

## **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, 12 Mar 2019** at the **City Council Chambers, 1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

---

### **COUNCIL MEETING**

1. Pledge of Allegiance: Councilman Winsor
2. Prayer: Mayor Sjoblom
3. Approval of Consent Agenda
  - a. Approval of 2019 January Budget to Actual
  - b. Approval of 2019 February Check Register
  - c. Approval of 2019 February 12 City Council Meeting Minutes
  - d. Approval of 2019 February 19 City Council Meeting Minutes
4. Public Comment:
  - a. Please state your name and address
  - b. Please keep public comments to 3 minutes or less per person
  - c. Please address the entire city council
  - d. City council will not respond during the public comment period
5. **ORD 19-07: Amendment to City Code**
6. **ORD 19-08: Amendment to Zoning and Subdivision Codes**
7. **ORD 19-09: Amusement and Recreation Conditional Use 10.5H.5**
8. **RES 19-08: Interlocal Cooperation Agreement for Municipal Election Services**
9. **RES 19-09: Interlocal Cooperation Agreement for Davis County Animal Control**
10. Discussion of Civic Building
11. New Business
12. Reports:
  - a. Mayor – on designated committee responsibilities
  - b. City Council – on designated committee responsibilities
  - c. City Manager – on current events and future agenda items
13. Adjourn

THE UNDERSIGNED DULY APPOINTED CITY RECORDER FOR THE MUNICIPALITY OF SOUTH WEBER CITY HEREBY CERTIFIES THAT A COPY OF THE FOREGOING NOTICE WAS MAILED, EMAILED, OR POSTED TO: 1. CITY OFFICE BUILDING 2. FAMILY ACTIVITY CENTER 3. CITY WEBSITE [www.southwebercity.com](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: March 7th, 2019

  
CITY RECORDER: Lisa Smith

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 7 MONTHS ENDING JANUARY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-100 CURRENT YEAR PROPERTY TAXES	.00	227,788.67	332,000.00	104,211.33	68.6
10-31-120 PRIOR YEAR PROPERTY TAXES	.00	15,985.50	20,000.00	4,014.50	79.9
10-31-200 FEE IN LIEU - VEHICLE REG	.00	12,928.83	25,000.00	12,071.17	51.7
10-31-300 SALES AND USE TAXES	.00	357,090.82	848,000.00	490,909.18	42.1
10-31-305 TRANSPORTATION - LOCAL OPTION	.00	.00	.00	.00	.0
10-31-310 FRANCHISE/OTHER	27,386.84	172,175.64	350,000.00	177,824.36	49.2
TOTAL TAXES	27,386.84	785,969.46	1,575,000.00	789,030.54	49.9
<u>LICENSES AND PERMITS</u>					
10-32-100 BUSINESS LICENSES AND PERMITS	1,180.00	8,104.00	8,000.00	( 104.00)	101.3
10-32-210 BUILDING PERMITS	22,673.03	189,215.04	300,000.00	110,784.96	63.1
10-32-310 EXCAVATION PERMITS	.00	2,574.00	.00	( 2,574.00)	.0
TOTAL LICENSES AND PERMITS	23,853.03	199,893.04	308,000.00	108,106.96	64.9
<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	.00	4,500.00	4,500.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	90,231.27	118,500.00	28,268.73	76.1
<u>CHARGES FOR SERVICES</u>					
10-34-100 ZONING & SUBDIVISION FEES	1,200.00	4,950.00	10,000.00	5,050.00	49.5
10-34-105 SUBDIVISION REVIEW FEE	9,481.00	38,203.00	50,000.00	11,797.00	76.4
10-34-250 BLDG RENTAL/PARK USE (BOWERY)	.00	1,100.00	.00	( 1,100.00)	.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	10,681.00	44,253.00	160,000.00	115,747.00	27.7
<u>FINES AND FORFEITURES</u>					
10-35-100 FINES	11,508.68	46,751.37	90,000.00	43,248.63	52.0
TOTAL FINES AND FORFEITURES	11,508.68	46,751.37	90,000.00	43,248.63	52.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
10-36-100 INTEREST EARNINGS	.00	110,797.77	10,000.00	( 100,797.77)	1108.0
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	3,060.80	10,303.76	3,000.00	( 7,303.76)	343.5
10-36-901 FARMERS MARKET	.00	.00	.00	.00	.0
TOTAL MISCELLANEOUS REVENUE	3,060.80	123,558.53	13,000.00	( 110,558.53)	950.5
<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	.00	1,000.00	1,000.00	.0
10-39-300 TRANSFER FOR ADMINI. SERVICES	.00	.00	162,000.00	162,000.00	.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	.00	206,500.00	206,500.00	.0
TOTAL FUND REVENUE	76,490.35	1,290,656.67	2,471,000.00	1,180,343.33	52.2

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>LEGISLATIVE</u>					
10-41-005 SALARIES - COUNCIL & COMMISSIO	2,300.00	16,100.00	28,000.00	11,900.00	57.5
10-41-131 EMPLOYEE BENEFIT-EMPLOYER FICA	175.95	1,231.65	2,200.00	968.35	56.0
10-41-133 EMPLOYEE BENEFIT - WORK. COMP.	54.28	413.66	700.00	286.34	59.1
10-41-140 UNIFORMS	.00	42.63	300.00	257.37	14.2
10-41-210 BOOKS, SUBS. AND MEMBERSHIPS	.00	3,581.64	4,000.00	418.36	89.5
10-41-230 TRAVEL	.00	394.83	12,600.00	12,205.17	3.1
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	.00	590.36	4,000.00	3,409.64	14.8
10-41-620 MISCELLANEOUS SERVICES	( 173.46)	8,485.60	6,000.00	( 2,485.60)	141.4
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	2,356.77	31,018.53	58,000.00	26,981.47	53.5
<u>JUDICIAL</u>					
10-42-004 JUDGE SALARY	1,148.00	8,364.00	15,000.00	6,636.00	55.8
10-42-110 EMPLOYEE SALARIES	2,297.60	16,907.98	33,000.00	16,092.02	51.2
10-42-130 EMPLOYEE BENEFIT - RETIREMENT	664.68	4,881.17	10,100.00	5,218.83	48.3
10-42-131 EMPLOYEE BENEFIT-EMPLOYER FICA	267.02	1,904.88	3,600.00	1,695.12	52.9
10-42-133 EMPLOYEE BENEFIT - WORK. COMP.	7.98	45.83	100.00	54.17	45.8
10-42-134 EMPLOYEE BENEFIT - UI	.00	.00	500.00	500.00	.0
10-42-135 EMPLOYEE BENEFIT - HEALTH INS.	871.42	5,912.94	11,200.00	5,287.06	52.8
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	96.47	378.00	500.00	122.00	75.6
10-42-243 COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280 TELEPHONE	140.00	280.00	.00	( 280.00)	.0
10-42-313 PROFESSIONAL/TECH. - ATTORNEY	.00	3,000.00	9,600.00	6,600.00	31.3
10-42-317 PROFESSIONAL/TECHNICAL-BAILIFF	151.00	1,433.00	4,000.00	2,567.00	35.8
10-42-350 SOFTWARE MAINTENANCE	52.20	290.70	800.00	509.30	36.3
10-42-550 BANKING CHARGES	18.38	509.43	1,500.00	990.57	34.0
10-42-610 MISCELLANEOUS	.00	37.00	1,500.00	1,463.00	2.5
10-42-980 ST. TREASURER SURCHARGE	.00	.00	.00	.00	.0
TOTAL JUDICIAL	5,714.75	44,546.71	94,000.00	49,453.29	47.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATIVE</u>					
10-43-110 FULL-TIME EMPLOYEE SALARIES	20,192.34	148,222.40	294,000.00	145,777.60	50.4
10-43-120 PART-TIME EMPLOYEE SALARIES	3,558.79	25,943.25	57,000.00	31,056.75	45.5
10-43-125 EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130 EMPLOYEE BENEFIT - RETIREMENT	3,995.57	29,369.26	70,100.00	40,730.74	41.9
10-43-131 EMPLOYEE BENEFIT-EMPLOYER FICA	1,790.12	13,342.10	26,800.00	13,457.90	49.8
10-43-133 EMPLOYEE BENEFIT - WORK. COMP.	198.39	1,539.91	1,200.00	( 339.91)	128.3
10-43-134 EMPLOYEE BENEFIT - UI	.00	.00	4,600.00	4,600.00	.0
10-43-135 EMPLOYEE BENEFIT - HEALTH INS.	5,009.66	33,411.96	61,600.00	28,188.04	54.2
10-43-136 HRA REIMBURSEMENT - HEALTH INS	.00	150.00	6,000.00	5,850.00	2.5
10-43-137 EMPLOYEE TESTING	.00	55.95	400.00	344.05	14.0
10-43-140 UNIFORMS	6.55	590.97	1,100.00	509.03	53.7
10-43-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	247.00	1,406.00	3,400.00	1,994.00	41.4
10-43-220 PUBLIC NOTICES	63.25	1,039.75	5,000.00	3,960.25	20.8
10-43-230 TRAVEL	.00	3,571.67	20,000.00	16,428.33	17.9
10-43-240 OFFICE SUPPLIES & EXPENSE	333.46	3,022.14	8,000.00	4,977.86	37.8
10-43-251 EQUIPMENT - SUPPLIES AND MAINT	206.90	1,190.81	4,000.00	2,809.19	29.8
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	361.36	3,760.61	7,300.00	3,539.39	51.5
10-43-270 UTILITIES	417.55	1,832.90	4,500.00	2,667.10	40.7
10-43-280 TELEPHONE	612.76	6,505.98	15,000.00	8,494.02	43.4
10-43-308 PROFESSIONAL & TECH - I.T.	1,700.14	6,310.54	18,000.00	11,689.46	35.1
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	285.00	.00	( 285.00)	.0
10-43-313 PROFESSIONAL/TECH. - ATTORNEY	600.00	8,062.50	25,000.00	16,937.50	32.3
10-43-314 ORDINANCE CODIFICATION	.00	.00	3,000.00	3,000.00	.0
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	440.15	3,000.00	2,559.85	14.7
10-43-330 FLOWER FUND	.00	.00	.00	.00	.0
10-43-350 SOFTWARE MAINTENANCE	2,720.59	9,466.29	12,000.00	2,533.71	78.9
10-43-360 EDUCATION & TRAINING	.00	.00	.00	.00	.0
10-43-510 INSURANCE & SURETY BONDS	.00	40,841.93	45,000.00	4,158.07	90.8
10-43-550 BANKING CHARGES	18.38	394.23	3,000.00	2,605.77	13.1
10-43-610 MISCELLANEOUS	.00	175.00	5,000.00	4,825.00	3.5
10-43-620 MISCELLANEOUS SERVICES	( 57.00)	( 169.00)	.00	169.00	.0
10-43-621 CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	.0
10-43-625 CASH OVER AND SHORT	.00	( .74)	.00	.74	.0
10-43-720 CAPITAL OUTLAY - BUILDINGS	.00	.00	.00	.00	.0
10-43-740 EQUIPMENT PURCHASES	.00	.00	12,000.00	12,000.00	.0
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	 41,975.81	 350,848.06	 800,000.00	 449,151.94	 43.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC SAFETY</u>					
10-54-310 SHERIFF'S DEPARTMENT	11,247.67	73,228.02	145,000.00	71,771.98	50.5
10-54-311 ANIMAL CONTROL	3,199.42	11,197.92	21,000.00	9,802.08	53.3
10-54-320 EMERGENCY PREPAREDNESS	.00	.00	2,000.00	2,000.00	.0
10-54-321 LIQUOR LAW ENFORCEMENT	.00	.00	5,000.00	5,000.00	.0
10-54-740 EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
TOTAL PUBLIC SAFETY	14,447.09	84,425.94	173,000.00	88,574.06	48.8
<u>FIRE PROTECTION</u>					
10-57-110 FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-57-120 PART-TIME EMPLOYEE SALARIES	27,364.90	203,029.45	352,000.00	148,970.55	57.7
10-57-131 EMPLOYEE BENEFIT-EMPLOYER FICA	2,097.28	15,539.96	26,900.00	11,360.04	57.8
10-57-133 EMPLOYEE BENEFIT - WORK. COMP.	986.91	6,720.85	12,500.00	5,779.15	53.8
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	194.76	2,059.47	10,000.00	7,940.53	20.6
10-57-210 BOOKS, SUBS. AND MEMBERSHIPS	.00	.00	2,300.00	2,300.00	.0
10-57-230 TRAVEL	825.00	5,390.84	12,200.00	6,809.16	44.2
10-57-240 OFFICE SUPPLIES & EXPENSE	.00	523.04	1,000.00	476.96	52.3
10-57-250 EQUIPMENT SUPPLIES & MAINT.	640.00	12,088.59	32,400.00	20,311.41	37.3
10-57-256 FUEL EXPENSE	206.23	3,253.11	3,100.00	( 153.11)	104.9
10-57-260 BUILDINGS & GROUNDS MAINT.	1,736.39	6,598.07	12,000.00	5,401.93	55.0
10-57-270 UTILITIES	939.78	3,079.60	5,000.00	1,920.40	61.6
10-57-280 TELEPHONE	364.22	3,368.41	6,000.00	2,631.59	56.1
10-57-350 SOFTWARE MAINTENANCE	52.20	290.70	3,800.00	3,509.30	7.7
10-57-370 PROFESSIONAL & TECH. SERVICES	589.25	11,691.79	13,000.00	1,308.21	89.9
10-57-450 SPECIAL PUBLIC SAFETY SUPPLIES	21,226.54	46,464.97	38,700.00	( 7,764.97)	120.1
10-57-530 INTEREST EXPENSE- BOND	.00	7,110.18	7,200.00	89.82	98.8
10-57-550 BANKING CHARGES	18.38	104.56	500.00	395.44	20.9
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	57,241.84	327,443.44	580,000.00	252,556.56	56.5

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	8,823.61	59,474.65	112,000.00	52,525.35	53.1
10-58-120 PART-TIME EMPLOYEE SALARIES	.00	1,512.00	4,000.00	2,488.00	37.8
10-58-130 EMPLOYEE BENEFIT - RETIREMENT	1,774.61	12,338.24	26,000.00	13,661.76	47.5
10-58-131 EMPLOYEE BENEFIT-EMPLOYER FICA	663.20	4,537.18	9,000.00	4,462.82	50.4
10-58-133 EMPLOYEE BENEFIT - WORK. COMP.	155.62	1,150.40	2,700.00	1,549.60	42.6
10-58-134 EMPLOYEE BENEFIT - UI	.00	.00	1,700.00	1,700.00	.0
10-58-135 EMPLOYEE BENEFIT - HEALTH INS.	1,509.10	10,502.28	33,000.00	22,497.72	31.8
10-58-137 EMPLOYEE TESTING	113.00	178.00	.00	( 178.00)	.0
10-58-140 UNIFORMS	32.16	366.32	800.00	433.68	45.8
10-58-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,500.00	1,500.00	.0
10-58-230 TRAVEL	.00	1,160.60	4,700.00	3,539.40	24.7
10-58-250 EQUIP. SUPPLIES & EXPENSE	590.70	5,287.49	6,000.00	712.51	88.1
10-58-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-58-256 FUEL EXPENSE	91.98	583.18	.00	( 583.18)	.0
10-58-280 TELEPHONE	155.00	310.00	.00	( 310.00)	.0
10-58-310 PROFESSIONAL & TCH. - PLANNER	.00	3,319.70	12,000.00	8,680.30	27.7
10-58-311 PROFESSIONAL & TECH - ECODEV	.00	.00	.00	.00	.0
10-58-312 PROFESSIONAL & TECH. - ENGINR	10,299.50	35,898.50	27,000.00	( 8,898.50)	133.0
10-58-319 PROF./TECH. -SUBD. REVIEWS	5,733.50	46,162.28	50,000.00	3,837.72	92.3
10-58-350 SOFTWARE MAINTENANCE	.00	1,200.00	3,000.00	1,800.00	40.0
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	 29,941.98	 183,980.82	 294,000.00	 110,019.18	 62.6

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREETS</u>					
10-60-110 FULL-TIME EMPLOYEE SALARIES	3,571.70	23,930.39	40,000.00	16,069.61	59.8
10-60-120 PART-TIME EMPLOYEE SALARIES	1,121.16	8,693.99	19,000.00	10,306.01	45.8
10-60-130 EMPLOYEE BENEFIT - RETIREMENT	633.12	4,583.32	10,000.00	5,416.68	45.8
10-60-131 EMPLOYEE BENEFIT-EMPLOYER FICA	351.28	2,441.03	4,400.00	1,958.97	55.5
10-60-133 EMPLOYEE BENEFIT - WORK. COMP.	117.66	856.54	1,700.00	843.46	50.4
10-60-134 EMPLOYEE BENEFIT - UI	.00	.00	800.00	800.00	.0
10-60-135 EMPLOYEE BENEFIT - HEALTH INS.	604.28	4,108.15	13,000.00	8,891.85	31.6
10-60-137 EMPLOYEE TESTING	.00	.00	.00	.00	.0
10-60-140 UNIFORMS	32.15	579.95	900.00	320.05	64.4
10-60-230 TRAVEL & TRAINING	.00	440.13	1,800.00	1,359.87	24.5
10-60-250 EQUIPMENT SUPPLIES & MAINT.	1,212.61	9,430.00	17,000.00	7,570.00	55.5
10-60-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-60-256 FUEL EXPENSE	112.86	1,205.76	5,000.00	3,794.24	24.1
10-60-260 BUILDINGS & GROUNDS - SHOP	392.81	900.27	10,000.00	9,099.73	9.0
10-60-271 UTILITIES - STREET LIGHTS	4,655.46	15,397.43	43,000.00	27,602.57	35.8
10-60-280 TELEPHONE	.00	.00	.00	.00	.0
10-60-312 PROFESSIONAL & TECH. - ENGINR	.00	17,302.50	10,000.00	( 7,302.50)	173.0
10-60-350 SOFTWARE MAINTENANCE	52.20	290.70	3,000.00	2,709.30	9.7
10-60-370 PROFESSIONAL & TECH. SERVICES	.00	150.00	5,000.00	4,850.00	3.0
10-60-410 SPECIAL HIGHWAY SUPPLIES	.00	5,286.06	25,000.00	19,713.94	21.1
10-60-411 SNOW REMOVAL SUPPLIES	12,512.31	21,174.49	30,000.00	8,825.51	70.6
10-60-420 WEED CONTROL	.00	.00	4,000.00	4,000.00	.0
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	18.38	104.56	400.00	295.44	26.1
10-60-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
TOTAL STREETS	25,387.98	116,875.27	249,000.00	132,124.73	46.9
<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
10-61-411 SNOW REMOVAL SUPPLIES	5,259.36	9,745.29	.00	( 9,745.29)	.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	5,259.36	9,745.29	.00	( 9,745.29)	.0



SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-70-110 FULL-TIME EMPLOYEE SALARIES	4,736.98	29,725.79	49,000.00	19,274.21	60.7
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	893.78	5,466.07	10,900.00	5,433.93	50.2
10-70-131 EMPLOYEE BENEFIT-EMPLOYER FICA	351.56	2,453.92	5,200.00	2,746.08	47.2
10-70-133 EMPLOYEE BENEFIT - WORK. COMP.	114.88	866.10	2,000.00	1,133.90	43.3
10-70-134 EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
10-70-135 EMPLOYEE BENEFIT - HEALTH INS.	1,660.56	7,071.41	22,000.00	14,928.59	32.1
10-70-137 EMPLOYEE TESTING	150.00	255.95	.00	( 255.95)	.0
10-70-140 UNIFORMS	315.96	1,365.89	1,600.00	234.11	85.4
10-70-230 TRAVEL & SEMINARS	.00	52.00	1,800.00	1,748.00	2.9
10-70-250 EQUIPMENT SUPPLIES & MAINT.	.00	7,891.16	9,000.00	1,108.84	87.7
10-70-255 VEHICLE LEASE	.00	.00	.00	.00	.0
10-70-256 FUEL EXPENSE	169.31	2,548.28	4,000.00	1,451.72	63.7
10-70-260 BUILDINGS & GROUNDS	.00	.00	10,000.00	10,000.00	.0
10-70-261 GROUNDS SUPPLIES & MAINTENANCE	127.00	17,253.33	19,000.00	1,746.67	90.8
10-70-265 TRAILS: SUPPLIES AND MAINTENAN	.00	.00	.00	.00	.0
10-70-270 UTILITIES	337.93	3,541.11	8,000.00	4,458.89	44.3
10-70-280 TELEPHONE	44.00	88.00	.00	( 88.00)	.0
10-70-312 PROFESSIONAL & TECH. - ENGINR	1,980.20	9,091.20	4,000.00	( 5,091.20)	227.3
10-70-350 SOFTWARE MAINTENANCE	52.20	290.70	600.00	309.30	48.5
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	18.38	104.56	400.00	295.44	26.1
10-70-625 UTA PARK AND RIDE	4,786.28	5,045.42	15,500.00	10,454.58	32.6
10-70-730 IMPROVEMENTS OTHER THAN BUILD.	.00	.00	.00	.00	.0
10-70-740 EQUIPMENT PURCHASES	.00	7,517.50	40,000.00	32,482.50	18.8
10-70-745 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-70-901 FARMERS MARKET	.00	.00	.00	.00	.0
TOTAL PARKS	15,739.02	103,668.64	223,000.00	119,331.36	46.5
<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
TOTAL TRANSFERS	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	198,064.60	1,252,552.70	2,471,000.00	1,218,447.30	50.7
NET REVENUE OVER EXPENDITURES	( 121,574.25)	38,103.97	.00	( 38,103.97)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION REVENUE</u>					
20-34-720 RENTAL - ACTIVITY CENTER	864.00	5,850.00	8,000.00	2,150.00	73.1
20-34-751 MEMBERSHIP FEES	4,255.00	14,141.00	18,000.00	3,859.00	78.6
20-34-752 COMPETITION LEAGUE FEES	6,745.00	11,360.00	17,000.00	5,640.00	66.8
20-34-753 MISC REVENUE	1,097.75	2,206.75	.00	( 2,206.75)	.0
20-34-754 COMPETITION BASEBALL	.00	( 50.00)	.00	50.00	.0
20-34-755 BASKETBALL	89.00	13,752.50	14,000.00	247.50	98.2
20-34-756 BASEBALL & SOFTBALL	.00	.00	7,500.00	7,500.00	.0
20-34-757 SOCCER	.00	4,155.00	8,000.00	3,845.00	51.9
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	15,372.34	66,246.21	50,000.00	( 16,246.21)	132.5
TOTAL RECREATION REVENUE	28,423.09	123,367.71	128,500.00	5,132.29	96.0
<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	.00	2,000.00	2,000.00	.0
TOTAL SOURCE 37	.00	.00	2,000.00	2,000.00	.0
<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	28,423.09	123,367.71	305,000.00	181,632.29	40.5

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION EXPENDITURES</u>					
20-71-110 FULL-TIME EMPLOYEE SALARIES	3,676.80	28,995.73	52,000.00	23,004.27	55.8
20-71-120 PART-TIME EMPLOYEE SALARIES	2,889.09	19,304.44	51,000.00	31,695.56	37.9
20-71-130 EMPLOYEE BENEFIT - RETIREMENT	716.46	5,332.68	11,000.00	5,667.32	48.5
20-71-131 EMPLOYEE BENEFIT-EMPLOYER FICA	527.51	3,745.21	7,800.00	4,054.79	48.0
20-71-133 EMPLOYEE BENEFIT - WORK. COMP.	126.22	1,057.80	2,400.00	1,342.20	44.1
20-71-134 EMPLOYEE BENEFIT - UI	.00	.00	1,500.00	1,500.00	.0
20-71-135 EMPLOYEE BENEFIT - HEALTH INS.	707.40	4,799.80	9,300.00	4,500.20	51.6
20-71-137 EMPLOYEE TESTING	38.00	223.80	.00	( 223.80)	.0
20-71-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230 TRAVEL	.00	13.87	1,500.00	1,486.13	.9
20-71-240 OFFICE SUPPLIES AND EXPENSE	.00	228.07	1,000.00	771.93	22.8
20-71-241 MATERIALS & SUPPLIES	139.24	787.91	2,000.00	1,212.09	39.4
20-71-250 EQUIPMENT SUPPLIES & MAINT.	.00	630.88	1,000.00	369.12	63.1
20-71-256 FUEL EXPENSE	31.29	188.95	100.00	( 88.95)	189.0
20-71-262 GENERAL GOVERNMENT BUILDINGS	.00	329.64	4,000.00	3,670.36	8.2
20-71-270 UTILITIES	54.20	3,642.05	6,000.00	2,357.95	60.7
20-71-280 TELEPHONE	298.62	1,780.29	3,500.00	1,719.71	50.9
20-71-331 CITY PROMOTION	30.00	422.20	1,500.00	1,077.80	28.2
20-71-340 PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350 SOFTWARE MAINTENANCE	52.20	290.70	600.00	309.30	48.5
20-71-370 PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480 BASKETBALL	1,180.00	4,032.03	11,500.00	7,467.97	35.1
20-71-481 BASEBALL & SOFTBALL	.00	318.42	7,000.00	6,681.58	4.6
20-71-482 SOCCER	.00	2,104.94	4,500.00	2,395.06	46.8
20-71-483 FLAG FOOTBALL	.00	1,966.59	3,300.00	1,333.41	59.6
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	225.01	1,500.00	1,274.99	15.0
20-71-487 KNIGHT'S FOOTBALL	.00	.00	.00	.00	.0
20-71-488 COMPETITION BASKETBALL	1,407.50	3,328.50	9,000.00	5,671.50	37.0
20-71-489 COMPETITION BASEBALL	.00	.00	300.00	300.00	.0
20-71-490 BIGGEST LOSER	.00	.00	.00	.00	.0
20-71-494 YOUTH CITY COUNCIL	.00	197.54	.00	( 197.54)	.0
20-71-510 INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530 INTEREST EXPENSE	.00	18,283.32	24,700.00	6,416.68	74.0
20-71-550 BANKING CHARGES	18.38	142.13	800.00	657.87	17.8
20-71-610 MISCELLANEOUS	.00	228.16	800.00	571.84	28.5
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	159.21	180.56	1,000.00	819.44	18.1
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	.00	15,500.00	15,500.00	.0
TOTAL RECREATION EXPENDITURES	12,052.12	105,379.82	305,000.00	199,620.18	34.6

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	12,052.12	105,379.82	305,000.00	199,620.18	34.6
NET REVENUE OVER EXPENDITURES	16,370.97	17,987.89	.00	( 17,987.89)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
21-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
21-37-200	SEWER IMPACT FEES	8,799.00	140,197.40	150,000.00	9,802.60	93.5
	TOTAL REVENUE	8,799.00	140,197.40	150,000.00	9,802.60	93.5
	<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	8,799.00	140,197.40	250,000.00	109,802.60	56.1

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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 TRANSFERS	.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	8,799.00	140,197.40	.00	( 140,197.40)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
22-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
22-37-200	STORM SEWER IMPACT FEE	1,330.00	21,346.50	40,000.00	18,653.50	53.4
	TOTAL REVENUE	1,330.00	21,346.50	40,000.00	18,653.50	53.4
	<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	1,330.00	21,346.50	122,000.00	100,653.50	17.5

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	1,330.00	21,346.50	.00	( 21,346.50)	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
23-37-100	INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
23-37-200	PARK IMPACT FEE	6,288.00	95,158.40	80,000.00	( 15,158.40)	119.0
	TOTAL REVENUE	6,288.00	95,158.40	81,000.00	( 14,158.40)	117.5
	<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	6,288.00	95,158.40	160,000.00	64,841.60	59.5

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	6,288.00	95,158.40	.00	( 95,158.40)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
24-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
24-37-200	ROAD IMPACT FEE	2,067.00	31,969.60	40,000.00	8,030.40	79.9
	TOTAL REVENUE	2,067.00	31,969.60	40,000.00	8,030.40	79.9
	<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	2,067.00	31,969.60	250,000.00	218,030.40	12.8

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	2,067.00	31,969.60	.00	( 31,969.60)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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 7 MONTHS ENDING JANUARY 31, 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 7 MONTHS ENDING JANUARY 31, 2019

