supplies	1057450	373.80	Henry Schein, Inc.
11/29/18	39183	Henry Schein, Inc.	11/12/18	Medical Supplies	1057450	57.90	Henry Schein, Inc.
Total 39183:						431.70	
11/02/18	39065	Henry Walker Construction LLC	10/30/18	Refund of Completion Bond SWC180326053	1021340	500.00	Henry Walker Construction LLC
11/02/18	39065	Henry Walker Construction LLC	10/30/18	Refund of Completion Bond SWC180625120	1021340	500.00	Henry Walker Construction LLC
Total 39065:						1,000.00	
11/29/18	39184	Hubbard, Jennifer	11/15/18	Refund of Completion Bond SWC180607112	1021340	500.00	Hubbard, Jennifer
Total 39184:						500.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/15/18	39123	INDUSTRIAL TOOL BOX	10/11/18	Street Repair	1060250	430.00	INDUSTRIAL TOOL BOX
11/15/18	39123	INDUSTRIAL TOOL BOX	11/07/18	Spray Paint	5240490	172.79	INDUSTRIAL TOOL BOX
Total 39123:						602.79	
11/02/18	39066	INFOBYTES, INC.	10/25/18	Website Hosting-Oct. 2018	1043308	234.14	INFOBYTES, INC.
Total 39066:						234.14	
11/29/18	39185	INFOBYTES, INC.	11/25/18	Website - Nov. 2018	1043308	234.14	INFOBYTES, INC.
Total 39185:						234.14	
11/15/18	39124	INTERMOUNTAIN WIND & SOLAR	11/14/18	Completion Bond Refund- SWC 180927151	1021340	200.00	INTERMOUNTAIN WIND & SOLAR
Total 39124:						200.00	
11/21/18	39163	Intermountain Workmed	11/01/18	1 DOT Physical	1058137	65.00	Intermountain Workmed
11/21/18	39163	Intermountain Workmed	11/01/18	1 DOT Physical	5140137	65.00	Intermountain Workmed
Total 39163:						130.00	
11/08/18	39084	Interstate Barricades, LLC	10/31/18	Street Signs for Hidden Valley Meadows	1060410	456.95	Interstate Barricades, LLC
11/08/18	39084	Interstate Barricades, LLC	10/31/18	Street Signs for Old Maple Farms Ph. 1&2	1060410	936.58	Interstate Barricades, LLC
Total 39084:						1,393.53	
11/08/18	39085	Johnson, Bradley	11/01/18	Overpayment on Final Bill Acct 2116105	0111750	8.24	Johnson, Bradley
Total 39085:						8.24	
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	General Information related to Potential Develo	1058312	85.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	General Engineering Assistance	1058312	767.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Project Review Meetings	1058312	1,111.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Street Light Study	1060312	4,042.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	CofO - Valley Flats Subdivision	1058312	44.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	CofO - Canyon Meadows Subdivision	1058312	264.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	CofO - Hidden Valley Meadows Phase 1	1058312	88.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	CofO - Riverside Place Phases 1 & 2	1058312	88.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	CofO Ray Creek Estates	1058312	132.00	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	CofO - Old Maple Farms Phases 1 & 2	1058312	88.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	STP Design, Estimates & Apps (S. Bent to Layt	4560730	260.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	STP Design, Estimates & Apps (S. Bench Dr. Int	4560730	260.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	US-89 Widening and Improvements	1060312	342.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	2018 CFP - Transportation	5676312	199.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	South Bench Drive - ROW Acquisition	4560730	1,757.75	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	South Bench Drive - Final Design	4560730	360.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	2018 Street Maintenance Projects	5676312	566.75	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Spaulding Drive Vacation	1058312	2,629.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	US-89/I-84 Planning Study	1060312	399.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	2019 SR-60 Sidewalk Project	4560730	611.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Water System - State Reporting Compliance	5140312	397.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	WRRP - General	5140730	185.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	WRRP - DDW Coordination	5140730	83.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	WRRP - Bridge Replacement	5140730	3,130.25	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	WRRP - Tank Rehabilitation and Site Improvem	5140730	801.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	WRRP - Easement Preparation and Acquisition	5140730	900.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Storm Water Annual Report	5440312	76.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	SR-60 Drainage at Skyhaven Cove Project	5440690	1,117.75	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Sewer Model	5240312	1,143.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Cottonwood Cove Sewer Upsize Project	5240690	429.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Canyon Meadows Park - Wetlands	1070740	370.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/30/18	Canyon Meadows Park - Phase 2	1070740	227.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Kennywood Subdivision	1058319	313.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Sunrise Ridge Subdivision (Elite Craft Homes)	1058312	88.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Valley Flats Subdivision	1058319	57.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Old Maple Farms Subdivision - Phases 1 & 2	1058319	44.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Old Maple Farms Subdivision - Phase 3	1058319	701.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Hidden Valley Meadows - Phase 2	1058319	85.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Freedom Landing Townhomes - General	1058319	28.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Freedom Landing Townhomes - Phase 2	1058319	870.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Country Lane Assisted Living	1058319	173.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Harvest Park Subdivision (Cook Property)	1058319	1,852.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Sun Rays Subdivision	1058319	2,589.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	Ford 1 Lot Subdivision	1058319	85.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Utility Maps - General	5140312	962.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Utility - Storm Drain	5440312	3,971.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Utility - Culinary Water	5140312	475.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - General Plan Maps	1058312	1,406.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Address Map	1058312	133.00	JONES AND ASSOCIATES

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11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Zoning Map	1058312	579.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Base Map	1058312	826.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Subdivision Map	1058312	114.00	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Street Light Map	4560730	1,112.50	JONES AND ASSOCIATES
11/08/18	39086	JONES AND ASSOCIATES	10/31/18	GIS - Street Signs	1060312	423.00	JONES AND ASSOCIATES
Total 39086:						39,849.50	
11/15/18	39125	Kirk Mobile Repair Inc	10/17/18	2002 Dump Truck Repair & Service	5140250	658.48	Kirk Mobile Repair Inc
11/15/18	39125	Kirk Mobile Repair Inc	10/22/18	DOT Inspection 2016 Dump Truck	5140250	135.00	Kirk Mobile Repair Inc
11/15/18	39125	Kirk Mobile Repair Inc	10/17/18	2016 Dump Truck Repair & Service	5140250	665.70	Kirk Mobile Repair Inc
11/15/18	39125	Kirk Mobile Repair Inc	10/22/18	Light Cluster Repair 2016 Dump Truck	5140250	102.40	Kirk Mobile Repair Inc
11/15/18	39125	Kirk Mobile Repair Inc	11/02/18	2002 Dump Truck Broken Spring Repair	5140490	4,000.01	Kirk Mobile Repair Inc
11/15/18	39125	Kirk Mobile Repair Inc	11/02/18	2002 Dump Truck Repair Broken Tail Gate Latc	5140250	341.69	Kirk Mobile Repair Inc
Total 39125:						5,903.28	
11/08/18	39087	Klewein, Michael	11/06/18	Cash Bail Refund for Case #185400432	1021350	1,065.00	Klewein, Michael
Total 39087:						1,065.00	
11/08/18	39088	L N CURTIS	10/04/18	Boots (19)	1057450	730.57	L N CURTIS
Total 39088:						730.57	
11/21/18	39164	Laprevote, Paul	11/01/18	Mileage For PEHP Training SLC & Zions Bank	1043230	29.98	Laprevote, Paul
11/21/18	39164	Laprevote, Paul	11/20/18	Reimbursement for Vehicle Mileage Log Book	1043240	3.99	Laprevote, Paul
Total 39164:						33.97	
11/08/18	39089	LAYTON CITY CORPORATION	10/01/18	Metro Strike Force - 2018-2019	1054310	5,742.00	LAYTON CITY CORPORATION
Total 39089:						5,742.00	
11/02/18	39067	Lemons, Cory	10/22/18	Referee	2071488	48.00	Lemons, Cory
11/02/18	39067	Lemons, Cory	10/22/18	Referee	2071480	32.00	Lemons, Cory
Total 39067:						80.00	
11/15/18	39126	Lemons, Cory	11/12/18	Referee- Basketball 6 Games	2071480	48.00	Lemons, Cory

