## 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 September 2017 at the City Council Chambers, 1600 E. South Weber Dr., commencing at 6:00 p.m.

## WORK MEETING:

5:00 p.m. Discussion of agenda items, correspondence, and/or future agenda items.

## COUNCIL MEETING:

## 6:00 p.m. PLEDGE OF ALLEGIANCE - Council Member Taylor PRAYER - Council Member Hyer APPROVAL OF AGENDA DECLARATION OF CONFLICT OF INTEREST

## QUARTERLY REPORTS: Public Works Director and Recreation Director

1. CONSENT AGENDA:

- Approval of August 15, 2017 Meeting Minutes
- Approval of August 22, 2017 Meeting and Work Meeting Minutes
- Approval of August 2017 Check Register

6:35 p.m.
2. ACTIVE AGENDA:
a. Public Hearing: ORD 17-14 Parks Impact Fee Facilities Plan and Impact Fee Analysis
b. RES 17-35 Transportation Utility Fund Policy
c. Canyon Meadows Park Wetland Delineation proposal
d. Type 4 Brush Truck and Amenities proposal

## 7:45 p.m.

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

7:55 p.m.

## 4. REPORTS:

a. Mayor - on designated committee responsibilities
b. City Council - on designated committee responsibilities
c. City Manager - on current events and future agenda items
d. Planning Commission Liaison - meeting and current development update

## 8:00 p.m.

## 5. 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:

CITY OFFICE BUILDING EACH MEMBER OF THE GOVERNING BODY UTAH PUBLIC NOTICE WEBSITE
www.pmn.utah.gov
CITY WEBSITE www.southwebercity.com
THOSE LISTED ON THE AGENDA

DATE: September 7, 2017
CITY RECORDER: Elyse Greiner
IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, INDIVIDUALS NEEDING SPECIAL ACCOMMODATIONS DURING THIS MEETING SHOULD NOTIFY THE CITY RECORDER, 1600 EAST SOUTH WEBER DRIVE, SOUTH WEBER, UTAH 84405 (801-479-3177) AT LEAST TWO DAYS PRIOR TO THE MEETING.
*Agenda times are approximate and may be moved in order, sequence and time to meet the needs of the Council*

# SOUTH WEBER CITY <br> CITY COUNCIL MEETING 

DATE OF MEETING: 15 August 2017
PRESENT: MAYOR:
COUNCILMEMBERS:

CITY ENGINEER:
CITY PLANNER:
CITY RECORDER:
CITY MANAGER:

TIME COMMENCED: 5:02 p.m.

## Tammy Long (excused)

Scott Casas (Mayor Pro Tem)
Kent Hyer
Merv Taylor
Jo Sjoblom
Wayne Winsor
Brandon Jones

Barry Burton

Elyse Greiner

Tom Smith

Transcriber: Minutes transcribed by Michelle Clark
ATTENDEES from the PLANNING COMMISSION: Tim Grubb, Wes Johnson, Taylor Walton, Rob Osborne (via electronically).

ADDITIONAL ATTENDEES: Cameron Diehl, Glen Poll, Mark Dayton, Natalie Dayton, Penny Stark, Ranae Lancaster, Janis Palham, Lyle Jorgenson, Blair Halverson, Diane \& Mike Ford, Jacob Bastian, Cymbre Rowser, Kaila Alvey, and Jeff Monroe.

Council Member Casas, Mayor Pro Tem, called the meeting to order and welcomed those in attendance.

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

## CONFLICT OF INTEREST: None

Utah League of Cities and Towns Training (ULCT); Cameron Diehl: Cameron Diehl reviewed what has been happening at the Capitol and how it affects South Weber City. He said it is important to think through the details of what you want your community to look like. He said it is important for cities to engage with the ULCT. He encouraged local leaders to attend monthly meetings. He said every city is entitled to three voting members in LPC. He said the ULCT Conference is September 12-15. He said trainings will be held for newly elected officials.

He stated policy committee meetings are held weekly during the Legislative Session. He encouraged local leaders to contact legislators. The council thanked Cameron for his attendance.

## ACTIVE AGENDA:

Review with the Planning Commission and make plans for:

## Old Fort Road:

Brandon Jones, City Engineer, discussed the two cross sections of Old Fort Road. He then reviewed the 3D rendering for Old Fort Road. He explained that the plan is to minimize the traffic on 475 East and 6650 South. He then reviewed the intersection options with Option \#1 being the sweeping tee intersection, Option \#2 being the sweeping tee with free right hand turn intersection, Option \#3 being a temporary sweeping tee intersection, Option \#4 being the roundabout, and Option \#5 being the 4 -way traditional intersection. Brandon said the subcommittees' recommendation is Option \#2 which allows for 475 East to function currently but encourages individuals to take Old Fort Road. He said this design impacts the least amount of homes. Council Member Winsor asked about the traffic patterns if the Stephens property develops. Brandon said Option \#2 takes the development of that property into consideration. Council Member Taylor asked if Mr. Stephens has been contacted lately. Brandon said not lately, but he has discussed this property with him. Tom said those who have been interested in the Stephens property are concerned about the state of the road. Brandon discussed the proposed trail and vegetation preservation along Old Fort Road and how it will affect the posse grounds. He also discussed limiting the number of homes fronting Old Fort Road. He said it is recommended that the speed limit be 35 mph on Old Fort Road until it connects to Cottonwood Cove Subdivision, but that is subject to change. Commissioner Johnson discussed the trail along Old Fort Road. Council Member Hyer said his main concern is getting a plan in place. He is in favor of preserving the vegetation along I-84. Council Member Sjoblom is in favor of Option \#2. Council Member Winsor feels the Yield Sign on Option \#2 should be a stop sign. The Council agreed Option \#2 is the best. Commissioner Johnson said the Planning Commission is in favor of Option \#2 as well.

Council Member Taylor moved to adopt Option \#2 for the configuration of Old Fort Road. Council Member Hyer seconded the motion. Elyse called for the vote. Council Member Casas, Hyer, Sjoblom, Taylor, and Winsor voted yes. The motion carried.

Discussion took place regarding Section A and Section B right of ways for Old Fort Road. Commissioner Grubb said the Planning Commission is in agreement to protect property for a trail. Brandon discussed how Section B will affect the posse grounds. He said it will take out a portion of the posse grounds parking lot. There is also a concern with how it will affect the ingress/egress of the posse grounds.

Council Member Winsor moved to maintain as much of the tree line on Section B while allowing for a trail system and avoiding cutting as much of the posse grounds parking lot as possible. Council Member Sjoblom seconded the motion. Elyse called for the vote. Council Member Casas, Hyer, Sjoblom, Taylor, and Winsor voted yes. The motion carried.

Commissioner Osborne feels a major road needs to maintain 35 mph .

## Lester Drive

Council Member Casas said because of the size of the audience, he will ask for public comment after the Council and Planning Commission discusses Lester Drive. Brandon Jones, City Engineer, said the discussion for Lester Drive is driven by safety. He said it currently dead ends and the next closest road is 7375 South. He said there has been much discussion concerning what can, should, or shouldn't be done with Lester Drive. He then reviewed the concept plan Option \#1 for Lester Drive and the concept plan - Option \#2 for Lester Drive. He said these options are to help traffic in and out of the elementary school as well as growing development. Council Member Hyer is in favor of Option \#1. Council Member Casas said he is in favor of Option \#1 as well. Brandon said as far as traffic flow, everything about Option \#1 is probably the best; however, it will affect 1200 East significantly. Brandon said in Option \#1 Lester is a 60 ' right of way and 7375 South is a 70' right of way. Commissioner Walton asked about the safety concerns on Lester Drive. Brandon said it is important to get another ingress/egress for areas west of the elementary school, since there is currently only one. He said it is always best to have two ingress/egress out of subdivisions. Commissioner Johnson asked if there have been any developers approach the city concerning the Barretts and the DeLong property. Council Member Casas said this has been on the general plan for several years. He said we need to discuss how to proceed and make this a reality. Brandon identified the Daytons, Barretts, and DeLongs property. He said the city has been waiting and hoping for a developer to approach these individuals, but no one has. He said the Daytons have been trying to sell. Mrs. DeLong said they have been interested in selling their property for years. Brandon said there is an option for the city to purchase property, install the road, and then sell lots. Council Member Hyer discussed the possibility of a cost share agreement with property owners and the city. Brandon recommended directing the city staff on which alignment and then put together a cost estimate, talk to property owners, and working with surrounding landowners concerning some type of agreement. Commissioner Grubb discussed the possibility of a payback agreement with a time frame for development. Council Member Casas asked about getting appraisals before discussing price. Brandon feels getting appraisals is a great idea. Council Member Winsor suggested the city take a leadership role in getting all the parties together, coming up with a business model, find out all the players, and get head nods from all involved, then get appraisals and execute a plan, but until then it is all conjecture.

Council Member Hyer moved to identify all parties who will benefit from this road, bring them together, establish cost of road, develop a business model to pro-rate the cost of road and purchase of property, and see if there is a consensus. Council Member Hyer seconded the motion. Elyse called for the vote. Council Member Casas, Hyer, Sjoblom, Taylor, and Winsor voted yes. The motion carried.

## Re-location of the Posse Grounds

Brandon reviewed the possible locations to re-locate the posse grounds. They are as follows:

1. Approximately 125 East Kingston Drive.
2. West of South Weber Drive from the soccer complex.
3. West of Canyon Meadows baseball diamond.
4. Canyon Meadows off of Firth Road.
5. Top of 1900 East and Deer Run Drive.

Tom will be meeting with the Wasatch Integrated Waste concerning the lease agreement the city currently has with them on the property at the top of 1900 East and Deer Run Drive. Brandon said this property has been on the master plan to be developed as some type of Nature Park. Tom reviewed the feedback from the open house. He said the current posse grounds has a restroom but this facility would have portable toilets. He said a fence would be installed around the arena. He said going up 1900 East was a concern. He suggested using 2700 East. Council Member Casas said he will be meeting with a (Posse Committee) those who participate at the posse grounds Friday at 9 a.m.

Commissioner Johnson referenced Suzanne Mitchell's comments in an email that was sent to the City Council and Planning Commission. Commissioner Walton said he looked into the noise zone area and questioned if riding stables would be allowed. Brandon said recreational use is allowed. Tom said the city is looking at total community benefit. Council Member Winsor said he is opposed to the 1900 East site. He discussed his concerns with the lease agreement with Wasatch Integrated Waste. He is concerned about how a posse grounds will affect existing homes. He feels that taking out the posse grounds or dismissing it is a bad decision. He said it is a small interest group but has been a part of the city for a long time. He suggested if there is a developer that really wants the posse grounds, he should be the one to pay to re-locate it. Council Member Sjoblom suggested tabling this item.

Council Member Sjoblom moved to table until further discussion. Council Member Taylor seconded the motion. Elyse called for the vote. Council Member Casas, Hyer, Sjoblom, Taylor, and Winsor voted yes. The motion carried.

## 6650 S. (No Discussion on this item)

## PUBLIC COMMENTS:

Cymbre Rowser, 985 E. 7375 S., concerning Lester Drive she would ask the City Council go back and review what took place with 7375 South. She doesn't want more traffic on that road. She said the road is 25 ' wide which makes it difficult for parking.

Penny Stark, representing the Daytons, said that the Daytons have a potential buyer that would like to develop a two-lot subdivision. She said this property has two ingress/egress accesses.

Mark Dayton, 7430 S. 1025 E. said he is concerned about this meeting tonight. He said some of the property owners are on vacation and couldn't be here tonight. He asked who has the right-of-way into Lester Drive.

Natalie Dayton, 7420 S. 1025 E., said she is concerned because they have been put off.
Lilian DeLong, 7382 S. 1025 E., referenced Resolution 09-27 concerning Easton Village.

## REPORTS:

Council Member Hyer: He said the finances should be coming in for Country Fair Days.
Council Member Sjoblom: She has a meeting with a couple of people concerning the digital sign at Maverik.

Council Member Winsor: He suggested next week the City Council discuss making a decision for the Daytons.

City Recorder: She said voting for the City Council primary election will end tonight at 8 p.m.
City Manager: He registered the City Council for the Utah Leagues of Cities and Towns Conference in September. The Finance Committee will be meeting next week.

ADJOURNED: Council Member Hyer moved to adjourn the meeting at 7:41 p.m. Council Member Sjoblom seconded. Elyse called for the vote. Council Members Casas, Hyer, Sjoblom, Taylor and Winsor voted yes. The motion carried.

APPROVED: $\qquad$ Date
Mayor: Tammy Long

Transcriber: Michelle Clark

Attest:
City Recorder: Elyse Greiner

# SOUTH WEBER CITY <br> CITY COUNCIL MEETING 

DATE OF MEETING: 22 August 2017
PRESENT: MAYOR:
COUNCILMEMBERS:

CITY RECORDER:
CITY MANAGER:

TIME COMMENCED: 6:00 p.m.

Tammy Long

Scott Casas
Kent Hyer (unexcused)
Merv Taylor
Jo Sjoblom
Wayne Winsor
Elyse Greiner
Tom Smith

Transcriber: Minutes transcribed by Michelle Clark
ATTENDEES: Doug Ahlstrom (City Attorney), Brandon Jones (City Engineer), Dana Shuler (Jones \& Associates), Susie Becker (Zions Bank), Derek Tolman (Fire Chief), Craig Jacobsen, and Peter Matson (Ovation Homes), Martin \& Laurie Gale, and Cole Fessler.

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

## PLEDGE OF ALLEGIANCE: Council Member Sjoblom

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

CONFLICT OF INTEREST: None

## CONSENT AGENDA:

- Approval of August 8, 2017 Meeting and Work Meeting Minutes
- Approval of July 2017 Budget to Actual
- Primary Election Canvass

Council Member Casas moved to approve the consent agenda along with the primary election canvass, as the board of canvassers, the results for the primary election. Council Member Sjoblom seconded the motion. Elyse called for the vote. Council Members Casas, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

## ACTIVE AGENDA:

Council Member Sjoblom moved to open the public hearing for Ordinance 17-12. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Casas, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

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*********PUBLIC HEARING ***********
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Public Hearing: ORDINANCE 17-12 Sewer Capital Facilities Plan, Impact Fee Facilities Plan, and Impact Fee Analysis: Dana Shuler, of Jones \& Associates, reviewed the background, study area, and sanitary sewer. She then reviewed the ERU and population estimates. She said 1 $E R U=3.54$ persons. She said laterals and collectors have $4 x$ peaking. Peak hours are at 7:00 a.m. with another peak in the evening hours. She said South Weber's sewer collection system is relatively new, and is therefore, likely, in good condition. This means that inflow and infiltration should be relatively low. She identified existing deficiencies on the map. She said this is when the expected pipe flows exceed the capacity. She then reviewed Projects $1 \& 2$. They are as follows:

Existing System Capacity Needs and Recommendations:

- Project \#1 - Replacement of the 15-inch trunk line from 1050 E Old Fort Road to 1475 E Canyon Drive with 18-inch sewer pipe
- Project \#2 - Replacement of the 12-inch trunk line on 1900 East between South Weber Drive and 7550 South with 15 -inch sewer pipe

She reviewed the future collection system including Projects $3,4, \& 5$. They are as follows:
Future System Capacity Needs and Recommendations:

- Project \#3 - Sewer line needed down from south bench; re-route receiving sewer to tie in to larger diameter trunk line further downstream.
- Project \#4 - Upsize the 15 -inch trunk line to 18 -inch from where Project \#1 terminates and continue eastwards to the intersection of South Weber Drive and 1900 East; needed to accommodate future flows from the east side of the City
- Project \#5 - Upsize the 10 -inch line along South Weber Drive to 2100 East to a 12-inch sewer line

Dana then reviewed the estimated Capital Improvement Projects Construction Dates as well as the estimated cost. She also reviewed the Impact Fee Facilities Plan (IFFP) and the future development needs.