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>REVENUE</u>					
26-37-100	INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
26-37-200	WATER IMPACT FEES	3,615.00	57,624.00	80,000.00	22,376.00	72.0
	TOTAL REVENUE	3,615.00	57,624.00	81,000.00	23,376.00	71.1
	<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	3,615.00	57,624.00	150,000.00	92,376.00	38.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	3,615.00	57,624.00	.00	( 57,624.00)	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
27-34-200	RECREATION IMPACT FEES	2,502.00	30,858.00	65,000.00	34,142.00	47.5
	TOTAL SOURCE 34	2,502.00	30,858.00	65,000.00	34,142.00	47.5
	REVENUE					
27-37-100	INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
	TOTAL REVENUE	.00	.00	1,000.00	1,000.00	.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	2,502.00	30,858.00	66,000.00	35,142.00	46.8

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	2,502.00	30,858.00	.00	( 30,858.00)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
29-34-200	PUBLIC SAFETY IMPACT FEES	378.00	5,846.40	10,000.00	4,153.60	58.5
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	TOTAL SOURCE 34	378.00	5,846.40	10,000.00	4,153.60	58.5
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	<u>REVENUE</u>					
29-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	TOTAL REVENUE	.00	.00	.00	.00	.0
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	<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
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
	TOTAL FUND REVENUE	378.00	5,846.40	10,000.00	4,153.60	58.5
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	378.00	5,846.40	.00	( 5,846.40)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	42,000.00	42,000.00	.0
TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	42,000.00	42,000.00	.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	.00	6,000.00	6,000.00	.0
45-36-110 SALE OF PROPERTY	.00	1,890.00	.00	( 1,890.00)	.0
TOTAL MISCELLANEOUS REVENUE	.00	1,890.00	6,000.00	4,110.00	31.5
<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	750,000.00	750,000.00	.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	1,460,000.00	1,460,000.00	.0
TOTAL FUND REVENUE	.00	1,890.00	2,100,000.00	2,098,110.00	.1

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	.00	( 10,950.00)	.0
TOTAL DEPARTMENT 43	.00	10,950.00	.00	( 10,950.00)	.0
<u>DEPARTMENT 57</u>					
45-57-740 FIRE - PURCHASE OF EQUIPMENT	.00	270,008.56	233,000.00	( 37,008.56)	115.9
TOTAL DEPARTMENT 57	.00	270,008.56	233,000.00	( 37,008.56)	115.9
<u>DEPARTMENT 60</u>					
45-60-710 STREETS - LAND	.00	.00	.00	.00	.0
45-60-720 STREETS - BUILDINGS	1,087.50	1,087.50	.00	( 1,087.50)	.0
45-60-730 STREETS-IMP OTHER THAN BLDG	19,792.75	66,287.89	1,177,000.00	1,110,712.11	5.6
45-60-740 STREETS - PURCHASE OF EQUIP.	.00	.00	300,000.00	300,000.00	.0
TOTAL DEPARTMENT 60	20,880.25	67,375.39	1,477,000.00	1,409,624.61	4.6
<u>DEPARTMENT 70</u>					
45-70-710 PARKS - LAND	.00	.00	.00	.00	.0
45-70-730 PARKS - IMPROV OTHER THAN BLDG	.00	7,661.75	190,000.00	182,338.25	4.0
45-70-740 PARKS - PURCHASE OF EQUIPMENT	.00	95,244.50	200,000.00	104,755.50	47.6
TOTAL DEPARTMENT 70	.00	102,906.25	390,000.00	287,093.75	26.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	20,880.25	451,240.20	2,100,000.00	1,648,759.80	21.5
NET REVENUE OVER EXPENDITURES	( 20,880.25)	( 449,350.20)	.00	449,350.20	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
51-36-100 INTEREST EARNINGS	.00	.00	12,000.00	12,000.00	.0
51-36-300 MISC UTILITY REVENUE	200.00	1,925.00	.00	( 1,925.00)	.0
TOTAL MISCELLANEOUS REVENUE	200.00	1,925.00	12,000.00	10,075.00	16.0
<u>WATER UTILITIES REVENUE</u>					
51-37-100 WATER SALES	116,452.88	858,489.06	1,580,000.00	721,510.94	54.3
51-37-105 WATER CONNECTION FEE	795.00	10,070.00	15,000.00	4,930.00	67.1
51-37-130 PENALTIES	3,260.00	22,800.00	46,000.00	23,200.00	49.6
TOTAL WATER UTILITIES REVENUE	120,507.88	891,359.06	1,641,000.00	749,640.94	54.3
<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	120,707.88	893,284.06	2,592,000.00	1,698,715.94	34.5



SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	9,873.14	51,430.96	83,000.00	31,569.04	62.0
51-40-130 EMPLOYEE BENEFIT - RETIREMENT	1,471.73	9,813.07	20,000.00	10,186.93	49.1
51-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	738.91	3,833.92	6,300.00	2,466.08	60.9
51-40-133 EMPLOYEE BENEFIT - WORK. COMP.	279.97	1,487.55	2,600.00	1,112.45	57.2
51-40-134 EMPLOYEE BENEFIT - UI	.00	.00	1,200.00	1,200.00	.0
51-40-135 EMPLOYEE BENEFIT - HEALTH INS.	2,025.34	10,999.65	37,000.00	26,000.35	29.7
51-40-137 EMPLOYEE TESTING	88.00	203.00	.00	203.00	.0
51-40-140 UNIFORMS	32.15	366.24	900.00	533.76	40.7
51-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	1,160.00	1,500.00	340.00	77.3
51-40-230 TRAVEL	.00	936.91	3,500.00	2,563.09	26.8
51-40-240 OFFICE SUPPLIES & EXPENSE	160.79	515.19	1,900.00	1,384.81	27.1
51-40-245 EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
51-40-250 EQUIPMENT SUPPLIES & MAINT.	525.05	3,986.78	25,000.00	21,013.22	16.0
51-40-255 VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256 FUEL EXPENSE	314.92	1,984.78	2,000.00	15.22	99.2
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	1,799.43	5,293.10	24,000.00	18,706.90	22.1
51-40-280 TELEPHONE AND WIRELESS	212.20	1,033.47	2,000.00	966.53	51.7
51-40-311 PROFESSIONAL TECHNICAL	.00	.00	2,300.00	2,300.00	.0
51-40-312 PROFESSIONAL/TECHNICAL-ENGIN	770.25	15,547.25	70,000.00	54,452.75	22.2
51-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
51-40-350 SOFTWARE MAINTENANCE	156.60	2,991.10	7,000.00	4,008.90	42.7
51-40-370 UTILITY BILLING	890.60	6,303.06	11,000.00	4,696.94	57.3
51-40-480 SPECIAL WATER SUPPLIES	596.92	617.69	5,000.00	4,382.31	12.4
51-40-481 WATER PURCHASES	956.25	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	865.32	28,776.85	74,000.00	45,223.15	38.9
51-40-530 INTEREST EXPENSE	.00	58,827.18	120,600.00	61,772.82	48.8
51-40-550 BANKING CHARGES	128.65	1,688.25	7,000.00	5,311.75	24.1
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	13,857.00	31,692.00	680,000.00	648,308.00	4.7
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	.00	59,200.00	59,200.00	.0
51-40-950 CONTRI. TO FUND BALANCE - RSRV	.00	.00	470,000.00	470,000.00	.0
TOTAL EXPENDITURES	35,743.22	627,717.33	2,592,000.00	1,964,282.67	24.2

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	35,743.22	627,717.33	2,592,000.00	1,964,282.67	24.2
NET REVENUE OVER EXPENDITURES	84,964.66	265,566.73	.00	( 265,566.73)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

SEWER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
52-36-100 INTEREST EARNINGS	.00	.00	13,000.00	13,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	13,000.00	13,000.00	.0
<u>SEWER UTILITIES REVENUE</u>					
52-37-130 PENALTIES	.00	.00	.00	.00	.0
52-37-300 SEWER SALES	76,122.63	528,311.41	870,000.00	341,688.59	60.7
52-37-360 CWDIS 5% RETAINAGE	349.95	5,365.90	7,000.00	1,634.10	76.7
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	76,472.58	533,677.31	877,000.00	343,322.69	60.9
<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	720,800.00	720,800.00	.0
TOTAL SOURCE 39	.00	.00	720,800.00	720,800.00	.0
TOTAL FUND REVENUE	76,472.58	533,677.31	1,878,800.00	1,345,122.69	28.4

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	3,895.66	25,948.16	34,000.00	8,051.84	76.3
52-40-130 EMPLOYEE BENEFIT - RETIREMENT	659.18	5,113.71	8,000.00	2,886.29	63.9
52-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	290.28	1,937.79	3,000.00	1,062.21	64.6
52-40-133 EMPLOYEE BENEFIT - WORK. COMP.	91.61	640.84	1,000.00	359.16	64.1
52-40-134 EMPLOYEE BENEFIT - UI	.00	.00	500.00	500.00	.0
52-40-135 EMPLOYEE BENEFIT - HEALTH INS.	564.24	3,360.57	11,500.00	8,139.43	29.2
52-40-140 UNIFORMS	16.06	183.01	900.00	716.99	20.3
52-40-210 BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230 TRAVEL	.00	225.00	2,000.00	1,775.00	11.3
52-40-240 OFFICE SUPPLIES & EXPENSE	160.78	515.18	1,000.00	484.82	51.5
52-40-250 EQUIPMENT SUPPLIES & MAINT.	.00	2,561.14	5,000.00	2,438.86	51.2
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	33.00	129.96	500.00	370.04	26.0
52-40-312 PROFESSIONAL/TECHNICAL-ENGIN	.00	2,333.50	6,000.00	3,666.50	38.9
52-40-315 PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
52-40-350 SOFTWARE MAINTENANCE	156.60	872.10	2,000.00	1,127.90	43.6
52-40-370 UTILITY BILLING	620.89	4,403.25	7,000.00	2,596.75	62.9
52-40-483 EMERGENCY R & R SEWER	.00	.00	.00	.00	.0
52-40-490 SEWER O & M CHARGE	.00	991.67	25,000.00	24,008.33	4.0
52-40-491 SEWER TREATMENT FEE	.00	227,748.00	460,000.00	232,252.00	49.5
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	73.52	1,096.15	4,000.00	2,903.85	27.4
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	.00	40,400.00	40,400.00	.0
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	6,561.82	281,202.53	1,878,800.00	1,597,597.47	15.0
<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	6,561.82	281,202.53	1,878,800.00	1,597,597.47	15.0
NET REVENUE OVER EXPENDITURES	69,910.76	252,474.78	.00	( 252,474.78)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

SANITATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MISCELLANEOUS REVENUE</u>					
53-36-100 INTEREST EARNINGS	.00	.00	3,000.00	3,000.00	.0
TOTAL MISCELLANEOUS REVENUE	.00	.00	3,000.00	3,000.00	.0
<u>SANITATION UTILITIES REVENUE</u>					
53-37-130 PENALTIES	.00	.00	.00	.00	.0
53-37-700 SANITATION FEES	29,835.00	207,787.37	350,000.00	142,212.63	59.4
TOTAL SANITATION UTILITIES REVENUE	29,835.00	207,787.37	350,000.00	142,212.63	59.4
<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	29,835.00	207,787.37	353,000.00	145,212.63	58.9

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	945.99	6,368.28	9,000.00	2,631.72	70.8
53-40-130 EMPLOYEE BENEFIT - RETIREMENT	147.54	1,228.12	3,000.00	1,771.88	40.9
53-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	70.38	474.60	700.00	225.40	67.8
53-40-133 EMPLOYEE BENEFIT - WORK. COMP.	26.91	187.78	300.00	112.22	62.6
53-40-134 EMPLOYEE BENEFIT - UI	.00	.00	200.00	200.00	.0
53-40-135 EMPLOYEE BENEFIT - HEALTH INS.	210.58	1,040.81	4,000.00	2,959.19	26.0
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.	.00	5,788.33	10,000.00	4,211.67	57.9
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	156.60	872.10	2,300.00	1,427.90	37.9
53-40-370 UTILITY BILLING	281.36	1,930.88	5,000.00	3,069.12	38.6
53-40-492 SANITATION FEE CHARGES	39,578.52	159,231.48	284,500.00	125,268.52	56.0
53-40-550 BANKING CHARGES	36.75	493.68	1,800.00	1,306.32	27.4
53-40-650 DEPRECIATION	.00	.00	.00	.00	.0
53-40-915 TRANSFER TO ADMIN SERVICES	.00	.00	26,500.00	26,500.00	.0
53-40-990 CONTRIBUTION TO FUND BALANCE	.00	.00	4,800.00	4,800.00	.0
TOTAL EXPENDITURES	41,454.63	177,616.06	353,000.00	175,383.94	50.3
TOTAL FUND EXPENDITURES	41,454.63	177,616.06	353,000.00	175,383.94	50.3
NET REVENUE OVER EXPENDITURES	( 11,619.63)	30,171.31	.00	( 30,171.31)	.0

SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>MISCELLANEOUS REVENUE</u>					
54-36-100	INTEREST EARNINGS	.00	.00	5,000.00	5,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	5,000.00	5,000.00	.0
	<u>STORM SEWER UTILITIES REVENUE</u>					
54-37-130	PENALTIES	.00	.00	.00	.00	.0
54-37-450	STORM SEWER REVENUE	14,845.05	103,534.13	175,000.00	71,465.87	59.2
	TOTAL STORM SEWER UTILITIES REVENUE	14,845.05	103,534.13	175,000.00	71,465.87	59.2
	<u>SOURCE 38</u>					
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
	<u>SOURCE 39</u>					
54-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	83,000.00	83,000.00	.0
	TOTAL SOURCE 39	.00	.00	83,000.00	83,000.00	.0
	TOTAL FUND REVENUE	14,845.05	103,534.13	518,000.00	414,465.87	20.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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	2,291.25	14,587.64	26,000.00	11,412.36	56.1
54-40-130 EMPLOYEE BENEFIT - RETIREMENT	414.97	2,864.75	7,000.00	4,135.25	40.9
54-40-131 EMPLOYEE BENEFIT-EMPLOYER FICA	168.95	1,076.19	2,000.00	923.81	53.8
54-40-133 EMPLOYEE BENEFIT - WORK. COMP.	58.57	396.29	1,000.00	603.71	39.6
54-40-134 EMPLOYEE BENEFIT - UI	.00	.00	400.00	400.00	.0
54-40-135 EMPLOYEE BENEFIT - HEALTH INS.	647.00	3,994.77	10,400.00	6,405.23	38.4
54-40-140 UNIFORMS	16.06	183.01	400.00	216.99	45.8
54-40-230 TRAVEL & TRAINING	.00	.00	500.00	500.00	.0
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	39.42	429.20	400.00	( 29.20)	107.3
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	98.00	7,544.00	11,000.00	3,456.00	68.6
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	156.60	872.10	2,100.00	1,227.90	41.5
54-40-370 UTILITY BILLING	135.82	963.18	2,100.00	1,136.82	45.9
54-40-493 STORM SEWER O & M	2,525.00	6,574.44	20,000.00	13,425.56	32.9
54-40-550 BANKING CHARGES	18.38	243.78	1,200.00	956.22	20.3
54-40-650 DEPRECIATION	.00	.00	115,000.00	115,000.00	.0
54-40-690 PROJECTS	.00	123,068.35	295,000.00	171,931.65	41.7
54-40-915 TRANSFER TO ADMIN SERVICES	.00	.00	20,500.00	20,500.00	.0
TOTAL EXPENDITURES	6,570.02	164,052.70	518,000.00	353,947.30	31.7
<u>DEPARTMENT 80</u>					
54-80-512 CONTRIBUTIONS	.00	.00	.00	.00	.0
TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
TOTAL FUND EXPENDITURES	6,570.02	164,052.70	518,000.00	353,947.30	31.7
NET REVENUE OVER EXPENDITURES	8,275.03	( 60,518.57)	.00	60,518.57	.0



SOUTH WEBER CITY CORPORATION  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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 7 MONTHS ENDING JANUARY 31, 2019

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
56-31-305	TRANSPORTATION - LOCAL OPTION	.00	25,388.62	62,000.00	36,611.38	41.0
	TOTAL SOURCE 31	.00	25,388.62	62,000.00	36,611.38	41.0
	<u>SOURCE 33</u>					
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
	<u>SOURCE 34</u>					
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
	<u>SOURCE 36</u>					
56-36-100	INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
	TOTAL SOURCE 36	.00	.00	1,000.00	1,000.00	.0
	<u>SOURCE 37</u>					
56-37-800	TRANSPORATION UTILITY FEE	21,492.05	149,433.15	252,000.00	102,566.85	59.3
	TOTAL SOURCE 37	21,492.05	149,433.15	252,000.00	102,566.85	59.3
	<u>CONTRIBUTIONS AND TRANSFERS</u>					
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
	TOTAL FUND REVENUE	21,492.05	174,821.77	1,370,000.00	1,195,178.23	12.8

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 2019

TRANSPORTATION UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
56-76-312 PROFESSIONAL & TECH. - ENGINR	.00	6,080.25	18,000.00	11,919.75	33.8
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	.00	307,011.13	1,370,000.00	1,062,988.87	22.4
TOTAL FUND EXPENDITURES	.00	307,011.13	1,370,000.00	1,062,988.87	22.4
NET REVENUE OVER EXPENDITURES	21,492.05	( 132,189.36)	.00	132,189.36	.0

SOUTH WEBER CITY CORPORATION  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 7 MONTHS ENDING JANUARY 31, 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
02/28/19	39559	A-1 KEY SERVICE INC.	02/25/19	New Key fobs - Ford Ranger	1060250	270.00	A-1 KEY SERVICE INC.
Total 39559:						270.00	
02/07/19	39469	ACE RECYCLING & DISPOSAL	02/01/19	Recycle Bins City Hall - Feb - April 2019	1043262	51.00	ACE RECYCLING & DISPOSAL
Total 39469:						51.00	
02/22/19	39525	Anglesey, R. Jet	02/12/19	Referee	2071480	26.25	Anglesey, R. Jet
Total 39525:						26.25	
02/28/19	39560	Anglesey, R. Jet	02/26/19	Referee	2071480	22.50	Anglesey, R. Jet
Total 39560:						22.50	
02/07/19	39470	APPARATUS EQUIPMENT & SERVICE	01/31/19	Boots (16)	1057450	4,000.00	APPARATUS EQUIPMENT & SERVICE
02/07/19	39470	APPARATUS EQUIPMENT & SERVICE	01/31/19	Extinguisher Bracket	1057450	426.00	APPARATUS EQUIPMENT & SERVICE
Total 39470:						4,426.00	
02/22/19	39526	AT&T MOBILITY	01/31/19	Telecom Service - Jan 2019	1057280	228.78	AT&T MOBILITY
02/22/19	39526	AT&T MOBILITY	01/31/19	Telecom Service - Jan 2019	1058250	13.24	AT&T MOBILITY
02/22/19	39526	AT&T MOBILITY	01/31/19	Telecom Service - Jan 2019	1060250	36.48	AT&T MOBILITY
02/22/19	39526	AT&T MOBILITY	01/31/19	Telecom Service - Jan 2019	1070250	13.24	AT&T MOBILITY
02/22/19	39526	AT&T MOBILITY	01/31/19	Telecom Service - Jan 2019	5140490	58.84	AT&T MOBILITY
02/22/19	39526	AT&T MOBILITY	01/31/19	Telecom Service - Jan 2019	5240490	13.24	AT&T MOBILITY
02/22/19	39526	AT&T MOBILITY	01/31/19	Telecom Service - Jan 2019	5440493	13.24	AT&T MOBILITY
Total 39526:						377.06	
02/28/19	39561	Bailey, Max L.	02/01/19	Referee	2071480	150.00	Bailey, Max L.
Total 39561:						150.00	
02/22/19	39527	BELL JANITORIAL SUPPLY	02/14/19	RESTROOM SUPPLIES	1070261	268.42	BELL JANITORIAL SUPPLY
02/22/19	39527	BELL JANITORIAL SUPPLY	02/14/19	Credit on TP dispensers	1070261	122.03	BELL JANITORIAL SUPPLY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
02/22/19	39527	BELL JANITORIAL SUPPLY	02/14/19	RESTROOM SUPPLIES	1070261	135.94	BELL JANITORIAL SUPPLY
Total 39527:						282.33	
02/07/19	39471	Birt, Hudson	01/31/19	Referee	2071480	99.00	Birt, Hudson
02/07/19	39471	Birt, Hudson	01/31/19	Referee	2071488	33.00	Birt, Hudson
Total 39471:						132.00	
02/22/19	39528	Birt, Hudson	02/19/19	Referee	2071488	66.00	Birt, Hudson
02/22/19	39528	Birt, Hudson	02/19/19	Referee	2071480	33.00	Birt, Hudson
Total 39528:						99.00	
02/07/19	39472	BIRT, LARRY	01/31/19	Referee	2071488	144.00	BIRT, LARRY
Total 39472:						144.00	
02/22/19	39529	BIRT, LARRY	02/19/19	Referee	2071488	108.00	BIRT, LARRY
Total 39529:						108.00	
02/07/19	39473	Birt, Parks	01/31/19	Referee	2071480	30.00	Birt, Parks
02/07/19	39473	Birt, Parks	01/31/19	Referee	2071488	75.00	Birt, Parks
Total 39473:						105.00	
02/22/19	39530	Birt, Parks	02/19/19	Referee	2071480	30.00	Birt, Parks
02/22/19	39530	Birt, Parks	02/19/19	Referee	2071488	30.00	Birt, Parks
Total 39530:						60.00	
02/07/19	39474	BLUE STAKES OF UTAH	01/31/19	Blue Stakes - Jan 2019	5140250	53.94	BLUE STAKES OF UTAH
Total 39474:						53.94	
02/22/19	39531	BOLT AND NUT SUPPLY	02/20/19	Bolts for snow plow repair	1060250	20.53	BOLT AND NUT SUPPLY
Total 39531:						20.53	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
02/07/19	39475	Browning, Colby	01/28/19	Referee	2071480	32.00	Browning, Colby
Total 39475:						32.00	
02/22/19	39532	Browning, Colby	02/11/19	Referee	2071480	32.00	Browning, Colby
Total 39532:						32.00	
02/22/19	39533	CENTRAL WEBER SEWER IMPR DIST.	02/14/19	Qtrly Sewer Treatment Fees 2019	5240491	112,712.00	CENTRAL WEBER SEWER IMPR DIST.
Total 39533:						112,712.00	
02/28/19	39562	CENTURYLINK	02/10/19	SCADA Data Line - Feb 2019	5140490	1.01	CENTURYLINK
Total 39562:						1.01	
02/28/19	39563	CHEMTECH-FORD LABORATORIES	02/21/19	(2) DBP Water Test	5140480	480.00	CHEMTECH-FORD LABORATORIES
02/28/19	39563	CHEMTECH-FORD LABORATORIES	02/26/19	Water System Sample Testing	5140480	1,331.00	CHEMTECH-FORD LABORATORIES
Total 39563:						1,811.00	
02/14/19	39506	CINTAS CORPORATION	02/06/19	First Aid Shops - Feb 2019	1060250	42.83	CINTAS CORPORATION
Total 39506:						42.83	
02/07/19	39476	CINTAS CORPORATION LOC 180	01/30/19	MATS/TOWELS - 01/30/2019	1043262	12.85	CINTAS CORPORATION LOC 180
02/07/19	39476	CINTAS CORPORATION LOC 180	01/30/19	PW Uniforms - 01/30/2019	5240140	8.29	CINTAS CORPORATION LOC 180
02/07/19	39476	CINTAS CORPORATION LOC 180	01/30/19	PW Uniforms - 01/30/2019	5140140	16.59	CINTAS CORPORATION LOC 180
02/07/19	39476	CINTAS CORPORATION LOC 180	01/30/19	PW Uniforms - 01/30/2019	5440140	8.29	CINTAS CORPORATION LOC 180
02/07/19	39476	CINTAS CORPORATION LOC 180	01/30/19	PW Uniforms - 01/30/2019	1060140	16.59	CINTAS CORPORATION LOC 180
02/07/19	39476	CINTAS CORPORATION LOC 180	01/30/19	PW Uniforms - 01/30/2019	1070140	33.17	CINTAS CORPORATION LOC 180
02/07/19	39476	CINTAS CORPORATION LOC 180	01/30/19	PW Uniforms - 01/30/2019	1058140	16.60	CINTAS CORPORATION LOC 180
Total 39476:						112.38	
02/14/19	39507	CINTAS CORPORATION LOC 180	02/06/19	MATS/TOWELS - 02/06/2019	1043262	12.85	CINTAS CORPORATION LOC 180
02/14/19	39507	CINTAS CORPORATION LOC 180	02/06/19	PW Uniforms - 02/06/2019	5240140	6.22	CINTAS CORPORATION LOC 180
02/14/19	39507	CINTAS CORPORATION LOC 180	02/06/19	PW Uniforms - 02/06/2019	5140140	12.45	CINTAS CORPORATION LOC 180
02/14/19	39507	CINTAS CORPORATION LOC 180	02/06/19	PW Uniforms - 02/06/2019	5440140	6.22	CINTAS CORPORATION LOC 180
02/14/19	39507	CINTAS CORPORATION LOC 180	02/06/19	PW Uniforms - 02/06/2019	1060140	12.45	CINTAS CORPORATION LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
02/14/19	39507	CINTAS CORPORATION LOC 180	02/06/19	PW Uniforms - 02/06/2019	1070140	24.88	CINTAS CORPORATION LOC 180
02/14/19	39507	CINTAS CORPORATION LOC 180	02/06/19	PW Uniforms - 02/06/2019	1058140	12.44	CINTAS CORPORATION LOC 180
Total 39507:						87.51	
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	MATS/TOWELS - 12/05/2018	1043262	12.85	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/05/2018	5240140	5.49	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/05/2018	5140140	10.99	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/05/2018	5440140	5.49	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/05/2018	1060140	10.99	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/05/2018	1070140	21.98	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/05/2018	1058140	11.01	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	MATS/TOWELS - 12/19/2018	1043262	12.85	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/19/2018	5240140	5.49	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/19/2018	5140140	10.99	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/19/2018	5440140	5.49	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/19/2018	1060140	10.99	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/19/2018	1070140	21.98	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 12/19/2018	1058140	11.01	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	MATS/TOWELS - 01/09/2019	1043262	12.85	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/09/2019	5240140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/09/2019	5140140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/09/2019	5440140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/09/2019	1060140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/09/2019	1070140	24.88	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/09/2019	1058140	12.44	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	MATS/TOWELS - 01/16/2019	1043262	12.85	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/16/2019	5240140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/16/2019	5140140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/16/2019	5440140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/16/2019	1060140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/16/2019	1070140	24.88	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/16/2019	1058140	12.44	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	MATS/TOWELS - 01/23/2019	1043262	12.85	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/23/2019	5240140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/23/2019	5140140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/23/2019	5440140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/23/2019	1060140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/23/2019	1070140	24.88	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/01/19	PW Uniforms - 01/23/2019	1058140	12.44	CINTAS CORPORATION LOC 180



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
02/22/19	39534	CINTAS CORPORATION LOC 180	02/13/19	MATS/TOWELS - 02/13/2019	1043262	12.85	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/13/19	PW Uniforms - 02/13/2019	5240140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/13/19	PW Uniforms - 02/13/2019	5140140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/13/19	PW Uniforms - 02/13/2019	5440140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/13/19	PW Uniforms - 02/13/2019	1060140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/13/19	PW Uniforms - 02/13/2019	1070140	24.88	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/13/19	PW Uniforms - 02/13/2019	1058140	12.44	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/20/19	MATS/TOWELS - 02/20/2019	1043262	12.85	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/20/19	PW Uniforms - 02/20/2019	5240140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/20/19	PW Uniforms - 02/20/2019	5140140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/20/19	PW Uniforms - 02/20/2019	5440140	6.22	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/20/19	PW Uniforms - 02/20/2019	1060140	12.45	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/20/19	PW Uniforms - 02/20/2019	1070140	24.88	CINTAS CORPORATION LOC 180
02/22/19	39534	CINTAS CORPORATION LOC 180	02/20/19	PW Uniforms - 02/20/2019	1058140	12.44	CINTAS CORPORATION LOC 180
Total 39534:						595.15	
02/22/19	39535	COLONIAL FLAG SPECIALTY CO INC	02/20/19	Flag Rotation - Memorial Park	1070261	127.00	COLONIAL FLAG SPECIALTY CO INC
Total 39535:						127.00	
02/07/19	39477	CORE & MAIN LP	01/25/19	Water meter Parts	5140480	596.92	Core and Main
Total 39477:						596.92	
02/28/19	39564	Core and Main	02/14/19	Water meters (6)	5140480	1,971.30	Core and Main
Total 39564:						1,971.30	
02/28/19	39565	CROWN TROPHY	02/20/19	Name Plates - 4	1043240	34.00	CROWN TROPHY
Total 39565:						34.00	
02/14/19	39508	DAVIS CHAMBER OF COMMERCE	02/01/19	Annual Dues	1041210	575.00	DAVIS CHAMBER OF COMMERCE
Total 39508:						575.00	
02/14/19	39509	DAVIS COUNTY GOVERNMENT	01/31/19	Animal Control - Jan 2019	1054311	1,599.70	DAVIS COUNTY GOVERNMENT
02/14/19	39509	DAVIS COUNTY GOVERNMENT	02/13/19	Liquor Law Enforcement	1054321	5,578.86	DAVIS COUNTY GOVERNMENT