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/15/18	39126	Lemons, Cory	11/12/18	Referee- Comp Basketball 10 Games	2071488	80.00	Lemons, Cory
Total 39126:						128.00	
11/02/18	39068	Lindsay Douglas Construction	10/30/18	Refund of Completion Bond - SWC180507091	1021340	500.00	Lindsay Douglas Construction
Total 39068:						500.00	
11/21/18	39165	LOWES PROX	11/01/18	Credit for Anti-Rust Spray	1060250	68.32	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Shop Supplies	5140250	97.95	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Tool Box (2)	5240250	630.54	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Tool Box (2)	5240250	491.04	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Tool Set (1)	5140250	248.47	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Tool Set Credit	5140250	248.47	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Tool Set (1)	5140250	224.10	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Shop Supplies	5140250	117.67	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Shop Supplies	5140250	16.71	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Knife & Trailer Jack	1070250	44.62	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Anti-Rust Spray	1060250	68.32	LOWES PROX
11/21/18	39165	LOWES PROX	11/01/18	Brass Lock	5140250	14.24	LOWES PROX
Total 39165:						1,636.87	
11/08/18	39090	Mallory Safety & Supply LLC	10/24/18	Glasses	1057450	101.40	Mallory Safety & Supply LLC
11/08/18	39090	Mallory Safety & Supply LLC	10/24/18	Glasses	1057450	49.92	Mallory Safety & Supply LLC
Total 39090:						151.32	
11/08/18	39091	MARTINI, MANDOLIN	11/06/18	Overpayment on Final Bill Acct 5023203	0111750	67.52	MARTINI, MANDOLIN
Total 39091:						67.52	
11/21/18	39166	Mechanical Design & Service	11/14/18	Furnace Service City Hall	1043262	105.00	Mechanical Design & Service
Total 39166:						105.00	
11/02/18	39069	Mitchell, Dustin	10/30/18	Referee	2071483	15.00	Mitchell, Dustin
11/02/18	39069	Mitchell, Dustin	10/30/18	Referee	2071480	18.75	Mitchell, Dustin

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39069:						33.75	
11/15/18	39127	Mitchell, Dustin	11/12/18	Referee- Basketball 5 Games	2071480	37.50	Mitchell, Dustin
Total 39127:						37.50	
11/05/18	10803231	MOUNT OLYMPUS	11/03/18	Water Cooler at City Hall	1043262	19.15	MOUNT OLYMPUS
Total 108032317:						19.15	
11/21/18	39167	Municipal Emergency Services Depository	11/06/18	Uniforms (7)	1057140	321.30	Municipal Emergency Services Depository
Total 39167:						321.30	
11/15/18	39128	NILSON HOMES	11/12/18	Completion Bond Refund - SWC180110004	1021340	500.00	NILSON HOMES
Total 39128:						500.00	
11/02/18	39070	OFFICE DEPOT	10/12/18	10 - Key Ribbons	1043240	19.52	OFFICE DEPOT
11/02/18	39070	OFFICE DEPOT	10/12/18	Printer Toner	1043240	52.97	OFFICE DEPOT
Total 39070:						72.49	
11/15/18	39129	OFFICE DEPOT	11/06/18	Copy Paper	1043240	82.13	OFFICE DEPOT
Total 39129:						82.13	
11/15/18	39130	Olsen, Eli	10/23/18	Referee- Basketball 7 Games	2071480	52.50	Olsen, Eli
Total 39130:						52.50	
11/08/18	39092	OREILLY AUTOMOTIVE, INC.	10/27/18	Hood Support	1057450	14.60	OREILLY AUTOMOTIVE, INC.
11/08/18	39092	OREILLY AUTOMOTIVE, INC.	10/27/18	Lights	1057450	89.34	OREILLY AUTOMOTIVE, INC.
11/08/18	39092	OREILLY AUTOMOTIVE, INC.	10/29/18	Wiper Blades	1057450	43.63	OREILLY AUTOMOTIVE, INC.
Total 39092:						147.57	
11/15/18	39131	OREILLY AUTOMOTIVE, INC.	10/05/18	Antifreeze for Parks Bathrooms	1070261	35.94	OREILLY AUTOMOTIVE, INC.
11/15/18	39131	OREILLY AUTOMOTIVE, INC.	10/09/18	Wiper Blades	5140250	102.72	OREILLY AUTOMOTIVE, INC.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/15/18	39131	OREILLY AUTOMOTIVE, INC.	10/22/18	Batteries for Key Fob, Fluid for winterizing	1070250	55.93	OREILLY AUTOMOTIVE, INC.
Total 39131:						194.59	
11/29/18	39186	Ovation Development	11/26/18	Refund of Completion Bond SWC180212026	1021340	500.00	Ovation Development
11/29/18	39186	Ovation Development	11/26/18	Refund of Completion Bond SWC180212033	1021340	500.00	Ovation Development
Total 39186:						1,000.00	
11/21/18	39168	Overhead Door of Bountiful	11/15/18	Fire Station Door Maintenance	1057250	156.45	Overhead Door of Bountiful
Total 39168:						156.45	
11/08/18	39093	PEHP LTD PAYMENTS	10/31/18	LTD Premium-10/15/2018-10/28/2018	1043135	131.41	PEHP LTD PAYMENTS
Total 39093:						131.41	
11/15/18	39132	PEHP LTD PAYMENTS	11/15/18	LTD Premium-10/29/2018-11/11/2018	1043135	132.67	PEHP LTD PAYMENTS
Total 39132:						132.67	
11/15/18	39133	PERRY HOMES	11/14/18	Completion Bond Refund SWC180411062	1021340	500.00	PERRY HOMES
11/15/18	39133	PERRY HOMES	11/15/18	Completion Bond Refund SWC180710123	1021340	500.00	PERRY HOMES
Total 39133:						1,000.00	
11/08/18	39094	PITNEY BOWES PURCHASE POWER	10/31/18	Postage for court	1042240	105.30	PITNEY BOWES PURCHASE POWER
11/08/18	39094	PITNEY BOWES PURCHASE POWER	10/31/18	Postage for Administration	1043240	245.70	PITNEY BOWES PURCHASE POWER
11/08/18	39094	PITNEY BOWES PURCHASE POWER	10/31/18	POSTAGE FOR UTILITIES	5140240	175.50	PITNEY BOWES PURCHASE POWER
11/08/18	39094	PITNEY BOWES PURCHASE POWER	10/31/18	POSTAGE FOR UTILITIES	5240240	175.50	PITNEY BOWES PURCHASE POWER
Total 39094:						702.00	
11/08/18	39095	PRAXAIR	10/12/18	Oxygen	1057450	229.30	PRAXAIR
Total 39095:						229.30	
11/21/18	39169	PRAXAIR	11/01/18	Oxygen	1057450	55.25	PRAXAIR