Susie Becker, of Zions Bank, presented the Sewer Impact Fees Analysis. She said the IFFP shows existing and proposed service levels, excess capacity in system, system improvements, and identify facilities and cost for 6 to 10 year time period (funds must be spent within 6 years). She said the Impact Fee Analysis is a proportionate share analysis. The 2016 Sewer Outfall Replacement Project Total Cost $=\$ 626,450$. New Construction $=\$ 2,004.000$. The maximum fee per ERU = $\$ 2,933.85$. She then reviewed the proposed fee schedule.

Mayor Long asked if there was any public comment. There was none.

Council Member Winsor moved to close the public hearing for Ordinance 17-12. Council Member Sjoblom seconded the motion. Elyse called for the vote. Council Members Casas, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

* $*^{*} *_{*} *^{*} * *$ PUBLIC HEARING CLOSED ${ }^{*} * * * * * * * * *$

Council Member Winsor asked about the proposed fee schedule and said the numbers he has in the packet don't coincide with what Zions Bank has reported. It was stated the correct numbers are the ones Susie presented.

Council Member Winsor moved to approve Ordinance 17-12. Council Member Casas seconded the motion. Elyse called for the vote. Council Members Casas, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

RESOLUTION 17-34 Final Plat Old Maple Farm Townhomes Phase 1
Tom said the South Weber City Planning Commission held a public hearing for the Old Maple Farms Townhomes ( 87 lots), located at approximately the northeast corner of 6650 S . and 475 E. with approximately 8.17 acres, on the 13th of July 2017, and reviewed the final plat of Phase I (27 lots) with approximately 2.1 acres, on the 13th of July 2017, and have given a favorable recommendation to approve with the stipulation that the roads in Phases I \& II of Old Maple Farms be finalized before building permits may be issued. Tom said, as per Brandon Jones memo of 17 August 2017, the developer must meet all the requirements from Central Weber Sewer District and the South Weber Irrigation Company before construction can begin. Brandon recommends no building permits be issued for this subdivision until Old Maple Road and Silver Oak Lane are constructed and a connection from 475 East to 6650 South is established. He said this will ensure compliance with the 30 lot ingress/egress code requirements. He said Old Maple Farms Phase 1 plat must be recorded before this plat can be recorded. Council Member Casas is concerned about the 20 ' setback. He is also concerned about the sidewalks being against the asphalt. Brandon said keep in mind this is a private road and is privately owned and maintained.

Council Member Winsor moved to approve Resolution 17-34 - Final Plat Old Maple Farm Townhomes Phase 1 with the stipulation that items listed in Brandon Jones memo of 17 August 2017 be followed. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Taylor, Sjoblom, and Winsor voted yes. Council Member Casas voted no. The motion carried 3 to 1.

ORDINANCE 17-13 Rezone: property located at 2666 E. Deer Run Dr. and approx. 7850 S. 2700 E. (Parcels 13-041-0062, 13-041-0118, 13-041-0068, \& 13-140-0010), approx. 2.35 acres, be rezoned from the Highway Commercial Zone (C-H) to Commercial Overlay Zone (C-O) and approx. 0.388 acres be rezoned from the Commercial Zone ( C ) to Commercial Overlay Zone (C-O): Tom said, Laurie Gale with Deer Run Plaza, LLC, agent for the property of the above listed parcels made application for change of zoning from the current HighwayCommercial Zones (C-H) and Commercial Zone (C) to Commercial Overlay Zone (C-O). On the 10th of August 2017, the Planning Commission held a public hearing to consider the application for change of zoning and recommended approval of the change of zoning. He said this request is consistent with the general plan.

Laurie Gale, 1088 S. Malington Lane South Jordan, Utah, said she is the applicant. She wanted to make sure that the fifth parcel on the north side is withdrawn. She said the potential use is for a Day Care Center. Council Member Casas thanked Ms. Gale for her attendance and feels the Day Care will be a good use for the city.

Council Member Taylor moved to approve ORDINANCE 17-13 Rezone: property located at 2666 E. Deer Run Dr. and approx. 7850 S. 2700 E. (Parcels 13-041-0062, 13-041-0118, 13-041-0068, \& 13-140-0010, approx. 2.35 acres, be rezoned from the Highway Commercial Zone (C-H) to Commercial Overlay Zone (C-O) and approx. 0.388 acres be rezoned from the Commercial Zone (C) to Commercial Overlay Zone (C-O). Council Member Sjoblom seconded the motion. Elyse called for the vote. Council Members Casas, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

## PUBLIC COMMENTS: (None)

## REPORTS:

Mayor Long: She attended the Council of Governments Meetings in which the west gate corridor was discussed. She attended the Central Weber Sewer Meeting and discussed the refinancing of the bonds. She said West Nile Virus has been increasing in Utah.

Council Member Casas: He said on 475 East there is a 30 mph speed limit sign that is hidden behind some trees. He suggested the Public Works Department take care of it. It was stated the stop sign at the intersection of Highway 89 and South Weber Drive has been removed and needs to be replaced.

Council Member Taylor: He thanked Council Member Casas for meeting with the Posse Grounds Committee.

Council Member Sjoblom: The Finance Administration and Municipal Utilities Committee will be meeting this week. She said they will be discussing the possibility of refinancing the bond. She said the Citizens Committee will be meeting on 5 September 2017. She is currently in the process of putting together a meeting with the Wasatch Integrated Landfill Company. She has received complaints about 1250 East. Brandon said the completion date was scheduled for last Friday, August $18^{\text {th }}$. He said he can't give excuses but information. He said Post Construction was the general contractor. He said the project did have some unforeseen delays with the majority of them being with UDOT. He said UDOT approval was given prior to construction. He said there have been multiple meetings with UDOT. He said the water line was more difficult than anticipated. He said the irrigation line has been added in the road. He said Post Construction has been proactive in getting things done, but there is a deficiency in labor and getting subcontractors to do the work. Council Member Winsor suggested enforcing the contract with Post Construction.

Council Member Winsor: Council Member Winsor said this Friday they will talk about the details of refinancing the bond. He thanked the Fire Department for quick and timely response.

City Manager: Zions Public Finance will start the Utility Rate Studies beginning with water.

City Recorder: She said the Planning Commission met on 10 August 2017. She reviewed those items that were discussed. She said they reviewed 10.11.050 General and Miscellaneous Provisions (Clear View) as the Council directed and they recommend that the ordinance remain the same. Tom said the fence at Central Park is in violation of Code because it is 4 feet tall.

City Engineer: Brandon discussed the need for an easement on 1250 East for a street light. He doesn't have anyone who is willing to sign the easement to have the street light installed in their yard. Council Member Casas said this corridor needs a light for safety reasons. It was decided Council Member Casas will talk to Council Member Hyer and see if they can resolve it.

Fire Department: Fire Chief Tolman reported there was a fire early Friday morning at the Geneva Gravel Pit. He thanked Layton, Kaysville, Uintah, Washington Terrace, Weber Fire District, Morgan, Mt. Green, State Resources, and Level 4 Incident Command from Forest Service. He said the State is investigating the fire. He said they did find two fireworks cases. He reported a citizen has been illegally dumping wood chips. He thanked the Public Works Department for their help. Council Member Casas is concerned about vegetation that has been burned on the slopes of the pits and dust mitigation. Tom suggested meeting with Geneva to discuss these concerns. He reported that the State Fire Warden, Dave Vicors, is willing to provide a Brush Fire Truck but the City will need to provide a pump $(\$ 1,500)$. Cole Fessler said Chris Tremea has also been working with Geneva. Council Member Casas said the miscellaneous budget has $\$ 4,000$ available and he would recommend moving half of that into the Fire Department budget. He thanked the Fire Department for their service.

ADJOURNED: Council Member Winsor moved to adjourn the meeting at 7:38 p.m. Council Member Taylor seconded. Elyse called for the vote. Council Members Casas, Taylor, Sjoblom, and Winsor voted yes. The motion carried.

# SOUTH WEBER CITY COUNCIL WORK MEETING 

DATE OF MEETING: 22 August 2017
PRESENT: MAYOR:

COUNCILMEMBERS:

CITY MANAGER:

CITY RECORDER:

TIME COMMENCED: 5:05 p.m.
Tammy Long
Scott Casas
Kent Hyer (unexcused)
Jo Sjoblom
Merv Taylor
Wayne Winsor

Tom Smith
Elyse Greiner

## Transcriber: Minutes transcribed by Michelle Clark

ATTENDEES: Doug Ahlstrom (City Attorney), Brandon Jones (City Engineer), Dana Shuler (Jones \& Associates), and Mark McRae, Susie Becker (Zions Bank).

Field trip to 1900 E. Deer Run Dr. possible posse grounds site (Did not take place)

## CONSENT AGENDA:

- Approval of August 8, 2017 Meeting and Work Meeting Minutes
- Approval of July 2017 Budget to Actual
- Primary Election Canvass

Mayor Long asked if there were any questions with the minutes. There were none. Mayor Long asked if there were any questions on the budget to actual. Council Member Casas asked if the council has received the end of year information. Mark McRae said he is still receiving invoices. Mayor Long said the general election will consist of: Wayne Winsor, Angie Petty, Melissa R. Hafen, and Rob Osborne running for 2 Council Member seats.

## ACTIVE AGENDA:

Public Hearing: ORD 17-12 Sewer Capital Facilities Plan, Impact Fee Facilities Plan, and Impact Fee Analysis: Dana Shuler, of Jones \& Associates, said the Impact Fee Analysis (IFA) has some changes made to it. Council Member Winsor said he would like a copy of the plan earlier to have more than three days to review these types of documents. Tom said the Capital Facilities (CFP) major updates were on account of the metering of the sewer and getting more accurate flows. Brandon explained how they metered the flows in several different locations. He said they added the apartment use around 2100 East. Tom said the sewer IFA has increased from $\$ 1650$ to $\$ 2,933$ per ERU. Susie Becker suggested Brandon address the sudden jump in cost. Brandon said the future ERU's will go into an impact fee. He said the line that needs upsizing will be very expensive. Dana stated the upsizing will be ongoing depending on growth for the next ten years. Susie said the impact fees should be spent within six years. Tom said that should this ordinance be adopted, then it will be effective in 90 days. Council Member Winsor is concerned about the need to inform developers of this change. Brandon said the city has met all the legal requirements for notifications. Tom said the CFP and IFFP is on the city website. Council Member Casas asked about economic impact this will have on development. Tom said
the fees are justified by the analysis and is muchly needed for the city. He said the city needs to be able to support the growth on the system.

## RESOLUTION 17-34 Final Plat Old Maple Farm Townhomes Phase 1

Tom said the South Weber City Planning Commission held a public hearing for the Old Maple Farms Townhomes (87 lots), located at approximately the northeast corner of 6650 S . and 475 E . with approximately 8.17 acres, on the 13th of July 2017, and reviewed the final plat of Phase I ( 27 lots) with approximately 2.1 acres, on the 13th of July 2017, and have given a favorable recommendation to approve with the stipulation that the roads in Phases I \& II of Old Maple Farms be finalized before building permits may be issued. He said the developer must meet all the requirements from Central Weber Sewer District and the South Weber Irrigation Company before construction can begin. Brandon said he recommends no building permits be issued for this subdivision until Old Maple Road and Silver Oak Lane are constructed and a connection from 475 East to 6650 South is established. He said this will ensure compliance with the 30 lot ingress/egress code requirements. He said Old Maple Farms Phase 1 plat must be recorded before this plat can be recorded.

ORDINANCE 17-13 Rezone: property located at 2666 E. Deer Run Dr. and approx. 7850 S. 2700 E. (Parcels 13-041-0062, 13-041-0118, 13-041-0068, 13-140-0010, \& 13-041 0115), approx. 2.35 acres, be rezoned from the Highway Commercial Zone (C-H) to Commercial Overlay Zone (C-O) and approx. 0.388 acres be rezoned from the Commercial Zone (C) to Commercial Overlay Zone (C-O): Tom said Laurie Gale with Deer Run Plaza, LLC, agent for the property of the above listed parcels made application for change of zoning from the current Highway-Commercial Zones (C-H) and Commercial Zone (C) to Commercial Overlay Zone (C-O). On the 10th of August 2017, the Planning Commission held a public hearing to consider the application for change of zoning and recommended approval of the change of zoning. He said the property owner said they have had someone interested in constructing a Day Care Center. Brandon said the property owner hasn't been able to do anything with this property in the commercial zone because that zone is restrictive. Council Member Casas is concerned about the city's lack of a landscape ordinance and feels this should be reviewed. He said landscaping adds wealth to the community. He said the construction of new homes in the city are above average and he feels the commercial properties need to look above average. He asked city staff to consider looking into it.

Adjourned at 5:39 p.m.

Transcriber: Michelle Clark

Attest:
City Recorder: Elyse Greiner


| SOUTH WEBER CITY CORPORATION |  |  | Check Register - Council Approval w/ inv date |  |  | Page: 2Sep 07, 2017 03:34PM |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Chk. Date | Check \# | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
| Total 37238: |  |  |  |  |  | 407.67 |  |
| 08/31/17 | 37322 | BELL JANITORIAL SUPPLY | 08/25/17 | Disinfectant \& Pump Dispenser | 1070261 | 22.10 | BELL JANITORIAL SUPPLY |
| Total 37322: |  |  |  |  |  | 22.10 |  |
| 08/17/17 | 37270 | BELL PRINTING \& DESIGN | 07/05/17 | CFD POSTERS | 2572515 | 68.90 | BELL PRINTING \& DESIGN |
| 08/17/17 | 37270 | BELL PRINTING \& DESIGN | 08/01/17 | Posters \& Banners | 2572515 | 98.50 | BELL PRINTING \& DESIGN |
| 08/17/17 | 37270 | BELL PRINTING \& DESIGN | 08/03/17 | 11x17 Posters | 2572515 | 44.20 | BELL PRINTING \& DESIGN |
| Total 37270: |  |  |  |  |  | 211.60 |  |
| 08/10/17 | 37239 | BEST POOLS AND CONSTRUCTION | 08/09/17 | Completion Bond Refund-SWC170522068 | 1021340 | 200.00 | BEST POOLS AND CONSTRUCTION |
| Total 37239: |  |  |  |  |  | 200.00 |  |
| 08/03/17 | 37211 | BLOMQUIST HALE CONSULTING INC. | 07/30/17 | EAP Service - Aug 2017 | 1043135 | 165.00 | BLOMQUIST HALE CONSULTING INC. |
| Total 37211: |  |  |  |  |  | 165.00 |  |
| 08/17/17 | 37271 | BLOMQUIST HALE CONSULTING INC. | 06/30/17 | APR EAP Services | 1043135 | 165.00 | BLOMQUIST HALE CONSULTING INC. |
| 08/17/17 | 37271 | BLOMQUIST HALE CONSULTING INC. | 07/03/17 | July EAP Services | 1043135 | 165.00 | BLOMQUIST HALE CONSULTING INC. |
| Total 37271: |  |  |  |  |  | 330.00 |  |
| 08/03/17 | 37212 | BLUE STAKES OF UTAH | 07/31/17 | Blue Stakes-July 2017 | 5140250 | 131.67 | BLUE STAKES OF UTAH |
| Total 37212: |  |  |  |  |  | 131.67 |  |
| 08/24/17 | 37294 | Bobrowski, Clint | 08/17/17 | Overpayment on Utility account 8.0238.0.1 | 0111750 | 5.07 | Bobrowski, Clint |
| Total 37294: |  |  |  |  |  | 5.07 |  |
| 08/03/17 | 37213 | Bowen, Ben or Michele | 08/03/17 | 3 \$100 Gift Cards for Idol Judges | 2572511 | 300.00 | Bowen, Ben or Michele |
| Total 37213: |  |  |  |  |  | 300.00 |  |
| 08/03/17 | 37236 | Bowen, Ben or Michele | 08/03/17 | prizes for South Weber Idol | 2572511 | 675.00 | Bowen, Ben or Michele |