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39509:						7,178.56	
02/22/19	39536	DAVIS COUNTY GOVERNMENT	01/31/19	Sheriff Services -January 2019	1054310	11,247.67	DAVIS COUNTY GOVERNMENT
02/22/19	39536	DAVIS COUNTY GOVERNMENT	01/31/19	Bailiff Services - Jan 2019	1042317	414.50	DAVIS COUNTY GOVERNMENT
02/22/19	39536	DAVIS COUNTY GOVERNMENT	01/31/19	Dispatch Servies - Jan 2019	1057370	589.25	DAVIS COUNTY GOVERNMENT
Total 39536:						12,251.42	
02/22/19	39537	DAVIS COUNTY HEALTH DEPARTMENT	02/21/19	Water Tests - July - Dec 2018	5140311	576.00	DAVIS COUNTY HEALTH DEPARTMENT
Total 39537:						576.00	
02/28/19	39566	DE LAGE LANDEN	02/23/19	COPIER MAINT AGREEMENT - SHARP	1042240	21.47	DE LAGE LANDEN
02/28/19	39566	DE LAGE LANDEN	02/23/19	COPIER MAINT AGREEMENT - SHARP	1043240	50.10	DE LAGE LANDEN
02/28/19	39566	DE LAGE LANDEN	02/23/19	COPIER MAINT AGREEMENT - SHARP	5140240	35.78	DE LAGE LANDEN
02/28/19	39566	DE LAGE LANDEN	02/23/19	COPIER MAINT AGREEMENT - SHARP	5240240	35.78	DE LAGE LANDEN
Total 39566:						143.13	
02/01/19	10803232	DE LAGE LANDEN	01/20/19	Split distribution	1043262	150.29	DE LAGE LANDEN
Total 108032324:						150.29	
02/14/19	39510	Degn, Nathan	02/07/19	Overpayment on Final Bill Acct: 4006007	0111750	8.85	Degn, Nathan
Total 39510:						8.85	
02/14/19	39511	EXECUTECH	01/31/19	IT Services for Jan 2019	1043308	733.00	EXECUTECH
02/14/19	39511	EXECUTECH	01/31/19	Antivirus, Backup, Email - Jan 2019	1043350	1,615.59	EXECUTECH
Total 39511:						2,348.59	
02/14/19	39512	FREEDOM MAILING SERVICES INC.	01/31/19	Utility Billing - January 2019	5140370	494.76	FREEDOM MAILING SERVICES INC.
02/14/19	39512	FREEDOM MAILING SERVICES INC.	01/31/19	Utility Billing - January 2019	5240370	344.18	FREEDOM MAILING SERVICES INC.
02/14/19	39512	FREEDOM MAILING SERVICES INC.	01/31/19	Utility Billing - January 2019	5340370	161.34	FREEDOM MAILING SERVICES INC.
02/14/19	39512	FREEDOM MAILING SERVICES INC.	01/31/19	Utility Billing - January 2019	5440370	75.29	FREEDOM MAILING SERVICES INC.
Total 39512:						1,075.57	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
02/14/19	39513	FRONTIER CORPORATION USA	01/31/19	Wetland Deliniation - Jan 2019	1070312	116.20	FRONTIER CORPORATION USA
Total 39513:						116.20	
02/22/19	39538	GOVCONNECTION INC	02/11/19	Replacement Computer Monitor (2)	1043740	380.61	GOVCONNECTION INC
02/22/19	39538	GOVCONNECTION INC	02/12/19	Dual Monitor Stands (2)	1043740	293.24	GOVCONNECTION INC
Total 39538:						673.85	
02/07/19	39478	GREEN CASTLE	01/28/19	Snow Removal for Park & Ride 01/16/2019	1060411	1,480.00	GREEN CASTLE
Total 39478:						1,480.00	
02/14/19	39514	GREEN CASTLE	01/05/19	Snow Removal - Park & Ride December 2019	1070625	2,280.00	GREEN CASTLE
02/14/19	39514	GREEN CASTLE	01/31/19	Park & Ride Snow Plow - January 21 & January	1060411	1,310.00	GREEN CASTLE
Total 39514:						3,590.00	
02/22/19	39539	GREEN CASTLE	02/18/19	Snow Removal - Park & Ride 2/5 to 2/11, 2019	1070625	2,420.00	GREEN CASTLE
02/22/19	39539	GREEN CASTLE	02/18/19	Snow Removal - Park & Ride 2/13 to 2/17, 2019	1070625	770.00	GREEN CASTLE
Total 39539:						3,190.00	
02/07/19	39479	GRIFFIN FAST LUBE UTAH	01/28/19	Maintenance on Jason's Truck	1058250	69.96	GRIFFIN FAST LUBE UTAH
Total 39479:						69.96	
02/14/19	39515	HANSEN & ASSOCIATES	01/31/19	Surveying - South Bench Drive	4560730	1,166.00	HANSEN & ASSOCIATES
Total 39515:						1,166.00	
02/22/19	39540	HERRICK INDUSTRIAL SUPPLY	02/13/19	Reamer	1060250	50.16	HERRICK INDUSTRIAL SUPPLY
Total 39540:						50.16	
02/28/19	39567	INFOBYTES, INC.	02/25/19	Website Hosting - February 2019	1043308	234.14	INFOBYTES, INC.
Total 39567:						234.14	
02/28/19	39568	INTERMOUNTAIN GYM REPAIR	02/22/19	weight equipment service	2071250	252.00	INTERMOUNTAIN GYM REPAIR

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39568:						252.00	
02/22/19	39541	Intermountain Workmed	01/10/19	DOT Physical Exam	1070137	65.00	Intermountain Workmed
Total 39541:						65.00	
02/14/19	39516	IWORQ SYSTEMS	02/01/19	Annual Fee-Code Enf & Permits	1058350	1,259.00	IWORQ SYSTEMS
Total 39516:						1,259.00	
02/22/19	39542	James, Richard	02/19/19	Refund of Completion Bond SWC180618117	1021340	500.00	James, Richard
Total 39542:						500.00	
02/07/19	39480	JOHNSON ELECTRIC	01/18/19	Service on School Crossing Lights on S. Weber	1060250	95.00	JOHNSON ELECTRIC
02/07/19	39480	JOHNSON ELECTRIC	01/31/19	Street Light Repair 1437 E 7500 S	1060271	1,285.47	JOHNSON ELECTRIC
Total 39480:						1,380.47	
02/07/19	39481	Johnson, Mark H	02/05/19	Per Diem for Rural Water Conference	5240230	679.50	Johnson, Mark H
Total 39481:						679.50	
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	General Budget Discussion & Information	1058312	59.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	General Information related to Potential Develo	1058312	297.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	General Engineering Assistance	1058312	1,298.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	General City Council Meeting - Planning and Att	1058312	565.25	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	General Planning Commission Meeting - Planni	1058312	89.25	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Project Review Meetings	1058312	1,160.25	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	City Standards Update	1058312	3,106.75	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	GRAMA Requests	1058312	89.25	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	City Shops Master Plan	4560720	1,087.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	New Street Light Policy Implementation	1058312	623.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	2019 City Council Retreat	1058312	892.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	CofO - General Locations	1058312	45.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	CofO - Old Maple Farms Phases 1 & 2	1058312	91.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	CofO - Freedom Landing Phase 1	1058312	182.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	STP Design, Estimates & Apps (S. Bench Dr. C	4560730	1,242.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	STP Design, Estimates & Apps (S. Bench Dr. Int	4560730	1,408.00	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	US-89 Widening and Improvements	1058312	119.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	South Bench Drive - General Planning	4560730	119.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	South Bench Drive - ROW Acquisition	4560730	2,618.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	South Bench Drive - Final Design	4560730	3,512.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	2018 Safety Sidewalk Application	4560730	327.25	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	US-89/I-84 Planning Study	1058312	416.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	WRRP - Bridge Replacement	5140730	7,519.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	WRRP - Easement Preparation and Acquisition	5140730	6,338.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	General Storm Water Compliance	5440312	98.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Canyon Meadows Park - Wetlands	1070312	1,330.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Open Space Master Plan	1070312	533.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	2019 TAP Application	1058312	1,065.75	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Riverside Place Subdivision - Phases 1 & 2	1058319	91.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Riverside Place Subdivision - Phase 3	1058319	401.25	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Old Maple Farms Subdivision - Phases 1 & 2	1058319	182.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Old Maple Farms Subdivision - Phase 3	1058319	1,029.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Hidden Valley Meadows - Phase 2	1058319	45.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Country Lane Assisted Living	1058319	136.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Ray Creek Estates	1058319	271.25	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Harvest Park Subdivision - Phase 1	1058319	2,906.75	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Sun Rays Subdivision	1058319	45.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Riverside RV Park Resort	1058319	59.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	La Pintana	1058319	446.25	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	Lowell Gunderson Property	1058319	119.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	GIS Utility Maps - General	5140312	98.75	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	GIS Utility - Sewer	5140312	79.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	GIS - General Plan Maps	1058312	158.00	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	GIS - Address Map	1058312	39.50	JONES AND ASSOCIATES
02/14/19	39517	JONES AND ASSOCIATES	01/31/19	GIS - Base Map	5140312	592.50	JONES AND ASSOCIATES
Total 39517:						42,936.50	
02/07/19	39482	L N CURTIS	01/25/19	Boots	1057450	195.00	L N CURTIS
02/07/19	39482	L N CURTIS	01/28/19	Gloves	1057450	84.00	L N CURTIS
02/07/19	39482	L N CURTIS	01/29/19	Annual Service on Breathing Air Compressors	1057450	1,101.00	L N CURTIS
02/07/19	39482	L N CURTIS	01/30/19	Hose Nozzle	1057450	1,219.81	L N CURTIS
Total 39482:						2,599.81	
02/07/19	39483	LEGACY EQUIPMENT COMPANY	01/15/19	Parts for Sander	1060250	176.99	LEGACY EQUIPMENT COMPANY

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39483:						176.99	
02/28/19	39569	LOWES PROX	02/25/19	13-pc 1/2 sockets	1060250	56.98	LOWES PROX
02/28/19	39569	LOWES PROX	02/25/19	Propace for potholes	1060410	37.94	LOWES PROX
02/28/19	39569	LOWES PROX	02/25/19	50' Extension Cord and Heater	5140490	140.79	LOWES PROX
02/28/19	39569	LOWES PROX	02/25/19	Flashlights for Sewer Inspections	5240250	70.36	LOWES PROX
02/28/19	39569	LOWES PROX	02/25/19	tools and supplies for shop	1060250	246.15	LOWES PROX
Total 39569:						552.22	
02/28/19	39570	Mainline Construction	02/21/19	Refund of Completion Bond SWC180122011	1021340	500.00	Mainline Construction
Total 39570:						500.00	
02/07/19	39484	May, Gloria	02/04/19	Overpayment on Final Bill Acct: 5602302	0111750	263.67	May, Gloria
Total 39484:						263.67	
02/28/19	39571	Morton Salt	02/07/19	Road Salt	1060411	2,004.47	Morton Salt
02/28/19	39571	Morton Salt	02/09/19	Salt	1060411	1,088.95	Morton Salt
02/28/19	39571	Morton Salt	02/21/19	Road Salt	1060411	2,243.46	Morton Salt
02/28/19	39571	Morton Salt	02/22/19	Road Salt	1060411	3,262.25	Morton Salt
Total 39571:						8,599.13	
02/28/19	39572	MOUNT OLYMPUS	02/23/19	Water Cooler at City Hall	1043262	26.53	MOUNT OLYMPUS
Total 39572:						26.53	
02/01/19	10803232	MOUNT OLYMPUS	01/26/19		1043262	24.26	MOUNT OLYMPUS
Total 108032325:						24.26	
02/07/19	39485	NATIONAL BATTERY SALES	01/29/19	Batteries for Shop Gate Openers	1060260	12.00	NATIONAL BATTERY SALES
Total 39485:						12.00	
02/07/19	39486	NILSON HOMES	02/05/19	Overpayment on Impact Sewer Fee SWC19011	2237200	665.00	NILSON HOMES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39486:						665.00	
02/22/19	39543	NILSON HOMES	02/18/19	Refund of Completion Bond SWC171121185	1021340	500.00	NILSON HOMES
Total 39543:						500.00	
02/07/19	39487	OFFICE DEPOT	01/23/19	Credit on Pens	1043240	23.74-	OFFICE DEPOT
02/07/19	39487	OFFICE DEPOT	01/24/19	Pens (4 dozen)	1043240	23.74	OFFICE DEPOT
02/07/19	39487	OFFICE DEPOT	01/30/19	Planner	1043240	12.86	OFFICE DEPOT
Total 39487:						12.86	
02/28/19	39573	Old School Body Shop	02/26/19	2014 Dodge Damage Repair	1060411	3,268.45	Old School Body Shop
Total 39573:						3,268.45	
02/07/19	39488	Olsen, Eli	01/31/19	Referee	2071480	52.50	Olsen, Eli
Total 39488:						52.50	
02/22/19	39544	Olsen, Eli	02/12/19	Daddy Daughter Date	2071331	22.75	Olsen, Eli
02/22/19	39544	Olsen, Eli	02/12/19	Referee	2071480	26.00	Olsen, Eli
Total 39544:						48.75	
02/28/19	39574	Olsen, Eli	02/19/19	Referee	2071480	52.50	Olsen, Eli
Total 39574:						52.50	
02/28/19	39575	OREILLY AUTOMOTIVE, INC.	02/13/19	Dielectric grease	1060250	6.99	OREILLY AUTOMOTIVE, INC.
Total 39575:						6.99	
02/07/19	39489	Ormond, Carson	01/15/19	Referee	2071480	90.00	Ormond, Carson
02/07/19	39489	Ormond, Carson	01/31/19	Referee	2071480	22.50	Ormond, Carson
Total 39489:						112.50	
02/22/19	39545	Ormond, Carson	02/12/19	Referee	2071480	30.00	Ormond, Carson

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39545:						30.00	
02/28/19	39576	Ormond, Carson	02/19/19	Referee	2071480	60.00	Ormond, Carson
Total 39576:						60.00	
02/14/19	39518	PEHP LTD PAYMENTS	01/21/19	LTD Premium-01/21/2019 - 02/03/2019	1043135	138.60	PEHP LTD PAYMENTS
Total 39518:						138.60	
02/07/19	39490	PITNEY BOWES PURCHASE POWER	01/21/19	Postage for court	1042240	75.00	PITNEY BOWES PURCHASE POWER
02/07/19	39490	PITNEY BOWES PURCHASE POWER	01/21/19	Postage for Administration	1043240	175.00	PITNEY BOWES PURCHASE POWER
02/07/19	39490	PITNEY BOWES PURCHASE POWER	01/21/19	POSTAGE FOR UTILITIES	5140240	125.00	PITNEY BOWES PURCHASE POWER
02/07/19	39490	PITNEY BOWES PURCHASE POWER	01/21/19	POSTAGE FOR UTILITIES	5240240	125.00	PITNEY BOWES PURCHASE POWER
Total 39490:						500.00	
02/07/19	39491	PRAXAIR	01/21/19	Oxygen Tanks	1057450	118.96	PRAXAIR
Total 39491:						118.96	
02/14/19	39519	Revco Leasing Company	01/31/19	Plotter Lease - January 2019	1058250	260.37	Revco Leasing Company
Total 39519:						260.37	
02/14/19	39520	ROBINSON WASTE SERVICES INC	01/31/19	Garbage Collection - February 2019	1070625	43.34	ROBINSON WASTE SERVICES INC
02/14/19	39520	ROBINSON WASTE SERVICES INC	01/31/19	Garbage Collection - January 2019	5340492	10,110.12	ROBINSON WASTE SERVICES INC
Total 39520:						10,153.46	
02/22/19	39546	Rosier, Zachary	02/12/19	Referee	2071480	26.25	Rosier, Zachary
Total 39546:						26.25	
02/28/19	39577	RUSH TRUCK CENTER SLC	02/28/19	Chassis - Dump Truck	4560740	116,243.68	RUSH TRUCK CENTER SLC
Total 39577:						116,243.68	
02/22/19	39547	Shaded Glass	02/18/19	Security Window Tinting - City Hall	1043262	1,900.00	Shaded Glass



Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39547:						1,900.00	
02/28/19	39578	SHAHER, ANGELICA	02/21/19	Court Translator Case 195400055	1042610	39.80	SHAHER, ANGELICA
Total 39578:						39.80	
02/07/19	39492	Shaffer, Drew	01/29/19	Referee	2071480	56.25	Shaffer, Drew
Total 39492:						56.25	
02/07/19	39493	Shaffer, Jacob C.	01/29/19	Referee	2071480	52.50	Shaffer, Jacob C.
Total 39493:						52.50	
02/22/19	39548	Shaffer, Jacob C.	02/16/19	Referee	2071331	52.50	Shaffer, Jacob C.
Total 39548:						52.50	
02/28/19	39579	Shaffer, Jacob C.	02/26/19	Referee	2071480	26.25	Shaffer, Jacob C.
Total 39579:						26.25	
02/07/19	39494	SIGN WORKS INC	02/05/19	Stickers for Ambulance "South Weber Fire Dept.	1057250	125.00	SIGN WORKS INC
Total 39494:						125.00	
02/07/19	39495	SMITH AND EDWARDS COMPANY	01/30/19	Kevin Muck Boots	1070140	147.20	SMITH AND EDWARDS COMPANY
Total 39495:						147.20	
02/22/19	39549	SOUTH WEBER IRRIGATION	02/20/19	Water - Park, Posse Grounds, & Cemetery	1070261	1,690.00	SOUTH WEBER IRRIGATION
Total 39549:						1,690.00	
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 Hwy 89	1070261	210.00	SOUTH WEBER WATER IMPROVE DIST
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 South Weber Drive	1070261	330.00	SOUTH WEBER WATER IMPROVE DIST
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 South Weber City	1070261	250.00	SOUTH WEBER WATER IMPROVE DIST
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 CWC Detention	1070261	215.00	SOUTH WEBER WATER IMPROVE DIST
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 Cedar Loop Park	1070261	230.00	SOUTH WEBER WATER IMPROVE DIST

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 Central Park	1070261	316.00	SOUTH WEBER WATER IMPROVE DIST
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 Cedar Cove Park	1070261	303.00	SOUTH WEBER WATER IMPROVE DIST
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 Cherry Farms Park	1070261	363.00	SOUTH WEBER WATER IMPROVE DIST
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 Shops	1070261	225.00	SOUTH WEBER WATER IMPROVE DIST
02/22/19	39550	SOUTH WEBER WATER IMPROVE DIST	02/20/19	Secondary Water- 2019 Veterans Memorial Par	1070261	260.00	SOUTH WEBER WATER IMPROVE DIST
Total 39550:						2,702.00	
02/07/19	39496	STAKER PARSON MATERIALS AND CONS	01/30/19	Pot Hole Patch	1060250	410.80	STAKER PARSON MATERIALS AND CONSTRUCT
Total 39496:						410.80	
02/14/19	39521	STANDARD EXAMINER	01/31/19	Public Hearing Notice - Jan 2019	1043220	63.25	STANDARD EXAMINER
Total 39521:						63.25	
02/28/19	39580	STAT PADS LLC	02/25/19	AED ANNUAL RENEWAL	2071241	125.00	STAT PADS LLC
Total 39580:						125.00	
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW2 - Mark J	5140256	116.37	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW3 - Bryan	5140256	198.55	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW5 - Jason	1058256	91.98	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW5 - Jason	5440256	39.42	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW1 - Zach	1070256	66.13	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW1 - Zach	1060256	44.08	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW4 - Kevin	1070256	103.18	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW4 - Kevin	1060256	68.78	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW6 - Ranger	2071256	31.29	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW9- 2017 F-550	1060411	293.41	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW8- 2016 Dump/Plow	1060411	902.05	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	PW10 - Backhoe	1060411	78.61	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	E-1 Fuel	1057256	61.02	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	E-2 Fuel	1057256	39.83	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	SQ5 - Fuel	1057256	35.35	STATE OF UTAH GASCARD
02/07/19	39497	STATE OF UTAH GASCARD	01/31/19	Amb-1 - Fuel	1057256	70.03	STATE OF UTAH GASCARD
Total 39497:						2,240.08	
02/14/19	39522	TWIN D INC	01/31/19	Storm Drain Cleaning at 7775 S	5440493	400.00	TWIN D INC

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39522:						400.00	
02/22/19	39551	UGFOA c/o Kimberly Ruesch	02/15/19	Annual Conference 4.17.19 - 4.19.19	1043230	150.00	UGFOA c/o Kimberly Ruesch
02/22/19	39551	UGFOA c/o Kimberly Ruesch	02/19/19	UGFOA Spring Conference April 17-19, 2019	1043230	150.00	UGFOA c/o Kimberly Ruesch
Total 39551:						300.00	
02/28/19	39581	UNIFIRST CORPORATION	02/22/19	Towels & Rugs for FAC	2071241	66.32	UNIFIRST CORPORATION
Total 39581:						66.32	
02/14/19	39523	UPPERCASE PRINTING INK	01/31/19	Newsletter- Jan 2019	5140370	87.13	UPPERCASE PRINTING INK
02/14/19	39523	UPPERCASE PRINTING INK	01/31/19	Newsletter- Jan 2019	5240370	61.96	UPPERCASE PRINTING INK
02/14/19	39523	UPPERCASE PRINTING INK	01/31/19	Newsletter- Jan 2019	5340370	19.36	UPPERCASE PRINTING INK
02/14/19	39523	UPPERCASE PRINTING INK	01/31/19	Newsletter- Jan 2019	5440370	13.55	UPPERCASE PRINTING INK
Total 39523:						182.00	
02/07/19	39498	UTAH DEPT WORKFORCE SERVICES	01/31/19	Unemployment Reimbursement Month ended	1022410	86.65	UTAH DEPT WORKFORCE SERVICES
Total 39498:						86.65	
02/28/19	39582	UTAH LOCAL GOVERNMENTS TRUST	02/15/19	Vehicle Insurance	1043510	530.60	UTAH LOCAL GOVERNMENTS TRUST
Total 39582:						530.60	
02/07/19	39499	UTAH STATE TREASURER	01/31/19	Court Surcharge Remittance - January 2019	1035100	4,924.73	UTAH STATE TREASURER
Total 39499:						4,924.73	
02/07/19	39500	VANGUARD CLEANING SYSTEMS OF U	02/01/19	Janitorial services - Feb 2019	1043262	245.00	VANGUARD CLEANING SYSTEMS OF U
Total 39500:						245.00	
02/22/19	39552	VERIZON WIRELESS	01/31/19	Public Works Air Card - Jan 2019	5140280	60.21	VERIZON WIRELESS
Total 39552:						60.21	
02/07/19	39501	WAGEMAN, BRYAN	02/05/19	Per Diem - Water Conference	5140230	650.02	WAGEMAN, BRYAN

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 39501:						650.02	
02/07/19	39502	Ward, Ridge	01/29/19	Referee	2071480	45.00	Ward, Ridge
Total 39502:						45.00	
02/22/19	39553	Ward, Ridge	02/12/19	Referee	2071480	26.25	Ward, Ridge
Total 39553:						26.25	
02/14/19	39524	WASATCH INTEGRATED WASTE MGMT	01/01/19		5340492	14,721.20	WASATCH INTEGRATED WASTE MGMT
Total 39524:						14,721.20	
02/07/19	39503	WEBER BASIN WATER	01/14/19	O&M Charge	5140481	956.25	WEBER BASIN WATER
Total 39503:						956.25	
02/07/19	39504	Williams, Jacob	01/29/19	Referee	2071480	67.50	Williams, Jacob
Total 39504:						67.50	
02/22/19	39554	Williams, Jacob	02/19/19	Referee	2071480	30.00	Williams, Jacob
Total 39554:						30.00	
02/28/19	39583	Williams, Jacob	02/20/19	Referee	2071480	60.00	Williams, Jacob
Total 39583:						60.00	
02/22/19	39555	WORKFORCE QA	01/31/19	DOT MRO - Jason	1058137	50.00	WORKFORCE QA
02/22/19	39555	WORKFORCE QA	01/31/19	DOT & Pre-Employment Drug Test	5140137	88.00	WORKFORCE QA
Total 39555:						138.00	
Grand Totals:						384,558.74	

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

Mayor \_\_\_\_\_

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

# **SOUTH WEBER CITY CITY COUNCIL MEETING**

**DATE OF MEETING:** 12 February 2019

**TIME COMMENCED:** 6:00 p.m.

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

**PRESENT: MAYOR:**

**Jo Sjoblom**

**COUNCIL MEMBERS:**

**Blair Halverson  
Kent Hyer  
Angie Petty  
Merv Taylor  
Wayne Winsor**

**FINANCE DIRECTOR:**

**Mark McRae**

**CITY PLANNER:**

**Barry Burton**

**CITY ENGINEER:**

**Brandon Jones**

**CITY MANAGER:**

**Dave Larson**

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:** David Harris, Randy Gates, Peifen Tamashiro, Shannon Smith, Chuck Holbert, Jan Ukena, and Keanu Ukena.

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

**PLEDGE OF ALLEGIANCE:** Councilman Taylor

**PRAYER:** Councilman Halverson

**CONFLICT OF INTEREST:** None

**APPROVAL OF CONSENT AGENDA:**

- **Approval of 2018 December Budget to Actual**
- **Approval of 2019 January Check Register**
- **Approval of CC 19 January Retreat 2019 Meeting Minutes**
- **Approval of CC 22 January 2019 Meeting Minutes**

Councilman Winsor asked about page 1 of the December budget to actual. He stated there is a revenue stream identified for ambulance service of \$100,000. He asked if there is revenue

source coming into the city. Dave Larson, City Manager, explained there have been challenges with getting that item in place. He said they are currently working on that.

**Councilman Hyer moved to approve the consent agenda with the amendments to the minutes of 19 January 2019 meeting and 22 January 2019 meeting. Councilman Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, 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. There was no public comment.

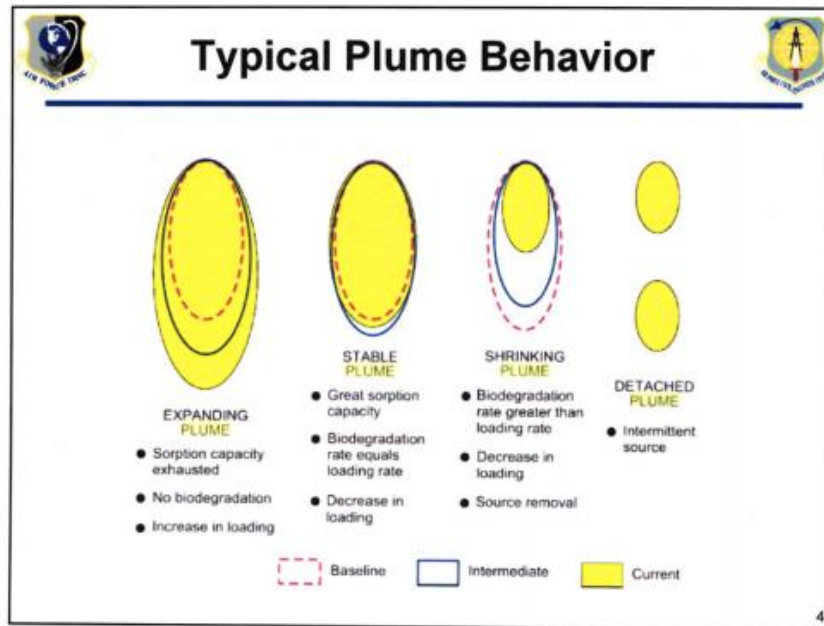
**Restoration Advisory Board Presentation on Operable Units in South Weber City**

Mayor Sjoblom stated Dr. Chuck Holbert presented historical data at a recent Restoration Advisory Board and Councilman Halverson and Dave Larson, City Manager, felt the information would be beneficial for the entire City Council.