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39169:						55.25	
11/29/18	39187	PREMIER REMODELING	11/21/18	Refund of Completion Bond SWC180730133	1021340	200.00	PREMIER REMODELING
Total 39187:						200.00	
11/29/18	39188	Pure Water Partners	11/07/18	Ice Machine Lease - Nov 2018	1057260	300.90	Pure Water Partners
Total 39188:						300.90	
11/15/18	39134	R J WESTBROEK CONSTRUCTION	11/13/18	Completion Bond Refund- SWC180507089	1021340	500.00	R J WESTBROEK CONSTRUCTION
Total 39134:						500.00	
11/21/18	39170	Revco Leasing Company	11/12/18	Plotter Lease - Nov. 2018	1058250	260.37	Revco Leasing Company
Total 39170:						260.37	
11/29/18	39189	Richardson, Jeff	11/26/18	Refund of Completion Bond SWC181016159	1021340	200.00	Richardson, Jeff
Total 39189:						200.00	
11/15/18	39135	ROBINSON WASTE SERVICES INC	10/31/18	Garbage Collection - Sept. 2018	5340492	10,102.68	ROBINSON WASTE SERVICES INC
11/15/18	39135	ROBINSON WASTE SERVICES INC	11/01/18	Park & Ride Collection - Oct 2018	1070625	43.22	ROBINSON WASTE SERVICES INC
Total 39135:						10,145.90	
11/15/18	39136	Salsbury Industries	10/25/18	Cluster Mail Box Valley Flats Subdivision	1058319	1,837.78	Salsbury Industries
Total 39136:						1,837.78	
11/15/18	39137	SAV ON	10/16/18	Soccer- Field Paint	2071482	48.95	SAV ON
11/15/18	39137	SAV ON	10/16/18	Comp Basketball- Scorebooks	2071488	19.75	SAV ON
Total 39137:						68.70	
11/02/18	39071	Shaffer, Drew	10/16/18	Referee	2071482	18.75	Shaffer, Drew
11/02/18	39071	Shaffer, Drew	10/16/18	Referee	2071480	3.75	Shaffer, Drew

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39071:						22.50	
11/15/18	39138	Shaffer, Jacob C.	11/12/18	Referee- Basketball 8 Games	2071480	60.00	Shaffer, Jacob C.
Total 39138:						60.00	
11/21/18	39171	SOUTH WEBER WATER IMPROVE DIST	11/01/18	Secondary Water - Hwy 89 Strip	1070261	210.00	SOUTH WEBER WATER IMPROVE DIST
11/21/18	39171	SOUTH WEBER WATER IMPROVE DIST	11/01/18	Secondary Water - Detention Pond	1070261	215.40	SOUTH WEBER WATER IMPROVE DIST
11/21/18	39171	SOUTH WEBER WATER IMPROVE DIST	11/01/18	Secondary Water - Cedar Loop Park	1070261	229.80	SOUTH WEBER WATER IMPROVE DIST
11/21/18	39171	SOUTH WEBER WATER IMPROVE DIST	11/01/18	Secondary Water - Central Park	1070261	312.00	SOUTH WEBER WATER IMPROVE DIST
11/21/18	39171	SOUTH WEBER WATER IMPROVE DIST	11/01/18	Secondary Water - Cherry Farms	1070261	363.00	SOUTH WEBER WATER IMPROVE DIST
11/21/18	39171	SOUTH WEBER WATER IMPROVE DIST	11/01/18	Secondary Water - Shops	1070261	225.00	SOUTH WEBER WATER IMPROVE DIST
11/21/18	39171	SOUTH WEBER WATER IMPROVE DIST	11/01/18	Secondary Water - Memorial Park 2017	1070261	259.50	SOUTH WEBER WATER IMPROVE DIST
11/21/18	39171	SOUTH WEBER WATER IMPROVE DIST	11/01/18	Secondary Water - Cedar Cove	1070261	303.00	SOUTH WEBER WATER IMPROVE DIST
Total 39171:						2,117.70	
11/08/18	39096	STANDARD EXAMINER	10/23/18	Bid Request - Canal Bridge	5140730	270.50	STANDARD EXAMINER
Total 39096:						270.50	
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	PW5 - Ranger	5140256	156.22	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	003 Bryan	5140256	194.42	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	PW Misc. - Jason	1058256	154.90	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	PW Misc. - Jason	5440256	66.39	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	156889 - Zach	1070256	151.30	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	156889 - Zach	1060256	100.87	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	156889 - Justin	1070256	46.71	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	156889 - Justin	1060256	31.14	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	PW4 - Ranger	2071256	44.83	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	E-1 Fuel	1057256	110.27	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	E-3 Fire	1057256	73.73	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	SQ - 5 Fire	1057256	218.48	STATE OF UTAH GASCARD
11/08/18	39097	STATE OF UTAH GASCARD	10/01/18	T-4 Fire	1057256	67.27	STATE OF UTAH GASCARD
Total 39097:						1,416.53	
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW6 - Ford Ranger	1070256	22.00	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW6 - Ford Ranger	5140256	22.00	STATE OF UTAH GASCARD

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW2 - Mark J.	5140256	159.34	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW3 - Bryan	5140256	82.36	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW5 - Jason	1058256	58.45	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW5 - Jason	5440256	25.05	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW1 - Zach	1070256	71.80	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW1 - Zach	1060256	47.87	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW4 - Kevin	1070256	45.03	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW4 - Kevin	1060256	30.02	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW6 - Ranger	2071256	43.58	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	PW9 - 2017 F-550	1060256	82.51	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	E-1 Fuel	1057256	78.78	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	E-2 Fuel	1057256	31.48	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	SQ1 - Fuel	1057256	139.35	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	Brush2 Fuel	1057256	27.82	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	Amb-1 - Fuel	1057256	229.78	STATE OF UTAH GASCARD
11/29/18	39190	STATE OF UTAH GASCARD	11/02/18	Park Gas Can	1070256	306.21	STATE OF UTAH GASCARD
Total 39190:						1,503.43	
11/15/18	39139	Sunbelt Rentals	10/30/18	Chipper Rental	1070261	663.48	Sunbelt Rentals
Total 39139:						663.48	
11/15/18	39140	SUNSTATE EQUIPMENT COMPANY	10/31/18	Equipment Rental-Lift for Tree Removal	1070261	1,321.88	SUNSTATE EQUIPMENT COMPANY
Total 39140:						1,321.88	
11/15/18	39141	TECHNA-GLASS	11/01/18	2014 Ram Windshield	1070250	144.00	TECHNA-GLASS
Total 39141:						144.00	
11/15/18	39142	Thompson, Jason or Melissa	11/12/18	Completion Bond Refund SWC170818110	1021340	500.00	Thompson, Jason or Melissa
Total 39142:						500.00	
11/15/18	39143	TNT Cleaning Company	11/14/18	Duct Cleaning- City Hall	1043262	395.00	TNT Cleaning Company
Total 39143:						395.00	
11/08/18	39098	UNIFIRST CORPORATION	11/02/18	Towels and Rugs for FAC	2071241	62.68	UNIFIRST CORPORATION