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| Total 37236: |  |  |  |  |  | 675.00 |  |
| 08/10/17 | 37240 | BROWNING, KAYE | 08/07/17 | Overpayment on Utility Final Bill \#6.0080.02 | 0111750 | 182.27 | BROWNING, KAYE |
| Total 37240: |  |  |  |  |  | 182.27 |  |
| 08/03/17 | 37214 | BROWNING, NATALIE | 07/27/17 | RB Memorial Run Numbers Reimbursement | 2572505 | 68.84 | BROWNING, NATALIE |
| Total 37214: |  |  |  |  |  | 68.84 |  |
| 08/17/17 | 37272 | CENTRAL WEBER SEWER IMPR DIST. | 08/10/17 | Pretreatment Service Charges 2017 | 5240491 | 2,788.00 | CENTRAL WEBER SEWER IMPR DIST. |
| 08/17/17 | 37272 | CENTRAL WEBER SEWER IMPR DIST. | 08/10/17 | Qtrly Sewer Treatment Fees | 5240491 | 107,767.00 | CENTRAL WEBER SEWER IMPR DIST. |
| Total 37272: |  |  |  |  |  | 110,555.00 |  |
| 08/31/17 | 37323 | CENTURYLINK | 08/10/17 | Data Line - Water | 5140490 | 53.22 | CENTURYLINK |
| Total 37323: |  |  |  |  |  | 53.22 |  |
| 08/03/17 | 37215 | CINTAS CORPORATION | 07/31/17 | FIRST AID STATIONS - SHOP | 1060250 | 23.50 | CINTAS CORPORATION |
| Total 37215: |  |  |  |  |  | 23.50 |  |
| 08/24/17 | 37295 | CINTAS CORPORATION | 08/14/17 | FIRST AID STATIONS - SHOP | 1060250 | 33.53 | CINTAS CORPORATION |
| Total 37295: |  |  |  |  |  | 33.53 |  |
| 08/10/17 | 37241 | Collings, Molly | 08/08/17 | Parade Float Sign Reimbursements | 2572503 | 142.00 | Collings, Molly |
| Total 37241: |  |  |  |  |  | 142.00 |  |
| 08/17/17 | 37273 | COLONIAL FLAG SPECIALTY CO INC | 08/15/17 | Replaced US Flag | 1070250 | 31.20 | COLONIAL FLAG SPECIALTY CO INC |
| Total 37273: |  |  |  |  |  | 31.20 |  |
| 08/31/17 | 37324 | COLONIAL FLAG SPECIALTY CO INC | 08/22/17 | Flag Rotation-Memorial Park | 1070250 | 127.00 | COLONIAL FLAG SPECIALTY CO INC |
| Total 37324: |  |  |  |  |  | 127.00 |  |

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| 08/31/17 | 37325 | CORPORATE IMAGING \& APPAREL | 08/01/17 | RB Run T-Shirts | 2572505 | 3,463.58 | CORPORATE IMAGING \& APPAREL |
| Total 37325: |  |  |  |  |  | 3,463.58 |  |
| 08/24/17 | 37296 | Crowell, Chad | 08/17/17 | Overpayment on Final Bill Acct: 4.0055.0.3 | 0111750 | 11.82 | Crowell, Chad |
| Total 37296: |  |  |  |  |  | 11.82 |  |
| 08/03/17 | 37216 | CROWN TROPHY | 07/13/17 | Trophies for Girls FR High Softball | 2071481 | 230.30 | CROWN TROPHY |
| 08/03/17 | 37216 | CROWN TROPHY | 07/26/17 | Medals for Kid K Run | 2572504 | 118.44 | CROWN TROPHY |
| Total 37216: |  |  |  |  |  | 348.74 |  |
| 08/24/17 | 37297 | D R Horton Inc. | 08/17/17 | Overpayment on Final Bill Accts: 1282000;1291 | 0111750 | 33.40 | D R Horton Inc. |
| Total 37297: |  |  |  |  |  | 33.40 |  |
| 08/10/17 | 37242 | DAVIS COUNTY GOVERNMENT | 07/26/17 | Spillman Mobile Software | 1057370 | 1,804.84 | DAVIS COUNTY GOVERNMENT |
| 08/10/17 | 37242 | DAVIS COUNTY GOVERNMENT | 07/31/17 | Bailiff Services- July 2017 | 1042317 | 300.00 | DAVIS COUNTY GOVERNMENT |
| Total 37242: |  |  |  |  |  | 2,104.84 |  |
| 08/24/17 | 37298 | DAVIS COUNTY GOVERNMENT | 07/31/17 | Animal Conrol - July 2017 | 1054311 | 1,429.42 | DAVIS COUNTY GOVERNMENT |
| 08/24/17 | 37298 | DAVIS COUNTY GOVERNMENT | 06/30/17 | County Planner Jan-Jun 2017 | 1043310 | 4,034.19 | DAVIS COUNTY GOVERNMENT |
| Total 37298: |  |  |  |  |  | 5,463.61 |  |
| 08/24/17 | 37299 | Dawson, Kristine | 08/17/17 | Overpayment on Utility Final Bill Acct: 1.2338.0. | 0111750 | 149.77 | Dawson, Kristine |
| Total 37299: |  |  |  |  |  | 149.77 |  |
| 08/24/17 | 37300 | DE LAGE LANDEN | 08/20/17 | New Copier Lease Payment | 1042240 | 21.47 | DE LAGE LANDEN |
| 08/24/17 | 37300 | DE LAGE LANDEN | 08/20/17 | New Copier Lease Payment | 1043240 | 50.10 | DE LAGE LANDEN |
| 08/24/17 | 37300 | DE LAGE LANDEN | 08/20/17 | New Copier Lease Payment | 5140240 | 35.78 | DE LAGE LANDEN |
| 08/24/17 | 37300 | DE LAGE LANDEN | 08/20/17 | New Copier Lease Payment | 5240240 | 35.78 | DE LAGE LANDEN |
| Total 37300: |  |  |  |  |  | 143.13 |  |
| 08/17/17 | 37274 | DIAMOND RENTAL | 08/09/17 | Outdoor Stage Rental | 2572512 | 1,525.75 | DIAMOND RENTAL |

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| Total 37274: |  |  |  |  |  | 1,525.75 |  |
| 08/17/17 | 37275 | DIAMOND RENTAL | 08/08/17 | Hot Dog Roller Rental | 2572516 | 118.75 | DIAMOND RENTAL |
| Total 37275: |  |  |  |  |  | 118.75 |  |
| 08/24/17 | 37301 | DOODLES FOR DECORATING | 07/22/17 | Signs for Advertising Sports, and Senior Lunch | 2071610 | 72.00 | DOODLES FOR DECORATING |
| Total 37301: |  |  |  |  |  | 72.00 |  |
| 08/17/17 | 37276 | DR. SUMMER GRACE DO | 06/01/17 | Medical Director Contract | 1057370 | 500.00 | DR. SUMMER GRACE DO |
| Total 37276: |  |  |  |  |  | 500.00 |  |
| 08/10/17 | 37243 | DURKS PLUMBING | 08/02/17 | Sprinkler parts and Drinking Fountain Spout-Ce | 1070261 | 47.12 | DURKS PLUMBING |
| Total 37243: |  |  |  |  |  | 47.12 |  |
| 08/24/17 | 37302 | DURKS PLUMBING | 08/16/17 | Sprinkler parts for Canyon Meadows | 1070261 | 12.18 | DURKS PLUMBING |
| Total 37302: |  |  |  |  |  | 12.18 |  |
| 08/31/17 | 37326 | DURKS PLUMBING | 08/15/17 | MP Rotator Sprinklers for Parks | 1070261 | 109.76 | DURKS PLUMBING |
| Total 37326: |  |  |  |  |  | 109.76 |  |
| 08/17/17 | 37277 | EARTHTEC TESTING AND ENGINEER | 07/31/17 | Soil Tests-1250 E Project | 4560730 | 469.60 | EARTHTEC TESTING AND ENGINEER |
| Total 37277: |  |  |  |  |  | 469.60 |  |
| 08/17/17 | 37278 | Elite Extrication \& Equipment | 08/01/17 | Extraction Equipment | 4557740 | 24,579.00 | Elite Extrication \& Equipment |
| 08/17/17 | 37278 | Elite Extrication \& Equipment | 08/03/17 | Thermal Camera Kit | 4557740 | 5,650.00 | Elite Extrication \& Equipment |
| Total 37278: |  |  |  |  |  | 30,229.00 |  |
| 08/10/17 | 37244 | ENERGY SAVERS | 08/09/17 | Completion Bond Refund-SWC170720099 | 1021340 | 200.00 | ENERGY SAVERS |
| Total 37244: |  |  |  |  |  | 200.00 |  |

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| 08/17/17 | 37279 | EXECUTECH | 07/31/17 | IT Services - July 2017 | 1043308 | 682.50 | EXECUTECH |
| 08/17/17 | 37279 | EXECUTECH | 07/31/17 | Antivirus, Backup, Email July 2017 | 1043350 | 635.35 | EXECUTECH |
| Total 37279: |  |  |  |  |  | 1,317.85 |  |
| 08/03/17 | 37217 | FREEDOM MAILING SERVICES INC. | 07/27/17 | UTILITY BILLING-July 2017 | 5140370 | 434.20 | FREEDOM MAILING SERVICES INC. |
| 08/03/17 | 37217 | FREEDOM MAILING SERVICES INC. | 07/27/17 | UTILITY BILLING-July 2017 | 5240370 | 302.05 | FREEDOM MAILING SERVICES INC. |
| 08/03/17 | 37217 | FREEDOM MAILING SERVICES INC. | 07/27/17 | UTILITY BILLING-July 2017 | 5340370 | 141.59 | FREEDOM MAILING SERVICES INC. |
| 08/03/17 | 37217 | FREEDOM MAILING SERVICES INC. | 07/27/17 | UTILITY BILLING July 2017 | 5440370 | 66.08 | FREEDOM MAILING SERVICES INC. |
| Total 37217: |  |  |  |  |  | 943.92 |  |
| 08/17/17 | 37280 | Gardner, Karilee | 08/05/17 | DJ Services-CFD Dance | 2572511 | 200.00 | Gardner, Karilee |
| Total 37280: |  |  |  |  |  | 200.00 |  |
| 08/24/17 | 37303 | GCE Solar | 08/23/17 | Completion Bond Refund SWC170720098 | 1021340 | 200.00 | GCE Solar |
| Total 37303: |  |  |  |  |  | 200.00 |  |
| 08/31/17 | 37327 | GFOA | 08/01/17 | Annual Membership-Mark McRae | 1043210 | 170.00 | GFOA |
| Total 37327: |  |  |  |  |  | 170.00 |  |
| 08/03/17 | 37218 | GOVCONNECTION INC | 07/19/17 | Tablet Docking Station | 1043740 | 185.04 | GOVCONNECTION INC |
| Total 37218: |  |  |  |  |  | 185.04 |  |
| 08/17/17 | 37281 | GREAT BASIN TURF PRODUCTS | 07/31/17 | Fertilizer for parks | 1070261 | 1,482.64 | GREAT BASIN TURF PRODUCTS |
| Total 37281: |  |  |  |  |  | 1,482.64 |  |
| 08/10/17 | 37245 | Greiner, Elyse | 06/30/17 | Mileage Reimbursement | 1043230 | 175.20 | Greiner, Elyse |
| Total 37245: |  |  |  |  |  | 175.20 |  |
| 08/24/17 | 37304 | GROUNDWORKS | 08/18/17 | Paint for Central Park Pavillion | 4570730 | 229.02 | GROUNDWORKS |
| Total 37304: |  |  |  |  |  | 229.02 |  |

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[^5]| SOUTH WEBER CITY CORPORATION |  |  | Check Register - Council Approval w/ inv date Check Issue Dates: 8/1/2017-8/31/2017 |  |  | Page: 8Sep 07, 2017 03:34PM |  |  |
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| 08/10/17 | 37247 | JACKSON SPORTS | 07/19/17 | Shirts for 3 on 3 | 2572502 | 382.00 | JACKSON SPORTS |  |
| Total 37247: |  |  |  |  |  | 382.00 |  |  |
| 08/03/17 | 37219 | Johnson, Robert | 07/20/17 | Completion Bond Refund SWC170404039 | 1021340 | 200.00 | Johnson, Robert |  |
| Total 37219: |  |  |  |  |  | 200.00 |  |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Miscellaneous-General Information related to P | 1058312 | 357.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Miscellaneous-General Engineering Assistance | 1058312 | 916.00 | Jones AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Miscellaneous-Petersen Family Donation Agree | 1058312 | 302.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-WFRC Planning Meeting | 1060312 | 51.75 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-Lester Street to 7375 South Connection | 5676312 | 137.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-1250 East Street Reconstsruction-Final | 4560730 | 36.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-1250 East Reconstruction-Construction | 4560730 | 1,369.25 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-Old Fort Road-Committee | 5676312 | 605.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-2017 SR-60 Sidewalk Project | 4560730 | 933.75 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-US-89 Widening and Improvements (U | 5676312 | 55.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-TUF | 5676312 | 452.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Streets-County Proposition 1 Grant | 5676312 | 220.00 | Jones And ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Culinary Water-Westside Water Reservoir Proje | 5140312 | 827.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Storm Drain-2017 Capital Facilities Plan-Storm | 2240690 | 2,080.75 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Sanitary Sewer-2016 Sewer Outfall Replaceme | 5240312 | 82.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Sanitary Sewer-2017 Capital Facilities Plan-San | 5240312 | 382.50 | Jones And ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Sanitary Sewer-2017 Capital Facilities Plan-San | 5240312 | 298.50 | Jones AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Parks-2017 Capital Facilities Plan-Parks (IFFP) | 2340760 | 165.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Parks-Central Park Playground | 4570730 | 48.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Parks-Potential Posse Grounds Relocation | 1070312 | 1,031.80 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Easton Village Subdivisi | 1058319 | 402.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Easton Village Subdivisi | 1058319 | 87.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Gardeners Grove Subdiv | 1058319 | 156.25 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Canyon Vistas Subdivisi | 1058319 | 138.75 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Sunrise Ridge Subdivisi | 1058319 | 55.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Valley Flats Subdivision | 1058319 | 218.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Riverside Place Subdivis | 1058319 | 42.50 | Jones And Associates |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Riverside Place Subdivis | 1058319 | 272.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Old Maple Farms Subdiv | 1058319 | 2,251.25 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Old Maple Farms Subdiv | 1058319 | 412.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Old Maple Farms Subdiv | 1058319 | 440.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Old Maple Farms Subdiv | 1058319 | 330.00 | JONES AND ASSOCIATES |  |