Shannon Smith, of Hill Air Force Base, stated this presentation doesn't include everything from the RAB meeting. She stated this is a step in the process of producing the plume maps and what is in the packet shouldn't be used as a plume map. She introduced Peifen Tamashiro who is new to HAFB.

Dr. Holbert stated the presentation overview will include: purpose of creating plume maps, typical plume behavior, plume mapping methodology, and plume map comparisons. He stated plume maps are created to help visualize and see patterns or find anomalies, evaluate plume stability (assess whether a plume is stable, decreasing, or increasing), estimate values in between points sampled, uses as a tool to help understand impacts to human health and environment (identify potential areas of vapor intrusion and predict areas where contaminated groundwater may be surfacing).

Dr. Holbert discussed typical plume behavior which is as follows:



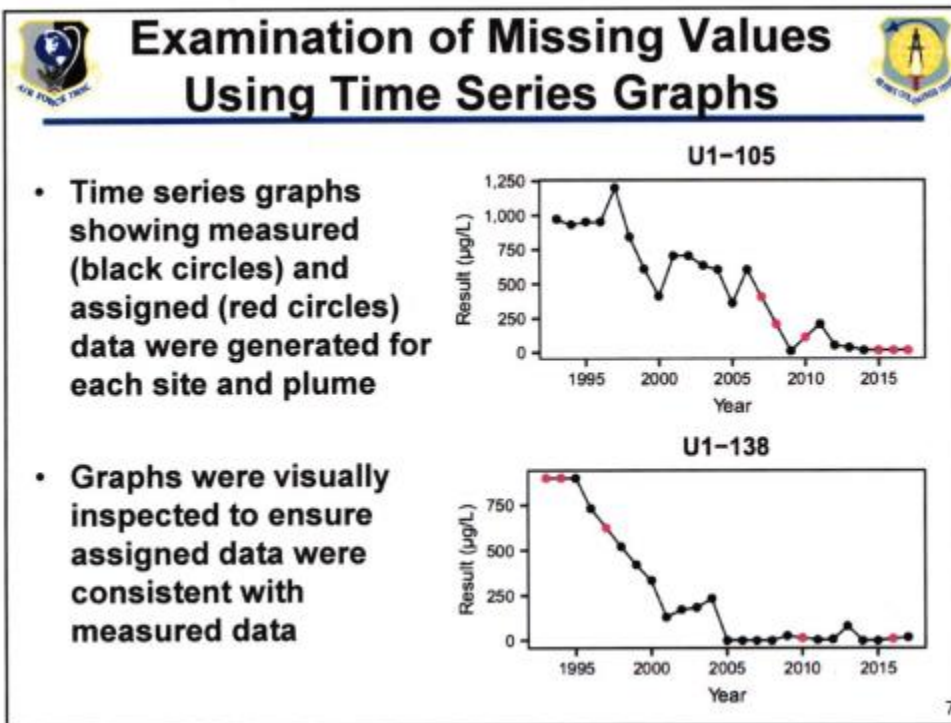
Dr. Holbert discussed the plume mapping methodology and stated the data used in the mapping consisted of : data collected at each site and stored in the U.S. Air Force's database, the maximum value for each year at each monitoring location, and co-located monitoring locations (the wells with the highest concentrations was used). He then reviewed the computer generated plumes in which over 200 individual plume maps were generated to show plume behavior over time, a consistent monitoring well network was utilized for each site and plume, and maps based on computer evaluation of the data without refinement based on profession judgement.

### Example of Missing Values for OU 1 *cis*-1,2-DCE

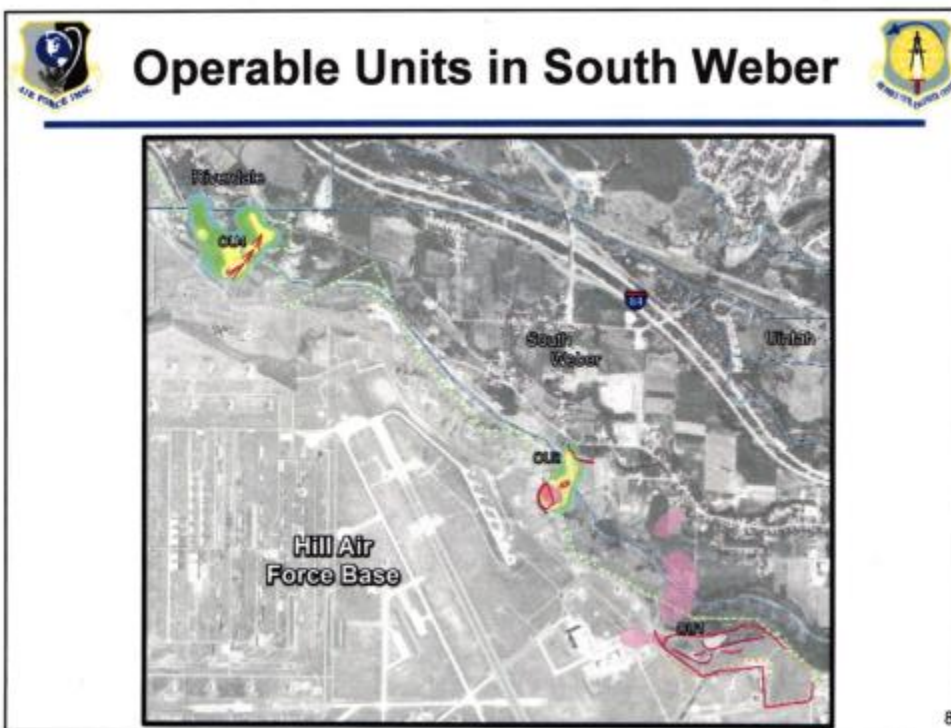
WELL	1995	2000	2001	2002	2003	2004	2006	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
U1-002																	
U1-077R	34.0	29.4	223	19.4		73.9	96.0	12.7									4.20
U1-079	66.0	186	347					23.6	28.6								
U1-080	0.10	0.10															
U1-084																	
U1-089	10.9	14.8	40.7	89.9	874	42.6	29.4	12.8	23.1								8.40
U1-090	96.0	83.3							14.1								
U1-098	19.0	7.80	32.7	44.9	7.70	49.4	1.90	2.30	16.2								14.0
U1-103	12.0	80.1	250	390	346	103	10.7	24.6	56.1								2.80
U1-104	17.0	18.9	338	181	61.2	23.6	7.10	3.30	3.80								3.80
U1-105	610	410	704	706	632	663	256	663									
U1-112	24.0	43.4	18.2	19.9	36.6	17.0	6.80	9.70	11.2								0.28
U1-116	80.0	83.0	148			94.1	14.4	12.0	35.8								
U1-118	6.30	1.00															
U1-138	420	331	130	170	182	232	0.60	0.30	0.20	0.30							18.0
U1-151	642	562	456	422	227	182	146	181	120	194							180
U1-154	280	225															1.90
U1-1601			55.1	30.9		52.0	26.8	33.0	22.9								10.0
U1-1602			1.890	1.890	2.540	2.960	2.560	2.660	1.940								
U1-161	12.0	16.2															3.40
U1-162	3.00	1.18	4.80	6.40	6.83	7.80	3.40	7.70									1.90
U1-163	2.70	14.4															48.0
U1-172	9.70	0.08	0.39	0.10	0.29	0.10	0.08	0.05	0.08								
U1-176	180	174	182	171	148	130	167	246	182								180
U1-177	45.0	61.8	76.8	46.4	49.4	44.1	99.0	49.9	56.4								180
U1-178	16.0	0.30	0.10	0.90	1.00	3.80	0.50	3.80	0.08								0.10
U1-179	180	206	158	87.7	83.1	74.8	63.9	82.3	40.5								28.0
U1-181	8.00	0.10	0.05	0.05	0.03	0.05	0.10	0.05	0.05								
U1-182	110	110															120
U1-183	12.0	21.2	33.9	48.8													51.0
U1-184	190	188	180	167	203	240	184	256	174								98.0
U1-186	6.00	74.0	156	262	310	288	281	348	223								18.0
U1-188	0.70	0.08	0.05	0.10	0.50	0.70	1.10	0.05	1.80								3.70
U1-191	6.00	2.50	3.60	4.00	4.20	1.90	2.80	1.70	1.30								0.24
U1-192	0.10	0.20	0.20	0.10	0.05	0.05	0.05	0.05	0.05								0.10
U1-193	860	433	371	245	349	271	219	311	280								98.0
U1-194	1.00	0.40	0.20	0.10	0.14	0.08	0.06	0.20	0.05								3.70
U1-195	0.70	0.05	0.05	0.10	0.05	0.05	0.05	0.05	0.05								0.10
U1-196	0.70	0.05	0.05	0.10	0.05	0.05	0.05	0.05	0.05								0.10
U1-197	3.05	0.95	0.05	0.10	0.10	0.30	0.10	0.05	0.05								0.10
U1-198	2.00	1.80	1.10	1.30	1.80	2.00	1.80	1.40	2.30								0.88
U1-446	24.8	62.4	108	107		68.6	70.9	38.4									18.0
U1-447			0.05	0.10	0.20	0.05	0.05	0.05	0.05								0.10
U1-448	420	1.180															280
U1-449	8.00	15.4	21.2	26.0		62.1	10.8	6.00									0.93

6

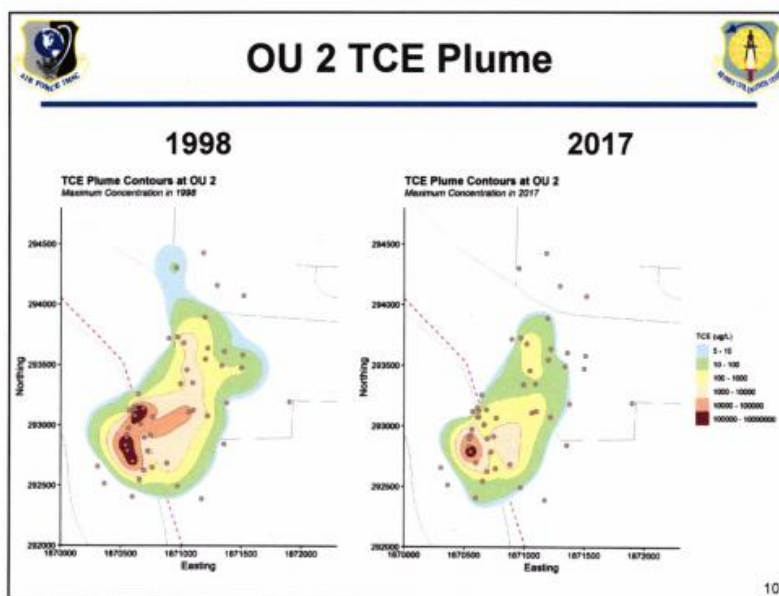
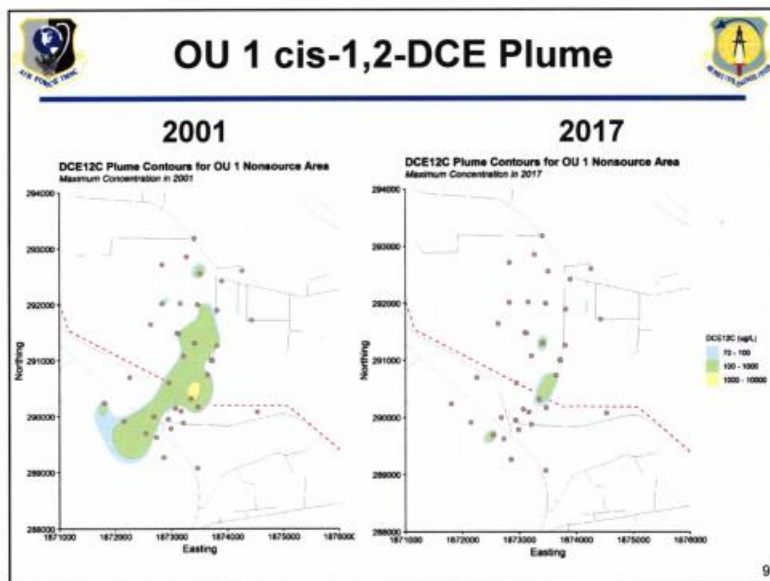




Dr. Holbert identified the location of Operable Units in South Weber City.



Dr. Holbert stated there is a slide for each Operable Unit that shows the beginning concentration and the concentration later on. He stated each dot represents a monitoring well. Councilman Winsor asked if the data considers groundwater changes. Dr. Holbert said it did not and we haven't seen a seasonality of that due to groundwater changes. He said we have seen monitoring wells going dry. Councilman Winsor asked if they looked at vertical contamination. Dr. Holbert said we don't see much of a vertical migration. Dr. Holbert tried to run the computer animation of the plumes, but after a period of time, he didn't get it to work.



Dr. Holbert stated in conclusion the natural variability is observed over a short duration. Variability is based on quarterly or semi-annual monitoring and is typically attributable to short-term variability rather than long-term changes in contaminant concentrations. He stated over a long duration, the measured concentrations at each operable unit indicate reductions in the mass of contamination dissolved in the groundwater and reductions in the extent of contamination, both in the core (high concentration areas) and at the boundaries (low concentration areas) of the plumes.

Barry Burton asked about the hot spot treatments. Dr. Holbert explained there is natural bacteria in the subsurface that will degrade the contaminants and sometimes they are not as active as you like so what they will do is inject a food source (food grade oil) that the bugs thrive on. He said there are a lot of different things they can put in the subsurface to degrade the contaminants but the emulsified oil sticks around to the oil and degrades slowly over time.

Mayor Sjoblom stated Dr. Holbert showed the concentrations and the blue was the least concentrated area, and then the yellow. She asked what someone would have to do in order to be exposed for instance, in the yellow area. She asked if this is something if they walk along this area or breath and pick up the soil, can they be exposed to those contaminants. Dr. Holbert said he is an engineer and not a toxicologist, but in a lot of the sites the contamination is tens of feet if not deeper. He said HAFB has installed collection systems and where there are seeps they are monitored to make sure no contaminated water is coming out on the steep hill slope. He said then when you get down to South Weber Drive the groundwater is at 30 to 40 ft. Dr. Holbert said there is a potential for vapor intrusion, but HAFB monitors for that.

Shannon said the official plume maps should be coming out in April. Mayor Sjoblom and the council thanked Dr. Holbert and Hill Air Force Base for their presentation.

### **Accept 2018 Financial Statements and Audit Report**

Mayor Sjoblom stated at the end of each fiscal year, management is responsible for the preparation and fair presentation of the city's financial statements in accordance with accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements.

The South Weber City Council has contracted the services of Keddington & Christensen, LLC to perform an independent audit of the statements and report their findings to the City Council. This audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

Keddington & Christensen have completed their auditing procedures and are here to present the report of their findings along with the financial statements for acceptance by the City Council.

Steve Rowley, of Keddington & Christensen, presented their findings. He stated page 1 includes the independent auditor's report. He stated in our opinion, the financial statements referred to above present fairly, in all materials respects, the respective remaining fund information of South Weber City, Utah as of June 30, 2018, and the respective changes in financial position, and,

where applicable, cash flows thereof for the year then ended in conformity with accounting principle generally accepted in the United States of America.

Mr. Rowley reviewed the financial highlights, which is as follows:

**FINANCIAL HIGHLIGHTS** The City created a new Transportation Fee special revenue fund. The purpose of the City's new transportation fee is to maintain the City's roads. Additionally, funds received from transportation tax and B&C road monies are expected to be reported there as well as those three sources of revenues are to be used for essentially the same purposes.

The assets of South Weber City exceeded its liabilities at the end of the current fiscal year by \$29,898,230 (net position). Of this amount, \$6,719,867 (unrestricted position) is available to meet ongoing obligations of citizens and creditors. Net position increased by \$2,742,973 from the prior year.

The City's Governmental activities reported a combined ending net position of \$14,486,393. Of that amount, \$2,371,933 is available for spending at the discretion of the City (unrestricted and undesignated fund balance).

The unassigned fund balance of the general fund at June 30, 2018, totaled \$520,091 and is 25% of the general fund total revenues for the year.

Total principal balance of debt for South Weber City decreased \$298,000 due to principal payments on bonds, as well as a net decrease in principal balance as a result of the issuance of the Series 2017 Water Revenue Refunding bonds.

During the year, several projects were completed by the City. In addition, several developments were completed as well, upon which the related infrastructure was contributed to the City. Capital assets were added in the water, sewer, and storm sewer funds, as well as the general fixed assets of the City.

Mr. Rowley stated during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

He stated as part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Mr. Rowley stated State compliance requirements were tested for the year ended June 30, 2018 in the following areas:

Budgetary Compliance  
Fund Balance

Open and Public Meetings Act  
Treasurer's Bond

Justice Courts

Utah Retirement Systems

Restricted Taxes and Related Restricted Revenue

Enterprise Fund Transfers, Reimbursements, Loans,  
and Services

He stated in our opinion, South Weber City, Utah complied, in all material respects, with the state compliance requirements referred to above for the year ended June 30, 2018.

Mr. Rowley stated city staff members, Mark McRae, and Paul Laprevote were very nice to work with. He recommended the council review the financial statements as this was just a brief overview. Mayor Sjoblom asked for a round of applause for Mark and Paul, and thanked them for their hard work. Mr. Rowley stated feel free to reach out to him if there are any questions. Mark McRae explained the acceptance of the financial statements and audit report and how the staff will publish the report.

**Councilman Winsor moved to accept the 2018 Financial Statements and Audit Report. Councilman Member Halverson seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

**ORDINANCE 19-02: Amendment to the City Code regarding Light Installation and Collector Street Right of Way Width:**

Mayor Sjoblom stated when the current City Standards were approved in October 2017, there was discussion about which approach for streetlights was best; City owned vs. Rocky Mountain Power (RMP) owned. The City moved forward with the RMP owned approach in the Standards at the time, but requested that the City Staff look into the matter. Over the past several months the City Staff has analyzed the advantages and disadvantages of both approaches. The results were presented to the Municipal Utilities Committee on November 1, 2018, and then to the City Council on November 13, 2018. Based on the analysis, the City Staff, MUC, and City Council recommended moving forward with city-owned streetlights. The next step is to implement the streetlight changes to the City Code and the City Standards.

Also, since the last update to the City Standards, there have been a few other needed changes identified. A public hearing was held at the Planning Commission meeting on January 29, 2019, after which the Planning Commission recommended approval of the proposed changes to the City Council. The following summarize the proposed changes:

**SUMMARY OF CHANGES – CITY CODE** The following are the proposed changes to the City Code:

**11.04.020.J General Requirements**

6. Street Lights: - Change “Power Company” to “City’s authorized Contractor.”

**11.04.040.B**

2. Collector Or Feeder Streets: - Change 76’ to 78’.

**11.04.140 Street Lighting D.** - Change “Power Company” to “City’s authorized Contractor.”



The City will be requesting proposals from various streetlight suppliers and through that process will select the exact streetlight that will be installed. This sheet establishes that there are three different styles of lights. Each will be used in different locations and with different spacing requirements, based on their intended use. Also listed are general requirements that the streetlights must comply with (e.g. LED, dark-sky compliant, aluminum bases painted black with a sanded aluminum city logo/text, etc.).

**Councilman Hyer moved to approve Ordinance 19-02: amendment to the City Code regarding street installation and collector street right of way width. Councilman Taylor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

**ORDINANCE 19-03: Amend to the City Code that adopts updated Development, Design, and Construction Standards:** Brandon Jones, City Engineer, reviewed the amendments to the text portion as well as the drawing portion.

#### **SUMMARY OF CHANGES – CITY STANDARDS**

The following are the proposed changes to the City Standards (**text portion**):

1. Cover – The date would be changed from “October 2017” to “October 2017 (Revision 1 – February 2019)”
2. Title Page – Updated personnel
3. Section 4B. Licensing – Removed the table containing specific licenses for specific work and replaced it with generic language that contractors must comply with the Utah Administrative Code R156-55a (Utah Construction Trades Licensing Act Rule). This avoids inadvertently referencing the wrong required license, and does not need to be updated when licensing changes are made.
4. Section 4.03 Construction – B3 was added. This section designates that the City has the authority to require improvements to be replaced if their as-built condition is not in compliance with the approved improvement plans and these Standards.

The following are the proposed changes to the City Standards (**drawing portion**): - All changes in the Drawings are highlighted with a cloud

5. Cover Sheet – Updated personnel and revision text to “October 2017 – Rev. 1, February 2019”
6. There are several sheets that have been updated based on comments received from the Division of Drinking Water. These revisions have been made in order to show greater compliance with the DDW rules, but should not be considered fundamental changes.
7. CS-02 – Added tolerance of 0.5% +/- on cross slope
8. CS-02 – Added requirement for the inspector to give written approval before pavement is installed
9. CS-03 – Old Fort Road was changed to South Bench Drive
10. CS-03 – The previous 70’ Old Fort Road cross section was removed and replaced with the current 78’ South Bench Drive cross section
11. CS-03 – The shoulder can be left as a shoulder, or designated as a dedicated bike lane
12. CS-04 – A general detail for a concrete utility collar was included, and all other collars reference this detail
13. CS-05 – If cutting the pavement on a road that has been paved or overlayed in the last 10 years, the patching requirements become much more in depth to help protect the life of the road.

14. CS-06 – Added notes for a better understanding of the requirements on curb and gutter and sidewalk
15. CS-07 – Added cul-de-sac streetlight and reference
16. CS-11 – Contractor is responsible to supply all meters 1 ½” or greater
17. CS-22 – This is the sheet that implements the new streetlight standards. As it will be the City’s responsibility to select and install the lights, we felt it was best to give general direction in the Standards, and not show specific lights.

Council Member Winsor asked if a section of sidewalk needs to be replaced, is it replaced with 4” or 6”, since the standards have been amended. Brandon stated the staff should replace it with 6” to follow the current city standard. Council Member Winsor doesn’t understand why the requirement for 6” verses 4”. Brandon explained the analysis behind the amendment. He said 6” is more sustainable as far as breakage. He said a developer can get into the warranty period sooner. He said in an existing subdivision the city staff may look at a variance for an existing homeowner. Brandon reviewed Section 1.05 item b concerning the modification process. Council Member Hyer said he was recently asked why the middle lane for South Bench Drive. Brandon explained the safety concerns behind it. He then discussed preserving the corridor for the future. He said this road will carry a lot of traffic; therefore, the need for three lanes.

**Councilman Halverson moved to approve Ordinance 19-03: Amendment to the City Code that adopts updated Development, Design, and Construction Standards. Councilman Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

**ORDINANCE 19-04: Amendment to the City Code regarding Sewer Connections**

Mayor Sjoblom stated the Central Weber Sewer Improvement District’s Pretreatment Program was recently audited by the Utah Division of Water Quality. As a result of the audit, the District reached out to the City to communicate that we must reference or incorporate in our Sewer Use Ordinance or Legal Authorities Document a statement that those connecting will comply with Central Weber Sewer Improvement District Rules and Regulations as they presently exist or as they may be modified or amended in the future by the District.

The amendment of our City ordinance tonight incorporates such a statement and complies with the requirement.

**Councilwoman Petty moved to approve Ordinance 19-04: Amendment to the City Code regarding Sewer Connections. Councilman Hyer seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Hyer, Petty, Taylor, and Winsor voted yes. The motion carried.**

**NEW BUSINESS:**

**REPORTS:**

**Mayor Sjoblom:** She reported that she attended the COG meeting last month in which Stuart Adams, new President of the Utah State Senate, and Brad Wilson, new Speaker of the House spoke on the Legislatures big push to promote affordable housing in Utah.

Housing Bill - SB 34:

- Cities will report once a year (instead of once every two years) on their Moderate Income Housing plan requirements
- If they fail to comply, they will not be eligible for TIF (Transportation Investment Funds) Funds or TTIF (Transit Transportation Investment Fund) money.

Transportation Bill – SB 72:

- TIF Funds would be eligible for Active Transportation (trails, paths, bike lanes)

Wasatch Integrated Waste – DC Landfill

- Garbage disposal - \$7.20/month starting in July 2019
- Over ¼ of your waste will be reused through recyclables, anaerobic digestion, and engineered fuel
- Protects local landfill for another 35 years (garbage disposal much cheaper than transferring) – addresses odor and traffic issues
- Construction of new sorting facility will begin Spring 2019
- Operational 4<sup>th</sup> Quarter 2019

**Councilman Taylor:** He thanked the Public Works Department for the snow removal.

**Councilman Halverson:** He stated the Planning Commission asked if they still want a liaison from the Planning Commission to attend Council meetings. It was decided that since Council Member Halverson attends those meetings that would suffice. Council Member Halverson reported on the recent Planning Commission meeting and a rezone request on the east end of town. He said the request was denied. He reported a one lot subdivision was approved.

**Councilman Hyer:** He attended the Economic Development Meeting tonight. He is excited to see that we are being proactive. Dave Larson said the committee discussed if there is value in bringing on an economic advisor.

**Councilwoman Petty:** She said the Parks and Recreation Committee tried to meet to discuss the possibility of a fitness court in the city.

**Councilman Winsor:** He said there was some discussion and concerns in emails concerning South Bench Drive. He said there is some misinformation out there. He feels citizens want their voice to be heard. He recommended the council listen to points of view. He said the Transportation Plan discusses the increased amount of traffic on South Weber Drive and so having a third alternative in and out of the community needs to be looked at. He then discussed the email recently sent out concerning short term rentals. Dave said there will be a public hearing at the Planning Commission meeting on February 21<sup>st</sup>, and then it will come before the City Council.

**Dave Larson, City Manager:** He stated there are a couple of house- keeping agenda items for February 26<sup>th</sup> that aren't urgent. He said we can cancel the 26<sup>th</sup> and move them to the 12<sup>th</sup>. It was decided the meeting on the 26<sup>th</sup> will be cancelled.



He said they have been reviewing the administrative roles in the office. He said there are staff members who are very capable and can be more productive. He is looking at taking Mark McRae away from the City Recorder role and moving Lisa Smith into that role. He said they would like to move Kim Guill into the Development Coordinator role. He said this will affect the city office hours. He is proposing changing the office hours from 8:00 a.m. to 5:00 p.m. to 8:30 a.m. to 5:30 p.m. Friday hours are currently 7:00 a.m. to 11:00 a.m. and would change from 8:00 a.m. to 12:00 p.m. Mayor Sjoblom asked if the council is okay with that. The council was in favor of the change.

Dave said committee meetings will begin to take place concerning the budget. He also reported that the windows will be tinted for the court requirements. He met today with the developer concerning the concept on the Poll property. He said because of the UDOT project that will take place this summer, the developer needs to get the utilities stubbed in.

**ADJOURNED:** Councilman Taylor moved adjourn the Council Meeting at 7:54 p.m. Councilman Hyer seconded the motion. Council Members Halverson, Hyer, Petty, Taylor and Winsor voted yes. The motion carried.

**APPROVED:** \_\_\_\_\_ Date

Mayor: Jo Sjoblom

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

Attest:

\_\_\_\_\_  
City Recorder: Mark McRae

# **SOUTH WEBER CITY CITY COUNCIL MEETING**

**DATE OF MEETING:** 19 February 2019

**TIME COMMENCED:** 6:00 p.m.

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

**PRESENT: MAYOR:**

Jo Sjoblom

**COUNCIL MEMBERS:**

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

**FINANCE DIRECTOR:**

Mark McRae

**CITY ENGINEER:**

Brandon Jones

**CITY RECORDER:**

Lisa Smith

**CITY MANAGER:**

David Larson

**Transcriber:** Minutes transcribed by Michelle Clark

**ATTENDEES:** Mark Larsen, Lynn Smith, Troop #933.

Mayor Sjoblom called the meeting to order and welcomed those in attendance including Troop #933.