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39098:						62.68	
11/15/18	39144	UNIFIRST CORPORATION	11/16/18	Towels for FAC	2071241	29.70	UNIFIRST CORPORATION
Total 39144:						29.70	
11/15/18	39145	UPPERCASE PRINTING INK	11/01/18	Newsletter - Nov 2018	5140370	89.59	UPPERCASE PRINTING INK
11/15/18	39145	UPPERCASE PRINTING INK	11/01/18	Newsletter - Nov 2018	5240370	63.71	UPPERCASE PRINTING INK
11/15/18	39145	UPPERCASE PRINTING INK	11/01/18	Newsletter - Nov 2018	5340370	19.91	UPPERCASE PRINTING INK
11/15/18	39145	UPPERCASE PRINTING INK	11/01/18	Newsletter- Nov 2018	5440370	13.94	UPPERCASE PRINTING INK
11/15/18	39145	UPPERCASE PRINTING INK	11/05/18	UTILITY FORMS & ENVELOPES	5140370	571.81	UPPERCASE PRINTING INK
11/15/18	39145	UPPERCASE PRINTING INK	11/05/18	UTILITY FORMS & ENVELOPES	5240370	406.62	UPPERCASE PRINTING INK
11/15/18	39145	UPPERCASE PRINTING INK	11/05/18	UTILITY FORMS & ENVELOPES	5340370	127.07	UPPERCASE PRINTING INK
11/15/18	39145	UPPERCASE PRINTING INK	11/05/18	UTILITY FORMS & ENVELOPES	5440370	88.94	UPPERCASE PRINTING INK
Total 39145:						1,381.59	
11/08/18	39099	Urry, Jesse	11/01/18	Refund of Completion Bond SWC180424080	1021340	200.00	Urry, Jesse
Total 39099:						200.00	
11/29/18	39191	Utah Flood and Fire	11/26/18	Refund of Completion Bond for Demolition 18-0	1021340	500.00	Utah Flood and Fire
Total 39191:						500.00	
11/02/18	39072	UTAH STATE TAX COMMISSION	10/29/18	2018 Country Fair Days Food Sales Tax Remitt	1057240	144.62	UTAH STATE TAX COMMISSION
Total 39072:						144.62	
11/02/18	39073	UTAH STATE TREASURER	10/31/18	Court Surcharge Remittance - October 2018	1035100	3,451.10	UTAH STATE TREASURER
Total 39073:						3,451.10	
11/02/18	39074	VANGUARD CLEANING SYSTEMS OF U	11/01/18	Janitorial service - Nov. 2018	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 39074:						245.00	
11/08/18	39100	VERIZON WIRELESS	10/08/18	Ambulance Cell Phone - Sept. 2018	1057280	60.21	VERIZON WIRELESS

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39100:						60.21	
11/21/18	39154	VERIZON WIRELESS	11/01/18	PW air card - Oct. 2018	5140280	65.21	VERIZON WIRELESS
Total 39154:						65.21	
11/21/18	39151	Void Check	V				
Total 39151:						.00	
11/21/18	39172	Void Check	V				
Total 39172:						.00	
11/15/18	39146	Ward, Ridge	10/23/18	Referee - Basketball	2071480	48.75	Ward, Ridge
Total 39146:						48.75	
11/08/18	39101	WASATCH INTEGRATED WASTE MGMT	10/01/18	Waste Disposal - Sept. 2018	5340492	14,757.60	WASATCH INTEGRATED WASTE MGMT
11/08/18	39101	WASATCH INTEGRATED WASTE MGMT	10/31/18	Waste Disposal - Parks - Oct. 2018	1070261	34.56	WASATCH INTEGRATED WASTE MGMT
Total 39101:						14,792.16	
11/08/18	39102	WEBER COUNTY JAIL	11/06/18	A-EMT Class (5)	1057230	3,500.00	WEBER COUNTY JAIL
Total 39102:						3,500.00	
11/08/18	39103	WILKINSON SUPPLY	10/23/18	Repair Ferris Whell Motor on Diesel Mower	1070250	2,020.02	WILKINSON SUPPLY
Total 39103:						2,020.02	
11/15/18	39147	WILKINSON SUPPLY	10/23/18	Weed Trimmer Repair	1070250	44.98	WILKINSON SUPPLY
11/15/18	39147	WILKINSON SUPPLY	10/25/18	Saw Chain	1070250	190.69	WILKINSON SUPPLY
11/15/18	39147	WILKINSON SUPPLY	10/26/18	Chain Saw Tune Up	1070250	129.24	WILKINSON SUPPLY
11/15/18	39147	WILKINSON SUPPLY	10/26/18	Chain Saw Tune Up	1070250	129.39	WILKINSON SUPPLY
11/15/18	39147	WILKINSON SUPPLY	10/26/18	Blade for Chain saw	1070250	68.12	WILKINSON SUPPLY
11/15/18	39147	WILKINSON SUPPLY	10/26/18	Mower Expansion Tank	1070250	78.76	WILKINSON SUPPLY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39147:						641.18	
11/29/18	39192	Windshield Centers, LLC	11/01/18	2014 Ram UT512954EX Windshield Replacem	1070250	144.00	Windshield Centers, LLC
Total 39192:						144.00	
11/15/18	39148	WINDSOR DOOR SALES INC	11/01/18	2014 Ram UT512954EX Windshield Replacem	1070250	144.00	WINDSOR DOOR SALES INC
11/28/18	39148	WINDSOR DOOR SALES INC	V 11/01/18	2014 Ram UT512954EX Windshield Replacem	1070250	144.00	WINDSOR DOOR SALES INC
Total 39148:						288.00	
Grand Totals:						340,901.58	

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

Mayor \_\_\_\_\_

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

# **SOUTH WEBER CITY CITY COUNCIL/PLANNING COMMISSION MEETING**

**DATE OF MEETING:** 27 November 2018

**TIME COMMENCED:** 6:04 p.m.

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

**PRESENT: MAYOR:**

Jo Sjoblom

**COUNCILMEMBERS:**

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

**PLANNING COMMISSION:**

Taylor Walton  
Wes Johnson  
Debi Pitts  
Tim Grubb  
Rob Osborne

**FINANCE DIRECTOR:**

Mark McRae

**CITY PLANNER:**

Barry Burton

**CITY ENGINEER:**

Brandon Jones

**CITY MANAGER:**

Dave Larson

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:**

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

**PLEDGE OF ALLEGIANCE:** Council Member Halverson

**PRAYER:** Council Member Hyer

**CONFLICT OF INTEREST:** None

**APPROVAL OF CONSENT AGENDA:**

- Approval of September 2018 Budget to Actual
- Approval of 13 November 2018 City Council Minutes

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

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

#### **Approval of Purchase of Cab and Chassis for Streets through State Contract**

Mayor Sjoblom stated the 2018 -19 includes two new trucks with a municipal package to replace the two Dodge Rams which are on a two-year lease. The Lease expires in February 2019. The budget is \$100,000 each. The first truck was previously purchased from Legacy a few months ago and was their show model. The price was \$95,244.50. We are able to buy an identical truck and package for a total of \$ 98,213.00. The cab and chassis will be purchased from Larry H Miller and the dump bed and plow package will be purchased from Legacy and put together by Legacy. Both quotes are thru State of Utah contracts. We have used Legacy Equipment and Young automotive group in the past and have a good working relationship with both. This truck is on state contract, so we know we are getting the best price possible. It will have a snow plow, removable sander and a dump bed. This truck will mostly be used in the streets department and at times it will be used to help on excavation and cleanup projects in the parks and storm drain. The anticipated delivery date is April 2019.

Mayor Sjoblom stated the second truck is in the current year budget and is identical to the truck bought previous. Both the chassis and the bed with accessories are on State of Utah contracts. The cost for the Cab and Chassis from Young Automotive is \$45,366. The tipper bed and snowplow package is \$52,847

**Council Member Winsor moved to the purchase of cab and chassis for streets through State contract. Council Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

#### **Approval of Truck Municipal Package for Streets through State Contract**

**Council Member Halverson moved to the truck municipal package for streets through State contract. Council Member Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, and Winsor voted yes. The motion carried.**

#### **Discussion on Xeriscape**

Mayor Sjoblom stated our current ordinance requires grass lawn landscaping. She said tonight, with both the City Council and Planning Commission, we would like to discuss the possibility of xeriscaping (landscaping that is more drought tolerant) in the city.

Barry Burton, City Planner, stated he has researched what other cities have done, but there are not a lot of communities that have such an ordinance. He said before we are able to begin to draft an ordinance regulating xeriscaping in South Weber, we must define our goal or purpose in having such an ordinance. Before we even begin to do that, perhaps we should define what we

mean by xeriscaping. There are numerous definitions in use out there, some of which are very detailed. He said for the purpose of this discussion we can say that xeriscaping is: Any landscape designed with water conservation as one of its primary goals.