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| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Ferndale Subdivision | 1058319 | 247.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Hidden Valley Meadows | 1058319 | 465.75 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Ray Creek Estates | 1058319 | 624.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | Development Reviews-Cook Property | 1058319 | 247.50 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | GIS-Utility Maps-General | 5140312 | 2,500.25 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | GIS-Utility-Storm Drain | 5140312 | 350.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | GIS-Utility-Culinary Water | 5140312 | 595.00 | JONES AND ASSOCIATES |  |
| 08/10/17 | 37248 | JONES AND ASSOCIATES | 07/31/17 | GIS-General Plan Maps | 5140312 | 36.50 | JONES AND ASSOCIATES |  |
| Total 37248: |  |  |  |  |  | 20,225.55 |  |  |
| 08/10/17 | 37249 | Kendall, Rhett | 08/09/17 | Completion Bond Refund-SWC170706096 | 1021340 | 200.00 | Kendall, Rhett |  |
| Total 37249: |  |  |  |  |  | 200.00 |  |  |
| 08/24/17 | 37308 | Keyes, Michael or Zona | 08/17/17 | Overpayment on Final Bill Acct: 11.0010.0.2 | 0111750 | 28.75 | Keyes, Michael or Zona |  |
| Total 37308: |  |  |  |  |  | 28.75 |  |  |
| 08/31/17 | 37332 | Kimball Midwest | 08/23/17 | Chain and Cable Lube | 1060250 | 153.96 | Kimball Midwest |  |
| Total 37332: |  |  |  |  |  | 153.96 |  |  |
| 08/03/17 | 37220 | Kirk Mobile Repair Inc | 07/28/17 | Backhoe Repair | 1070250 | 425.70 | Kirk Mobile Repair Inc |  |
| 08/03/17 | 37220 | Kirk Mobile Repair Inc | 07/28/17 | Repair on Snow Plow Truck | 1070250 | 374.60 | Kirk Mobile Repair Inc |  |
| Total 37220: |  |  |  |  |  | 800.30 |  |  |
| 08/10/17 | 37250 | Kirk Mobile Repair Inc | 07/27/17 | Engine 1 Service | 1057250 | 470.16 | Kirk Mobile Repair Inc |  |
| 08/10/17 | 37250 | Kirk Mobile Repair Inc | 07/27/17 | Brake Replacement and Repair E1 | 1057250 | 3,834.71 | Kirk Mobile Repair Inc |  |
| Total 37250: |  |  |  |  |  | 4,304.87 |  |  |
| 08/03/17 | 37221 | KNP Construction Inc | 08/01/17 | Completion Bond Refund SWC170508059 | 1021340 | 200.00 | KNP Construction Inc |  |
| Total 37221: |  |  |  |  |  | 200.00 |  |  |
| 08/10/17 | 37251 | L N CURTIS | 07/20/17 | Adapters for Hose | 1057250 | 109.40 | L N CURTIS |  |

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| Total 37251: |  |  |  |  |  | 109.40 |  |  |  |
| 08/17/17 | 37283 | Laprevote, Paul | 06/30/17 | Mileage Reimbursement | 1043230 | 12.31 | Laprevote, Paul |  |  |
| Total 37283: |  |  |  |  |  | 12.31 |  |  |  |
| 08/03/17 | 37222 | LES OLSEN COMPANY | 07/19/17 | Plotter Print heads | 1043240 | 804.00 | LES OLSEN COMPANY |  |  |
| Total 37222: |  |  |  |  |  | 804.00 |  |  |  |
| 08/03/17 | 37223 | LOWES PROX | 07/25/17 | Parks Weed Killer | 1070250 | 38.60 | LOWES PROX |  |  |
| 08/03/17 | 37223 | LOWES PROX | 07/25/17 | Parks Cutter Blades | 1070250 | 15.17 | LOWES PROX |  |  |
| 08/03/17 | 37223 | LOWES PROX | 07/25/17 | City Hall Furnace Filters | 1043262 | 144.18 | LOWES PROX |  |  |
| Total 37223: |  |  |  |  |  | 197.95 |  |  |  |
| 08/10/17 | 37252 | MILLENNIAL VISION INC | 08/01/17 | LASERFISCHE Annual Maintenance | 1043350 | 1,500.00 | MILLENNIAL VISION INC |  |  |
| Total 37252: |  |  |  |  |  | 1,500.00 |  |  |  |
| 08/24/17 | 37309 | Miller, Shane or Stevie | 08/17/17 | Overpayment on Final Bill Acct: 3.0060.0.4 | 0111750 | 3.02 | Miller, Shane or Stevie |  |  |
| Total 37309: |  |  |  |  |  | 3.02 |  |  |  |
| 08/07/17 | 10803225 | MOUNT OLYMPUS | 07/15/17 | Water Cooler at City Hall | 1043262 | 27.37 | MOUNT OLYMPUS |  |  |
| Total 108032256: |  |  |  |  |  | 27.37 |  |  |  |
| 08/28/17 | 10803225 | MOUNT OLYMPUS | 08/12/17 | Water Cooler at City Hall | 1043262 | 17.85 | MOUNT OLYMPUS |  |  |
| Total 108032259: |  |  |  |  |  | 17.85 |  |  |  |
| 08/17/17 | 37284 | Nichols, Inc | 08/14/17 | Completion Bond Refund SWC170705094 | 1021340 | 500.00 | Nichols, Inc |  |  |
| Total 37284: |  |  |  |  |  | 500.00 |  |  |  |
| 08/03/17 | 37224 | OFFICE DEPOT | 07/19/17 | Keyboard | 1043240 | 79.19 | OFFICE DEPOT |  |  |

[^7]| SOUTH WEBER CITY CORPORATION |  |  | Check Register - Council Approval w/ inv date Check Issue Dates: 8/1/2017-8/31/2017 |  |  | $\begin{array}{r} \text { Page: } 11 \\ \text { Sep 07, } 2017 \text { 03:34PM } \end{array}$ |  |
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| Chk. Date | Check \# | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
| Total 37224: |  |  |  |  |  | 79.19 |  |
| 08/03/17 | 37225 | OREILLY AUTOMOTIVE, INC. | 07/20/17 | Shop Supplies-Spray Paint, Primer, Hardener | 1070250 | 26.33 | OREILLY AUTOMOTIVE, INC. |
| Total 37225: |  |  |  |  |  | 26.33 |  |
| 08/10/17 | 37253 | OREILLY AUTOMOTIVE, INC. | 07/28/17 | Starting Fluid | 1070261 | 13.96 | OREILLY AUTOMOTIVE, INC. |
| Total 37253: |  |  |  |  |  | 13.96 |  |
| 08/24/17 | 37310 | OREILLY AUTOMOTIVE, INC. | 08/22/17 | Vehicle Power Inverter | 5140480 | 49.99 | OREILLY AUTOMOTIVE, INC. |
| Total 37310: |  |  |  |  |  | 49.99 |  |
| 08/24/17 | 37311 | Parker, William or Maridel | 08/17/17 | Overpayment on Utility Final Bill Acct: 5.0021.0. | 0111750 | 76.43 | Parker, William or Maridel |
| Total 37311: |  |  |  |  |  | 76.43 |  |
| 08/03/17 | 37226 | PEHP LTD PAYMENTS | 07/28/17 | PEHP LTD Premium-07/23/17 | 1043135 | 167.43 | PEHP LTD PAYMENTS |
| Total 37226: |  |  |  |  |  | 167.43 |  |
| 08/10/17 | 37254 | PEHP LTD PAYMENTS | 08/10/17 | PEHP LTD Premium-07/24/17-08/06/17 | 1043135 | 178.78 | PEHP LTD PAYMENTS |
| Total 37254: |  |  |  |  |  | 178.78 |  |
| 08/31/17 | 37333 | PEHP LTD PAYMENTS | 08/24/17 | PEHP LTD Premium-08/07/17 to 08/20/17 | 1043135 | 178.78 | PEHP LTD PAYMENTS |
| Total 37333: |  |  |  |  |  | 178.78 |  |
| 08/17/17 | 37285 | PERRY HOMES | 08/14/17 | Completion Bond Refund-SWC151028116SWC | 1021340 | 500.00 | PERRY HOMES |
| Total 37285: |  |  |  |  |  | 500.00 |  |
| 08/24/17 | 37312 | PERRY HOMES | 08/17/17 | Overpayment on Final Bill Acct: 1.0324.0.0 | 0111750 | 16.65 | PERRY HOMES |
| Total | 7312: |  |  |  |  | 16.65 |  |
| 08/03/17 | 37227 | PITNEY BOWES PURCHASE POWER | 07/24/17 | Postage for court | 1042240 | 67.20 | PITNEY BOWES PURCHASE POWER |

[^8]| SOUTH WEBER CITY CORPORATION |  |  | Check Register - Council Approval w/ inv date |  |  | $\begin{array}{r} \text { Page: } 12 \\ \text { Sep 07, } 2017 \text { 03:34PM } \end{array}$ |  |
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| Chk. Date | Check \# | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
| 08/03/17 | 37227 | PITNEY BOWES PURCHASE POWER | 07/24/17 | Postage for Administration | 1043240 | 156.80 | PITNEY BOWES PURCHASE POWER |
| 08/03/17 | 37227 | PITNEY BOWES PURCHASE POWER | 07/24/17 | POSTAGE FOR UTILITIES | 5140240 | 112.00 | PITNEY BOWES PURCHASE POWER |
| 08/03/17 | 37227 | PITNEY BOWES PURCHASE POWER | 07/24/17 | POSTAGE FOR UTILITIES | 5240240 | 111.99 | PITNEY BOWES PURCHASE POWER |
| Total 37227: |  |  |  |  |  | 447.99 |  |
| 08/10/17 | 37255 | POST ASPHALT \& CONSTRUCTION | 06/26/17 | 1250 E Proj-Street | 4560730 | 9,810.65 | POST ASPHALT \& CONSTRUCTION |
| 08/10/17 | 37255 | POST ASPHALT \& CONSTRUCTION | 06/26/17 | 1250 E Proj-Waterline | 5140730 | 50,598.90 | POST ASPHALT \& CONSTRUCTION |
| 08/10/17 | 37255 | POST ASPHALT \& CONSTRUCTION | 06/26/17 | 1250 E Proj-Storm Drain | 5440690 | 4,054.79 | POST ASPHALT \& CONSTRUCTION |
| 08/10/17 | 37255 | POST ASPHALT \& CONSTRUCTION | 06/26/17 | 1250 E Proj-General | 4560730 | 10,212.50 | POST ASPHALT \& CONSTRUCTION |
| Total 37255: |  |  |  |  |  | 74,676.84 |  |
| 08/17/17 | 37286 | PROTECT YOUTH SPORTS | 07/31/17 | New Employee Background Checks (3) | 1043137 | 53.85 | PROTECT YOUTH SPORTS |
| Total 37286: |  |  |  |  |  | 53.85 |  |
| 08/31/17 | 37334 | Pure Water Partners | 08/09/17 | Ice Machine | 1057450 | 321.20 | Pure Water Partners |
| Total 37334: |  |  |  |  |  | 321.20 |  |
| 08/17/17 | 37287 | Quinn, Cara | 08/14/17 | Cash Bail Refund for Case \#175400568 | 1021350 | 25.00 | Quinn, Cara |
| Total 37287: |  |  |  |  |  | 25.00 |  |
| 08/10/17 | 37256 | RED WING - OGDEN | 08/10/17 | Boots for Jason | 1060140 | 179.00 | RED WING - OGDEN |
| Total 37256: |  |  |  |  |  | 179.00 |  |
| 08/17/17 | 37288 | ROBINSON WASTE SERVICES INC | 08/01/17 | Garbage collection -Aug 2017 | 1070625 | 42.16 | ROBINSON WASTE SERVICES INC |
| 08/17/17 | 37288 | ROBINSON WASTE SERVICES INC | 07/31/17 | Garbage collection service-July 2017 | 5340492 | 10,062.24 | ROBINSON WASTE SERVICES INC |
| Total 37288: |  |  |  |  |  | 10,104.40 |  |
| 08/24/17 | 37313 | Robinson, Howard | 08/23/17 | Completion Bond Refund SWC170123010 | 1021340 | 50.00 | Robinson, Howard |
| Total 37313: |  |  |  |  |  | 50.00 |  |
| 08/10/17 | 37257 | Rosier, Zachary | 08/07/17 | Referee | 2572502 | 33.75 | Rosier, Zachary |

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[^11]| SOUTH WEBER CITY CORPORATION |  |  | Check Register - Council Approval w/ inv date |  |  | Page: 15Sep 07, 2017 03:34PM |  |
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| Chk. Date | Check \# | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
| Total 37289: |  |  |  |  |  | 2,937.50 |  |
| 08/03/17 | 37231 | Swenson, Bruce | 08/02/17 | Band and Sound System for CFD Sat. in the Pa | 2572511 | 1,000.00 | Swenson, Bruce |
| Total 37231: |  |  |  |  |  | 1,000.00 |  |
| 08/10/17 | 37263 | SYMBOL ARTS | 07/11/17 | Patches for Uniforms | 1057140 | 432.00 | SYMBOL ARTS |
| Total 37263: |  |  |  |  |  | 432.00 |  |
| 08/17/17 | 37290 | T J TRAILERS | 07/31/17 | Hitch 2 1/2" Shank,6" Drop, Steel Ball | 1060250 | 224.89 | T J TRAILERS |
| Total 37290: |  |  |  |  |  | 224.89 |  |
| 08/03/17 | 37232 | UNIFIRST CORPORATION | 07/14/17 | Towel Servie-FAC | 2071241 | 41.47 | UNIFIRST CORPORATION |
| Total 37232: |  |  |  |  |  | 41.47 |  |
| 08/31/17 | 37339 | UNIFIRST CORPORATION | 08/25/17 | Towels for FAC | 2071241 | 15.60 | UNIFIRST CORPORATION |
| Total 37339: |  |  |  |  |  | 15.60 |  |
| 08/10/17 | 37264 | UPPERCASE PRINTING INK | 07/31/17 | Newsletter - July 2017 | 5140370 | 79.73 | UPPERCASE PRINTING INK |
| 08/10/17 | 37264 | UPPERCASE PRINTING INK | 07/31/17 | Newsletter - July 2017 | 5240370 | 56.70 | UPPERCASE PRINTING INK |
| 08/10/17 | 37264 | UPPERCASE PRINTING INK | 07/31/17 | Newsletter - July 2017 | 5340370 | 17.72 | UPPERCASE PRINTING INK |
| 08/10/17 | 37264 | UPPERCASE PRINTING INK | 07/31/17 | Newsletter - July 2017 | 5440370 | 23.03 | UPPERCASE PRINTING INK |
| Total 37264: |  |  |  |  |  | 177.18 |  |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/22/17 | CFD Booths Hlth Dept | 2572523 | 153.68 | DAVIS COUNTY HEALTH DEPARTMENT |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/06/17 | Stone and glue-softball | 2071481 | 18.72 | HOME DEPOT CREDIT SERVICES |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/14/17 | Ad in Northridge football pgm | 2071610 | 103.50 | DAVIS SCHOOL DISTRICT |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/14/17 | Lets Deal supplies | 2572500 | 207.92 | Amazon.com |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/14/17 | Lets Deal supplies | 2572500 | 129.39 | Amazon.com |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/14/17 | Lets Deal supplies | 2572500 | 137.18 | Amazon.com |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/14/17 | Lets Deal supplies | 2572500 | 34.70 | Amazon.com |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/14/17 | Lets Deal supplies | 2572500 | 108.54 | Amazon.com |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/18/17 | Lets Deal supplies | 2572500 | 876.41 | SAMS CLUB/SYNCHRONY BANK |
| 08/10/17 | 10803225 | US BANK-VISA PAYMENT | 07/19/17 | Lets Deal supplies | 2572500 | 168.23 | Amazon.com |


| Chk. Date | Check \# | Payee |
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| 08/10/17 | 10803225 | US BANK-VISA PAYMENT |
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| 08/10/17 | 10803225 | US BANK-VISA PAYMENT |


| Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
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| 07/19/17 | Lets Deal supplies | 2572500 | 1,209.11 | Amazon.com |
| 07/24/17 | Youth Goes supplies | 2572509 | 53.98 | Misc Visa Merchant |
| 07/05/17 | Elyse membership | 1043210 | 40.00 | UTAH BUSINESS LICENSE ASSOC. |
| 07/05/17 | Elyse conference | 1043230 | 160.00 | UTAH BUSINESS LICENSE ASSOC. |
| 07/11/17 | Elyse membership | 1043210 | 100.00 | UTAH MUNICIPAL CLERKS ASSN. |
| 07/19/17 | DMWRA luncheon | 1043230 | 12.75 | GENERIC TRAVEL RESTAURANT |
| 06/29/17 | business cards C Brown | 1043240 | 20.97 | Vista Print |
| 07/17/17 | Fire Engine 1 tow | 1057250 | 574.00 | Misc Visa Merchant |
| 07/17/17 | Baby \& Miss supplies | 2572503 | 49.32 | Misc Visa Merchant |
| 07/04/17 | Baby \& Miss supplies | 2572503 | 23.98 | Jo-Ann Fabrics and Crafts |
| 07/05/17 | Baby \& Miss supplies | 2572503 | 227.71 | Misc Visa Merchant |
| 07/05/17 | Baby \& Miss supplies | 2572503 | 39.92 | Misc Visa Merchant |
| 07/10/17 | Baby \& Miss supplies | 2572503 | 23.96 | Amazon.com |
| 07/10/17 | Baby \& Miss supplies | 2572503 | 9.53 | Walmart |
| 07/11/17 | Baby \& Miss supplies | 2572503 | 32.90 | Amazon.com |
| 07/11/17 | Baby \& Miss supplies | 2572503 | 19.74 | Amazon.com |
| 07/11/17 | Baby \& Miss supplies | 2572503 | 27.39 | Amazon.com |
| 07/14/17 | Kid K Run supplies | 2572504 | 317.74 | BDO Outlet |
| 07/14/17 | Kid K Run supplies | 2572504 | 326.25 | Walmart |
| 07/14/17 | Kid K Run supplies | 2572504 | 7.25 | Walmart |
| 07/10/17 | RB Run medals | 2572505 | 155.00 | Misc Visa Merchant |
| 07/10/17 | RB Run medals | 2572505 | 156.96 | Misc Visa Merchant |
| 07/21/17 | Kid K Run supplies | 2572505 | 60.00 | RAINBOW RACING SYSTEM INC |
| 06/29/17 | training meal | 1043230 | 9.63 | GENERIC TRAVEL RESTAURANT |
| 06/29/17 | employee appreciation | 1043329 | 200.38 | GENERIC TRAVEL RESTAURANT |
| 06/29/17 | employee appreciation | 1043329 | 81.84 | GENERIC TRAVEL RESTAURANT |
| 06/29/17 | employee appreciation | 1043329 | 64.73 | GENERIC TRAVEL RESTAURANT |
| 07/10/17 | Fire Dept office supplies | 1043240 | 173.72 | Walmart |
| 07/11/17 | Wildland belts | 1057450 | 47.90 | Misc Visa Merchant |
| 07/11/17 | GPS unit for wildland | 1057250 | 469.68 | Misc Visa Merchant |
| 07/15/17 | Office supplies - Fire | 1057250 | 37.08 | SAMS CLUB/SYNCHRONY BANK |
| 07/15/17 | Laundry unit for station | 1057260 | 1,285.20 | Boyle Appliance Center |
| 07/20/17 | food for training mtg | 1057230 | 70.27 | LITTLE CAESAR'S PIZZA |
| 07/20/17 | case for iPad | 1057240 | 48.26 | Best Buy |
| 07/24/17 | Golf Event food | 2572501 | 128.09 | SAMS CLUB/SYNCHRONY BANK |
| 07/10/17 | drinks forjob corps kids | 1060230 | 8.02 | Maverik |
| 07/10/17 | drinks forjob corps kids | 1060230 | 9.34 | Maverik |
| 07/17/17 | Water Sample supplies | 5140480 | 11.05 | Walmart |


| SOUTH WEBER CITY CORPORATION |  |  | Check Register - Council Approval w/ inv date |  |  | $\begin{array}{r} \text { Page: } 17 \\ \text { Sep 07, } 2017 \text { 03:34PM } \end{array}$ |  |
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| Chk. Date | Check \# | Payee | Inv. Date | Description | GL Account | G/L Amt | Merchant Name |
| Total 108032257: |  |  |  |  |  | 8,231.92 |  |
| 08/24/17 | 37315 | UTAH COMMUNICATION AUTH. | 06/30/17 | Radio Fees-Dec 2016 | 1057370 | 627.75 | UTAH COMMUNICATION AUTH. |
| 08/24/17 | 37315 | UTAH COMMUNICATION AUTH. | 06/30/17 | Monthly Radio Fee - PW Dec. 2016 | 1060370 | 186.00 | UTAH COMMUNICATION AUTH. |
| 08/24/17 | 37315 | UTAH COMMUNICATION AUTH. | 06/30/17 | Monthly Radio Fee - PW May 2017 | 1060370 | 186.00 | UTAH COMMUNICATION AUTH. |
| 08/24/17 | 37315 | UTAH COMMUNICATION AUTH. | 06/30/17 | Monthly Radio Fee - PW June 2017 | 1060370 | 186.00 | UTAH COMMUNICATION AUTH. |
| Total 37315: |  |  |  |  |  | 1,185.75 |  |
| 08/31/17 | 37340 | UTAH LEAGUE OF CITIES | 08/29/17 | Annual Membership Renewal | 1041210 | 3,370.83 | UTAH LEAGUE OF CITIES |
| Total 37340: |  |  |  |  |  | 3,370.83 |  |
| 08/10/17 | 37265 | Utah State Division of Forestry | 06/30/17 | Wildland Hose | 1057450 | 1,798.05 | Utah State Division of Forestry |
| Total 37265: |  |  |  |  |  | 1,798.05 |  |
| 08/31/17 | 37341 | UTAH STATE TAX COMMISSION | 08/29/17 | Monday Dinner Sales Tax Remittance | 2534900 | 537.08 | UTAH STATE TAX COMMISSION |
| Total 37341: |  |  |  |  |  | 537.08 |  |
| 08/03/17 | 37233 | UTAH STATE TREASURER | 07/31/17 | Court Surcharge Remittance for July 2017 | 1035100 | 4,341.99 | UTAH STATE TREASURER |
| Total 37233: |  |  |  |  |  | 4,341.99 |  |
| 08/17/17 | 37291 | UTAH VALLEY UNIVERSITY | 07/31/17 | RECERTIFICATION | 1057230 | 5.00 | UTAH VALLEY UNIVERSITY |
| Total 37291: |  |  |  |  |  | 5.00 |  |
| 08/03/17 | 37234 | VANGUARD CLEANING SYSTEMS OF U | 08/01/17 | Janitorial services-Aug 2017 | 1043262 | 245.00 | VANGUARD CLEANING SYSTEMS OF U |
| Total 37234: |  |  |  |  |  | 245.00 |  |
| 08/17/17 | 37292 | VERIZON WIRELESS | 08/08/17 | PW air card | 5140280 | 59.13 | VERIZON WIRELESS |
| Total 37292: |  |  |  |  |  | 59.13 |  |
| 08/10/17 | 37266 | WASATCH INTEGRATED WASTE MGMT | 06/30/17 | Garbage Disposal - June 2017 | 5340492 | 14,601.60 | WASATCH INTEGRATED WASTE MGMT |
| 08/10/17 | 37266 | WASATCH INTEGRATED WASTE MGMT | 07/31/17 | Dumpster at Park \& Ride | 1070625 | 17.00 | WASATCH INTEGRATED WASTE MGMT |

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| Chk. Date | Check \# | Payee | Inv. Date | Description | GL Account | G/L Amt | Merch | me |
|  | 37266: |  |  |  |  | 14,618.60 |  |  |
| 08/24/17 | 37316 | Westbroek, Blake | 08/17/17 | Overpayment on Final Bill Acct: 1.2150.0.3 | 0111750 | 24.20 | Westbroek, Blake |  |
| Total 37316: |  |  |  |  |  | 24.20 |  |  |
| 08/03/17 | 37235 | WILKINSON SUPPLY | 07/28/17 | Parks O\&M-Weedeater Caps | 1070250 | 48.18 | WILKINSON SUPPLY |  |
| 08/03/17 | 37235 | WILKINSON SUPPLY | 07/31/17 | Weedeater Repair | 1070250 | 168.01 | WILKINSON SUPPLY |  |
| Total 37235: |  |  |  |  |  | 216.19 |  |  |
| 08/24/17 | 37317 | WORKFORCE QA | 07/31/17 | Two Employee New Hire Drug Screen | 2071137 | 38.00 | WORKFORCE QA |  |
| 08/24/17 | 37317 | WORKFORCE QA | 07/31/17 | Two Employee New Hire Drug Screen | 1043137 | 38.00 | WORKFORCE QA |  |
| Total 37317: |  |  |  |  |  | 76.00 |  |  |
| Grand Totals: |  |  |  |  |  | 404,481.31 |  |  |

$\qquad$

City Recorder: $\qquad$

## ORDINANCE NO. 17-14

## AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL ADOPTING AN IMPACT FEE FACILITIES PLAN AND IMPACT FEE ANALYSIS FOR PARKS; PROVIDING FOR THE CALCULATION AND COLLECTION OF SUCH FEES

WHEREAS, On January 30, 2017, South Weber City, Utah (the "City") posted notice as to its intention to prepare impact fee facilities plans ("Impact Fee Facilities Plans") and impact fee analyses ("Impact Fee Analyses") for utilities, including Parks, and invited all interested parties to participate in the impact fee preparation process, in compliance with UCA Section 11-36a-501;

WHEREAS, South Weber City is a municipality in the State of Utah, authorized and organized under the provisions of Utah law and is authorized pursuant to the Impact Fees Act, Utah Code Ann. 11-36a-101 et seq. to adopt impact fees; and

WHEREAS, on August 31, 2017, the City posted notice of a public hearing on the Utah’s Public Notice Website, at the City's administrative building, South Weber Elementary School, and South Weber City Family Activity Center to consider the assumptions and conclusions of the Parks Impact Fee Facilities Plan and the Impact Fee Analysis;

WHEREAS, the South Weber City Council (the "Council") met in regular meeting on September 12, 2017, and convened a public hearing to consider adopting the Impact Fee Facilities Plan and Impact Fee Analysis, imposing updated Park impact fees, providing for the calculation and collection of such fees, and providing for an appeal process, accounting and reporting method and other related matters; and

WHEREAS, on September 12, 2017, Jones and Associates, Consulting Engineers ("IFFP" consultant) the Impact Fee Facilities Plan Consultant, provided written certification for its impact fee facilities plan in compliance with UCA Section 11-36a-306(1);

WHEREAS, on September 12, 2017, Zions Public Finance, Inc. ("IFA Consultant") certified its work under UCA Section 11-36a-306(2);

WHEREAS, on September 12, 2017, after considering the input of the public and stakeholders and relying on the professional advice and certification of the Impact Fee Facilities Plan Consultants and Impact Fee Analysis, South Weber City adopted the findings, conclusions, and recommendations of the Impact Fee Facilities Plans prepared by Jones and Associates and Impact Fee Analysis prepared by Zions Bank Public Finance; and

WHEREAS, on September 18, 2017, a copy of the Impact Fee Facilities Plans and the Impact Fee Analysis, along with a summary of the analysis that was designed to be understood by a lay person, will be made available to the public and deposited at, the City's administrative building, South Weber Elementary School, South Weber City Family Activity Center and on the public notice website; and

WHEREAS, after careful consideration and review of the comments at the public hearing, the Council has determined that it is in the best interest of the health, safety and welfare of the inhabitants of South Weber City to adopt the findings and recommendations of the Impact Fee Facilities Plan and Impact Fee Analysis for Parks, to address the impacts of development upon the Parks, to adopt the Impact Fee

Facilities Plan as proposed, to approve the Impact Fee Analysis as proposed, and to provide for the calculation and collection of such fees.

NOW, THEREFORE, BE IT ORDAINED by the South Weber City Council as follows:

The Council hereby adopts the Parks Impact Fee Facilities Plan prepared by Jones and Associates and Parks Impact Fee Analysis prepared by Zions Bank Public Finance. The IFFP and IFA are attached hereto as Exhibit A and incorporated by this reference as if fully set forth herein.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on $\qquad$ day of $\qquad$ 2017.

## ATTEST:

MAYOR: Tamara Long

Elyse Greiner, City Recorder

| Roll call vote is as follows: |  |  |
| :--- | :--- | :--- |
| Mr. Casas | Yes | No |
| Mr. Winsor | Yes | No |
| Mr. Hyer | Yes | No |
| Mrs. Sjoblom | Yes | No |
| Mr. Taylor | Yes | No |

## CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that:

## ORDINANCE 17-14: AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL ADOPTING AN IMPACT FEE FACILITIES PLAN AND IMPACT FEE ANALYSIS FOR PARKS; PROVIDING FOR THE CALCULATION AND COLLECTION OF SUCH FEES

was passed and adopted the $\qquad$ day of $\qquad$ 2017, and certifies that copies of the foregoing Ordinance 17-14 were posted in the following locations within the municipality this $\qquad$ day of $\qquad$ 2017.

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

## RESOLUTION 17-35

## A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ESTABLISHING AND ADOPTING A TRANSPORTATION UTILITY FUND POLICY

WHEREAS, in May 2017 a study was conducted by Jones \& Associates Consultant Engineers which confirmed the need for the City to invest additional funding to maintain all City controlled public Rights of Way in order to preserve the useful life of all City streets and expressed concern, that without additional funding, most city streets would be beyond their useful life in the coming years;

WHEREAS, on 23 May 2017 and 20 June 2017 the Council held duly noticed public meetings to consider this matter, and after considering the facts and comments presented, the City Council found that a Transportation Utility Fund would be established with a corresponding Transportation Utility Fee to provide for the maintenance and improvement of all South Weber City controlled Rights of Way; and

WHEREAS, on 12 September 2017 the Council reviewed the Transportation Utility Fund Policy and it was determined that adopting said policy to regulate the fund is in the best interest of the residents of South Weber City and will reasonably further the safety and general welfare of the City.

NOW THEREFORE, BE IT RESOLVED by the City Council of South Weber City, Utah, that the Transportation Utility Fund Policy, attached hereto, is hereby adopted.

PASSED AND ADOPTED by the City Council on this $12^{\text {th }}$ day of September 2017.

TAMARA P. LONG, Mayor
South Weber City

ATTEST:

| Roll call vote is as follows: |  |  |
| :--- | :--- | :--- |
| Mr. Taylor | yes | no |
| Mr. Hyer | yes | no |
| Mrs. Sjoblom | yes | no |
| Mr. Casas | yes | no |
| Mr. Winsor | yes | no |

Elyse Greiner, City Recorder

# Transportation Utility Fund Policy 

Last Updated: August 28, 2017

## Intent

Under the principles of sustainability, transparency, and equity, the South Weber City Council has adopted a Transportation Utility Fund as a method to fund the operations and maintenance of transportation infrastructure. The South Weber City Council and staff acknowledge that transportation infrastructure is a utility that provides a service and must be maintained. The current funding mechanisms of state subsidies (Class "C" and Proposition 1 funds), property taxes, and bonds are inadequate, insufficient, and/or provide a short-term solution to a permanent problem in sustaining and preserving the City's transportation infrastructure. The Transportation Utility Fund is a dedicated funding source that was created as a sustainable source of revenue for the planned and expected longterm service levels of transportation infrastructure for South Weber City residents and business groups.

It is important that South Weber City residents, business groups, and other parties or interest groups understand what fee is being charged, to support the Transportation Utility Fund and how the funds in the Transportation Utility Fund are to be applied.