**PLEDGE OF ALLEGIANCE:** Councilwoman Petty

**PRAYER:** Councilman Winsor

**CONFLICT OF INTEREST:** None

**PUBLIC COMMENTS:** Mayor Sjoblom said anyone who would like to participate in public comment may come to the pulpit, state his/her name and address, and keep comments to three minutes. There was no public comment.

## **RESOLUTION 19-07: Appointment of South Weber City Recorder**

Mayor Sjoblom stated Mark McRae has been serving as the City Recorder in addition to his regular duties as Finance Director, which includes Administration Department supervisor and IT/technology manager. He has been doing an excellent job, but City Manager David Larson felt

that appointing another staff member as City Recorder would allow more time for Mark to accomplish these responsibilities and for the new City Recorder to grow the functions of the job and increase the service level to the Community.

David Larson and Mark McRae jointly recommended Lisa Smith to be appointed as City Recorder. Lisa has been with the City since June 2017 serving as Court Clerk and Planning Coordinator. She's proven herself as a reliable employee with a high level of knowledge and skills that will lend themselves well to the City Recorder position. She has even assisted with many of the Recorder functions at times in the past and has proven very capable. This appointment would necessitate a shift of the Planning Coordinator duties to another staff member, for which arrangements have been made.

**Councilman Taylor moved to approve Resolution 19-07 to appoint Lisa Smith as the South Weber City Recorder. Councilwoman Petty seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Petty, Taylor and Winsor voted yes. The motion carried.**

Lisa Smith then took the Oath of Office for the City Recorder as read by Mark McRae.

**ORDINANCE 19-05: Vacation of Street Right-of-Way at Spaulding Drive (600 East)**

Spaulding Drive (600 East) is an existing public street that connects to Petersen Parkway in the Canyon Meadows PUD that was platted, constructed, and stubbed for access to future development.

The City determined that due to the development surrounding Spaulding Drive, sufficient access has been constructed or planned for and agreed to in accordance with current City development standard. The City determined that there is no current or future need for the Spaulding Drive (600 East) right-of-way. The City, through the Development Agreement for the Riverside Place Subdivision (approved as Resolution 18-24 by the City Council on April 17, 2018), agreed to the vacation of Spaulding Drive (600 East).

Councilman Winsor asked who is responsible to re-plat those lots. Brandon said the home owner's will be responsible if they want to combine them with their current lot.

**Councilman Halverson moved to approve Ordinance 19-05 vacation of street right-of-way at Spaulding Drive (600 East). Councilman Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Petty, Taylor and Winsor voted yes. The motion carried.**

**ORDINANCE 19-06: Amendment to City Code 1.04.030 Officials' Bonds & Insurance**

Utah state code sets the requirements for Fidelity Bonds for Elected Officials and Municipal Treasurers. These requirements have changed over the last few years. Current code requires cities of the First and Second Class to be bonded. The requirement for municipal Treasurers is defined in the Utah Money Management Act. For cities of our size elected officials and the municipal treasurer may be covered by the city's blanket bond and/or criminal insurance policy. South Weber has criminal insurance through the Utah Local Government Trust. The criminal insurance provides proper protection for the city, and eliminates the additional cost of double

coverage through individual fidelity bonds. This change to our municipal code matches the current Utah State Code.

**Councilwoman Petty moved to approve Ordinance 19-06 amendment to City Code 1.04.030 Officials' Bonds & Insurance. Councilman Winsor seconded the motion. Mayor Sjoblom called for the vote. Council Members Halverson, Petty, Taylor and Winsor voted yes. The motion carried.**

### **Discussion on Future Public Works Facility**

Mayor Sjoblom stated on January 15, 2019 during the Annual City Council Budget & Planning Retreat, the City Council identified upgrading or replacing the current Public Works Facility as one of the high priorities of the City and tasked staff with developing a plan to address this need.

Staff, including the City Manager, Finance Director, Public Works Director, and City Engineer, have developed a draft plan and would like to bring that forward for City Council discussion and direction.

Councilman Halverson asked about the size of property needed. Brandon Jones, City Engineer, said approximately five to eight acres. Mark Larsen, Public Works Director, said it would be nice to plan for full build out. He said hopefully this will be the last one we have to do. David Larson stated the City Council needs to decide if they want to involve public communication at the beginning of the process or after property is purchased etc. He asked what type of public communication the council wants and at what stages. He said there are also different financing options. Mayor Sjoblom felt it is important to inform the public that the City is looking into possibilities and involve them when property has been purchased. Councilman Winsor said the existing facility is dilapidated and the citizens need to know that. He suggested dedicating a page to the City web-site identifying the history and then general concept that has already been established. Councilman Taylor thought the public needs to see the condition that the Public Works Department is currently operating under. Councilman Winsor felt they need a place where they can do their job and be safe. Mayor Sjoblom agreed that pictures of the current building should be put on the web-site. David said the City staff will look at various types of financing options. Councilwoman Petty asked if there is a goal date. David stated a specific target date has not been established. Councilman Halverson asked if another committee needs to be established. David said rather than set up a new committee the Municipal Utilities Committee could be assigned this responsibility. Councilman Winsor suggested putting a completion goal in place as far as site, budget, and layout by September. David said he will put together a more detailed time line. Councilwoman Petty felt like this is a priority and should be done as soon as possible.

### **NEW BUSINESS:**

**City Office Update:** The City now has tinted windows. David said because of court held in this building an audit was conducted and they recommended tinting the windows. This will help provide additional security. He said Councilman Taylor did point out that during City Council meeting the roles are reversed and the City Council is not able to see anyone approaching the building. Councilman Halverson suggested going off of what Judge Renstrom, Davis County Police Department, and the bailiff to see what they recommend. Councilwoman Petty doesn't

feel the tinting should be taken off of a few windows. Councilman Taylor said he is totally against them because he feels those inside are sitting ducks. David said it depends on the time of day and year as to whether you can see in from the outside.

### **REPORTS:**

**Mayor Sjoblom:** She met with Representatives Kelly Miles and Mike Schultz down at the Capitol last week. She reviewed with them the desires for box culvert trail connection under US 89. She reported that meeting to Carlos Braceras, Executive Director of UDOT, of which he has given his word to President Stuart Adams and Rep. Miles and Schultz that the box culvert will go in with the US 89 project. This is huge as it is looking as though, due to budget constraints, construction on the highway will likely end at SR 193 or Antelope Dr.

Mayor Sjoblom reported that Davis Fund Committee, of which she is a part, is offering grant money to municipalities to give their main streets a facelift. It is a \$25,000 match grant for visual appearance improvements: lighting, signage, landscaping, etc.

Shawn Beus, Director of Economic Development for Davis County has agreed to come and instruct our economic development committee and give direction on how to create an Economic Development Plan. She is waiting a month to see what Weber County is doing with their Economic Development Project which could affect the direction we take as a city.

**Councilman Winsor:** He stated there will be a Municipal Utilities Committee Meeting this Friday at 10:00 a.m.

**ADJOURNED:** Councilman Winsor moved to adjourn the Council Meeting at 6:39 p.m. Councilman Halverson seconded the motion. Council Members Halverson, Petty, Taylor and Winsor voted yes. The motion carried.

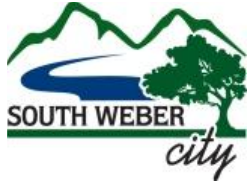
**APPROVED:** \_\_\_\_\_ Date \_\_\_\_\_

Mayor: Jo Sjoblom

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

Attest:

\_\_\_\_\_  
Acting City Recorder, Mark McRae



**Council Meeting Date:** March 12, 2019

**Name:** Mark McRae

**Agenda Item:** 5 & 6

**Objective:** Make technical clarifications and corrections to previous ordinances

**Background:** We recently had a review of our city code and ordinances passed since 2014. During this review several questions were asked concerning the actual wording and syntax of several ordinances. Doug Ahlstrom, our city attorney, has reviewed these ordinances and created two Omnibus ordinances to make technical clarifications and corrections. 2015 was when we stopped having our city attorney write the ordinances. Currently all ordinances are either written by the city attorney or reviewed by him prior to being put on the agenda.

**Summary:** These two ordinances are to make technical clarifications and corrections in previously adopted ordinances.

**Committee Recommendation:** NA

**Planning Commission Recommendation:** NA

**Staff Recommendation:** Approval

**Attachments:** Ordinance 19-07  
Ordinance 19-08

**Budget Amendment:** NA

## **ORDINANCE 19-07**

### **AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING CITY CODE SECTIONS 1.03.070, 1.04.090, 3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 AND 4.03.020, MAKING TECHNICAL CORRECTIONS**

WHEREAS, the codifier of the City code has identified certain sections which contain erroneous references or conflicting provisions; and

WHEREAS, the City Council desires to amend such sections to remove any such conflicts and to make technical clarifications;

NOW, THEREFORE, BE IT ORDAINED by the City Council of South Weber City, State of Utah:

Section 1. Section Amended. Section 1.03.070 of the South Weber City Code is hereby amended to read as follows:

#### **1.03.070 Performance Review**

The City Council and Mayor shall review the performance of the City Manager six months after the City Manager is hired. After that time, unless there is a concern, the City Manager's performance shall be evaluated at least annually. During the review process, the City Council and Mayor may grant a step increase according to the City's compensation scale, but the City Manager shall have no legal claim to a step increase.

Section 2. Section Amended. Section 1.04.090 of the South Weber City Code is hereby amended to read:

#### **1.04.090 Performance Reviews**

- A. The City Manager shall review the performance of department directors, the City Treasurer, and City Recorder six months after their hire date. After that time, unless there is a concern, the performance of department directors, the City Treasurer, and City Recorder shall be evaluated annually in May and on other occasions as the need arises.
- B. Department directors shall review the performance of their subordinates six months after their subordinates' hire date. After that time, unless there is a concern, the performance of the subordinate shall be evaluated annually in May and on other occasions as the need arises.

Section 3. Section Amended. Section 3.02.010 of the South Weber City Code is hereby amended to read as follows:

**3.02.010 Types of Businesses**

A. License Required: Except as otherwise provided in subsection C.1, it shall be unlawful for any person to operate any of the following types of businesses without first making an application to the City and obtaining a business license:

1. Home Occupation without On-Site Patrons or Employees: Any business conducted from a residence that has neither patrons nor employees frequenting the business at any time.
2. Home Occupation with On-Site Patrons or Employees: Any business conducted from a residence that has patrons or employees frequenting the business.
3. Group Home: A residential facility for elderly or handicapped persons consistent with the zoning of the desired location, that is occupied on a 24-hour basis by eight or fewer individuals in a family type arrangement and in conformance with applicable standards of the Utah Department of Social Services.
4. Commercial: Any business conducted for profit that is not located within a residence.
5. Construction: A person or business that builds, excavates, or does any work, including electrical or mechanical, towards the completion of a building or structure and whose business office is located within the City.
6. Mining: Those activities conducted on the surface of the land for the exploration for development of or the extraction of mineral deposits, including surface mining and surface effects of underground mining, and including on-site transportation or other primary processing.
7. Mobile Business: Any business conducted for profit that is operated independently from or as an extension of a brick and mortar business location, including food trucks whose home base is in the City.

B. The City shall not:

1. require a license or permit for a business that is operated only occasionally by an individual who is under 18 years of age; or
2. charge a license fee for a home occupation unless the combined offsite impact of the home occupation and the primary residential use materially exceeds the offsite impact of the primary residential use alone as deemed by the Business License Official.

C. Appeals shall be determined by the City Council.

Section 4. Section Amended. Section 3.09.060 of the South Weber City Code is hereby amended to read as follows:

**3.09.060 Business Licenses and Special Event Permit Requirements**

A. Business License: Mobile businesses and food trucks based in South Weber City shall require a City business license.



- B. Special Event Permit: Mobile businesses or food trucks that come for a special event on public property, such as Country Fair Days, carnivals, festivals, fundraisers, or circuses shall first obtain a Special Event Permit if in operation for more than a 24-hour period.
- C. Permit: Mobile businesses shall obtain a new permit with each new location and food trucks shall obtain a new permit each year.
  - 1. Use Permit: Mobile businesses that come to the City shall be limited to a maximum operating period of six months beginning on the day the permit is approved.
  - 2. Food Truck Permit:
    - a. No separate license or fee beyond the initial business license, permit and fee is required for the operation of a food truck in more than one location or on more than one day within the City in the same calendar year.
    - b. If a food truck operator presents the documents described in Section 3.09.050.C., the City shall not impose additional license or permit qualification requirements on the food truck operator before issuing a permit to operate within the City, except for charging a fee in accordance with the Consolidated Fee Schedule, or issue a permit that expires on a date earlier or later than the day on which the license described in Section 3.09.050.C expires.
    - c. The City shall only charge a licensing fee to a food truck operator in an amount that reimburses the City for the cost of regulating the food truck.
    - d. Nothing in this section prevents the City from enforcing the City's land use regulations, zoning, and other ordinances in relation to the operation of a food truck.

Section 5. Section Amended. Section 3.09.070 of the South Weber City Code is hereby amended to read as follows:

**3.09.070 License and Permit Exemptions**

A mobile business license or permit shall not be required where:

- A. the mobile food vendor or food truck vendor has a business license from any political subdivision within the state and is catering an event on private property and the event is not open to the public;
- B. a food truck event is to be held on private property regardless of whether the event is open or closed to the public; or
- C. the mobile business is a 501(c)(3) organization, in which case proof of the designation shall be provided to the City.

Section 6. Section Enacted. Section 3.09.080 of the South Weber City Code is hereby enacted to read as follows:

**3.09.080 Penalty**

- A. Failure to comply with the requirements of this chapter shall be grounds for denial, suspension, or revocation of a business license or permit.
- B. Nothing in this chapter shall be construed to prevent or in any manner interfere with the enforcement of any penalty contained in any other chapter of this City Code.
- C. A person who violates any provision of this chapter shall be guilty of a class B misdemeanor.

Section 7. Section Amended. Section 4.02.060 of the South Weber City Code is hereby amended to read:

**4.02.060 Junk**

- A. Junk is hereby declared to be a public nuisance and shall be subject to abatement or citation as prescribed in this chapter. It shall be unlawful for any owner of property, a manager, an agent, or an occupant to permit junk to accumulate or remain on or about the premises owned by or under the control of such person whenever such items shall be unsightly and in public view, or dangerous to the health, safety and welfare of the people of South Weber City. Every owner of property, manager, agent, or occupant shall remove or provide for the removal of junk before the same becomes objectionable, unsanitary, or dangerous.
- B. This section shall not apply to items which are clearly accessory and incidental to any agricultural use permitted in the zone, or to items completely and lawfully enclosed within a building or enclosure where it is not visible from a public or private way or other public or private property and which does not constitute a nuisance, endanger or adversely affect the health or welfare of the community, or the keeping of which does not violate any other law or ordinance.

Section 8. Section Amended. Section 4.02.110 of the South Weber City Code is hereby amended to read:

**4.02.110 Alternate Citation Procedure – Criminal Prosecution**

- A. If the code enforcement officer determines that a nuisance exists in violation of this chapter, the code enforcement officer may, as an alternate to the notice, hearing, and abatement provisions of SWMC 4.02.080 and SWMC 4.02.090:
  - 1. ascertain the names of the owners and occupants of the premises where such object and condition exist, together with a description of the premises; and

2. issue a citation to the owner or occupant of the property by either serving the citation personally upon the owner or occupant, or mailing the citation certified mail, postage prepaid, addressed to the owner or occupant at their last known address as disclosed by the records of the county recorder or as otherwise ascertained. In the event the code enforcement officer elects to mail the notice, it shall be deemed served when it is sent by certified mail, postage prepaid.
- B. The citation shall:
1. require the person to whom it is sent to correct the violation within such time as the code enforcement officer shall designate, which shall not be less than ten nor greater than 20 days and shall be known as the correction period, with the time given to remedy the violation beginning the day following the day on which the citation is issued;
  2. contain a specific statement of the nature of the violation and generally describe the premises on which the violation exists;
  3. inform the person to whom the citation is issued that after the correction period, if the violation has not been fully remedied, the matter will be referred for criminal prosecution;
  4. inform the person that in the event a criminal prosecution is pursued, the prosecution shall be for a class C misdemeanor.
- C. In the event the person complies with the citation, the person shall notify the code enforcement officer of their compliance. Within five days of receiving notice of compliance, the code enforcement officer shall again inspect the property.
1. If the property complies with this chapter, the code enforcement officer shall notify any other offices or persons who have received notice of the citation of that compliance and no criminal action shall be brought.
  2. In the event the property still does not comply with the provisions of this chapter, the code enforcement officer shall issue a second citation, clearly stating the reasons the property is still considered in violation of this chapter.
  3. In the event a second citation is issued for the same violation and the person again asks for inspection and the citation is still not corrected to the satisfaction of the code enforcement officer, the matter shall be referred to the city prosecutor for criminal prosecution. In no event shall the code enforcement officer issue more than two citations for the same violation.
- D. In the event the person to whom the citation was issued fails or neglects to correct the violation, the code enforcement officer shall refer the matter to the city prosecutor for prosecution.
- E. The commencement of criminal proceedings for the purpose of imposing penalties for violations of this chapter shall not be conditioned upon prior issuance of a citation or the granting to the defendant an opportunity to abate or remove the nuisance.
- F. The provisions of this chapter relating to notice and abatement and citation shall be deemed merely alternative and additional methods of securing conformity to the provisions of this chapter.
- G. Any owner, occupant, or person having an interest in property subject to this chapter who shall fail to comply with the citation given pursuant to this section shall be guilty of a class C misdemeanor.

Section 9. Section Amended. Section 4.03.020 of the South Weber City Code is hereby amended to read:

**4.03.020 Unlawful Acts**

- A. Abandonment: No person shall abandon any vehicle within the City and no person shall leave any vehicle at any place within the City for such time and under such circumstances as to cause such vehicle reasonably to appear to have been abandoned.
- B. Leaving Wrecked or Non-operating Vehicle on Street: No person shall leave any partially dismantled, nonoperating, wrecked or junked vehicle on any street or highway within the City.
- C. Time Limit on Private Property: No person in charge or control of any property within the City, whether as owner, tenant, occupant, lessee or otherwise, shall allow any partially dismantled, non-operating, wrecked, junked or discarded vehicle to remain on such property longer than 30 days, and no person shall leave any such vehicle on any property within the City for a longer time than 30 days. This subsection shall not apply to a vehicle in an enclosed building or in an appropriate storage place or depository maintained in a lawful place and manner.

Section 10. Severability Clause: If any part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

Section 11. General Repealer. Ordinances in conflict with this Ordinance are hereby repealed.

Section 12. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety and welfare requires that this ordinance take effect immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

**PASSED AND ADOPTED** by the City Council of South Weber, Davis County, on the \_\_\_\_\_ day of \_\_\_\_\_ 2019.

**ATTEST:**

\_\_\_\_\_  
**MAYOR: Jo Sjoblom**

\_\_\_\_\_  
**Mark McRae, Acting City Recorder**

*Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090,  
3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020*

Roll call vote is as follows:

Mr. Halverson	Yes	No
Mr. Hyer	Yes	No
Ms. Petty	Yes	No
Mr. Taylor	Yes	No
Mr. Winsor	Yes	No

### **CERTIFICATE OF POSTING**

I, the duly appointed recorder for the City of South Weber, Utah, hereby certify that Ordinance 19-07 was posted in the following locations within the City this \_\_\_\_ day of \_\_\_\_\_, 2019:

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

---

**Lisa Smith, City Recorder**

## ORDINANCE 19-07

### AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING CITY CODE SECTIONS 1.03.070, 1.04.090, 3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 AND 4.03.020, MAKING TECHNICAL CORRECTIONS

WHEREAS, the codifier of the City code has identified certain sections which contain erroneous references or conflicting provisions; and

WHEREAS, the City Council desires to amend such sections to remove any such conflicts and to make technical clarifications;

NOW, THEREFORE, BE IT ORDAINED by the City Council of South Weber City, State of Utah:

Section 1. Section Amended. Section 1.03.070 of the South Weber City Code is hereby amended to read as follows:

#### **1.03.070 Performance Review**

The City Council and Mayor shall review the performance of the City Manager six months after ~~the month~~ the City Manager is hired. After that time, unless there is a concern, the City Manager's performance shall be evaluated at least annually during November or December when other employee evaluations are conducted. During the review process, the City Council and Mayor may grant a step increase according to the City's compensation scale, but the City Manager shall have no legal claim to a step increase.

**Commented [DA1]:** This provision conflicted with 1.04.090.

**Commented [DA2]:** I removed the specific months to give the council and mayor more latitude as to when they conduct the review.

Section 2. Section Amended. Section 1.04.090 of the South Weber City Code is hereby amended to read:

#### **1.04.090 Performance Reviews**

A. Employee Review: The City Manager shall review the performance of ~~the Department Directors, the~~ City Treasurer, and City Recorder six ~~(6)~~ months after ~~their hire date~~ the month of the positions employment date. After that time, unless there is a concern, the performance of ~~the Department Directors, the~~ City Treasurer, and City Recorder shall be evaluated annually in ~~the month of May~~ and on other occasions as the need arises (when other employee evaluations are to be conducted).

B. Department Directors shall review the performance of their ~~respective department~~ subordinates six ~~(6)~~ months after ~~the month of the positions~~ their subordinates' employment date. After that time, unless there is a concern, the performance of the subordinate shall be evaluated annually in ~~the month of May~~ and on other occasions as the need arises (when other employee evaluations are to be conducted).

**Formatted:** List Paragraph, Numbered + Level: 1 + Numbering Style: A, B, C, ... + Start at: 1 + Alignment: Left + Aligned at: 0.25" + Indent at: 0.5"

*Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090,  
3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020*

Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090,  
3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020

Section 3. Section Amended. Section 3.02.010 of the South Weber City Code is hereby amended to read as follows:

### **3.02.010 Types of Businesses**

A. License Required: Except as otherwise provided in subsection C.1, it shall be unlawful for any person to operate any of the following types of businesses ~~within the city~~ without first making an application to the eCity and obtaining a business license:

1. Home Occupation ~~W~~without On-Site Patrons ~~or~~ Employees: Any business conducted from a residence that has neither patrons nor employees frequenting the business at any time.
2. Home Occupation ~~W~~with On-Site Patrons ~~or~~ Employees: Any business conducted from a residence that has patrons ~~and~~ or employees frequenting the business.
3. Group Home: A residential facility for elderly or handicapped persons consistent with the zoning of the desired location, that is occupied on a ~~twenty-four~~ (24)-hour basis by eight ~~(8)~~ or fewer individuals in a family type arrangement and in conformance with applicable standards of the Utah ~~d~~Department of ~~s~~Social ~~s~~Services.
4. Commercial: Any business conducted for profit that is not located within a residence.
5. Construction: A person or business that builds, excavates, or ~~completes~~ does any work, including electrical or mechanical, towards the completion of ~~(i.e., electrical, mechanical)~~ a building or structure and whose business office is located within the eCity.
6. ~~Rental Units: A building or part of a building that is used or designated for use as a residence by one or more persons, and is available to be rented, loaned, or leased for a period of one month or more.~~
7. ~~6~~ Mining: Those activities conducted on the surface of the land for the exploration for development of or the extraction of mineral deposits ~~from its natural occurrences~~, including surface mining and surface effects of underground mining, and including on-site transportation or other primary processing.
8. ~~7~~ Mobile Business: Any business conducted for profit that is operated independently from or as an extension of a brick and mortar business location, including food trucks whose home base is in the City.

~~B. Permit Required: It shall be unlawful for any person to operate any mobile business or business on a mobile platform, such as a truck, trailer or cart, within the city without first making an application to the city and obtaining the required permit independent of or in conjunction with a business license.~~

~~C.B.~~ The City shall not:

1. require a license or permit for a business that is operated only occasionally ~~and~~ by an individual who is under 18 years of age; or
2. charge a license fee for a home occupation, unless the combined offsite impact of the home occupation and the primary residential use materially exceeds the offsite impact of the primary residential use alone as deemed by the Business License Official.

~~D.C.~~ Appeals shall be determined by the City Council.

Commented [DA3]: Already stated in 3.09.050.



Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090,  
3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020

Section 4. Section Amended. Section 3.09.060 of the South Weber City Code is hereby amended to read as follows:

**3.09.060 Business Licenses/ and Special Event Permits Requiredments**

- A. Business License: Mobile businesses and food trucks based in South Weber City shall require a City business license.
- B. Special Event Permit: Mobile businesses or food trucks that come for a special event on public property, such as Country Fair Days, carnivals, festivals, fundraisers, or circuses shall first obtain a Special Event Permit if in operation for more than a 24-hour period.
- C. Permit: Mobile businesses shall obtain a new permit with each new location and food trucks shall obtain a new permit each year:
  - 1. Use Permit: Mobile businesses that come to the City shall be limited to a maximum operating period of six months beginning on the day the permit is approved.
  - 2. Food Truck Permit:
    - a. No separate license or fee beyond the initial business license/ permit and fee is required for the operation of a food truck in more than one location or on more than one day within the City in the same calendar year.
    - b. If a food truck operator presents the documents described in Subsection ESection 3.09.050.C., the City shall not impose additional license/ or permit qualification requirements on the food truck operator before issuing a permit to operate within the City, except for charging a fee in accordance with the City's Consolidated Fee Schedule. or issue a permit that expires on a date earlier or later than the day on which the license described in Subsection ESection 3.09.050.C expires.
    - c. The City shall only charge a licensing fee to a food truck operator in an amount that reimburses the City for the cost of regulating the food truck.
    - d. Nothing in this section prevents the City from enforcing the City's land use regulations, zoning, and other ordinances in relation to the operation of a food truck.

**Commented [DA4]:** This mistake was identified by Sterling Codifiers.

**Commented [DA5]:** This mistake was identified by Sterling Codifiers.

Section 5. Section Amended. Section 3.09.070 of the South Weber City Code is hereby amended to read as follows:

**3.09.070 License and Permit Exemptions**

A mobile business license or permit shall not be required where:

- A. the mobile food vendor or food truck vendor has a business license from any political subdivision within the state and is catering an event on private property and the event is not open to the public;
- B. a food truck event is to be held on private property regardless of whether the event is open or closed to the public; or

*Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090,  
3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020*

- C. the mobile business is a 501(c)(3) organization, in which case proof of the designation shall be provided to the City.

Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090, 3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020

Section 6. Section Enacted. Section 3.09.080 of the South Weber City Code is hereby enacted to read as follows:

**3.09.080 Penalty**

- A. Failure to comply with the requirements of this chapter shall be grounds for denial, suspension, or revocation of a business license or permit.
- B. Nothing in this chapter shall be construed to prevent or in any manner interfere with the enforcement of any penalty contained in any other chapter of this City Code.
- C. A person who violates any provision of this chapter shall be guilty of a class B misdemeanor.

Section 7. Section Amended. Section 4.02.060 of the South Weber City Code is hereby amended to read:

**4.02.060 Inoperable Or Abandoned Vehicles—Junk**

- A. ~~Inoperable or abandoned vehicles and junk~~ are hereby declared to be a public nuisance and shall be subject to abatement or citation as prescribed in this chapter. It shall be unlawful for any owner of property, a manager, an agent, or an occupant to permit ~~inoperable or abandoned vehicles or~~ junk to accumulate or remain on or about the premises owned by or under the control of such person whenever such items shall be unsightly and in public view, or dangerous to the health, safety and welfare of the people of South Weber City. Every owner of property, manager, agent, or occupant shall remove or provide for the removal of ~~inoperable or abandoned vehicles and~~ junk before the same becomes objectionable, unsanitary, or dangerous.
- B. This section shall not apply to items which are clearly accessory and incidental to any agricultural use permitted in the zone, or to items completely and lawfully enclosed within a building or enclosure where it is not visible from a public or private way or other public or private property and which does not constitute a nuisance, endanger or adversely affect the health or welfare of the community, or the keeping of which does not violate any other law or ordinance.