Barry said we must decide what we want to accomplish with such an ordinance.

- Is it just to conserve water citywide?
- Is it to allow for some limited use of culinary water for landscaping, say when no secondary water is reasonably available?
- Do we believe promoting xeriscaping will help beautify the city?
- Are we trying to limit the amount of turf grass area?

Barry said once we have determined what it is we want to accomplish with such an ordinance, we can begin to outline how to do it. He would like to know what you want him to do. He asked are we conserving water and if we are just conserving water, how do we do that? Commissioner Johnson said he has noticed that the parking strips throughout the city have sprinklers running into and down the gutters. He would like to encourage xeriscaping. He feels the city needs something. He suggested looking at a tax break for those who xeriscape. Mayor Sjoblom said the problem is irrigation is not owned by the city. Commissioner Walton asked if there is a percentage of property that has to be landscaped or grass. Barry said on residential property is has to have grass. Commissioner Walton feels water conservation needs to be addressed whether through land use or ordinance. Council Member Winsor said it is difficult for the city to regulate a second party source. He said we can encourage, but if water isn't used it will get converted to municipal use. He said it can cost individuals to convert their park strip to xeriscape. Council Member Halverson said sometimes xeriscaping ends up with a weed control issue. Commissioner Osborne said there have been times when the Planning Commission has requested xeriscaping for development. He is in favor of suggesting but not requiring. Commissioner Grubb said we want to make sure there is nothing in the rules that it is required to have grass. He would recommend encouraging drought tolerant plants. He would also recommend examples. Barry suggested the city put out guidelines for xeriscaping. Dave Larson said the city can't control the incentive side of it, but we do have the opportunity to encourage. Barry suggested putting together a pamphlet that is handed out from the city for new development. Brandon Jones, City Engineer, said there is information out there. Dave said it sounds like there is a general consensus that the city should allow xeriscaping and gather some information. Commissioner Osborne said the city has a landscape ordinance for look only and not conservancy. He hates the part where we are looking at shaming people into it. Mayor Sjoblom said it takes a certain ability to plan out xeriscaping. Barry asked about commercial and industrial property and do you want to mandate it there. Council Member Petty doesn't feel it should be mandated. Brandon feels until the secondary water is metered, he doesn't think individuals will be conservative because they don't have to pay for it. Barry said the consensus seems to be that we want to encourage xeriscaping but not require it. Dave said the city has a landscape regulation section in the city code in Section 10-15-020.

**Council Member Hyer was excused at 6:45 p.m.**

Dave suggested reaching out to Weber Basin Water and let them know the city is interested in conservation and supporting them.

**Discussion on Mixed Use**

Dave Larson stated our goal tonight is to brainstorm around each of these aspects and provide direction to staff on how to better define mixed use in our ordinances. He said the zone now is defined as a commercial overlay zone, in which he read 10.5N.1 as follows:

**Section 10.5N.1 Purpose, Description, and General Limitation:** Zone C-O has been established for the purpose of providing space within the city for the establishment of mixed use neighborhood shopping centers used primarily to provide the retailing of convenience goods, the furnishing of certain personal services and the weekly household or personal needs of the residents of abutting residential neighborhoods, while also providing for housing within the commercial development. C-O districts can be located on neighborhood feeder streets, on minor traffic streets, and on main arterial highways. Such districts should accommodate the pedestrian in their design, and be informed by the “South Weber Drive Commercial Design Guidelines”.

Dave then read from 10.5N.6 (building lot requirements).

**10.5N.6 Building Lot Requirements:** All buildings must comply with the provisions of this section, except those exempted as provide in SWMC 10.11.

1. Density:

1. Minimum density: One unit per five thousand five hundred (5,500) square feet of lot area (plus or minus 8 units per acre).
2. Maximum density: One unit per one thousand seven hundred fifty (1,750) square feet of lot area (plus or minus 25 units per acre).

2. Lot Width: No particular requirements, as approved by the Planning Commission.

3. Lot Area: No particular requirements, as approved by the Planning Commission.

4. Development Components: Mixed use developments shall include a ground floor commercial component fronting all major streets, and are encouraged to include a vertical residential component. Residential and commercial are encouraged to be combined vertically; however upon Planning Commission recommendation, detached residential units shall be permitted. One hundred percent (100%) of the floor area on the first level shall be commercial.

Dave said we need to discuss the different areas the city may or may not include mixed use. He said we also need to discuss the ratio of commercial to residential. He said we also need to discuss parking with different uses in the same area. He said levels of service needs to also be a part of tonight’s discussions.

Dave read the current definition of mixed use. Discussion took place regarding how to determine the percentage of commercial verses residential. Dave suggested identifying areas for an overlay. He suggested updating the projected land use map. Commissioner Walton feels mixed use development is to encourage a walkable area and so he is trying to decide if it makes sense and where.

Barry said the purpose is for convenience and services for a neighborhood. Commissioner Johnson said the population of the town is in the center of the city. Council Member Petty isn’t against mixed use and doesn’t feel it is a bad idea to have it. Commissioner Johnson said if we allow residential first, he doesn’t think the commercial will come. Discussion took place regarding increasing residential impacts the city’s infrastructure. Brandon suggested the City Council and Planning Commission let the city staff know what they envision. Commissioner

Osborne feels the idea of an overlay inside the city is a good idea but our gateway area may not be the place. Brandon pointed out that commercial in the heart of the city is going to be difficult to get developers interested. Commissioner Johnson is concerned about the parking issues with the school located next to the commercial area. He feels the city needs to brand the city as the gateway to northern Utah recreation. Dave feels the plan needs to be clearer for developers. He said what he is hearing is commercial first and a little bit of residential. Brandon asked those in attendance if they want a commercial tax base or services. Mayor Sjoblom feels the Stephens property should be strictly commercial. Council Member Winsor feels the city needs to put some thought into what types of services we would like to see. He said when developers come in they can be given a list of different types of businesses that the residents desire. Mayor Sjoblom suggested sending an email to the City Council and Planning Commission and have them submit a list of what types of services they want to see in this city. Commissioner Osborne asked if there needs to be a moratorium until the city knows what they want to do. Barry said you need more of a reason than that. He said a moratorium could be used for a general plan update.

Mayor Sjoblom asked if there are any parcels that we want strictly commercial. Brandon identified properties that have had some interest from developers. Dave said his understanding is that the city is planning commercial but will entertain mixed use for areas that have been identified on the map.

### **REPORTS:**

**Mayor Sjoblom:** She met in a meeting concerning the US-89 project. She said UDOT is entertaining a box under the highway that can be used year round. She said it would be well lit. It would be completely built. She has had a resident ask for a bench or two at Cherry Farm Park. It was suggested that could be an Eagle Scout Project.

**ADJOURNED:** Council Member Winsor moved adjourn the Council Meeting at 8:09 p.m. Council Member Halverson seconded the motion. Council Members Halverson, Petty, and Winsor voted yes. The motion carried.

**APPROVED:** \_\_\_\_\_ **Date**  
**Mayor: Jo Sjoblom**

\_\_\_\_\_  
**Transcriber: Michelle Clark**

**Attest:** \_\_\_\_\_ **City Recorder: Mark McRae**

## 3<sup>rd</sup> Quarter Local Option Sales Tax for Transportation (0.25%)

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### BACKGROUND

There are currently four “local option” transportation sales taxes authorized by Utah state code. These options are sometimes referred to as “quarters” (meaning quarters of a percent (0.25%), not calendar quarters). Davis County has imposed the first, second and fourth quarters. The third quarter is available for imposition by the County.