## Transportation Utility Fund

On June 20, 2017, the South Weber City Council held a public hearing and adopted Resolution 17-26, establishing the Transportation Utility Fund. The Transportation Utility Fund was created to sustain the continual operations and maintenance of all City controlled public Rights-of-Way. For purposes of this policy, a public Right-of-Way is: A section of land controlled by the City for the use of a public thoroughfare, including pedestrian and vehicular traffic \& utilities.

The Transportation Utility Fund is comprised of Class " $C$ " and Proposition 1 funds, development fees, and the Transportation Utility Fee. The Transportation Utility Fund is a restricted fund with monies that are to be expended for the operations and maintenance of City controlled public Rights-of-Way that include but are not limited to the following: crack sealing, seal coats, patching, milling, over-laying, reconstruction, curb \& gutter, sidewalks, re-establishment of paint striping, road widening of existing Rights-of-Way, and street designs \& inspections.

Moreover, it is expressly identified that the Transportation Utility Fund revenues shall not be expended for the following, which include but are not limited to: employee salaries, employee benefits, employee travel \& training, trails, snow plowing, vehicles and equipment, fuel, buildings, street lighting, street sweeping, computer software, and/or private streets.

It is the purpose of the Transportation Utility Fund to restrict monies for road maintenance and operations. It is the City's objective to provide a detailed explanation, as outlined and set forth in the transportation tenet of the South Weber City Capital Improvements Program, for residents and business groups to be informed and knowledgeable as to how roads are to be maintained. Therefore, South Weber City has hereby created a Transportation Utility Fund, to be reported as an enterprise fund, to be funded, in-part, by a fee to be paid for by the users of South Weber City utilities.

## Transportation Utility Fee

On June 20, 2017, the South Weber City Council held a public hearing and adopted Resolution 17-27, establishing the Transportation Utility Fee. The amount of the fee shall be adopted in the Consolidated

Fee Schedule, which may be amended as needed by resolution of the South Weber City Council. The Transportation Utility Fee was established as a means to fund, in-part, the continual operations and maintenance of all City controlled public Rights-of-Way. All groups ${ }^{1}$ residing in South Weber City that generate traffic on City controlled public Rights-of-Way shall proportionately share ${ }^{2}$ the upkeep of those roads ensuring that each stake holder will contribute to the operations and maintenance of the City's public streets.

Transportation Utility Fee is adopted and amended from time to time by the City Council. Staff and Council shall work to identify and maximize existing or new sources of revenue, as available, to maintain the solvency of the Transportation Utility Fund before considering changes to the currently adopted Transportation Utility Fee.

## Dedication of Revenues

All revenues collected by the City from the Transportation Utility Fee shall be deposited into the Transportation Utility Fund, which is hereby created as an established enterprise fund in the City budget. Such revenues shall be used for the purposes of the operation, improvement, and maintenance of existing South Weber City streets. It shall not be required that the operations, improvement, and maintenance expenditures from the fund specifically relate to any particular property from which the fees were collected.

## Billing and Collection

The Transportation Utility Fee shall be billed and collected with and as part of the monthly consolidated utility bill. The person(s) responsible for payment of the fee shall be the same person(s) responsible for payment of other City utilities. All such bills shall be rendered monthly by the City and shall become due and payable in accordance with the rules and regulations adopted by the City pertaining to the collection of utility fees. The City's Finance Department shall place all such fees so collected into the fund to be deposited, separately kept, and used only for the transportation utility purposes provided herein.

## Enforcement

Any charge due hereunder which is not paid when due may be recovered in an action at law or equity by the City. In addition to any other remedies or penalties provided by this Chapter or any other ordinance of the City, failure of any person responsible for the payment of City utilities to timely pay the charges when due shall subject such person to discontinuance of utility services provided by the City, consistent with City policies regarding termination of utility services.

[^13]
# CANYON MEADOWS WETLAND DELINEATION DAVIS COUNTY, UTAH 

Prepared for:
Mr. Scott Turville
1528 Evergreen Lane
Salt Lake City, Utah 84106

Prepared by:
BIO-WEST, Inc.
1063 West 1400 North
Logan, Utah 84321-2291
Nate Norman, PWS
Wetlands Specialist

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## Definitions

Alluvial deposits: Land formations at the base of mountains where fast-flowing streams meet relatively-flat surfaces of basin floors or broad valleys, and as the gradients abruptly decreases gravel, sand, and other sediments are deposited.

Depth to soil saturation: The depth to which one needs to dig before the pores between soil particles are filled with water.

Drainage patterns: a network of intermittent or perennial channels as determined by local geologic/soil factors.

Hydric soils: Soils that are flooded, ponded, or saturated long enough during the growing season to develop anaerobic conditions in the upper part of the soil profile. These conditions could develop from continuous saturation for as little as five percent of the growing season. (Environmental Laboratory 1987.)

Ordinary high water mark: The line on the shore established by the fluctuations of water and indicated by physical characteristics such as: a clear, natural line impressed on the bank; shelving; changes in the character of soil; destruction of terrestrial vegetation; the presence of litter and debris; or other appropriate means that consider the characteristics of the surrounding areas (33 CFR, Part 328.3).

Waters of the U.S.: "All waters that are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide; All interstate waters including interstate wetlands; All other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, the use, degradation, or destruction of which could affect interstate or foreign commerce...Wetlands adjacent to waters (other than waters that are themselves wetlands) identified above." (33 CFR, Part 328.3) Adjacent is defined as bordering, contiguous, or neighboring

Wetlands: "Areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. " (33 CFR, Part 328.3).

## The limits of jurisdiction in non-tidal waters:

1. In the absence of adjacent wetlands, the jurisdiction extends to the ordinary high water mark, or
2. When adjacent wetlands are present, the jurisdiction extends beyond the ordinary high water mark to the limit of the adjacent wetlands.
3. When the water of the United States consists only of wetlands the jurisdiction extends to the limit of the wetland (33 CFR, Part 328.3).

### 1.0 INTRODUCTION

BIO-WEST, Inc. (BIO-WEST), was retained by Mr. Scott Turville to complete a wetland delineation of approximately 40 acres bordered by South Weber Drive, 475 East and 6650 South off of U.S. Highway 89 in Davis County, Utah (project area). The project area is located in Sections 28 and 29, Township 5 North, Range 1 West, Davis County, Utah (UTM Zone 12 Northing: 4,554,790, UTM Zone 12 Easting: 419,000) (Figure 1).

### 2.0 METHODS

A project area inspection was conducted on October 9 and 10, 2006, to delineate jurisdictional wetland boundaries. Wetland boundaries were identified in accordance with the U.S. Army Corps of Engineers Wetlands Delineation Manual (Environmental Laboratory 1987). In typical situations, the three-parameter approach (hydrology, soils, and vegetation) was used to make boundary determinations. In areas where one or more wetland parameters may have been absent or misleading, the area was mapped using mainly soil characteristics, depressional landscape position, remnant hydrophytic vegetation, and/or persistent hydrological indicators, as specified by the manual.

Sample points, areas located in marginal wetlands or uplands where data are gathered to determine the vegetation community's jurisdiction, were established to characterize existing hydrological, soil, and vegetative conditions of existing wetlands. Thus, sufficient wetland and upland data were collected to determine the wetland status of the vegetative area.

On the data forms in Appendix A, BIO-WEST recorded the dominant plant species within a 5 -foot radius of each sample point. The relative occurrence of dominant species was estimated visually. Species comprising 20 percent or more of the total areal cover per stratum were considered dominant, following the guidelines of the U.S. Army Corps of Engineers' (Corps') 50/20 rule (Environmental Laboratory 1987).

For a site to be classified as having hydrophytic vegetation, dominant plant species must have certain characteristics. Plant species recorded were assigned an indicator status according to the National List of Plant Species that Occur in Wetlands: Intermountain Region (USFWS 1988). The indicator status is associated with certain environmental conditions, the presence of which indicates the existence of, in this case, wetlands. For each of the dominant plants noted on the data forms, the wetland indicator status of was determined (USFWS 1988).

Of the dominant plant species recorded, greater than 50 percent must have an indicator status of facultative ( 34 percent to 66 percent probability of occurring in wetlands); facultative wetland ( 67 percent to 99 percent probability of occurring in wetlands); or obligate wetland (greater than 99


Figure 1. Project area location map.
percent probability of occurring in wetlands) for a site to be classified as having hydrophytic vegetation for wetland delineation purposes.

For each sample point, the presence or absence of hydrological indicators was noted. The determination of wetland hydrology was based on the presence of at least one positive primary or two positive secondary indicators of a prolonged period of saturation. Primary indicators include observation of soil inundation or saturation, watermarks, debris driftlines, sediment deposits, and drainage patterns in wetlands. Secondary indicators include: oxidized root channels in the upper 12 inches of soil, water-stained leaves, soil survey data, and the facultative-neutral test. The topographic position, the sample point location relative to observed water tables associated with surface water bodies, and any environmental changes were also noted.

When possible, soil pits were dug at each sample point to a depth of at least 16 inches to characterize soil profiles and soil/water conditions. At least one positive hydric soil indicator was required at each site to classify a soil as hydric. For example, soils in prolonged anaerobic conditions undergo chemical reduction, thereby producing lighter soil colors. During the field survey, the colors of the soil profile matrix and mottles were identified using Munsell ${ }_{\circledR}$ soil color charts (Kollmorgen Instruments 1990). Soil horizonation, texture, moisture content, and depth to saturation and/or standing water were noted. The presence or absence of particulate organic matter, organic matter staining, concretions, mottling, and gleying also were noted.

For consistency, soil profiles observed in the field were compared with the soil descriptions referenced by the Natural Resource Conservation Service website (USDA NRCS 2006) (Appendix B). The presence of hydric soil series was cross-referenced with The Hydric Soils of Utah (USDA SCS 1995). The soil survey reference and the field sampling were consistent.

Ten sample points were established to characterize existing hydrological, soil, and vegetative conditions of the project area. Photographs of sample points were taken during the project area inspection (Appendix C). Based on the sample points and vegetation communities, wetland boundaries were determined. The approximate locations of delineated wetland boundaries and sample points were surveyed using a global positioning system (GPS). The survey data were downloaded into a computer-aided drafting and design program to produce a map showing estimated wetland acreage, delineated wetland boundaries, and sample point locations (Appendix D). These wetlands were recorded in the field by pink survey ribbons marked "WETLAND BOUNDARY." Potential jurisdictional boundaries for waters, such as intrastate lakes, rivers, streams, and their tributaries, were delineated in the field by the ordinary high water mark. The approximate length and width of the ordinary high water mark within the project area were recorded on the Wetland Delineation Map (Appendix D).

### 3.0 GENERAL SITE CONDITIONS

The project area was reviewed in fall 2006. During BIO-WEST's investigation the site was wet because of a recent storm event. The property was previously delineated and permitted for development by the Corps. A portion of the site was developed with road construction and other earthwork. Wetlands may have been impacted, and it is unknown whether these impacts have been mitigated. The property is now under new ownership, and the site is being surveyed again to investigate the presence of wetlands. The client also mentioned that irrigation water may have been diverted off of the site, thereby creating drier conditions in the area being evaluated.

### 4.0 WETLAND INVESTIGATION FINDINGS

### 4.1 Vegetation

Plant communities found on site included wet meadow, upland, and riparian communities. Below is a list of dominant plant species present within the project area (Table 1).

### 4.2 Soils

Soils within the project area include the Ackmen-Logan-Steed Complex and Sunset Complex. The Ackmen-Logan-Steed Complex is found in the center of the area surveyed. The Ackmen loam is a deep, well-drained, medium-textured soil, found on nearly level to moderately steep alluvial fans. This soil occurs mainly on the gently sloping lower part of alluvial fans (USDA NRCS 2006, USDA SCS 1968).

The Logan silty clay loam is found in areas with a shallow water table. This soil is in nearly level low drainage ways where the water table is continuously near the surface. It generally occurs in long, narrow, or irregularly shaped areas (USDA SCA1968).

The Steed fine sandy loam consists of well-drained and moderately well-drained, slightly undulating soils. They are found on the floodplains along the Weber River, mainly on the higher parts of the floodplain (USDA SCA 1968).

The Sunset loam and Sunset loam gravelly substratum consist of deep, nearly level, moderately well-drained and somewhat poorly drained soils. These medium-textured soils are on floodplains and low terraces along rivers. The sunset loam is on gently sloping river terraces adjacent to steep escarpments of lake terraces and narrow drainageways of intermittent streams. The Sunset loam gravelly substrate is on nearly level river floodplains near the Weber River. It is similar to the Sunset loam but has a gravelly sandy loam substratum at a depth ranging from 25 to 36 inches (USDA SCA 1968).

Table 1. List of dominant plant species present within the project area,

| COMMON NAME | SCIENTIFIC NAME | INDICATION STATUS |
| :--- | :---: | :---: |
| Arctic rush | Juncus articus | OBL |
| Bull thistle | Cirsium vulgare | UPL |
| Canada thistle | Cirsium arvense | FACU |
| Cattail | Typha latifolia | OBL |
| Common sunflower | Helianthus annuus | FACU |
| Common teasel | Dipsacus fullonum | NI |
| Common ragweed | Ambrosia artemisifolia | FACU |
| Coyote willow | Salix exigua | FBL |
| Dandelion | Taraxacum officinale | FACW |
| Foxtail barley | Hordeum jubatum | FACU- |
| Horseweed | Conyza canadensis | FACU |
| Johnsongrass | Sorghum halepense | FAC |
| Meadow fescue | Schedonorus pratensis | OBL |
| Nebraska sedge | Carex nebrascensis | FACU |
| Prickly lettuce | Lactuca serriola | FACW+ |
| Reed canarygrass | Phalaris arundinacea | NO |
| Western aster | Aster chilensis | FACU |
| White sweetclover | Melilotus alba | F |
| FAC | Fac\||||||||||||| |  |

${ }^{a}$ FAC = facultative, FACU = facultative upland species, FACW = facultative wetland species, OBL = obligate wetland species, $\mathrm{NI}=$ not an indicator, UPL = obligate upland species.

### 4.3 Hydrology

Some field indicators of hydrology were observed at the time of BIO-WEST's investigation. An irrigation ditch is located along a portion of the western boundary, but it appears that it is not used regularly since hydrophytic vegetation in that area is drying.

Because this was a late season delineation, the area may also be considered a "problem area." According to the U.S. Army Corps of Engineers Wetland Delineation Manual (Environmental Laboratory 1987), an area may be a problem area if the wetlands are inherently difficult to identify because one or more of the field indicators is absent or misleading at certain times of the year. In Utah, especially during drought conditions, wetlands often lack hydrological indicators during the dry season. Therefore, hydrological delineation was made on the basis of depressional landscape position, and/or known ponding, and greater emphasis was given to plant and soil characteristics than to hydrology, as specified by the manual.

### 4.4 Wetlands

From this investigation 3.90 total acres were classified as wetland. Wetland Zones 1 and 2 are separated from Wetland Zone 3 due to historic fill. Wetland Zone 3 is connected to Wetland Zone 4 outside of the project area boundary. These areas are all hydrologically connected to an irrigation ditch that runs along the southwestern boundary of the project area. The irrigation canal is fed by the South Weber Canal and runs into the Riverdale Bench Canal that connects to the Weber River. Wetland Zones 5 and 6 both appear to be hydrologically connected to a culvert that flows under 475 East Street and eventually connects to the Riverdale Bench Canal. Wetland Zone 7 is marginal and appears to be drying, as local hydrology is changing but still meets the Corps criteria and considered wetland.