**Commented [DA6]:** Inoperable and abandoned vehicles are covered in chapter 4.03.

Section 8. Section Amended. Section 4.02.110 of the South Weber City Code is hereby amended to read:

**4.02.110 Alternate Citation Procedure – Criminal Prosecution**

- A. If the code enforcement officer determines that a nuisance exists in violation of this chapter, the code enforcement officer may, as an alternate to the notice, hearing, and abatement provisions of SWMC 4.02.080 and SWMC 4.02.090:

Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090, 3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020

1. ascertain the names of the owners and occupants of the premises where such object and condition exist, together with a description of the premises; and
  2. issue a citation to the owner or occupant of the property by either serving the citation personally upon the owner or occupant, or mailing the citation certified mail, postage prepaid, addressed to the owner or occupant at their last known address as disclosed by the records of the county recorder or as otherwise ascertained. In the event the code enforcement officer elects to mail the notice, it shall be deemed served when it is sent by certified mail, postage prepaid.
- B. The citation shall:
1. require the person to whom it is sent to correct the violation within such time as the code enforcement officer shall designate, which shall not be less than ~~10~~ten nor greater than 20 days and shall be known as the correction period, with the time given to remedy the violation beginning the day following the day on which the citation is issued;
  2. contain a specific statement of the nature of the violation and generally describe the premises on which the violation exists;
  3. inform the person to whom the citation is issued that after the correction period, if the violation has not been fully remedied, the matter will be referred ~~to the city prosecutor~~ for criminal prosecution;
  4. inform the person that in the event a criminal prosecution is pursued, the prosecution shall be for a class ~~BC~~ misdemeanor ~~and that the penalty upon conviction is not more than 180 days in jail, a fine not to exceed \$1,000.00, or a combination thereof.~~
- C. In the event the person complies with the citation, the person shall notify the code enforcement officer of their compliance. Within five days of receiving notice of compliance, the code enforcement officer shall again inspect the property.
1. If the property complies with this chapter, the code enforcement officer shall notify any other offices or persons who have received notice of the citation of that compliance and no criminal action shall be brought.
  2. In the event the property still does not comply with the provisions of this chapter, the code enforcement officer shall issue a second citation, clearly stating the reasons the property is still considered in violation of this chapter.
  3. In the event a second citation is issued for the same violation and the person again asks for inspection and the citation is still not corrected to the satisfaction of the code enforcement officer, the matter shall be referred to the city prosecutor for criminal prosecution. In no event shall the code enforcement officer issue more than two citations for the same violation.
- D. In the event the person to whom the citation was issued fails or neglects to correct the violation, the code enforcement officer shall refer the matter to the city prosecutor for prosecution.
- E. The commencement of criminal proceedings for the purpose of imposing penalties for violations of this chapter shall not be conditioned upon prior issuance of a citation or the granting to the defendant an opportunity to abate or remove the nuisance.

**Commented [DA7]:** Chapter 4.03, Abandoned Vehicles, says it's a class C misdemeanor. Junk and weeds should not be classified more seriously. The penalty is already stated in 1.09.010.

Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090, 3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020

- F. The provisions of this chapter relating to notice and abatement and citation shall be deemed merely alternative and additional methods of securing conformity to the provisions of this chapter.
- G. Any owner, occupant, or person having an interest in property subject to this chapter who shall fail to comply with the citation given pursuant to this section shall be guilty of a class ~~BC~~ misdemeanor ~~and subject to penalty as provided in SWMC 1.04.010. Each day such person fails to comply beyond the date fixed for compliance shall constitute a separate offense.~~

Section 9. Section Amended. Section 4.03.020 of the South Weber City Code is hereby amended to read:

#### **4.03.020 Unlawful Acts**

- A. Abandonment: No person shall abandon any vehicle within the City and no person shall leave any vehicle at any place within the City for such time and under such circumstances as to cause such vehicle reasonably to appear to have been abandoned.
- B. Leaving Wrecked, ~~or~~ Non-~~operating~~ Vehicle ~~On~~ Street: No person shall leave any partially dismantled, nonoperating, wrecked or junked vehicle on any street or highway within the City.
- C. Time Limit ~~On~~ Private Property: No person in charge or control of any property within the City, whether as owner, tenant, occupant, lessee or otherwise, shall allow any partially dismantled, non-operating, wrecked, junked or discarded vehicle to remain on such property longer than ~~thirty (30) days;~~ and no person shall leave any such vehicle on any property within the City for a longer time than ~~thirty (30) days;~~ ~~except that t~~ This subsection shall not apply ~~with regard to a vehicle in an enclosed building; or to a vehicle in an appropriate storage place or depository maintained in thea lawful place and manner by the City.~~

Section 10. Severability Clause: If any part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

Section 11. General Repealer. Ordinances in conflict with this Ordinance are hereby repealed.

Section 12. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety and welfare requires that this ordinance take effect immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

**PASSED AND ADOPTED** by the City Council of South Weber, Davis County, on the \_\_\_\_ day of \_\_\_\_\_ 2019.

Ord. 19-07 Amending City Code Sections 1.03.070, 1.04.090,  
3.02.010, 3.09.060, 3.09.070, 3.09.080, 4.02.060, 4.02.110 and 4.03.020

**ATTEST:**

\_\_\_\_\_  
**MAYOR: Jo Sjoblom**

\_\_\_\_\_  
**Mark McRae, Acting City Recorder**

Roll call vote is as follows:

Mr. Halverson	Yes	No
Mr. Hyer	Yes	No
Ms. Petty	Yes	No
Mr. Taylor	Yes	No
Mr. Winsor	Yes	No

**CERTIFICATE OF POSTING**

I, the duly appointed recorder for the City of South Weber, Utah, hereby certify that Ordinance  
19-07  
was posted in the following locations within the City this \_\_\_\_ day of \_\_\_\_\_, 2019:

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

\_\_\_\_\_  
**Lisa Smith, City Recorder**

## **ORDINANCE 19-08**

### **AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING SECTIONS 10.03.050, 10.06.080, 10.07.040, 10.09.050, 11.02.010, AND 11.06.030 OF THE ZONING AND SUBDIVISION CHAPTERS OF THE CITY CODE TO MAKE TECHNICAL CLARIFICATIONS AND CORRECTIONS**

WHEREAS, during the code codification process, Sterling Codifiers discovered several provisions in the zoning and subdivision chapters of the City Code that conflicted with other provisions, or that required renumbering of paragraphs; and

WHEREAS, the City Council desires to correct those provisions and make additional technical amendments to those code sections for ease of reading in conformance with the State legislative drafting manual;

NOW, THEREFORE, BE IT ORDAINED by the City Council of South Weber City, State of Utah:

Section 1. Section Amended. Section 10.03.050 of the South Weber City Code is hereby amended to read as follows:

#### **10.03.050 Powers and Duties**

- A. Entrance Upon Land: The planning commission, its members and employees, in the performance of its functions, may enter upon any land at reasonable times to make examinations and surveys, and place and maintain necessary monuments and marks thereon. The planning commission shall have such powers as may be necessary to enable it to perform its functions and promote municipal planning.
- B. Administrative Duties: The planning commission shall:
  - 1. prepare and recommend a general plan and amendments to the general plan to the city council;
  - 2. recommend land use ordinances and maps, and amendments to land use ordinances and maps, to the city council;
  - 3. administer provisions of this land use title as specifically provided in this land use title;
  - 4. recommend subdivision regulations and amendments to the city council;
  - 5. recommend approval or denial of subdivision applications;
  - 6. advise the city council on matters as directed by the city council;
  - 7. hear and decide conditional use permits; and
  - 8. exercise any other powers necessary to enable it to perform its function.
- C. Public Hearings; Reports and Recommendations: For purposes of holding public hearings, the planning commission is recognized as the Land Use Authority for South Weber City, as defined by Utah Code Ann. 10-9a-103; 10-9a-404, 10-9a-502, 10-9a-503, 10-9a-602, and 10-9a-608, or as otherwise required. The planning commission may hold public hearings and shall do so as required by law. It may make reports and recommendations relating to the plan and development of the city to public officials and agencies, other

organizations and citizens. It may recommend to executive or legislative officials programs for public improvements. The city council shall not hold any public hearing for any land use ordinances, applications, or amendments unless specifically required by state law or a procedural motion approved by the city council.

Section 2. Section Amended. Section 10.06.080 of the South Weber City Code is hereby amended to read as follows:

**10.06.080 Special Regulations**

A. Buffer Distances:

1. All extractive operations, roads, machinery, equipment and stockpiles, excluding topsoil used for reclamation and screening and rock crushing, shall be kept at least 100 feet horizontal distance from any other property owner, except as may be reduced by the planning commission for due cause, but in no event should the operation be closer than 45 to the property line.
2. All rock crushing operations shall be conducted at least 400 feet horizontal distance from any other property owner, except as may be reduced by the planning commission for due cause, but in no event shall the operation be closer than 50 feet to the property.
3. All excavations shall be kept at least 100 feet from a public road, except where the planning commission determines the excavations may be moved closer if it will not endanger the users of the road.

B. Fencing: Areas of excavation with serious or hazardous conditions shall be reasonably fenced, except where in the determination of the planning commission other suitable devices may be used.

C. Grading: All grading, including specifications for slope stabilization, shall be done in accordance with the latest reclamation plans, with the concurrence of the city engineer.

D. Air and Water Quality: All air and water quality related plans and actions shall be monitored and approved by the Davis County environmental health division.

E. Hours of Operation: Crushing, screening and hauling, except for the maintenance and repair of vehicles and equipment, shall be confined to the hours between 6 a.m. and 7 p.m., Monday through Friday, and Saturday from 7 a.m. to 7 p.m., except for operations required to remain open for public emergency demands as determined by the city council. Extended hours may be authorized at the discretion of the city council. Such extension shall be accomplished through an operational agreement.

F. Landscaping: Properties containing uses for which a natural resource excavation permit is required shall be landscaped for purposes of screening such uses from public streets and abutting properties not in a natural resource zone. Vegetative materials shall be planted, together with necessary topsoil as required in SWMC 10.15.

G. Noise and Vibration: All equipment on site and off site utilized in the extraction and processing of native natural resources shall be operated and maintained so as to minimize the emanation of noise and vibration from the premises. Soil berming, landscaping and other techniques should be used to accomplish the objective of reducing the impact of noise and vibration on adjacent property.

H. Roads: All permanent haul roads within 500 feet of public streets or land not in a natural resource zone shall be regularly surfaced with asphalt or oil, and all roadways shall be regularly watered, swept or surfaced with a dust palliative.

I. Monuments: Monuments or other means of identification shall be placed and maintained around the perimeter of the excavation site so as to enable reasonable identification of the property line separating the excavation property from adjoining landowners.

J. Park Strip Landscaping: Park strip landscaping shall meet the requirements of SWMC 10.15.



Section 3. Section Amended. Section 10.07.040 of the South Weber City Code is hereby amended to read as follows:

**10.07.040 Residential Zones**

- A. Application Procedures: Application for a conditional use permit shall be made by the property owner or certified agent thereof to the planning commission. Any person seeking a conditional use permit shall first submit a complete application to the planning commission and pay the associated fees as stated in the consolidated fee schedule. An application shall be deemed complete when all documents required by the current applicable application form and checklist, including the fee, have been submitted to the city.
- B. Public Notification: The applicant shall provide a list of the names and addresses of all property owners within 300 feet of the property on which the conditional use is to be located. The applicant shall pay to the city sufficient postal costs for the city to provide written notice to those on the list.
- C. Planning Commission: The planning commission shall approve as presented, approve with conditions, or deny the conditional use, or table the issue to a future date and time. No approval shall be granted unless the planning commission is satisfied that the applicant will meet all the conditions. Upon approval, a permit shall be issued which states the permitted conditional use and any special conditions that apply thereto.
- D. Application Expiration: The application shall expire six months from the date of initial application. Upon expiration, the applicant shall be required to reapply and pay all associated fees. The applicant may request a six--month extension due to extenuating circumstances out of the control of the applicant.

Section 4. Section Amended. Section 10.09.050 of the South Weber City Code is hereby amended to read as follows:

**10.09.050 Classification of Signs**

The following classifications of signs shall include all signs permitted in any zone. If for any reason the classification of any sign is not readily determinable, the classification shall be determined by the building inspector.

- A. Class 1: Signs meeting the following specifications and conditions shall constitute class 1:
  - 1. Sign Type: Identification, property, service and temporary subdivision.
  - 2. Structural Type: Flat, ground, pole and temporary.
  - 3. Lighted Type: Direct and indirect lighted.
  - 4. Maximum Number and Size:
    - a. Identification and Service Signs: Two signs not to exceed three square feet in combined area for parcels up to one-half acre in area, not to exceed ten square feet in combined area for parcels from one-half acre to two acres in area, and not to exceed 32 square feet in combined area for parcels greater than two acres.
    - b. Property Signs: Nine square feet in combined total area.
    - c. Temporary Subdivision Signs: 32 square feet in combined total area.
  - 5. Location: Anywhere on property.
  - 6. Maximum Height: Ten feet.

7. Special Limitations: No animated signs.
- B. Class 2: Signs meeting the following specifications and conditions shall constitute class 2:
1. Sign Type: Business.
  2. Structural Type: Flat, ground or pole.
  3. Lighted Type: Direct or indirect lighted.
  4. Maximum Number and Size: One sign not to exceed three square feet for home occupations. For service accessory uses, one sign not to exceed ten square feet, unless the sign is more than 500 feet from a public street and is flat and attached to a wall of the business, then it shall not exceed 32 square feet for each 500 feet from a public street.
  5. Maximum Height: Ten feet.
  6. Special Limitations: No animated signs.
  7. Location: Anywhere on the property.
- C. Class 3: Signs meeting the following specifications and conditions shall constitute class 3:
1. Sign Type: Identification.
  2. Structural Type: Flat, ground and pole.
  3. Lighted Type: Direct and indirect lighted.
  4. Maximum Number and Size: One sign for each street frontage not to exceed 16 square feet.
  5. Location: Anywhere on the property.
  6. Maximum Height: Ten feet, unless it is a flat sign attached to or painted on the building, in which case the maximum height shall be the same as the maximum height of structures allowed in the zone.
  7. Special Limitations: No animated signs.
- D. Class 4: Signs meeting the following specifications and conditions shall constitute class 4:
1. Sign Type: Business, identification, service, property and temporary subdivision.
  2. Structural Type: Flat, ground, pole, projecting, temporary and window.
  3. Lighted Type: Direct and indirect lighted.
  4. Maximum Number and Size: No maximum number, but the combined total area of all signs shall not exceed 200 square feet.
  5. Location: Anywhere on the property.
  6. Maximum Height: 25 feet, unless it is a flat sign attached to or painted on the building in which case the maximum height shall be the same as the maximum height of structures allowed in the zone.
- E. Class 5: Signs meeting the following specifications and conditions shall constitute class 5:
1. Sign Type: Business, identification, political, property, service and temporary subdivision.
  2. Structural Type: Flat, ground, pole, projecting, roof, temporary and window.
  3. Lighted Type: Direct and indirect lighted.
  4. Maximum Number and Size: The maximum number and total area allowed shall be according to the following regulations:
    - a. Flat Signs: There is no maximum on the number of such signs. The total area of all such signs on the primary or main walls or facades facing the street shall be limited to ten percent of the wall or facade to which the sign is attached. The total area of all such signs on secondary walls or facades shall be limited to five percent of the wall or facade area to which the sign is attached.
    - b. Ground and Pole Signs: One ground or pole sign per street frontage per business is allowed with a maximum area of 60 square feet plus one square foot per five linear feet of frontage on the street to which the sign is oriented. If the sign is on a corner lot and is placed so that it orients to both streets, then one sign is allowed with a maximum area of 120 square feet plus two square feet per ten linear feet of frontage on both streets. The absolute maximum area of any ground or pole sign for a single business is 300 square feet except as noted in subsection E.4.c. of this section. Where two or more businesses are located within the same structure or in

very close proximity in a commercial center type arrangement, ground and pole signs are limited to one sign per commercial center. That sign shall have a maximum area of one hundred square feet plus ten square feet per business in the commercial center with an absolute maximum area three hundred square feet, except as noted in subsection E.4.c. of this section.

- c. Pole Signs within 600 Feet of Interstate 84 or Highway 89: Pole signs that are located within 600 feet of Interstate 84 or Highway 89 and are oriented toward either of those highways shall be allowed a 50% increase in the sign area specified in subsection E.4.b. of this section.
- d. Projecting Signs: One projecting sign per business is allowed with a maximum area of four square feet per business.
- e. Temporary Signs: There shall be no maximum number, but the total area allowed shall be a maximum of five percent of the area of the primary wall or facade facing the street for each business. Temporary signs may be displayed for a maximum period of 60 days.
- f. Window Signs: Window signs shall be limited to 25% of the window area of the primary wall or facade of the building.

5. Location: Anywhere on the property, unless otherwise noted in this chapter.

6. Maximum Height: 25 feet, unless it is a flat sign attached to or painted on the building, in which case the maximum height shall be the same as the maximum height of structures allowed in the zone, or unless the property on which the business is located is within 600 feet of Interstate 84, in which case the permitted height is 100 feet, or within 600 feet of Highway 89 in which case the maximum height shall be 100 feet.

F. Class 6: Signs meeting the following specifications and conditions shall constitute class 6:

- 1. Sign Type: Business, identification, political, property and service.
- 2. Structural Type: Flat, ground, projecting, temporary and window.
- 3. Lighted Type: Direct and indirect lighted.
- 4. Maximum Number and Size: No maximum number, but the combined total area of all signs shall not exceed five percent of the total area of the facade of the main public entry side of the business. Where there are multiple businesses/uses in the same building or complex of buildings, one additional sign may be permitted which indicates all businesses or uses within the building or complex and which is limited to three square feet per business or use.
- 5. Location: Anywhere on the property.
- 6. Maximum Height: Ten feet, unless it is a flat sign attached to or painted on the building, in which case the maximum height shall be the same as the maximum height of structures allowed in the zone.

G. Class 7: Signs meeting the following specifications and conditions shall constitute class 7:

- 1. Sign Type: All types.
- 2. Structural Type: Flat, ground, pole or projecting.
- 3. Lighted Type: Direct and indirect lighted.
- 4. Maximum Number and Size: No maximum number, but the combined total area of all signs shall not exceed 400 square feet.
- 5. Location: Anywhere on the property.
- 6. Maximum Height: 25 feet, unless it is a flat sign attached to or painted on a building, in which case the maximum height shall be the same as the maximum height of structures allowed in the zone.

Section 5. Section Amended. Section 11.02.010 of the South Weber City Code is hereby amended to read as follows:

**11.02.010 General Responsibilities**

A. Subdivider:

1. Plan Preparation: The subdivider shall prepare subdivision plans consistent with the standards contained in this title and shall pay for the design and inspection of the public improvements required. The city shall process the plans in accordance with the regulations set forth in this title.
2. Approval Prior to Development: Upon filing the preliminary plan application, the subdivider shall not alter the terrain or remove any vegetation from the proposed subdivision site or engage in any site development until the necessary approvals are obtained and a preconstruction meeting is held with the city engineer and affected entities.
3. Distribution of Plans: The subdivider is responsible for the distribution of proposed subdivision plans to improvement districts, special districts, utility companies and other private and public entities for their information and comment, as directed by the city. The subdivider shall ensure that written notices from each improvement district, special service district, and utility company are forwarded to the city affirming that proposed subdivision plans have been received, reviewed, and approved by each of such agencies.

B. City:

1. Referral of Plans: Proposed subdivisions plans shall be referred to city departments for their review and comment.
2. Street Engineering Requirements: The city engineer, planner, fire chief, and public works department shall make comments as to engineering requirements for street widths, grades, alignments and flood control, whether the proposed public improvements are consistent with this title, the adopted city standards and other applicable ordinances, and for the inspection and approval of all construction of public improvements. Street layout and overall circulation shall be coordinated with the public works department, planner, fire chief, and city engineer.
3. Planning Commission: For purposes of holding public hearings, the planning commission is recognized as the Land Use Authority for South Weber City, as defined by Utah Code Ann. 10-9a-103(26). The planning commission shall hold public hearings for the general plan, subdivision plats and ordinances, zoning map changes, and any other land use ordinances, applications, and amendments as required by Utah Code Ann. 10-9a-103, 10-9a-404, 10-9a-502, 10-9a-503, 10-9a-602, and 10-9a-608, and as otherwise required. The planning commission may also hold additional public hearings as deemed necessary. The planning commission shall act as an advisory body to the city council and is charged with making investigations, reports and recommendations on proposed subdivisions as to their conformance to the general plan and land use title, and other pertinent documents. The planning commission shall recommend approval, approval with conditions or disapproval of the proposed subdivision plans to the city council.
4. City Attorney: The city attorney's office shall approve the form of the final plat, that it is correct and acceptable, that the subdivider dedicating land for use of the public is the owner of record, and that the land is free and clear of unacceptable encumbrances according to the title report, which shall be submitted by the subdivider.
5. City Council: The city council has final jurisdiction in the approval of subdivision plans; the establishment of requirements for, and design standards of, public improvements; and the acceptance of lands and public improvements that may be proposed for dedication. The

city council shall not hold any public hearing for any land use ordinances, applications, or amendments unless specifically required by state law or a procedural motion approved by the city council. If required to hold a public hearing, the city council shall provide reasonable notice of the public hearing as required by state law. If the city council rejects or modifies a proposed subdivision, it may provide suggestions to the planning commission for its consideration.

6. Inadvertent Approval: Should a subdivision plan be approved by inadvertence which shows on its face, or in any documents attached thereto or which are deemed to be a part thereof, that the subdivision does not comply in one or more respects with the requirements of this title or with the requirements of approved city standards relating the quality, size, type, grade, distance or dimension, and no variation or exception thereto has been approved by the city council, such plan approval shall not be deemed a waiver of such requirements, but on the contrary such requirements shall remain in full force and effect and shall be enforced by the building inspector. Any discrepancy between the preliminary plan as approved and the final plan which may not be noticed in inspection of the final plan and which is not approved by the city engineer and planning commission, shall be the responsibility of the subdivider. Approval of the final plan in such case shall not be deemed a waiver of the requirements of this title or any city standards or specifications.

Section 6. Section Amended. Section 11.06.030 of the South Weber City Code is hereby amended to read as follows:

#### **11.06.030 Findings and Purpose**

- A. There is a need for public facilities for new development which have not been constructed and are required to be consistent with the city's general plan and to protect the public's health, safety and welfare. All required notices have been given and made and public hearings conducted as required by the Impact Fees Act with respect to the Impact Fee Facilities Plans, the Impact Fee Analyses, and this chapter.
- B. Growth and development activities in South Weber City will create additional demands on its infrastructure. The facility improvement requirements which are analyzed in the Impact Fee Facilities Plans and the Impact Fee Analyses, which includes the Weber Basin Water Conservancy District's Treated Water Impact Fee, are the direct result of the additional facility needs caused by anticipated future development activities. The persons responsible for growth and development activities should pay a proportionate share of the costs of the facilities needed to serve the growth and development activity. Impact fees are necessary to achieve an equitable allocation to the costs borne in the past and to be borne in the future, in comparison with the benefits already received and yet to be received.
- C. In enacting and approving the Impact Fee Analyses and this chapter, the city council has taken into consideration, and in certain situations will consider on a case-by-case basis in the future, the future capital facilities and needs of South Weber City, the capital financial needs of South Weber City which are the result of South Weber City's future facilities' needs, the distribution of the burden of costs to different properties within South Weber City based on the use of culinary water facilities of South Weber City by such properties, the financial contribution of those properties and other properties similarly situated in South Weber City at the time of computation of the required fee and prior to the enactment of this chapter, all revenue sources available to South Weber City, and the impact on future

facilities that will be required by growth and new development activities in South Weber City. The provisions of this chapter shall be liberally construed to carry out the purpose and intent of the city council in establishing the impact fee program.

Section 7. General Repealer. Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. Severability Clause: If any part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

Section 9. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety and welfare requires that this ordinance take effect immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

**PASSED AND ADOPTED** by the City Council of South Weber, Davis County, on the \_\_\_\_\_ day of \_\_\_\_\_ 2019.

**ATTEST:**

\_\_\_\_\_  
**MAYOR: Jo Sjoblom**

\_\_\_\_\_  
**Mark McRae, Acting City Recorder**

Roll call vote is as follows:

Mr. Halverson	Yes	No
Mr. Hyer	Yes	No
Ms. Petty	Yes	No
Mr. Taylor	Yes	No
Mr. Winsor	Yes	No

### **CERTIFICATE OF POSTING**

I, the duly appointed recorder for the City of South Weber, Utah hereby certify that Ordinance 19-08 was passed and adopted the \_\_\_\_ day of \_\_\_\_\_ 2019, and also certify that complete copies of the ordinance were posted in the following locations within the municipality this \_\_\_\_ day of \_\_\_\_\_, 2019:

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

---

**Mark McRae, City Recorder**

## ORDINANCE 19-08

### AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING SECTIONS 10.03.050, 10.06.080, 10.07.040, 10.09.050, 11.02.010, AND 11.06.030 OF THE ZONING AND SUBDIVISION CHAPTERS OF THE CITY CODE TO MAKE TECHNICAL CLARIFICATIONS AND CORRECTIONS

WHEREAS, during the code codification process, Sterling Codifiers discovered several provisions in the zoning and subdivision chapters of the City Code that conflicted with other provisions, or that required renumbering of paragraphs; and

WHEREAS, the City Council desires to correct those provisions and make additional technical amendments to those code sections for ease of reading in conformance with the State legislative drafting manual;

NOW, THEREFORE, BE IT ORDAINED by the City Council of South Weber City, State of Utah:

Section 1. Section Amended. Section 10.03.050 of the South Weber City Code is hereby amended to read as follows:

#### **10.03.050**

##### **Powers and Duties**

- A. Entrance Upon Land: The planning commission, its members and employees, in the performance of its functions, may enter upon any land at reasonable times to make examinations and surveys, and place and maintain necessary monuments and marks thereon. ~~In general, the~~ The planning commission shall have such powers as may be necessary to enable it to perform its functions and promote municipal planning.
- B. Administrative Duties: The planning commission shall:
  1. ~~P~~prepare and recommend a general plan and amendments to the general plan to the city council ~~as provided under state law~~;
  2. ~~R~~recommend land use ordinances and maps, and amendments to land use ordinances and maps, to the city council ~~as provided under state law~~;
  3. ~~A~~administer provisions of this land use title as specifically provided in this land use title;
  4. ~~R~~recommend subdivision regulations and amendments ~~to those regulations~~ to the city council ~~as provided under state law~~;
  5. ~~R~~recommend approval or denial of subdivision applications ~~as provided under state law~~;
  6. ~~A~~advise the city council on matters as directed by the city council;
  7. ~~H~~hear and decide conditional use permits; ~~and~~
  8. ~~E~~xercise any other powers necessary to enable it to perform its function.
- C. Public Hearings; Reports ~~A~~and Recommendations: ~~For~~ For purposes of holding public hearings, the planning commission is recognized as the Land Use Authority for South



Weber City, as defined by Utah ~~State Code (UCA)~~Ann. 10-9a-103(24); 10-9a-404, ~~10-9a-502, 10-9a-503, 10-9a-602, and 10-9a-608~~, or as otherwise required. The planning commission may hold public hearings and shall do so as required by law. It may make reports and recommendations relating to the plan and development of the city to public officials and agencies, other organizations and citizens. It may recommend to ~~the~~ executive or legislative officials programs for public improvements. The city council shall not hold any public hearing for any land use ordinances, applications, or amendments unless specifically required by ~~(1)~~ state law; or ~~(2)~~ a procedural motion approved by the city council.

Section 2. Section Amended. Section 10.06.080 of the South Weber City Code is hereby amended to read as follows:

#### **10.06.080 Special Regulations**

A. Buffer Distances:

1. All extractive operations, roads, machinery, equipment and stockpiles, ~~(excluding topsoil used for reclamation and screening and rock crushing)~~, shall be kept at least ~~one hundred feet (100) feet~~ horizontal distance from any other property owner, except as may be reduced by the planning commission ~~for due cause~~, but in no event should the operation be closer than ~~forty five feet (45)~~ to the property line.
2. All rock crushing operations shall be conducted at least ~~four hundred feet (400) feet~~ horizontal distance from any other property owner, except as may be reduced by the planning commission for due cause, but in no event shall the operation be closer than ~~fifty feet (50) feet~~ to the property.
3. All excavations shall be kept at least ~~one hundred feet (100) feet~~ from a public road, except where the planning commission determines the excavations may be moved closer if it will not endanger the users of the road.

B. Fencing: Areas of excavation with serious or hazardous conditions shall be reasonably fenced, except where in the determination of the planning commission other suitable devices may be used.

C. Grading: All grading, ~~to include~~ing specifications for slope stabilization, shall be done in accordance with the latest reclamation plans, with the concurrence of the city engineer.

D. Air ~~A~~and Water Quality: All air and water quality related plans and actions shall be monitored and approved by the Davis County environmental health division.

E. Hours ~~O~~f Operation: Crushing, screening and hauling, except for the maintenance and repair of vehicles and equipment, shall be confined to the hours between ~~six o'clock (6:00) A.M. a.m. and seven o'clock (7:00) P.M. p.m.~~, Monday through Friday, and Saturday from ~~seven o'clock (7:00) A.M. a.m. to seven o'clock (7:00) P.M. p.m.~~, except for operations required to remain open for public emergency demands as determined by the city council. Extended hours may be authorized at the discretion of the city council. Such extension shall be accomplished through an operational agreement.

F. Landscaping: Properties containing uses for which a natural resource excavation permit is required shall be landscaped for purposes of screening such uses from public streets and abutting properties not in a natural resource zone. Vegetative materials shall be planted, together with necessary topsoil as required in SWMC 10.15.

G. Noise ~~A~~and Vibration: All equipment on site and off site utilized in the extraction and processing of native natural resources shall be operated and maintained so as to minimize the emanation of

noise and vibration from the premises. Soil berming, landscaping and other techniques should be used to accomplish the objective of reducing the impact of noise and vibration on adjacent property.

- H. Roads: All permanent haul roads within ~~five hundred feet (500) feet~~ of public streets ~~and/or~~ land not in a natural resource zone shall be regularly surfaced with asphalt or oil, and all roadways shall be regularly watered, swept or surfaced with a dust palliative.
- I. Monuments: Monuments or other means of identification shall be placed and maintained around the perimeter of the excavation site so as to enable reasonable identification of the property line separating the excavation property from adjoining landowners.
- ~~J. Bufferyard Landscaping: Bufferyard E landscaping shall be required between the natural resource excavation zone and all residential and agricultural zones and shall meet the requirements of SWMC 10.15.~~
- ~~K. J. Park Strip Landscaping: Park strip landscaping shall meet the requirements of SWMC 10.15.~~

**Commented [DA1]:** Sterling identified that Bufferyard E was repealed in Ord. 18-05.

Section 3. Section Amended. Section 10.07.040 of the South Weber City Code is hereby amended to read as follows:

#### **10.07.040 Residential Zones**

- A. Application Procedures: Application for a conditional use permit shall be made by the property owner or certified agent thereof to the planning commission. Any person seeking a conditional use permit shall first submit a complete application to the planning commission and pay the associated fees as stated in the ~~current adopted~~ consolidated fee schedule. An application shall be deemed complete when all documents required by the current applicable application form and checklist, including the fee, have been submitted to the city.
- B. Public Notification: The applicant shall provide a list of the names and addresses of all property owners within ~~three hundred feet (300) feet~~ of the property on which the conditional use is to be located. ~~The applicant shall pay to the city sufficient postal costs for the city to provide W~~ritten notice shall be given to those on the list.
- C. Planning Commission: The planning commission shall approve as presented, approve with conditions, ~~or~~ deny the conditional use, or table the issue to a future date and time. No approval shall be granted unless the planning commission is satisfied that the applicant will meet all the conditions ~~as set forth in this chapter~~. Upon approval, a permit shall be issued which states the permitted conditional use and any special conditions that apply thereto.
- D. Application Expiration: The application shall expire six ~~(6)~~ months from the date of initial application. Upon expiration, the applicant shall be required to reapply and pay all associated fees. The applicant may request a six ~~(6)~~ month extension due to extenuating circumstances out of the control of the applicant.

**Commented [DA2]:** This is a cost that ought to be borne by the developer, not the city.

**Commented [DA3]:** I cannot track the changes that Sterling identified in this chapter (they said that paragraph C didn't exist), but this language as now written is good and properly directs who does what with conditional use permits in residential zones.

Section 4. Section Amended. Section 10.09.050 of the South Weber City Code is hereby amended to read as follows:

#### **10.09.050 Classification of Signs**

The following classifications of signs shall ~~be deemed to~~ include all signs permitted in any zone. If for any reason the classification of any sign is not readily determinable, the classification ~~of such sign~~ shall be determined by the building inspector.

- A. Class 1: Signs meeting the following specifications and conditions shall constitute class 1:
1. Sign Type: Identification, property, service and temporary subdivision.
  2. Structural Type: Flat, ground, pole and temporary.
  3. Lighted Type: Direct and indirect lighted.
  4. Maximum Number ~~A~~ and Size:
    - a. Identification ~~A~~ and Service Signs: Two ~~(2)~~ signs not to exceed three ~~(3)~~ square feet in combined area for parcels up to one-half ~~( $\frac{1}{2}$ )~~ acre in area ~~2~~ not to exceed ten ~~(10)~~ square feet in combined area for parcels from one-half ~~( $\frac{1}{2}$ )~~ acre to two ~~(2)~~ acres in area ~~2~~ and not to exceed ~~thirty-two (32)~~ square feet in combined area for parcels greater than two ~~(2)~~ acres.
    - b. Property Signs: Nine ~~(9)~~ square feet in combined total area.
    - c. Temporary Subdivision Signs: ~~Thirty-two (32)~~ square feet in combined total area.
  5. Location: Anywhere on property.
  6. Maximum Height: Ten feet ~~(10)~~.
  7. Special Limitations: No animated signs.
- B. Class 2: Signs meeting the following specifications and conditions shall constitute class 2:
1. Sign Type: Business.
  2. Structural Type: Flat, ground or pole.
  3. Lighted Type: Direct or indirect lighted.
  4. Maximum Number ~~A~~ and Size: One sign not to exceed three ~~(3)~~ square feet for home occupations. For service accessory uses, one sign not to exceed ten ~~(10)~~ square feet, unless the sign is more than ~~five hundred feet (500) feet~~ from a public street and is flat and attached to a wall of the business, then it shall not exceed ~~thirty-two (32)~~ square feet for each ~~five hundred feet (500) feet~~ from a public street.
  5. Maximum Height: Ten feet ~~(10)~~.
  6. Special Limitations: No animated signs.
  7. Location: Anywhere on the property.
- C. Class 3: Signs meeting the following specifications and conditions shall constitute class 3:
1. Sign Type: Identification.
  2. Structural Type: Flat, ground and pole.
  3. Lighted Type: Direct and indirect lighted.
  4. Maximum Number ~~A~~ and Size: One sign for each street frontage not to exceed ~~sixteen (16)~~ square feet.
  5. Location: Anywhere on the property.
  6. Maximum Height: Ten feet ~~(10)~~, unless it is a flat sign attached to or painted on the building, in which case the maximum height shall be the same as the maximum height of structures allowed in the zone.
  7. Special Limitations: No animated signs.
- D. Class 4: Signs meeting the following specifications and conditions shall constitute class 4:
1. Sign Type: Business, identification, service, property and temporary subdivision.
  2. Structural Type: Flat, ground, pole, projecting, temporary and window.
  3. Lighted Type: Direct and indirect lighted.
  4. Maximum Number ~~A~~ and Size: No maximum number, but the combined total area of all signs shall not exceed ~~two hundred (200)~~ square feet.
  5. Location: Anywhere on the property.
  6. Maximum Height: ~~Twenty-five feet (25) feet~~, unless it is a flat sign attached to or painted on the building; in which case the maximum height shall be the same as the maximum height of structures allowed in the zone.
- E. Class 5: Signs meeting the following specifications and conditions shall constitute class 5:
1. Sign Type: Business, identification, political, property, service and temporary subdivision.
  2. Structural Type: Flat, ground, pole, projecting, roof, temporary and window.

3. Lighted Type: Direct and indirect lighted.
  4. Maximum Number ~~A~~ and Size: The maximum number and total area allowed shall be according to the following regulations:
    - a. Flat Signs: There is no maximum on the number of such signs. The total area of all such signs on the primary or main walls or facades facing the street shall be limited to ten percent ~~(10%)~~ of the wall or facade to which the sign is attached. The total area of all such signs on secondary walls or facades shall be limited to five percent ~~(5%)~~ of the wall or facade area to which the sign is attached.
    - b. Ground ~~A~~ and Pole Signs: One ground or pole sign per street frontage per business is allowed with a maximum area of ~~sixty (60)~~ square feet plus one ~~(1)~~ square foot per five ~~(5)~~ linear feet of frontage on the street to which the sign is oriented. If the sign is on a corner lot and is placed so that it orients to both streets, then one sign is allowed with a maximum area of ~~one hundred twenty (120)~~ square feet plus two ~~(2)~~ square feet per ten ~~(10)~~ linear feet ~~and (1) square foot per five (5) linear feet~~ of frontage on both streets. The absolute maximum area of any ground or pole sign for a single business is ~~three hundred (300)~~ square feet except as noted in subsection E.4.c. of this section. Where two ~~(2)~~ or more businesses are located within the same structure or in very close proximity in a commercial center type arrangement, ground and pole signs are limited to one sign per commercial center. That sign shall ~~be for the purpose of identifying all businesses within the commercial center and shall~~ have a maximum area of one hundred ~~(100)~~ square feet plus ten ~~(10)~~ square feet per business ~~identified on the sign in the commercial center~~ with an absolute maximum area three hundred ~~(300)~~ square feet, except as noted in subsection E.4.c. of this section.
    - c. Pole Signs ~~W~~ within ~~Six Hundred 600~~ Feet ~~O~~ of Interstate 84 ~~O~~ or Highway 89: Pole signs that are located within ~~six hundred (600) feet~~ of Interstate 84 ~~and~~ or Highway 89 and are oriented toward either of those highways shall be allowed a ~~fifty percent (50%)~~ increase in the sign area specified in subsection E.4.b. of this section.
    - d. Projecting Signs: One projecting sign per business is allowed with a maximum area of four ~~(4)~~ square feet per business.
    - ~~e.~~ Temporary Signs: There shall be no maximum number, but the total area allowed shall be a maximum of five percent ~~(5%)~~ of the area of the primary wall or facade facing the street for each business.
    - ~~f.~~ ~~Time Limit:~~ Temporary signs may be displayed for a maximum period of ~~sixty (60)~~ days.
    - f. Window Signs: Window signs shall be limited to ~~twenty five percent (25%)~~ of the window area of the primary wall or facade of the building.
  5. -Location: Anywhere on the property, unless otherwise noted in this chapter.
  6. Maximum Height: ~~Twenty five feet (25) feet~~, unless it is a flat sign attached to or painted on the building, in which case the maximum height shall be the same as the maximum height of structures allowed in the zone, or unless the property on which the business is located is within ~~six hundred (600) feet~~ of Interstate 84, in which case the permitted height is ~~one hundred feet (100) feet~~, or within ~~six hundred feet (600) feet~~ of Highway 89 in which case the maximum height shall be ~~one hundred feet (100) feet~~.
- F. Class 6: Signs meeting the following specifications and conditions shall constitute class 6:
1. Sign Type: Business, identification, political, property and service.
  2. Structural Type: Flat, ground, projecting, temporary and window.
  3. Lighted Type: Direct and indirect lighted.
  4. Maximum Number ~~A~~ and Size: No maximum number, but the combined total area of all signs shall not exceed five percent ~~(5%)~~ of the total area of the facade of the main public entry side of the business. Where there are multiple businesses/uses in the same building

**Commented [DA4]:** This is the offending clause found by Sterling Codifiers.

**Commented [DA5]:** This is content based language and is therefore prohibited.

**Commented [DA6]:** Content based.

**Formatted**

or complex of buildings, one additional sign may be permitted which indicates all businesses ~~or~~ uses within the building or complex and which is limited to three ~~(3)~~ square feet per business ~~or~~ use.

5. Location: Anywhere on the property.
6. Maximum Height: Ten feet ~~(10)~~, unless it is a flat sign attached to or painted on the building, in which case the maximum height shall be the same as the maximum height of structures allowed in the zone.

G. Class 7: Signs meeting the following specifications and conditions shall constitute class 7:

1. Sign Type: All types.
2. Structural Type: Flat, ground, pole or projecting.
3. Lighted Type: Direct and indirect lighted.
4. Maximum Number ~~And~~ Size: No maximum number, but the combined total area of all signs shall not exceed ~~four hundred (400)~~ square feet.
5. Location: Anywhere on the property.
6. Maximum Height: ~~Twenty-five feet (25) feet~~, unless it is a flat sign attached to or painted on a building, in which case the maximum height shall be the same as the maximum height of structures allowed in the zone.

Section 5. Section Amended. Section 11.02.010 of the South Weber City Code is hereby amended to read as follows:

**11.02.010 General Responsibilities**

A. Subdivider:

1. Plan Preparation: The subdivider shall prepare subdivision plans consistent with the standards contained ~~herein~~ this title and shall pay for the design and inspection of the public improvements required. The city shall process ~~said~~ the plans in accordance with the regulations set forth ~~herein~~ this title.
2. Approval Prior ~~To~~ Development: Upon filing the preliminary plan application, the subdivider shall not alter the terrain or remove any vegetation from the proposed subdivision site or engage in any site development until ~~he or she has obtained~~ the necessary approvals are obtained; and a preconstruction meeting is held with the city engineer and ~~other necessary~~ affected entities.
3. Distribution ~~Of~~ Plans: The subdivider is responsible for the distribution of proposed subdivision plans to improvement districts, special districts, utility companies and other private and public entities for their information and comment, as directed by the city. The subdivider shall ~~be responsible to~~ ensure that written notices from each improvement district, special service district, and utility company, ~~etc.~~, are forwarded to the city affirming that proposed subdivision plans have been received, ~~and~~ reviewed, and approved by each of ~~the above required~~ such agencies.

B. City:

1. Referral ~~Of~~ Plans: Proposed subdivisions plans shall be referred to city departments for their review and comment.
2. Street Engineering Requirements: The city engineer, ~~city~~ planner, ~~city~~ fire chief, and public works department shall make comments as to engineering requirements for street widths, grades, alignments and flood control, whether the proposed public improvements are consistent with this title, the adopted city standards and other applicable ordinances, and

for the inspection and approval of all construction of public improvements. Street layout and overall circulation shall be coordinated with the public works department, ~~city~~ planner, ~~city~~ fire chief, and city engineer.

3. Planning Commission: For purposes of holding public hearings, the planning commission is recognized as the Land Use Authority for South Weber City, as defined by Utah ~~State~~ Code ~~(UCA)Ann.~~ 10-9a-103(246). The planning commission shall hold public hearings for the general plan, subdivision plats and ordinances, zoning map changes, and ~~for~~ any other land use ordinances, applications, and amendments as required by ~~UCA~~Utah Code Ann. 10-9a-103, 10-9a-404, 10-9a-502, 10-9a-503, 10-9a-602, and 10-9a-608, ~~or~~and as otherwise required. The planning commission may also hold additional public hearings as deemed necessary ~~by the City~~. The planning commission shall act as an advisory body to the city council. ~~It~~and is charged with making investigations, reports and recommendations on proposed subdivisions as to their conformance to the general plan and land use title, and other pertinent documents. The planning commission shall recommend approval, approval with conditions or disapproval of the proposed subdivision plans to the city council.
4. City Attorney: The city attorney's office shall approve the form of the final plat, that it is correct and acceptable, that the subdivider dedicating land for use of the public is the owner of record, and that the land is free and clear of unacceptable encumbrances according to the title report, which shall be submitted by the subdivider.
5. City Council: The city council has final jurisdiction in the approval of subdivision plans; the establishment of requirements for, and design standards of, public improvements; and the acceptance of lands and public improvements that may be proposed for dedication. The city council shall not hold any public hearing for any land use ordinances, applications, or amendments unless specifically required by ~~by~~ (1) state law; or ~~(2)~~ (2) a procedural motion approved by the city council. If required to hold a public hearing, the city council shall provide reasonable notice of the public hearing as required by state law. If the city council rejects or modifies a proposed subdivision, it may provide suggestions to the planning commission for its consideration.
6. Inadvertent Approval ~~Of Plan~~: Should a subdivision plan, ~~by inadvertence~~, be approved by inadvertence which shows on its face, or in any documents attached thereto or which are deemed to be a part thereof, that the subdivision does not comply in one or more respects with the requirements of this title or with the requirements of approved city standards relating the quality, size, type, grade, distance or dimension, and no variation or exception thereto has been approved by the city council, such plan approval shall not be deemed a waiver of such requirements, but on the contrary such requirements shall remain in full force and effect and shall be enforced by the building inspector. Any discrepancy between the preliminary plan, as approved, and the final plan which may not be noticed in inspection of the final plan and which is not approved by the city engineer and planning commission, shall be the responsibility of the subdivider, ~~and a~~ an approval of the final plan in such case shall not be deemed a waiver of the requirements of this title or any city standards or specifications ~~approved in connection herewith~~.

**Commented [DA7]:** This erroneous reference was spotted by Sterling Codifiers.

Section 6. Section Amended. Section 11.06.030 of the South Weber City Code is hereby amended to read as follows:

#### **11.06.030 Findings and Purpose**

- A. There is a need for public facilities for new development which have not been constructed and are required to be consistent with the city's general plan and to protect the public's

health, safety and welfare. All required notices have been given and made and public hearings conducted as required by the Impact Fees Act with respect to the Impact Fee Facilities Plans, the Impact Fee Analyses, and this ~~Impact Fee Ordinance (this "Ordinance")~~chapter.

- B. Growth and development activities in South Weber City will create additional demands on its infrastructure. The facility improvement requirements which are analyzed in the Impact Fee Facilities Plans and the Impact Fee Analyses, which includes the Weber Basin Water Conservancy District's Treated Water Impact Fee, are the direct result of the additional facility needs caused by anticipated future development activities. The persons responsible for growth and development activities should pay a proportionate share of the costs of the facilities needed to serve the growth and development activity. Impact fees are necessary to achieve an equitable allocation to the costs borne in the past and to be borne in the future, in comparison with the benefits already received and yet to be received.

~~D. C.~~ In enacting and approving the Impact Fee Analyses and this ~~Ordinance~~chapter, the ~~city C~~council has taken into consideration, and in certain situations will consider on a case-by-case basis in the future, the future capital facilities and needs of South Weber City, the capital financial needs of South Weber City which are the result of South Weber City's future facilities' needs, the distribution of the burden of costs to different properties within South Weber City based on the use of culinary water facilities of South Weber City by such properties, the financial contribution of those properties and other properties similarly situated in South Weber City at the time of computation of the required fee and prior to the enactment of this ~~Ordinance~~chapter, all revenue sources available to South Weber City, and the impact on future facilities that will be required by growth and new development activities in South Weber City. The provisions of this ~~Ordinance~~chapter shall be liberally construed ~~in order~~ to carry out the purpose and intent of the ~~city C~~council in establishing the impact fee program.

**Commented [DA8]:** Sterling identified that there was a paragraph D but no C.

Section 7. General Repealer. Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. Severability Clause: If any part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

Section 9. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety and welfare requires that this ordinance take effect immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

**PASSED AND ADOPTED** by the City Council of South Weber, Davis County, on the \_\_\_\_\_ day of \_\_\_\_\_ 2019.

**ATTEST:**

\_\_\_\_\_  
**MAYOR: Jo Sjoblom**

**Lisa Smith, City Recorder**

Roll call vote is as follows:		
Mr. Halverson	Yes	No
Mr. Hyer	Yes	No
Ms. Petty	Yes	No
Mr. Taylor	Yes	No
Mr. Winsor	Yes	No



**CERTIFICATE OF POSTING**

I, the duly appointed recorder for the City of South Weber, Utah hereby certify that Ordinance 19-08 was passed and adopted the \_\_\_\_ day of \_\_\_\_\_, 2019, and also certify that complete copies of the ordinance were posted in the following locations within the municipality this \_\_\_\_ day of \_\_\_\_\_, 2019:

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

\_\_\_\_\_  
**Mark McRae, Acting City Recorder**

## **ORDINANCE 19-09**

### **AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING SOUTH WEBER CITY CODE SECTION 10.5H.5, CONDITIONAL USES, ADDING A PROVISION FOR AMUSEMENT AND RECREATION ACTIVITIES TO HIGHWAY-COMMERCIAL ZONING DISTRICTS, AND MAKING TECHNICAL AMENDMENTS THERETO**

WHEREAS, the South Weber City Council has a responsibility to preserve and protect the health, safety and welfare of its inhabitants; and

WHEREAS, the planning commission has held a public hearing on the issue of adding amusement and recreation activities on properties over one acre as a conditional use to Highway-Commercial (C-H) zoning districts and recommends to the city council that the same should be done; and

WHEREAS, the Council finds and determines that an ordinance amendment to allow amusement and recreation activities on properties over one acre in size as a conditional use in C-H zoning districts will provide for the health and welfare of its citizens in an organized and safe manner; and

WHEREAS, there are other technical amendments that should be made to section 10.5H.5 for clarification purposes;

NOW, THEREFORE, BE IT ORDAINED by the City Council of South Weber City, State of Utah:

Section 1. Section Amended. Section 10.5H.5 of the South Weber City Code is hereby amended to read:

#### **10.5H.5 Conditional Uses**

The following uses are allowed as conditional uses in Highway-Commercial (C-H) zoning districts provided they are located on more than one acre in site area:

- A. amusement and recreation activities;
- B. electronic communications facilities;
- C. excavations of over 200 cubic yards, as allowed by SWMC 10.06.020;
- D. small wind energy systems; and
- E. temporary businesses not to exceed 90 days in length.

Section 2. General Repealer. Ordinances in conflict herewith are hereby repealed.

Section 3. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety and welfare requires that this ordinance take effect immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

**PASSED AND ADOPTED** by the City Council of South Weber, Davis County, on the \_\_\_\_\_ day of \_\_\_\_\_ 2019.

**ATTEST:**

\_\_\_\_\_  
**MAYOR: Jo Sjoblom**

\_\_\_\_\_  
**Lisa Smith, City Recorder**

Roll call vote is as follows:

Mr. Halverson	Yes	No
Mr. Hyer	Yes	No
Ms. Petty	Yes	No
Mr. Taylor	Yes	No
Mr. Winsor	Yes	No

**CERTIFICATE OF POSTING**

I, the duly appointed recorder for the City of South Weber, hereby certify that Ordinance 19-09 was passed and adopted the \_\_\_\_ day of \_\_\_\_\_ 2019, and also certify that complete copies of the ordinance were posted in the following locations within the municipality this \_\_\_\_ day of \_\_\_\_\_, 2019:

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

\_\_\_\_\_  
**Mark McRae, Acting City Recorder**

**ORDINANCE ~~NO. 2019-\_\_\_\_\_~~ 19-09**

**AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING  
SOUTH WEBER CITY CODE SECTION 10.5H.5, CONDITIONAL USES,  
ADDING A PROVISION FOR AMUSEMENT AND RECREATION ACTIVITIES TO  
HIGHWAY-COMMERCIAL ZONING DISTRICTS,  
AND MAKING TECHNICAL AMENDMENTS THERETO**

WHEREAS, the South Weber City Council has a responsibility to preserve and protect the health, safety and welfare of its inhabitants; and

WHEREAS, the planning commission has held a public hearing on the issue of adding amusement and recreation activities on properties over one acre as a conditional use to Highway-Commercial (C-H) zoning districts and recommends to the city council that the same should be done; and

WHEREAS, the Council finds and determines that an ordinance amendment to allow amusement and recreation activities on properties over one acre in size as a conditional use in C-H zoning districts will provide for the health and welfare of its citizens in an organized and safe manner; and

WHEREAS, there are other technical amendments that should be made to section 10.5H.5 for clarification purposes;

NOW, THEREFORE, BE IT ORDAINED by the City Council of South Weber City, State of Utah:

Section 1. Section Amended. Section 10.5H.5 of the South Weber City Code is hereby amended to read:

**10.5H.5 Conditional Uses**

~~All permitted uses allowed in this article requiring~~ The following uses are allowed as conditional uses in Highway-Commercial (C-H) zoning districts provided they are located on more than one acre in site area:

- A. amusement and recreation activities;
- B. ~~E~~electronic communications facilities;
- C. ~~E~~excavations of over ~~two hundred~~ (200) cubic yards, as allowed by SWMC 10.06.020;
- D. ~~S~~small wind energy systems; and

E. Temporary businesses not to exceed ~~ninety~~(90) days in length.

Section 2. General Repealer. Ordinances in conflict herewith are hereby repealed.

Section 3. Effective Date. The City Council of South Weber City, State of Utah, has determined that the public health, safety and welfare requires that this ordinance take effect immediately. Therefore, this ordinance shall become effective immediately upon passage and publication as required by law.

**PASSED AND ADOPTED** by the City Council of South Weber, Davis County, on the \_\_\_\_ day of \_\_\_\_\_ 2019.

**ATTEST:**

\_\_\_\_\_  
**MAYOR: Jo Sjoblom**

\_\_\_\_\_  
~~Mark McRae~~Lisa Smith, City Recorder

Roll call vote is as follows:

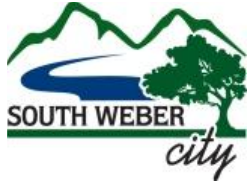
Mr. Halverson	Yes	No
Mr. Hyer	Yes	No
Ms. Petty	Yes	No
Mr. Taylor	Yes	No
Mr. Winsor	Yes	No

### **CERTIFICATE OF POSTING**

I, the duly appointed recorder for the City of South Weber, hereby certify that Ordinance ~~2019-~~  
~~19-09~~ was passed and adopted the \_\_\_\_ day of \_\_\_\_\_ 2019, and also certify that complete copies of the ordinance were posted in the following locations within the municipality this \_\_\_\_ day of \_\_\_\_\_, 2019:

1. South Weber Elementary, 1285 E. Lester Drive
2. South Weber Family Activity Center, 1181 E. Lester Drive
3. South Weber City Building, 1600 E. South Weber Drive

\_\_\_\_\_  
~~Mark McRae~~Lisa Smith~~Mark McRae~~,  
Acting City Recorder



**Council Meeting Date:** March 12, 2019

**Name:** Mark McRae

**Agenda Item:** 8

**Objective:** Contract with Davis County for Election Services for 2019 Municipal Election Services

**Background:** Every two years municipal elections are held. 2019 is an election year. South Weber contracts with Davis County to provide the services necessary to hold our municipal election. This year's election will be the mail-in ballot form. Mail-in ballots have proven to be the most effective method to get maximum voter participation. The cost of each election is approximately \$8,000. Thus, if we hold both a Primary and a General election, the city's cost will be around \$16,000.

**Summary:** This interlocal agreement contracts with Davis County to provide the necessary services to hold South Weber City's 2019 Municipal Elections.

**Committee Recommendation:** NA

**Planning Commission Recommendation:** NA

**Staff Recommendation:** Approval

**Attachments:** Resolution 19-08  
Interlocal Agreement

**Budget Amendment:** NA

# RESOLUTION 19-08

## AGREEMENT WITH DAVIS COUNTY FOR MUNICIPAL ELECTION SERVICES

**WHEREAS**, South Weber City is authorized and required to hold municipal elections in each odd-numbered year; and

**WHEREAS**, Davis County has equipment and resources needed to carry out an election and is willing to make available the resources and equipment to assist South Weber City in holding its municipal elections in 2019; and

**WHEREAS**, Title 20A, Chapter 5, Section 400.1 permits a local political subdivision to enter into an inter-local agreement as provided in Title 11, Chapter 13, Inter-local Cooperation Act, with a provider election officer to conduct an election;

**BE IT THEREFORE RESOLVED**, by the City Council of South Weber City, State of Utah, that:

### **Section 1: APPROVAL OF AGREEMENT**

The agreement, attached hereto, between South Weber City and Davis County for the 2019 municipal election services, is hereby approved and the City Council of South Weber City is authorized to execute the agreement for and on behalf of South Weber City.

### **Section 2: FEES:**

The City agrees to pay the County the costs for providing the municipal election services in accordance with the election costs schedule, attached hereto.

### **Section 3: EFFECTIVE DATE**

This resolution shall continue in effect until December 31, 2019.