The third quarter is a tool for local governments to receive funding for priority transportation needs in their communities, including projects identified in the Regional Transportation Plan – the [Wasatch Choice 2050](#) – and [Utah’s Unified Transportation Plan](#).

### REVENUE GENERATION

Anticipated revenues from imposing the 3<sup>rd</sup> quarter 0.25% sales tax would total approximately \$12.6 million annually in Davis County (countywide). The county legislative body has until June 30, 2022 to impose this quarter.

### PROCESS FOR IMPOSITION

Action by the County is required to impose the local option sales tax.

In 2018, the Legislature passed Transportation Governance Amendments ([SB136](#)), which made some modifications to the local options, including giving the county legislative body the authority to impose the third quarter without a voter referendum.

The authority to impose this local option sales tax expires June 30, 2022.

### ELIGIBLE USES

The eligible uses of the local option funds are defined by Utah Code [59-12-2217](#).

- The funds can be used for:
  - new capacity
  - congestion mitigation
  - corridor preservation
  - debt service or bond issuance costs
- The funds can be used for a project or service “relating to a regionally significant transportation facility”, and can include the following types of facilities:
  - a principal arterial highway or minor arterial highway
  - a fixed guideway that extends across two or more cities or unincorporated areas
  - an airport of regional significance
  - a collector road.
- The projects or services must be part of the county and municipal master plan and the MPO (WFRC) regional transportation plans.
- The following are examples of eligible projects:
  - Road reconstruction with minor widening, widening, new construction, intersection improvements, corridor preservation (collector or greater).

- Transit construction and corridor preservation.
  - Preliminary engineering, environmental studies, and project implementation or construction.
- The following are examples of ineligible projects:
  - Eminent domain
  - Maintenance
  - Stand-alone active transportation projects

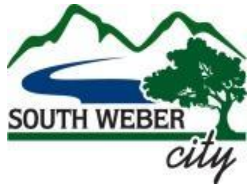
## PROCESS FOR PRIORITIZING FUNDS

The Code requires that a process be developed for prioritization of the funds:

- The Council of Governments (COG) shall develop a written prioritization process and submit the process to the Executive Appropriations Committee for approval.
  - The process must specify the weighted criteria, data, and application procedures that the COG will use to rank and prioritize projects.
  - The weighted criteria must include cost effectiveness, mitigation of regional congestion, compliance with applicable federal laws/regulations, economic impacts, tax revenues needed for maintenance and operations, and any other provisions the COG deems appropriate.
- Each year, the COG will create a priority list of regionally significant transportation facility projects or services using the written prioritization process.
  - The COG will use the weighting system to prioritize projects, and explain any deviations from the weighted ranks.
  - The COG also must hold a public hearing on the priority list.
  - The COG then submits the list to the county legislative body for approval.

**Note: Utah Code [59-12-2218](#) creates another option for the 3<sup>rd</sup> quarter.**

- A county, city or town can impose 0.10% or 0.25%.
- If 0.10%, the funds are deposited into UDOT's County of the 2<sup>nd</sup> Class State Highway Projects Fund to fund transportation or airport projects, or for airport projects.
- If 0.25%, the county determines expenditures of the funds, from projects recommended by the MPO
  - Must deposit 0.05% into Local Highway and Transportation Corridor Preservation Fund.
  - For the remaining 0.20%, uses include state or local highway (principal and minor arterials, major and minor collectors); public transit; class B & C roads; traffic and pedestrian safety (class B roads, curb and gutter, safety, traffic sign, traffic signal, street lighting, or combination); construction of active transportation facility that connects origins/destinations.



**Council Meeting Date:** December 11, 2018

**Name:** David Larson

**Agenda Item:** #5

**Objective:** Wasatch Front Regional Council Presentation on Quarter Percent Sales Tax Increase

**Background:** Davis County has the option of increasing sales tax by a quarter percent (.25%) and is looking for support from the cities within the county. Wayne Bennion from the Wasatch Front Regional Council is here to present some information on why the County is looking into this, how it could affect South Weber City, and what the additional money could be used for so that the Council can decide if they want to draft a letter of support to give to the County.

**Summary:** Wasatch Front Regional Council Presentation on Quarter Percent Sales Tax Increase

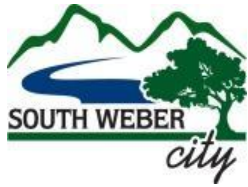
**Committee Recommendation:** na

**Planning Commission Recommendation:** na

**Staff Recommendation:** na

**Attachments:** SB136 3<sup>rd</sup> Quarter for Davis County

**Budget Amendment:** na



**Council Meeting Date:** December 11, 2018

**Name:** David Larson

**Agenda Item:** #6

**Objective:** Nightly Rentals Discussion

**Background:** Nightly Rentals, commonly referred to as Short-Term or Vacation Rentals, are beginning to pop up around the city. The City Council has previously directed staff to research what other cities have done to address the issue in their communities. We also held a Public Comment period that ended November 30<sup>th</sup> that included a Public Open House on November 20<sup>th</sup> and received 51 responses. City Council has reviewed the public comments and will now discuss how to proceed in addressing this issue within the community.

**Summary:** Determine how to move forward in addressing Nightly Rentals

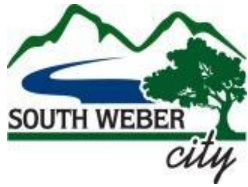
**Committee Recommendation:** na

**Planning Commission Recommendation:** na

**Staff Recommendation:** na

**Attachments:** na

**Budget Amendment:** na



**Council Meeting Date:** December 11, 2018

**Name:** David Larson

**Agenda Item:** #7

**Objective:** Select Cook Property Open Space Conceptual Design

**Background:** A development agreement was reached with the developers of the Harvest Park Subdivision on the Cook Property adjacent to the Posse Grounds that provides 4 acres of public open space. Part of the open space will include a detention basin that will be built by the developer and in order to ensure the location of the detention basin will provide adequate space and a convenient layout for future uses, the City would like to develop a Concept Plan for the area prior to any work being done by the developer.

Previously, the City Council tasked Jones & Associates with creating concept level design options for potential uses and layout of the area. In the most recent Parks & Recreation Committee Meeting, three options were presented and reviewed, and a preferred option selected by the Committee. The Committee is now bringing forward that preferred option to the full City Council for review and approval.

We also would like to brainstorm ideas for the name of this park. Some ideas have already been floated around that refer to the heritage of the area and its use as the Posse Grounds, that identify what would be its future use, that call attention to its location, or associate it with the name of the subdivision – Heritage Park, Legacy Park, Tradition Park, Posse Park, Happy Hounds, Canyon View Park, Riverside Park, Riverbend Park, Harvest Park. One of these could be selected or a new name idea generated.

**Summary:** Accept the preferred concept plan design & brainstorm names for the park

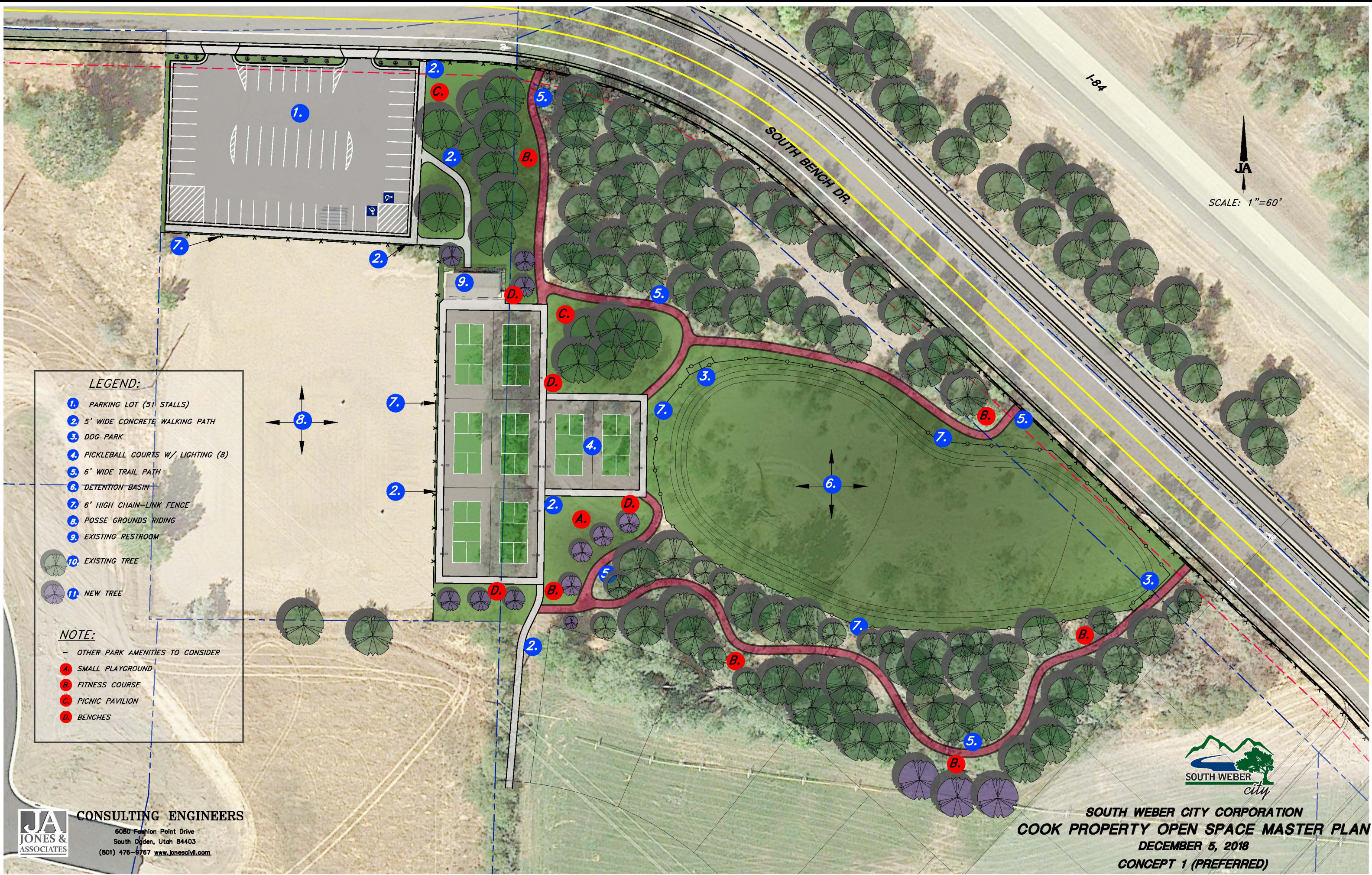
**Committee Recommendation:** Concept 1 – preferred option

**Planning Commission Recommendation:** na

**Staff Recommendation:** na

**Attachments:** Master Plan Options (Concept 1 – preferred, Concept 2, Concept 3)

**Budget Amendment:** na



**LEGEND:**

- 1. PARKING LOT (51 STALLS)
- 2. 5' WIDE CONCRETE WALKING PATH
- 3. DOG PARK
- 4. PICKLEBALL COURTS W/ LIGHTING (8)
- 5. 6' WIDE TRAIL PATH
- 6. DETENTION BASIN
- 7. 6' HIGH CHAIN-LINK FENCE
- 8. POSSE GROUNDS RIDING
- 9. EXISTING RESTROOM

- 10. EXISTING TREE
- 11. NEW TREE

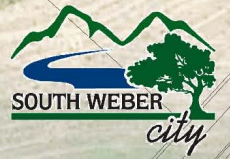
**NOTE:**

- OTHER PARK AMENITIES TO CONSIDER
- A. SMALL PLAYGROUND
- B. FITNESS COURSE
- C. PICNIC PAVILION
- D. BENCHES

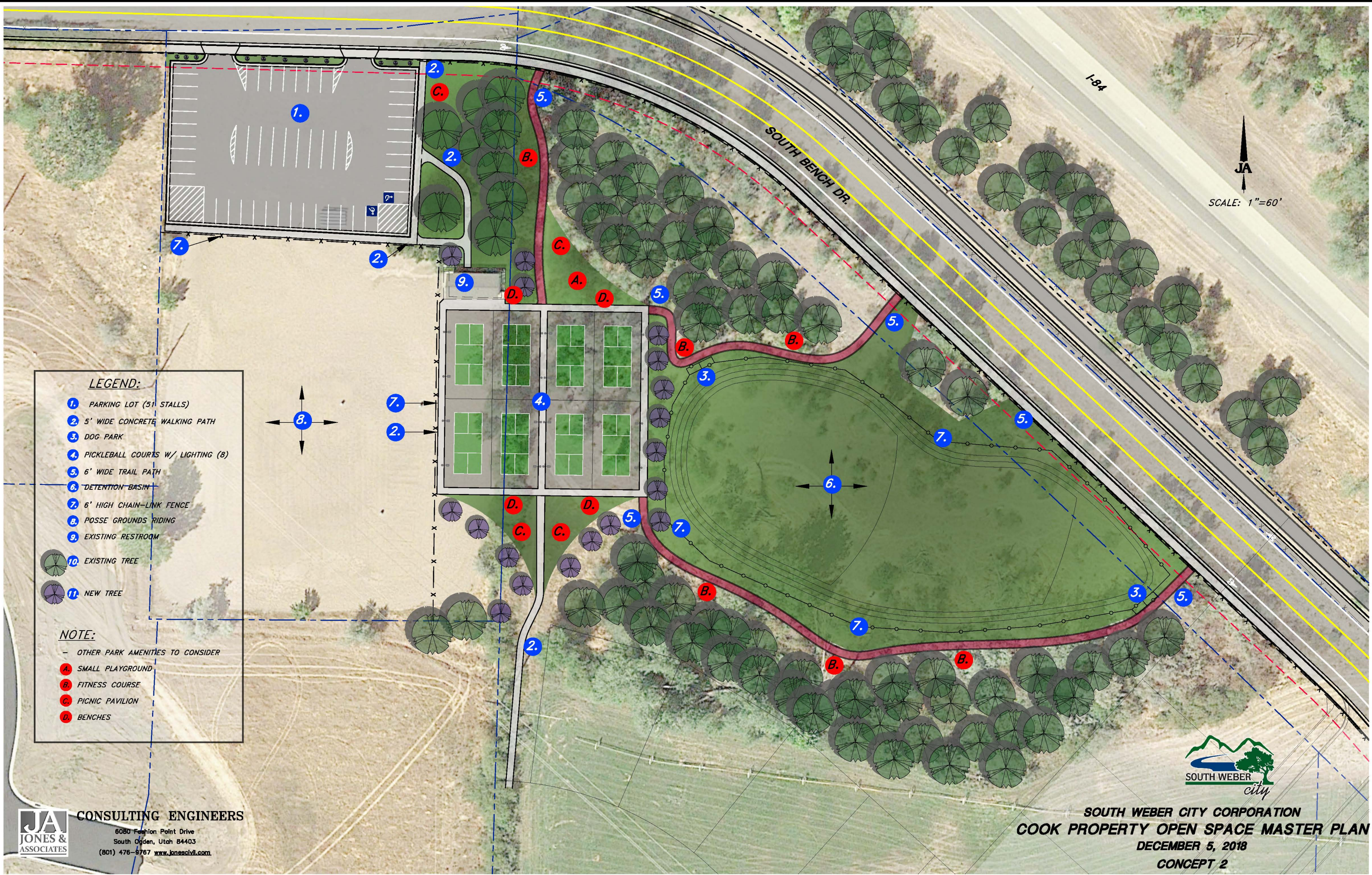


**CONSULTING ENGINEERS**

6080 Fashion Point Drive  
South Ogden, Utah 84403  
(801) 476-9767 [www.jonescivil.com](http://www.jonescivil.com)



**SOUTH WEBER CITY CORPORATION**  
**COOK PROPERTY OPEN SPACE MASTER PLAN**  
**DECEMBER 5, 2018**  
**CONCEPT 1 (PREFERRED)**