### 4.5 Waterways

### 4.5.1 Irrigation Channels

An irrigation ditch is located on the southwestern boundary of the project area. Also, water appears to be piped off of the project area via a culvert on the northwestern boundary. Hydrophytic plant species were found along the irrigation ditch, but they appear to be drying.

### 5.0 CONCLUSIONS AND RECOMMENDATIONS

A total of 3.9 acres of wetland was found in the project area. BIO-WEST recommends that all wetlands are considered jurisdictional under Section 404 of the Clean Water Act.

The project area's hydrology is linked to the Weber River through a series of small irrigation canals that connect to the Riverdale Bench Canal, which flows into the Weber River.

However, the Corps has final jurisdiction over the determination of whether isolated water bodies or wetlands are subject to interstate commerce and, therefore, are considered "Waters of the United States." Placing fill within jurisdictional wetland boundaries will require a Section 404 permit from the Corps.

### 6.0 REFERENCES CITED

Environmental Laboratory. 1987. Corps of Engineers Wetlands Delineation Manual. Vicksburg (MS): U.S. Army Waterways Experiment Station. Technical Report Y-87-1.

Kollmorgen Instruments. 1990. Munsell Soil Color Charts. Baltimore (MD): Kollmorgen Instruments Corporation.
[USDA NRCS] U.S. Department of Agriculture, Natural Resource Conservation Service. 2006. http://websoilsurvey.nrcs.usda.gov. Accessed 10/2006.
[USDA SCS] U.S. Department of Agriculture, Soil Conservation Service. 1968. Soil survey of the Davis/Weber Area, Utah. Washington (D.C.): USDA SCS, Cartographic Division. 149 p. plus maps.
[USDA SCS] U.S. Department of Agriculture - Soil Conservation Service. 1995. The Hydric Soils of Utah. Washington (D.C.): USDA SCS.
[USFWS] U.S. Fish and Wildlife Service. 1988. National list of plant species that occur in wetlands: Intermountain Region (Region 8). Washington (D.C.): USFWS. Biological Report 88(26.8). 21 p. plus appendices.

## APPENDIX A: SOIL SURVEY MAP



## APPENDIX B: WETLAND DELINEATION DATA SHEETS

ROUTINE INVESTIGATION DETERMINATION

| Project/Site: $\quad$ Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :--- | :--- |
| Applicant/Owner: | Scott Turville |  | County: Weber |
| Investigator: $\quad$ Nate Norman | Yes | No |  |
|  | X |  | Community ID: Wetland |
| Do Normal Circumstances exist on the site? |  | X | Photo Number: 1 |
| Is the site significantly disturbed (Atypical Situation)? | X | Plot ID: |  |
| Is the area a potential problem area? If needed, explain on reverse. |  | SPl |  |

VEGETATION

| Dominant Plant Species | \% Cover Stratum Indicator | Dominant Plant Species |
| :--- | :---: | :--- |
| Arctic rush (Juncus articus) | 30 | OBL |
| Nebraska sedge (Carex nebrascensis) | 70 | OBL |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Percent of Dominant Species that are OBL, FACW, or FAC (excluding FAC-) |  |  |
| Remarks: |  |  |

HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |
| :---: | :---: | :---: |
| $\qquad$ Stream, Lake, or Tide Gauge$\qquad$ Aerial Photograph$\qquad$ OtherNo Recorded Data Available |  | Primary Indicators: |
|  |  | Inundated |
|  |  | Saturated in Upper 12 inches |
|  |  | Water Marks |
|  |  | Drift Lines |
| Field Observations: |  | Sediment Deposits |
| Depth of Surface Water: | $\mathrm{N} / \mathrm{A}$ (in.) | Drainage Patterns in Wetlands |
| Depth to Free Water in the Pit: | 1" (in.) | Secondary Indicators (2 or more required) |
| Depth to Saturated Soil: | surface (in.) | Oxidized Root Channels in Upper 12 inches |
|  |  | Water-Stained Leaves |
|  |  | Local Soil Survey Data |
|  |  | FAC-Neutral Test |
|  |  | Other (Explain in Remarks) |

Remarks:

SOILS


## WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? | X |  | Hydric Soils Present? | X |  |
| Wetland Hydrology Present? | X |  | Is This Sampling Point a Wetland? | X |  |

Remarks

WETLANDS DATA FORM
ROUTINE INVESTIGATION DETERMINATION

| Project/Site: Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :---: | :--- |
| Applicant/Owner: | Scott Turville |  | County: Weber |
| Investigator: $\quad$ Nate Norman | Yes | No |  |
|  | X |  | Community ID: Upland |
| Do Normal Circumstances exist on the site? |  | X | Photo Number: 2 |
| Is the site significantly disturbed (Atypical Situation)? | X | Plot ID: |  |
| Is the area a potential problem area? If needed, explain on reverse. |  | SP2 |  |

## VEGETATION

| Dominant Plant Species | \% <br> Cover | Stratu <br> m | Indicator | Dominant Plant Species |
| :--- | :---: | :---: | :--- | :--- |
| Intermediate wheatgrass (Thinopyrum <br> intermedium) | 45 | FAC |  |  |
| Prickly lettuce (Lactuca serriola) | 20 | FACU |  |  |
| Bull thistle (Cirsium vulgare) | 5 | UPL |  |  |
| Reed canary grass (Phalaris arundinacea) | 10 | FACW+ |  |  |
|  |  |  |  |  |

HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |
| :---: | :---: | :---: |
| $\qquad$ Stream, Lake, or Tide Gauge $\qquad$ Aerial Photograph $\qquad$ Other <br> No Recorded Data Available |  | Primary Indicators: |
|  |  | Inundated |
|  |  | Saturated in Upper 12 inches |
|  |  | Water Marks |
|  |  | Drift Lines |
| Field Observations: | N/A (in.) | Sediment Deposits |
| Depth of Surface Water: |  | Drainage Patterns in Wetlands |
| Depth to Free Water in the Pit: | N/A (in.) | Secondary Indicators (2 or more required) |
| Depth to Saturated Soil: | N/A (in.) | Oxidized Root Channels in Upper 12 inches |
|  |  | Water-Stained Leaves |
|  |  | Local Soil Survey Data |
|  |  | FAC-Neutral Test |
|  |  | Other (Explain in Remarks) |

Remarks:

SOILS


WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? |  | $X$ | Hydric Soils Present? |  |  |
| Wetland Hydrology Present? |  | $X$ | Is This Sampling Point a Wetland? |  |  |

Remarks:

WETLANDS DATA FORM
ROUTINE INVESTIGATION DETERMIINATION

| Project/Site: Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :---: | :--- |
| Applicant/Owner: | Scott Turville |  | County: Weber |
| Investigator: $\quad$ Nate Norman | Yes | No |  |
|  | $X$ |  | Community ID: Wetland |
| Do Normal Circumstances exist on the site? |  | $X$ | Photo Number: 3 |
| Is the site significantly disturbed (Atypical Situation)? | Utah |  |  |
| Is the area a potential problem area? If needed, explain on reverse. |  | $X$ | Plot ID: |

## VEGETATION



Percent of Dominant Species that are OBL, FACW, or FAC (excluding FAC-)
Remarks:

HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |  |
| :---: | :---: | :---: | :---: |
| $\square$ Stream, Lake, or Tide Gauge$\qquad$ Aerial Photograph$\qquad$ Other$\qquad$ No Recorded Data Available |  | Primary Indicators: |  |
|  |  |  | Inundated |
|  |  | x | Saturated in Upper 12 inches |
|  |  |  | Water Marks |
|  |  |  | Drift Lines |
| Field Observations: |  |  | Sediment Deposits |
| Depth of Surface Water: | N/A (in.) |  | Drainage Patterns in Wetlands |
| Depth to Free Water in the Pit: | N/A (in.) | Secondary Indicators (2 or more required) |  |
| Depth to Saturated Soil: | 5 (in.) |  | Oxidized Root Channels in Upper 12 inches |
|  |  |  | Water-Stained Leaves |
|  |  |  | Local Soil Survey Data |
|  |  |  | FAC-Neutral Test |
|  |  |  | Other (Explain in Remarks) |

Remarks: Recent precipitation

SOILS


WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? | X |  | Hydric Soils Present? | X |  |
| Wetland Hydrology Present? | X |  | Is This Sampling Point a Wetland? | X |  |

Remarks:

WETLANDS DATA FORM
ROUTINE INVESTIGATION DETERMINATION

| Project/Site: $\quad$ Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :---: | :--- |
| Applicant/Owner: Scott Turville |  | County: Weber |  |
| Investigator: $\quad$ Nate Norman | Yes | No |  |
|  | X |  | Community ID: Upland |
| Do Normal Circumstances exist on the site? |  | $X$ | Photo Number: 4 |
| Is the site significantly disturbed (Atypical Situation)? | X | Plot ID: |  |
| Is the area a potential problem area? If needed, explain on reverse. |  | SP4 |  |

VEGETATION

| Dominant Plant Species | \% Cover Stratum Indicator | Dominant Plant Species | \% Cover Stratum Indicator |
| :---: | :---: | :---: | :---: |
| Common ragweed (Ambrosia artemisiifolia) | 80 FACU |  |  |
| Prairie cordgrass (Spartina pectinata) | 10 FACW |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Percent of Dominant Species that are OBL, FACW, or FAC (excluding FAC-)
Remarks:

HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |
| :---: | :---: | :---: |
| $\qquad$ Stream, Lake, or Tide Gauge$\qquad$ Aerial Photograph$\qquad$ Other$\qquad$ No Recorded Data Available |  | Primary Indicators: |
|  |  | Inundated |
|  |  | Saturated in Upper 12 inches |
|  |  | Water Marks |
|  |  | Drift Lines |
| Field Observations: | N/A (in.) | Sediment Deposits |
| Depth of Surface Water: |  | Drainage Patterns in Wetlands |
| Depth to Free Water in the Pit: | $\mathrm{N} / \mathrm{A}$ (in.) | Secondary Indicators (2 or more required) |
| Depth to Saturated Soil: | $\mathrm{N} / \mathrm{A}$ (in.) | Oxidized Root Channels in Upper 12 inches |
|  |  | Water-Stained Leaves |
|  |  | Local Soil Survey Data |
|  |  | FAC-Neutral Test |
|  |  | Other (Explain in Remarks) |

Remarks: No hydrology

SOILS


WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? |  | X | Hydric Soils Present? | X |  |
| Wetland Hydrology Present? |  | X | Is This Sampling Point a Wetland? |  |  |

Remarks:

WETLANDS DATA FORM
ROUTINE INVESTIGATION DETERMINATION

| Project/Site: $\quad$ Canyon Meadow | Date: $10 / 09 / 06$ |  |  |
| :--- | :---: | :---: | :--- |
| Applicant/Owner: | Scott Turville |  | County: Weber |
| Investigator: $\quad$ Nate Norman, Ben Sutter | Yes | No |  |
|  | $X$ |  | Community ID: Upland |
| Do Normal Circumstances exist on the site? |  | $X$ | Photo Number: 5 |
| Is the site significantly disturbed (Atypical Situation)? |  |  |  |
| Is the area a potential problem area? If needed, explain on reverse. |  |  | Plot ID: |

VEGETATION

| Dominant Plant Species | \% Cover Stratum Indicator | Dominant Plant Species |
| :--- | ---: | :--- |
| Prickly lettuce (Lactuca serriola) | 10 | FACU |
| White sweetclover (Melilotus alba) | 20 | FACU |
| Common teasel (Dipsacus fullonum) | 5 | NI |
| Common sunflower (Helianthus annuus) | 15 | FACU |
| Canada thistle (Cirsium arvense) | 30 | FACU |
|  |  |  |
| Percent of Dominant Species that are OBL, FACW, or FAC (excluding FAC-) |  |  |
| Remarks: |  |  |

HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |
| :---: | :---: | :---: |
| $\qquad$ Stream, Lake, or Tide Gauge$\qquad$ Aerial Photograph$\qquad$ Other$\qquad$ No Recorded Data Available |  | Primary Indicators: |
|  |  | Inundated |
|  |  | Saturated in Upper 12 inches |
|  |  | Water Marks |
|  |  | Drift Lines |
| Field Observations: <br> Depth of Surface Water: <br> Depth to Free Water in the Pit: <br> Depth to Saturated Soil: | $\frac{\mathrm{N} / \mathrm{A}}{\frac{\mathrm{~N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}} \text { (in.) } \text { (in.) }$ | Sediment Deposits |
|  |  | Drainage Patterns in Wetlands |
|  |  | Secondary Indicators (2 or more required) |
|  |  | Oxidized Root Channels in Upper 12 inches |
|  |  | Water-Stained Leaves |
|  |  | Local Soil Survey Data |
|  |  | FAC-Neutral Test |
|  |  | Other (Explain in Remarks) |

Remarks:

SOILS


## WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? |  | X | Hydric Soils Present? |  |  |
| Wetland Hydrology Present? |  | X | Is This Sampling Point a Wetland? |  |  | Remarks:

WETLANDS DATA FORM
ROUTINE INVESTIGATION DETERMINATION

| Project/Site: $\quad$ Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :---: | :--- |
| Applicant/Owner: | Scott Turville |  | County: Weber |
| Investigator: $\quad$ Nate Norman, Ben Sutter | Yes | No |  |
|  | X |  | Community ID: Detention Pond |
| Do Normal Circumstances exist on the site? |  | X | Photo Number: 6 |
| Is the site significantly disturbed (Atypical Situation)? |  | Plot ID: |  |
| Is the area a potential problem area? If needed, explain on reverse. |  | SP6 |  |

VEGETATION

| Dominant Plant Species | \% Cover Stratum | Indicator | Dominant Plant Species |
| :--- | :---: | :---: | :---: |
| Common cattail (Typha latifolia) | 30 | OBL |  |
| Arctic rush (Juncus articus) | 20 | OBL |  |
| Nebraska sedge (Carex nebrascensis) | 5 | OBL |  |
| Reed canarygrass (Phalaris arundinacea) | 20 | FACU+ |  |
|  |  |  |  |
|  |  |  |  |
| Percent of Dominant Species that are OBL, FACW, or FAC (excluding FAC-) |  |  |  |
| Remarks: |  |  |  |



Remarks: Late summer recent rain event

SOILS


WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? | X |  | Hydric Soils Present? | X |  |
| Wetland Hydrology Present? | X |  | Is This Sampling Point a Wetland? | X |  |

Remarks:

## SITE DISTURBANCE AND PROBLEM AREA DESCRIPTION

Area was disturbed when built, soils not well developed.