**PASSED AND ADOPTED** by the City Council of South Weber City, Utah, on the  
**12<sup>th</sup> day of March, 2019**

---

**Jo Sjoblom, Mayor**

**Attest:**

---

**Acting City Recorder: Mark McRae**

### **Roll call vote was as follows:**

Mr. Taylor	yes	no
Mr. Halverson	yes	no
Mr. Hyer	yes	no
Ms. Petty	yes	no
Mr. Winsor	yes	no

## **INTERLOCAL COOPERATION AGREEMENT FOR MUNICIPAL ELECTION SERVICES**

This Interlocal Cooperation Agreement for Municipal Election Services is made and entered into by and between DAVIS COUNTY, a body corporate and politic of the state of Utah, hereinafter referred to as "County," and SOUTH WEBER CITY, a municipal corporation of the state of Utah, hereinafter referred to as "City." County and City may be referred to collectively as the "Parties" herein or individually as a "Party" herein.

WITNESSETH:

WHEREAS, pursuant to Sections 20A-1-201.5 and 20A-1-202, *Utah Code Ann.* (1953) as amended, City is authorized and required to hold municipal elections in each odd-numbered year;

WHEREAS, County has equipment and resources needed to carry out an election and is willing to make available the resources and equipment to assist City in holding its municipal primary and general elections in 2019 upon the following terms and conditions; and

WHEREAS, the Parties are authorized by the *Utah Interlocal Cooperation Act* as set forth in Title 11, Chapter 13 (the "Act"), and Section 20A-5-400.1 of the *Utah Code Ann.* (1953) as amended, to enter into this Agreement.

NOW, based upon the foregoing and in consideration of the mutual terms and conditions set forth hereafter, the Parties hereto agree as follows:

1. County agrees to provide to City, if needed for the primary election in August 2019, and if needed for the general election in November 2019, the following:
  - 1.1. Test, program, assemble and make available to City voting machines and poll supplies;
  - 1.2. Provide for delivery and retrieval of voting equipment;
  - 1.3. Polling location management, which includes, but is not necessarily limited to making arrangements for use, ADA compliance survey and contact information;
  - 1.4. Absentee and By-Mail ballot processing, which includes mailing, receiving, signature verification and tabulation;
  - 1.5. Provide electronic ballot files for Optical Scan Ballots printing;
  - 1.6. Provide Information System assistance, which includes, but is not necessarily limited to, election programming, tabulation, programmers and technicians;
  - 1.7. Canvass reports;
  - 1.8. Electronic tabulation results transmitted to the Office of the Lieutenant Governor;
  - 1.9. Provide personnel and technical assistance throughout the election process and equipment and/or supplies required specifically for voting;
  - 1.10. Recruit poll workers; provide training, scheduling, supplies and compensation;
  - 1.11. Publish legal notices, which include, polling locations, sample ballots public demonstration and election results;
  - 1.12. Provide preparation and personnel for the public demonstration of the tabulation equipment;
  - 1.13. If required, in cooperation with the City, conduct an election audit; and
  - 1.14. Store all election returns for the required twenty-two (22) months.



2. City agrees to do the following:
  - 2.1. Provide the Recorder or other designated officer to act as the election officer and assume all duties and responsibilities as outlined by law;
  - 2.2. Enter into a polling location Hold Harmless Agreement, if needed;
  - 2.3. Perform Declaration of Candidacy filing;
  - 2.4. Provide County with ballot information, which includes, but is not necessarily limited to, races, candidates and ballot issues;
  - 2.5. Approve the election plan, which includes, but is not necessarily limited to, accuracy of polling location and precinct assignments, voter turnout percentages, paper ballot quantities, voting machine quantities and poll worker assignments;
  - 2.6. Perform City's legislative body poll worker approval;
  - 2.7. Proof and approve the accuracy of the printed and audio of ballot formats;
  - 2.8. Arrange and conduct election canvass;
  - 2.9. Prepare candidate certificates;
  - 2.10. Perform all other election related duties and responsibilities not outlined in this Agreement but required by law; and
  - 2.11. Pay County repair or replacement costs for damaged voting equipment, which occurs at the polling locations, beyond the normal wear and tear.
3. The Parties each agree to conduct the election according to the statutes, rules, Executive Orders, and Policies of the Lieutenant Governor as the Chief Elections Officer of the state.
4. City agrees to pay County the costs for providing the election equipment, services and supplies in accordance with the election costs schedule, attached hereto, incorporated herein, and made a part hereof as Exhibit "A". The payment by City to County under this Agreement shall be made within thirty (30) days of City receiving an invoice prepared by County relating to this Agreement. If this Agreement is terminated early by either Party, pursuant to the provisions of Section 7 below, City shall pay County for all services rendered by County under this Agreement prior to the date that this Agreement is terminated.
5. The Effective Date of this Agreement shall be on the earliest date after this Agreement satisfies the requirements of the Act (the "Effective Date").
6. This Agreement shall continue in effect until 30 days after the 2019 elections or upon invoicing, whichever occurs later, unless extended or terminated earlier by the Parties.
7. This Agreement may be terminated by any of the following actions:
  - 7.1. The mutual written agreement of the Parties;
  - 7.2. By either Party after any material breach of this Agreement;
  - 7.3. By either Party, with or without cause, 30 days after the terminating Party mails a written notice to terminate this Agreement to the other Party; or
  - 7.4. As otherwise set forth in this Agreement or as permitted by law, ordinance, rule, regulation, or otherwise.

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, THIS AGREEMENT IS SUBJECT TO ANNUAL APPROPRIATIONS BY THE

PARTIES AND THE PARTIES SHALL EACH HAVE THE RIGHT TO TERMINATE THIS AGREEMENT, AT ANY TIME UPON WRITTEN NOTICE TO THE OTHER PARTY, IF ANNUAL APPROPRIATIONS, AS PART OF THE PARTY'S ANNUAL PUBLIC BUDGETING PROCESS, ARE NOT MADE BY THE PARTY TO ADEQUATELY OR SUFFICIENTLY PAY FOR THE OBLIGATIONS UNDER THIS AGREEMENT, WITHOUT FURTHER OBLIGATION OR LIABILITY TO THE TERMINATING PARTY UNDER THIS AGREEMENT.

8. The Parties acknowledge, understand, and agree that, for the duration of this Agreement, the Parties are fully and solely responsible for their own actions, activities, and/or business sponsored or conducted.
9. City, for itself, and on behalf of its officers, officials, owners, members, managers, employees, agents, representatives, contractors, volunteers, and/or any person or persons under the supervision, direction, or control of City (collectively, the "City Representatives"), agrees and promises to indemnify, save and hold harmless County, as well as the County's officers, officials, employees, agents, representatives, contractors, and volunteers (collectively, the "County Representatives"), from and against any loss, damage, injury, liability, claim, action, cause of action, demand, expense, cost, including defense costs, fee, or otherwise (collectively, the "Claims") that may arise from, may be in connection with, or may relate in any way to this Agreement and/or the negligent acts or omissions of City and/or the City Representatives, whether or not the Claims are known or unknown, or are in law, equity, or otherwise.
10. County, for itself, and on behalf of its officers, officials, owners, members, managers, employees, agents, representatives, contractors, volunteers, and/or any person or persons under the supervision, direction, or control of County (collectively, the "County Representatives"), agrees and promises to indemnify, save and hold harmless City, as well as City's officers, officials, employees, agents, representatives, contractors, and volunteers (collectively, the "City Representatives"), from and against any loss, damage, injury, liability, claim, action, cause of action, demand, expense, cost, including defense costs, fee, or otherwise (collectively, the "Claims") that may arise from, may be in connection with, or may relate in any way to the negligent acts or omissions of County and/or the County Representatives, whether or not the Claims are known or unknown, or are in law, equity, or otherwise.
11. The Parties recognize and acknowledge that each Party is covered by the Governmental Immunity Act of Utah, codified at Section 63G-7-101, et seq., *Utah Code Ann.* (1953) as amended, and nothing herein is intended to waive or modify any and all rights, defenses or provisions provided therein. Officers and employees performing services pursuant to this Agreement shall be deemed officers and employees of the Party employing their services, even if performing functions outside of the territorial limits of such Party and shall be deemed officers and employees of such Party under the provisions of the Utah Governmental Immunity Act.
12. No separate legal entity is created by this Agreement.
13. This Agreement shall be submitted to the authorized attorney for each Party for review and approval as to form in accordance with applicable provisions of Section 11-13-202.5, *Utah*

*Code Ann.* (1953) as amended. A duly executed original and/or counterpart of this Agreement shall be filed with the keeper of records of each Party in accordance with Section 11-13-209, *Utah Code Ann.* (1953) as amended.

14. Termination of this Agreement shall not extinguish or prejudice either Party's right to enforce this Agreement, or any term, provision, or promise under this Agreement, regarding indemnification, defense, save or hold harmless, or damages, with respect to any uncured breach or default of or under this Agreement.
15. The Parties acknowledge, understand, and agree that the respective representatives, agents, contractors, officers, officials, members, employees, volunteers, and/or any person or persons under the supervision, direction, or control of a Party are not in any manner or degree employees of the other Party and shall have no right to and shall not be provided with any benefits from the other Party. County employees, while providing or performing services under or in connection with this Agreement, shall be deemed employees of County for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits. City employees, while providing or performing services under or in connection with this Agreement, shall be deemed employees of City for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits.
16. No waiver or failure to enforce one or more parts or provisions of this Agreement shall be construed as a continuing waiver of any part or provision of this Agreement, which shall preclude the Parties from receiving the full, bargained for benefit under the terms and provisions of this Agreement. A waiver or modification of any of the provisions of this Agreement or of any breach thereof shall not constitute a waiver or modification of any other provision or breach, whether or not similar, and any such waiver or modification shall not constitute a continuing waiver. The rights of and available to each of the Parties under this Agreement cannot be waived or released verbally, and may be waived or released only by an instrument in writing, signed by the Party whose rights will be diminished or adversely affected by the waiver.
17. This Agreement is binding upon the Parties and their officers, directors, employees, agents, representatives and to all persons or entities claiming by, through or under them. This Agreement, including all attachments, if any, constitutes and/or represents the entire agreement and understanding between the Parties with respect to the subject matter herein. There are no other written or oral agreements, understandings, or promises between the Parties that are not set forth herein. Unless otherwise set forth herein, this Agreement supersedes and cancels all prior agreements, negotiations, and understandings between the Parties regarding the subject matter herein, whether written or oral, which are void, nullified and of no legal effect if they are not recited or addressed in this Agreement. Neither this Agreement nor any provisions hereof may be supplemented, amended, modified, changed, discharged, or terminated verbally. Rather, this Agreement and all provisions hereof may only be supplemented, amended, modified, changed, discharged, or terminated by an instrument in writing, signed by the Parties.
18. In the event that either Party shall be delayed or hindered in or prevented from the performance of any act required under this Agreement by reason of acts of God, acts of the United States Government, the State of Utah Government, fires, floods, strikes, lock-outs,

labor troubles, inability to procure materials, failure of power, inclement weather, restrictive governmental laws, ordinances, rules, regulations or otherwise, delays in or refusals to issue necessary governmental permits or licenses, riots, insurrection, wars, or other reasons of a like nature not the fault of the Party delayed in performing work or doing acts required under the terms of this Agreement, then performance of such act(s) shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay, without any liability to the delayed Party.

19. The Parties agree that neither this Agreement nor the duties, obligations, responsibilities, or privileges herein may be assigned, transferred, or delegated, in whole or in part, without the prior written consent of both of the Parties.
20. This Agreement and all matters, disputes, and/or claims arising out of, in connection with, or relating to this Agreement or its subject matter, formation or validity (including non-contractual matters, disputes, and/or claims) shall be governed by, construed, and interpreted in accordance with the laws of the state of Utah, without reference to conflict of law principals. The Parties irrevocably agree that the courts located in Davis County, State of Utah (or Salt Lake City, State of Utah, for claims that may only be litigated or resolved in the federal courts) shall have exclusive jurisdiction and be the exclusive venue with respect to any suit, action, proceeding, matter, dispute, and/or claim arising out of, in connection with, or relating to this Agreement, or its formation or validity. The Parties irrevocably submit to the exclusive jurisdiction and exclusive venue of the courts located in the State of Utah as set forth directly above. Anyone who unsuccessfully challenges the enforceability of this clause shall reimburse the prevailing Party for its attorneys' fees, and the Party prevailing in any such dispute shall be awarded its attorneys' fees.
21. If any part or provision of this Agreement is found to be invalid, prohibited, or unenforceable in any jurisdiction, such part or provision of this Agreement shall, as to such jurisdiction only, be inoperative, null and void to the extent of such invalidity, prohibition, or unenforceability without invalidating the remaining parts or provisions hereof, and any such invalidity, prohibition, or unenforceability in any jurisdiction shall not invalidate or render inoperative, null or void such part or provision in any other jurisdiction. Those parts or provisions of this Agreement, which are not invalid, prohibited, or unenforceable, shall remain in full force and effect.
22. The rights and remedies of the Parties under this Agreement shall be construed cumulatively, and none of the rights and/or remedies under this Agreement shall be exclusive of, or in lieu or limitation of, any other right, remedy or priority allowed by law, unless specifically set forth herein.
23. This Agreement is entered into by the Parties for the exclusive benefit of the Parties and their respective successors, assigns and affiliated persons referred to herein. Except and only to the extent provided by applicable statute, no creditor or other third party shall have any rights or interests or receive any benefits under this Agreement. Notwithstanding anything herein to the contrary, County is expressly authorized by City to enter into similar agreements with any or all of the other cities, or other governmental or quasi-governmental entities, located within Davis County.

24. Headings contained in this Agreement are intended for convenience only and are in no way to be used to construe or limit the text herein.
25. The persons executing this Agreement on behalf of a Party hereby represent and warrant that they are duly authorized and empowered to execute the same, that they have carefully read this Agreement, and that this Agreement represents a binding and enforceable obligation of such Party.
26. Time is of the essence in respect to all parts or provisions of this Agreement, which specify a time performance or otherwise, and the Parties agree to comply with all such times.
27. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered, shall be deemed an original, and all such counterparts taken together shall constitute one and the same Agreement.

WHEREFORE, the Parties have signed this Agreement on the dates set forth below.

DAVIS COUNTY

\_\_\_\_\_  
Randy B. Elliott, Chair,  
Board of Davis County Commissioners  
Date:\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Curtis Koch  
Davis County Clerk/Auditor

The undersigned and authorized attorney of Davis County has reviewed and approved this Agreement as to proper form and compliance with applicable law.

\_\_\_\_\_  
Michael Kendall  
Davis County Deputy Attorney

SOUTH WEBER CITY

---

Jo Sjoblom  
Mayor

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

ATTEST:

---

Lisa Smith  
City Recorder

The undersigned and authorized attorney of South Weber City has reviewed and approved this Agreement as to proper form and compliance with applicable law.

---

Douglas J. Ahlstrom  
City Attorney

# **EXHIBIT A**

## **(Election Costs Schedule)**

**2019 General  
DAVIS COUNTY ELECTION EXPENSES**

<b><u>Poll Worker Compensation</u></b>	<b>COST</b>	<b>Notes</b>
Poll Manager (PM)	\$160.00	
Training Course(s)	\$50.00	
Assistant Poll Manager	\$160.00	
Training Course(s)	\$50.00	
Receiving Clerk	\$135.00	
Training Course(s)	\$35.00	
Provisional Clerk	\$135.00	
Training Course(s)	\$35.00	
Ballot Clerk	\$135.00	
Training Course(s)	\$35.00	
Host	\$125.00	
Training Course(s)	\$25.00	
Alternate Poll Workers	\$500.00	Shared equally with all cities/districts
Mileage Reimbursement for Poll Manager		
<b><u>Poll Worker Recruitment and Training</u></b>		
Poll Worker Recruitment and Processing	\$8.00	
Training Creation and Preparation (Includes equipment and preparation)	\$500.00	Shared with all cities/districts
Poll Worker Handbook and Supplies	\$2.89	Or Actual Printing Cost
Poll Worker Training (per person)	\$20.00	
<b><u>Equipment</u></b>		
Express Vote	\$75.00	
Testing Pre and Post election		
Security Seals		
Express Vote Ballot Stock		
Memory Media Programming	\$15.00	
DS200	\$75.00	
Testing Pre and Post election		
Security Seals		
Report Paper Roll		
Memory Media Programming	\$15.00	
Voting Booth Rental	\$5.00	
Vote Here Signs (4 per location)	\$5.00	
WiFi Connection	\$61.00	
Receiving Clerk Electronic Poll Book	\$75.00	
Provisional Clerk Electronic Poll Book	\$75.00	
Ballot Laptop and Printer	\$75.00	
<b><u>Consumable Supplies</u></b>		
Ballot Stock (BOD)	\$0.20	
Polling Location Supplies	\$35.00	(Forms, poll books, instructions, signs, stickers, pens, etc.)
Rover Kits (each)	\$25.00	Shared equally by all cities/districts
<b><u>Administrative Services</u></b>		
Election Programming	\$100.00	
City/District set-up (cities/districts with new recorders/clerks)	\$25.00	
Audio Programming	\$25.00	
Public L&A Demonstration (testing, programming & demonstration)	\$300.00	Shared equally by all cities/districts
County Rovers Compensation (training & election day - per person)	\$500.00	Shared equally by all cities/districts
Election Night Clerk Staff Support	\$1,500.00	Shared equally by all cities/districts
Election Night Security	\$150.00	Shared equally by all cities/districts
Rovers Training Class	\$200.00	Shared equally by all cities/districts
Election Day Help Desk Staff	\$450.00	Shared equally by all cities/districts
Pre-Canvas Ballot Issues Audit, if needed	\$250.00	
Canvas Preparation	\$25.00	
Delivery (per location)	\$50.00	
Pickup (per location)	\$50.00	
Drop Box Delivery	\$50.00	
Drop Box Pick up	\$50.00	
Web Support	\$75.00	Shared equally by all cities/districts
Provisional Verification	\$0.80	
Election Administration Support	\$45.00	
Clerk Staff (per-hour for any additional services)	\$25.00	



**By-Mail Supplies and Services****Supplies**

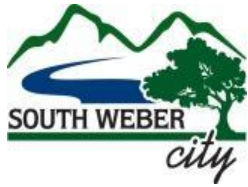
By-Mail Outer Envelopes	\$0.06	or actual printing cost
By-Mail Inner Return Envelopes	\$0.095	or actual printing cost
By-Mail Ballots	\$0.28	or actual printing cost
Test Deck Paper Ballots	\$2,898.00	Shared by all cities based upon number of precincts
Printed Inserts for ID requirements	\$100.00	Shared equally by all cities/districts

**Services**

Ballot set-up (per style) By IVS	\$1.00	
Database Setup for Ballots By IVS	\$500.00	Shared equally by all cities/districts
Database Setup for Integravote (ballot insertion) By IVS	\$500.00	Shared equally by all cities/districts
Ballot Preparation Assembly into Envelopes (each sent out) By IVS	\$0.29	or actual cost
Signature Verification and Tabulation (each returned) By County	\$0.40	

**Postage**

Freight to Salt Lake City for Non-Profit Rate Outbound (each)	\$3,375.00	Shared by all cities based upon number of precincts
Shipping Envelopes to County	\$333.95	Shared by all cities based upon number of precincts
Shipping of Test Ballots	\$249.03	Shared by all cities based upon number of precincts
Postage Outbound	\$0.12	Actual Postage
Postage In-Bound	\$0.68	Actual Postage
Returned Undeliverable	\$0.75	Actual Postage+Processing



**Council Meeting Date:** March 12, 2019

**Name:** David Larson

**Agenda Item:** 9

**Objective:** Renew Agreement with Davis County for Animal Control Services

**Background:** South Weber City contracts with Davis County for Animal Control Services. The original agreement was signed in 2016 with amendments adjusting the fee for service adopted in 2017 & 2018. The adjusted fees for 2019 have been presented by Davis County in the form of Amendment #3.

The total fees for 2019 of \$19,380.93 is an increase of \$1,180.93 or 6.5%. Previous increases have been 23% in 2017 and 12% in 2018.

**Summary:** Adopt Amendment #3 of original contract for continued Animal Control Services provided by Davis County

**Committee Recommendation:** NA

**Planning Commission Recommendation:** NA

**Staff Recommendation:** Approval of Amendment

**Attachments:** Resolution 19-09

**Budget Amendment:** NA

**SOUTH WEBER CITY**

**RESOLUTION 19-09**

**RENEWAL OF INTER-LOCAL COOPERATION AGREEMENT BETWEEN DAVIS  
COUNTY ANIMAL CONTROL SERVICES AND SOUTH WEBER CITY**

**Whereas**, South Weber City desires to provide animal care and control services to its residents, and South Weber City Code 5.02.020 specifies that animal control will be in accordance with the Davis County Animal Control Ordinance; and

**Whereas**, Davis County Animal Care & Control provides animal care and control services and is willing and able to provide said services to the city; and

**Whereas**, the Agreement provides that the compensation paid by the City to the County shall be reviewed annually; and

**Whereas**, the City Council has reviewed the provisions of the agreement, and The total fees for 2019 of \$19,380.93 is an increase of \$1,180.93 or 6.5%. Previous increases have been 23% in 2017 and 12% in 2018;

**NOW THEREFORE**, be it resolved by the Council of South Weber City, in the State of Utah, that the attached Renewal of Inter-local Cooperation Agreement Between Davis County Animal Control Services and South Weber City be approved.

**SECTION 1: ADOPTION** "19-09 Renewal of Inter-local Cooperation Agreement Between Davis County Animal Control Services and South Weber City" of the South Weber Municipal Resolutions is hereby *added* as follows:

**A D O P T I O N**

Resolution 19-09 Renewal of Inter-local Cooperation Agreement Between Davis County Animal Services and South Weber City" (*added*)

**NOW THEREFORE, BE IT HEREBY RESOLVED,** by the Council of South Weber City approves the Renewal of Inter-local Cooperation Agreement Between Davis County Animal Control Services and South Weber City as attached.

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

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Blair Halverson				
Kent Hyer				
Angie Petty				
Merv Taylor				
Wayne Winsor				

\_\_\_\_\_  
Jo Sjoblom, Mayor, South Weber City

Attest

\_\_\_\_\_  
Mark McRae, Acting Recorder, South Weber City

### **AMENDMENT NO. 3 TO INTERLOCAL COOPERATION AGREEMENT FOR ANIMAL SERVICES**

This Amendment No. 3 to Interlocal Cooperation Agreement for Animal Services (this “Amendment No. 3”) is made and entered into as of January 1, 2019, by and between Davis County, a political subdivision of the state of Utah (the “County”), and South Weber City, a municipal corporation of the state of Utah (the “City”). The County and the City may be collectively referred to as the “Parties” herein.

#### **RECITALS**

This Amendment No. 3 is made and entered into by and between the Parties based, in part, upon the following recitals:

- A. In 2016, the Parties entered into an *Interlocal Cooperation Agreement for Animal Services*, which is labeled by the County as Contract No. 2016-324 (the “Agreement”); and
- B. The Parties, through this Amendment No. 3, desire to modify certain terms and/or provisions of the Agreement.

Now, based upon the foregoing, and in consideration of the terms set forth in this Amendment No. 3, the Parties do hereby agree as follows:

1. **Exhibit A of the Agreement is replaced in its entirety with the Exhibit A below:**

#### **EXHIBIT A**

The City’s 2019 calendar year obligation to the County for service calls, excluding calls for wild nuisance animal pick up and/or euthanization:

<u>Title/Category</u>	<u>Subtitle/Subcategory</u>	<u>Amount</u>
Budgeted 2019 Expenditures by Davis County for Animal Care and Control:	Personnel:	\$1,915,670.01
	Operating:	\$312,275.00
	Capital Equipment:	\$58,100.00
	Allocations:	+ \$135,000.71
	Total Expenditures:	\$2,421,045.72
Projected 2019 Revenues of Davis County Animal Care and Control:	Licenses:	\$220,000.00
	Shelter Fees:	\$180,500.00
	Surgical Fees:	\$42,750.00
	Wildlife Fees:	\$57,139.25
	Donations:	+ \$11,500.00
	Total Revenues:	\$511,889.25
Projected 2019 Expenditures Less Projected 2019 Revenues:		\$2,421,045.72 - \$511,889.25 \$1,909,156.47
Combined Cities’ 50% Obligation:		\$1,909,156.47 x 50% 954,578.24
Average of the City’s Total Billable Calls for 2017 and 2018:		193.00
Average of Combined Cities’ Total Billable Calls for 2017 and 2018:		10,766.50
The City’s 2018 Usage Rate:		193.00 / 10,766.50 1.79%
The City’s 2019 Calendar Year Obligation to the County:		\$17,111.74

The City shall pay the foregoing calendar year obligation to the County on a monthly basis and within thirty calendar days of receipt of a monthly invoice from the County.

The City's 2019 calendar year obligation to the County for  
wild nuisance animal pick up and/or euthanization calls or services:

Title/Category	Frequency/Amount
The City's Wildlife Calls for 2018:	49
Cost to City for Each Wildlife Call in 2018:	\$25.75
The City's 2019 Calendar Year Obligation to County for Wildlife Calls:	\$1,261.75

The City shall pay its calendar year obligation to the County for wild nuisance animal pick up and/or euthanization calls or services on a monthly basis and within thirty calendar days of receipt of a monthly invoice from the County.

The City's 2019 calendar year obligation to the County for  
the capital projects fund regarding the Shelter:

Title/Category	Amount
Total of Capital Projects Fund Regarding the Shelter:	\$562,000.00
Combined Cities' Portion of the Capital Projects Fund Regarding the Shelter:	\$281,000.00
2019 Obligation of the Combined Cities:	\$56,200.00
The City's 2018 Usage Rate:	1.79%
The City's 2019 Calendar Year Obligation to the County:	\$1,007.44

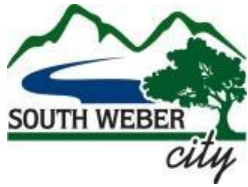
The City shall pay the foregoing calendar year obligation to the County on a monthly basis and within thirty calendar days of receipt of a monthly invoice from the County.

2. **Continuing Effect of the Agreement.** Except to the extent specifically modified by this Amendment No. 3, the terms and conditions of the Agreement shall remain in full force and effect.
3. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, and all such counterparts shall have the same force and effect as original signatures.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 3 to be signed by their duly authorized representatives on the dates indicated below.

<b>DAVIS COUNTY</b>	<b>SOUTH WEBER CITY</b>
By: _____ Chair, Board of Davis County Commissioners	By: _____ Mayor
Date: _____	Date: _____
ATTEST:	ATTEST:
_____ Davis County Clerk/Auditor	_____ City Recorder
Date: _____	Date: _____
Reviewed and Approved as to Proper Form and Compliance with Applicable Law:	Reviewed and Approved as to Proper Form and Compliance with Applicable Law:
_____ Davis County Attorney's Office	_____ City Attorney
Date: _____	Date: _____



**Council Meeting Date:** March 12, 2019

**Name:** David Larson

**Agenda Item:** 10

**Objective:** Decide what to do with the Civic Building

**Background:** The old Civic Building, which sits in front of the Fire Station on 1375 East, was originally used as City Hall. It currently stores the fire department's personal protection equipment (PPE), which by NFP standard must be stored separate from living quarters and the bays. The building has been a topic of discussion for years about whether it is "worth it" to keep the building, seeing as it's in disrepair and only used for storage. Tonight's discussion is another attempt to determine the future use of that building and/or site.

In the end, the City either keeps the building or demolishes it and uses the land for something else. Some general considerations:

Option #1 – Keep the Building

- Continue to use as fire department storage
- Immediate repairs needed: new roof (appx \$8,000) & back doors (appx \$4,000)
- Future maintenance costs continue to increase

Option #2 – Demolish

- Demo ourselves (appx \$600 dumpster)
- New storage facility (\$6,000 to \$15,000 depending on type of shed)
- Future use
  - o Parking lot (appx \$44,000)
  - o Open landscaping

Other consideration

- Is there historical, or other unquantifiable value in keeping the building?

**Summary:** Discussion and decision on the future of the Civic Building

**Committee Recommendation:** NA

**Planning Commission Recommendation:** NA

**Staff Recommendation:** Demolish Civic Building and store equipment in storage-specific shed



**Attachments:** NA

**Budget Amendment:** NA