**LEGEND:**

- 1. PARKING LOT (51 STALLS)
- 2. 5' WIDE CONCRETE WALKING PATH
- 3. DOG PARK
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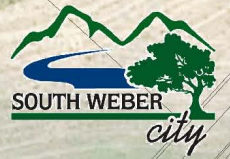
**NOTE:**

- OTHER PARK AMENITIES TO CONSIDER
- A. SMALL PLAYGROUND
- B. FITNESS COURSE
- C. PICNIC PAVILION
- D. BENCHES

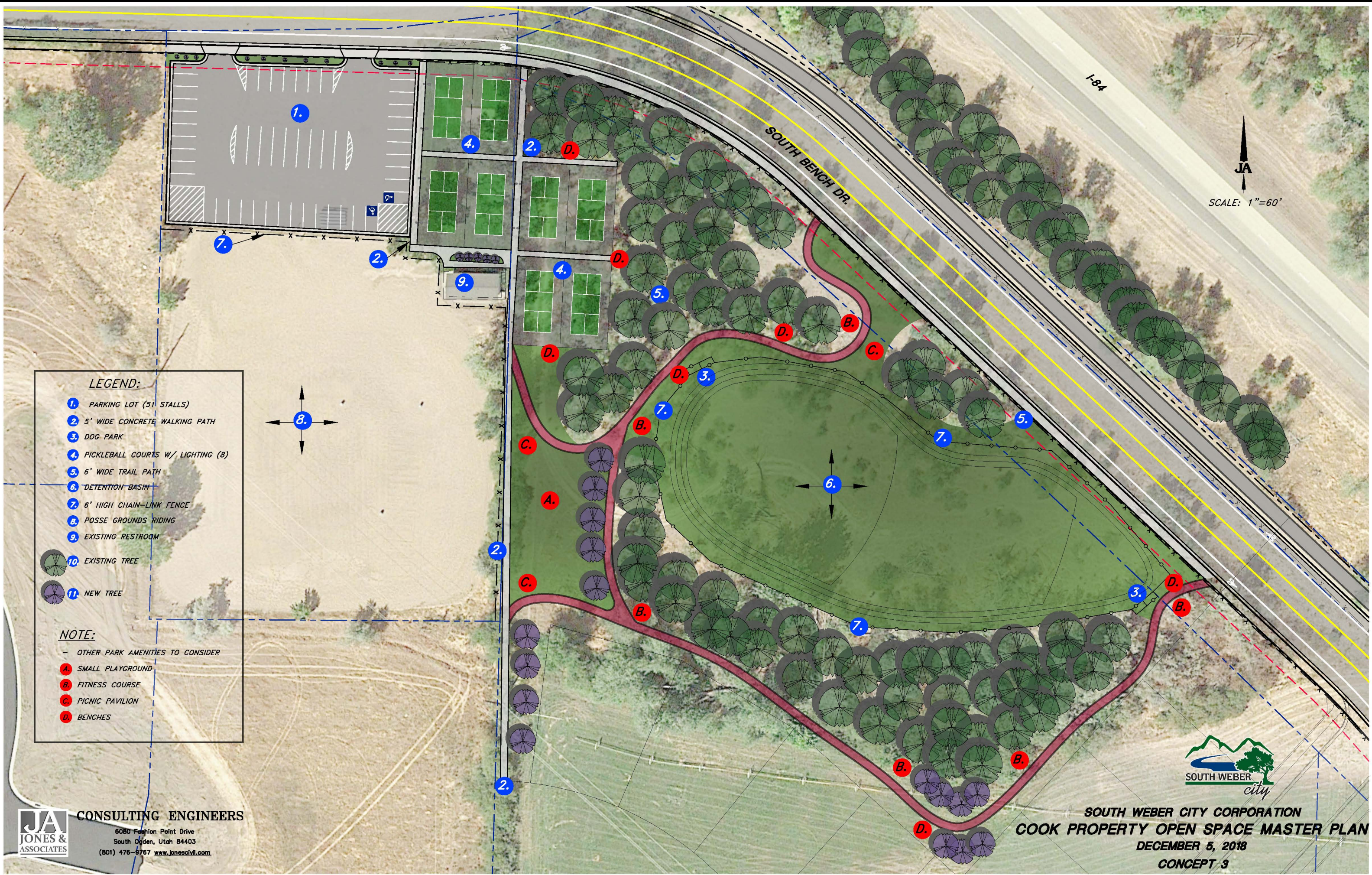


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**SOUTH WEBER CITY CORPORATION**  
**COOK PROPERTY OPEN SPACE MASTER PLAN**  
DECEMBER 5, 2018  
CONCEPT 2



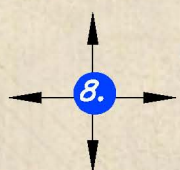
**LEGEND:**

- 1. PARKING LOT (51 STALLS)
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**NOTE:**

- OTHER PARK AMENITIES TO CONSIDER
- A. SMALL PLAYGROUND
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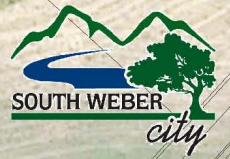


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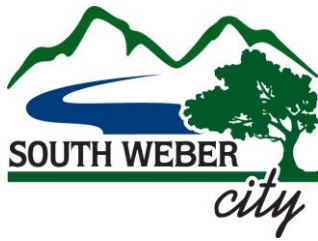


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**SOUTH WEBER CITY CORPORATION**  
**COOK PROPERTY OPEN SPACE MASTER PLAN**  
DECEMBER 5, 2018  
CONCEPT 3



1600 E. South Weber Drive  
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## **CITY MEETING SCHEDULE 2019**

All city meetings, hearing and court sessions are open to the public and held every month at the South Weber City Office, 1600 E South Weber Drive, South Weber, unless otherwise posted. Meeting dates and times are subject to change or cancellation.

### **City Council**

**2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> Tuesdays 6:00 p.m.**

January 8, 22  
Retreat January 18 & 19  
February 12, 19, 26  
March 12, 19, 26  
April 9, 16, 23  
May 14, 21, 28  
June 11, 18, 25  
July 9, 16, 23  
August 13, 20, 27  
September 10, 17, 24  
October 8, 15, 22  
November 12, 19, 26  
December 10, 17

### **Planning Commission**

**2<sup>nd</sup> Thursday 6:30 p.m.** (work mtg. 6 pm)

January 10  
February 14  
March 14  
April 11  
May 9  
June 13  
July 11  
August 8  
September 12  
October 10  
November 14  
December 12

### **Court Calendar**

**1<sup>st</sup> & 3<sup>rd</sup> Thursday 4:00 pm**

January 3, 17  
February 7, 21  
March 7, 21  
April 4, 18  
May 2, 16  
June 6, 20  
July 11 (light schedule), 18  
August 1, 15  
September 5, 19  
October 3, 17  
November 7, 21  
December 5, 19