WETLANDS DATA FORM
ROUTINE INVESTIGATION DETERMINATION

| Project/Site: $\quad$ Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :---: | :--- |
| Applicant/Owner: | Scott Turville |  | County: Weber |
| Investigator: $\quad$ Nate Norman, Ben Sutter | Yes | No |  |
|  | X |  | Community ID: Wet Swale |
| Do Normal Circumstances exist on the site? |  | X | Photo Number: 7 |
| Is the site significantly disturbed (Atypical Situation)? | Utah |  |  |
| Is the area a potential problem area? If needed, explain on reverse. |  | X | Plot ID: |

VEGETATION

| Dominant Plant Species | \% Cover Stratum | Indicator |
| :--- | ---: | :--- |
| Reed canarygrass (Phalaris arundinacea) | 95 | FACW + |
| Canada thistle (Cirsium arvense) | 5 | FACU |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Percent of Dominant Species that are OBL, FACW, or FAC (excluding FAC-)
Remarks:

HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |
| :---: | :---: | :---: |
| $\qquad$ Stream, Lake, or Tide Gauge$\qquad$ Aerial Photograph$\qquad$ Other$\qquad$ No Recorded Data Available |  | Primary Indicators: |
|  |  | Inundated |
|  |  | X Saturated in Upper 12 inches |
|  |  | Water Marks |
|  |  | Drift Lines |
| Field Observations: <br> Depth of Surface Water: <br> Depth to Free Water in the Pit: <br> Depth to Saturated Soil: | $\begin{array}{cc} \frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}} & (\mathrm{in} .) \\ \text { (in.) } \\ \text { (in.) } \end{array}$ | Sediment Deposits |
|  |  | Drainage Patterns in Wetlands |
|  |  | Secondary Indicators (2 or more required) |
|  |  | Oxidized Root Channels in Upper 12 inches |
|  |  | Water-Stained Leaves |
|  |  | Local Soil Survey Data |
|  |  | FAC-Neutral Test |
|  |  | Other (Explain in Remarks) |

Remarks: Recent rain event

SOILS


Remarks:

WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? | X |  | Hydric Soils Present? | X |  |
| Wetland Hydrology Present? | X |  | Is This Sampling Point a Wetland? | X |  |

Remarks:

WETLANDS DATA FORM
ROUTINE INVESTIGATION DETERMINATION

| Project/Site: $\quad$ Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :--- | :--- |
| Applicant/Owner: | Scott Turville |  | County: Weber |
| Investigator: $\quad$ Nate Norman, Ben Sutter |  | State: $\quad$ Utah |  |
|  | Yes | No |  |
| Do Normal Circumstances exist on the site? |  | Community ID: Marginal/Fence line |  |
| Is the site significantly disturbed (Atypical Situation)? |  | X | Photo Number: 8 |
| Is the area a potential problem area? If needed, explain on reverse. |  | X | Plot ID: |

## VEGETATION

| Dominant Plant Species | \% Cover Stratum Indicator | Dominant Plant Species |
| :--- | :--- | :--- |
| Coyote willow (Salix exigua) | 5 | OBL |
| Common ragweed (Ambrosia <br> artemisiifolia) | \% Cover Stratum Indicator |  |
| Dandelion (Taraxacum officinale) | 15 | FACU |
| Prickly lettuce (Lactuca serriola) | 10 | FACU |
| Canada thistle (Cirsium arvense) | 15 | FACU |
| Johnsongrass (Sorghum halepense) | 15 | FACU |

## HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |
| :---: | :---: | :---: |
| $\qquad$ Stream, Lake, or Tide Gauge$\qquad$ Aerial Photograph$\qquad$ Other$\qquad$ No Recorded Data Available |  | Primary Indicators: |
|  |  | Inundated |
|  |  | Saturated in Upper 12 inches |
|  |  | Water Marks |
|  |  | Drift Lines |
| Field Observations: | N/A (in.) | Sediment Deposits |
| Depth of Surface Water: |  | Drainage Patterns in Wetlands |
| Depth to Free Water in the Pit: | N/A (in.) | Secondary Indicators (2 or more required) |
| Depth to Saturated Soil: | N/A (in.) | Oxidized Root Channels in Upper 12 inches |
|  |  | Water-Stained Leaves |
|  |  | Local Soil Survey Data |
|  |  | FAC-Neutral Test |
|  |  | Other (Explain in Remarks) |

[^14]SOILS


## WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? |  | X | Hydric Soils Present? | X |  |
| Wetland Hydrology Present? |  | X | Is This Sampling Point a Wetland? |  |  |

Remarks: Marginal soils but dominant vegetation is not wetland

WETLANDS DATA FORM
ROUTINE INVESTIGATION DETERMINATION

| Project/Site: Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :---: | :--- |
| Applicant/Owner: Scott Turville |  | County: Weber |  |
| Investigator: $\quad$ Nate Norman, Ben Sutter | Yes | No |  |
|  | X |  | Community ID: Small Depression/Upland |
| Do Normal Circumstances exist on the site? |  | X | Photo Number: 9 |
| Is the site significantly disturbed (Atypical Situation)? | X | Plot ID: |  |
| Is the area a potential problem area? If needed, explain on reverse. |  | SP9 |  |

VEGETATION

| Dominant Plant Species | \% Cover Stratum Indicator | Dominant Plant Species |
| :--- | :---: | :--- |
| Canada thistle (Cirsium arvense) | 25 | FACU |
| Common teasel (Dipsacus fullonum) | 30 | NI |
| Horseweed (Conyza canadensis) | 25 | FACU- |
|  |  |  |
|  |  |  |
|  |  |  |
| Percent of Dominant Species that are OBL, FACW, or FAC (excluding FAC-) |  |  |
| Remarks: |  |  |

## HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |
| :---: | :---: | :---: |
| $\qquad$ Stream, Lake, or Tide Gauge$\qquad$ Aerial Photograph$\qquad$ Other$\qquad$ No Recorded Data Available |  | Primary Indicators: |
|  |  | Inundated |
|  |  | Saturated in Upper 12 inches |
|  |  | Water Marks |
|  |  | Drift Lines |
| Field Observations: <br> Depth of Surface Water: <br> Depth to Free Water in the Pit: Depth to Saturated Soil: | $\frac{\mathrm{N} / \mathrm{A}}{\frac{\mathrm{~N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}} \text { (in.) }$ | Sediment Deposits |
|  |  | Drainage Patterns in Wetlands |
|  |  | Secondary Indicators (2 or more required) |
|  |  | Oxidized Root Channels in Upper 12 inches |
|  |  | Water-Stained Leaves |
|  |  | Local Soil Survey Data |
|  |  | FAC-Neutral Test |
|  |  | Other (Explain in Remarks) |

Remarks:

SOILS


## WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? |  | X | Hydric Soils Present? |  |  |
| Wetland Hydrology Present? |  | X | Is This Sampling Point a Wetland? | X |  |

Remarks: Area appears to have dried out.

WETLANDS DATA FORM
ROUTINE INVESTIGATTION DETERMINAATION

| Project/Site: Canyon Meadows |  | Date: $10 / 09 / 06$ |  |
| :--- | :---: | :---: | :--- |
| Applicant/Owner: Scott Turville |  | County: Weber |  |
| Investigator: $\quad$ Nate Norman | Yes | No |  |
|  | X |  | Community ID: Wetland |
| Do Normal Circumstances exist on the site? |  | X | Photo Number: 10 |
| Is the site significantly disturbed (Atypical Situation)? | X | Plot ID: |  |
| Is the area a potential problem area? If needed, explain on reverse. |  | SP10 |  |

VEGETATION

| Dominant Plant Species | \% Cover Stratum Indicator | Dominant Plant Species |
| :--- | :--- | :--- |
| Arctic rush (Juncus articus) | 25 | OBL |
| Meadow Fescue (Schedonorus pratensis) | 85 | FAC |
|  |  |  |
|  |  |  |
|  |  |  |
| Percent of Dominant Species that are OBL, FACW, or FAC (excluding FAC-) |  |  |
| Remarks: |  |  |

HYDROLOGY

| Recorded Data (Describe in Remarks): |  | Wetland Hydrology Indicators: |
| :---: | :---: | :---: |
| _ <br> Stream, Lake, or Tide Gauge $\qquad$ Aerial Photograph $\qquad$ Other $\qquad$ No Recorded Data Available |  | Primary Indicators: |
|  |  | Inundated |
|  |  | Saturated in Upper 12 inches |
|  |  | Water Marks |
|  |  | Drift Lines |
| FField Observations: |  | Sediment Deposits |
| Depth of Surface Water: N/A (in.) |  | Drainage Patterns in Wetlands |
| Depth to Free Water in the Pit: | N/A (in.) | Secondary Indicators (2 or more required) |
| Depth to Saturated Soil: | N/A (in.) | Oxidized Root Channels in Upper 12 inches |
|  |  | Water-Stained Leaves |
|  |  | Local Soil Survey Data |
|  |  | FAC-Neutral Test |
|  |  | Other (Explain in Remarks) |

Remarks:

SOILS


## WETLAND DETERMINATION

|  | Yes | No |  | Yes | No |
| :--- | :---: | :---: | :--- | :---: | :---: |
| Hydrophytic Vegetation Present? | X |  | Hydric Soils Present? <br> Wetland Hydrology Present? | X | Is This Sampling Point a Wetland? |

Remarks:

## APPENDIX C: SAMPLE POINT PHOTOS



Sample point 1. Photo retaken 11/28/2006.


Sample point 2. Photo retaken 11/28/2006.


Sample point 3. Photo retaken 11/28/2006.


Sample point 4. Photo retaken 11/28/2006.


Sample point 5.


Sample point 6.


Sample point 7.


Sample point 8.


Sample point 9.


Sample point 10.

## APPENDIX D: WETLAND DELINEATION MAP



From:<br>Sent:<br>To:<br>Subject:<br>Attachments:<br>Dennis Wenger<br>Wednesday, December 2, 2015 10:18 AM<br>brandonj@jonescivil.com<br>Canyon Meadows Wetlands Assessment<br>revised_delineation_map_small.pdf

Canyon Meadows, South Weber City, Davis County, UT.
Dear Brandon,
Per your request, I completed a site inspection on November 18 to preliminarily evaluate current wetland conditions on the approximately 40 acre Canyon Meadows property located in South Weber City. Specifically, I inspected 7 wetland areas that were previously delineated by BioWest in 2006 for a previous owner, Scott Turville. A copy of the 2006 delineation map which you provided is attached for reference. Please be aware that the federal delineation procedures and jurisdictional protocols have changed substantially since the delineation was completed in 2006. My assessment is based on current procedures and protocols.

Because I completed the site inspection after the end of the 2015 growing season, my assessment is based primarily on the presence of wetland plant communities, and potential hydrologic connections between the property and the Weber River that would establish a jurisdictional nexus per the Corps of Engineers Clean Water Act Section 404
Regulations. RE: you can't have a wetland if the plant community is not dominated by wetland indicator species, and you can't establish federal jurisdiction if there is no hydrologic nexus between the property and the Weber River.

I will describe my findings going south to north within the property. First, and perhaps most importantly, there are no stream channels, canals or irrigation ditches that run through the property. According to the 2006 delineation report, the property used to be irrigated farmland. Irrigation practices appear to have been removed for residential development, and there were no readily discernible flow paths on the property. But there is a vegetated drainage swale that slopes off the northwest corner of the property, draining through a road culvert under 475 East. I will discuss this in more detail below.

Wetland Zone 7: The current condition of the Zone 7 area does not appear to be a wetland. The plant community in this area is a mix of upland and facultative wetland indicator plants, but appears to be predominantly upland plants. No obvious wetland conditions were observed, and there are no obvious flow paths that would connect this area to the Weber River.

Wetlands Zone 1, 2 and 3. All of Zone 1 and approximately $50 \%$ of the eastern portion of Zone 2 has been filled. The remaining unfilled western portion of Zone 2 and Zone 3 have emergent marshy wetland plants including cattails and Phragmites. These two unfilled areas are in a low lying depression that appears to the remnant of a larger drainage swale that continues west/northwest and connecting to Zone 4. The unfilled areas in Zone 2 and Zone 3 appear to meet wetland conditions, but do not have a discernible flow path to the Weber River that would establish a jurisdictional nexus. Thus, these remaining wetlands could possibly qualify for an isolated, non-jurisdictional determination.

Wetland Zone 4. The north portion of Zone 4 has been filled. The center portion has emergent marshy wetland plants including cattails and Phragmites. It also has a recently trenched ditch that is an apparent attempt to drain the wetland toward the south. The south portion of Zone 4 does not have a plant community with a predominant presence of wetland indicator plants, and may no longer meet the delineation criteria. Thus, only the central portion (approximately $50 \%$ of total area) appears to continue to have wetland conditions. But, it does not have a discernible flow path to the

Weber River that would establish a jurisdictional nexus. Thus, the remaining wetland in Zone 4 could possibly qualify for an isolated, non-jurisdictional determination.

Wetlands Zones 5 and 6. I did not enter into this area because it was fenced off and I did not want to trespass through private property to enter the area. So my assessment is from looking through the fence at the 475 East crossing. Zones 5 and 6 are in a discernible drainage swale that likely conveys surface water runoff during large storm events, but there are no stream channels or flow paths with a discernible ordinary high water mark that would indicate frequent flows. Moreover, the vegetation in this drainage swale is mostly grasses. I did not see any obvious wetland plant communities. A closer look would be required, but this area may no longer meet the wetland delineation criteria. The 2006 delineation report calls Zone 5 a detention pond with cattails, and Zone 6 a drainage swale. If this area is not currently being used as a detention pond, that would explain the lack of obvious wetland conditions observable from the 475 East fence line. If wetland conditions remain, the drainage swale would have to be investigated to determine whether it meets the hydrologic nexus requirements.

## RECOMMENDATIONS

It is unknown whether the 2006 delineation report was submitted to the Corps of Engineers for verification and approval. Any Corps-approved delineations done in 2006 would have since expired and a new delineation would have to be done to determine the official presence or absence of jurisdictional wetlands that would meet all of the current criteria to fall within the Corps of Engineers regulatory authority. There are some wetland plant communities present, but these may be isolated, non-jurisdictional areas because they appear to lack a hydrologic nexus to the Weber River. A complicating factor for a jurisdictional determination is whether the lack of hydrologic connections to the Weber River is due to the recent construction-related filling, or whether there simply are no connections since the removal of irrigation water. RE: fill activities cannot cause an isolating condition that would qualify for an isolated, nonjurisdictional finding. This will likely be the key issue if the City wants a formal determination from the Corps of Engineers verifying the presence or absence of wetlands that would fall under their regulatory authority. If the wetlands are determined not to be isolated, then recent fillings according to the 2006 delineation could be in violation of the Corps of Engineers wetland regulations.

The Corps cannot make this formal determination unless the wetlands are redelineated and the hydrologic nexus is reassessed following the current delineation and jurisdictional assessment protocols. The area would essentially have to be redelineated in accordance with current regulatory standards.

If the City wants a formal determination from the Corps of Engineers, I recommend that the redelineation be completed in Spring 2016 (May). RE: a lack of hydrologic connections between any remaining wetland areas on the property and the Weber River during the spring, which is typically the wettest time of the year, would be a more definitive proof for isolated, non-jurisdictional qualifications.

Please call me if you have any questions about my assessment.

Sincerely,
Dennis Wenger
Senior Wetlands Ecologist

## DENNIS C. WENGER

Senior Project Manager/Principal

## Frontier Corporation USA

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Providence, UT 84332
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(435) 753-9534 Fax
www.frontiercorp.net








[^0]:    M = Manual Check, V = Void Check

[^1]:    M = Manual Check, V = Void Check

[^2]:    M = Manual Check, V = Void Check

[^3]:    $\mathrm{M}=$ Manual Check, $\mathrm{V}=$ Void Check

[^4]:    $\mathrm{M}=$ Manual Check, $\mathrm{V}=$ Void Check

[^5]:    $\mathrm{M}=$ Manual Check, $\mathrm{V}=$ Void Check

[^6]:    M = Manual Check, V = Void Check

[^7]:    M = Manual Check, V = Void Check

[^8]:    M = Manual Check, V = Void Check

[^9]:    M = Manual Check, V = Void Check

[^10]:    M = Manual Check, V = Void Check

[^11]:    M = Manual Check, V = Void Check

[^12]:    $\mathrm{M}=$ Manual Check, $\mathrm{V}=$ Void Check

[^13]:    ${ }^{1}$ For purposes of this policy a "group" consists of residents, transients, business groups, and visitors that occupy and use South Weber City controlled public Rights-of-Way.
    ${ }^{2}$ Proportionate share is determined by the End Trip Analysis of each Equivalent Residential Unit (ERU) that is generated from the current edition of the Institute of Transportation Engineers Trip Generation Manual. One ERU equals one single family dwelling with an end trip analysis rate of 9.5 trips per day.

[^14]:    Remarks:

