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**, **13 September 2016** at the **City Council Chambers**, **1600 E. South Weber Dr.**, commencing at **6:00 p.m.**

WORK MEETING:

4:30 p.m.

COUNCIL MEETING:

6:00 p.m.

PLEDGE OF ALLEGIANCE – Council Member Hyer PRAYER - Council Member Casas APPROVAL OF AGENDA DECLARATION OF CONFLICT OF INTEREST

1. <u>CONSENT AGENDA:</u>

- ♦ Approval of August 23, 2016 Meeting Minutes
- ♦ Approval of August 23, 2016 Work Meeting Minutes
- ♦ Approval of July 2016 Budget to Actual
- ♦ Approval of August 2016 Check Register

6:05 p.m.

2. ACTION ITEMS:

- a. Public Hearing on ORD 16-17: Rezone request for property located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 24.08 acres, be rezoned from an Agricultural Zone (A) to Commercial Recreation Zone (C-R), by applicant Kelly Parke.
- b. **RES 16-31** Smith & Edwards Final Subdivision
- c. Public Hearing on ORD 16-20: Amendment to Code Section 10.05M.6 (B) Buffer Yard Landscaping
- d. Public Hearing on Conditional Use Permit: application for South Weber Soccer Facility located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 12.21 acres, by developer Kelly Parke
- e. Public Hearing on ORD 16-18: Rezone request for property located at approx. 7482 S. Cornia Dr. (Parcel 13-174-0001), approx. 1.313 acres, be rezoned from an Agricultural Zone (A) to Highway-Commercial Zone (C-H), by applicant John McCall
- f. Public Hearing on ORD 16-19: Rezone request for property located at approx. 600 E. South Weber Dr. (Parcel 13-020-0056), approx. .85 acres, be rezoned from the Residential Low Zone (RL) to Residential Moderate Zone (RM), by applicant Grandon Brimley
- g. Public Hearing on ORD 16-21: Amendment to Code Sections 10.5A.2, 10.5B.2, 10.5C.3, 10.5D.2, 10.5E.2, 10.5F.2, 10.5G.4, 10.5H.4, 10.5I.4, 10.5K.4, 10.5SL.4, 10.5M.4, 10.5N.4, 10.5O.4, and 10.5P.2 Permitted Uses, to allow for mobile businesses
- h. Public Hearing on ORD 16-22: Amendment to Code Sections 10.01.100 Definitions and 10.05C.4 Conditional Uses, to allow for assisted living facilities
- i. **RES 16-30** Amendment to Fee Schedule (mobile businesses)
- j. RES 16-32 Selection of Professional Financial Auditor Services

7:35 p.m.

3. DISCUSSION ITEMS (possible action):

- a. Review of Snow Removal Policy
- b. Review of Maintenance II job description including Building Inspector

8:30 p.m.

4. CITY COUNCIL REPORT(S) ON DESIGNATED RESPONSIBILITIES

8:40 p.m.

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

8:45 p.m.

6. CLOSED SESSION- as per UCA § Section 52-4-205(1)(c): Discussion of pending or reasonably imminent litigation.

9:35 p.m.

7. <u>ADJOURN</u>

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 $\underline{www.southwebercity.com}$

THOSE LISTED ON THE AGENDA

DATE: September 8, 2016 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 CITY COUNCIL MEETING

DATE OF MEETING: 23 August 2016 TIME COMMENCED: 6:02 p.m.

PRESENT: MAYOR: Tammy Long

COUNCILMEMBERS: Scott Casas

Kent Hyer Marlene Poore Merv Taylor

Merv Taylor Jo Sjoblom

CITY RECORDER: Elyse Greiner

CITY MANAGER: Tom Smith

CITY ATTORNEY: Doug Ahlstrom

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Tim Grubb, Brent Petersen, and Val Petersen.

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

PLEDGE OF ALLEGIANCE: Council Member Taylor

PRAYER: Council Member Sjoblom

AGENDA: Council Member Taylor moved to approve the agenda as amended to include the appraisal of 2.5 acres located at approximately 67 E. 6650 S. (Parcel 13-018-0018) and to include a second closed session. Council Member Hyer seconded the motion. Elyse called for the vote. Council Members Casas, Poore, Hyer, Taylor and Sjoblom voted yes. The motion carried.

CONFLICT OF INTEREST: None

CONSENT AGENDA:

- Approval of August 9, 2016 Meeting Minutes
- Approval of August 9, 2016 Work Meeting Minutes

Council Member Sjoblom moved to approve the consent agenda. Council Member Poore seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Poore, Taylor, and Sjoblom voted yes. The motion carried.

ACTION ITEMS:

ORDINANCE 16-16 Adding Code Section 3.09 Mobile Businesses and Amending Section 3.02.010 Types of Businesses: Tom said this ordinance will add a new code chapter on mobile businesses and the corresponding section in the business licensing chapter indicating that they will be regulated. The reasoning behind this new chapter was because city staff received a lot of inquiries about people wanting to host events in the City, such as farmer's markets and food truck rallies, and there aren't provisions in code on how to regulate them. This new chapter encompasses any type of mobile business that may come to the City.

Council Member Taylor asked how to go about soliciting the food trucks. Tom said the Council could look at creating one night a week to have a food truck rally.

Council Member Hyer moved to approve Ordinance 16-16 Adding Code Section 3.09 Mobile Businesses and Amending Section 3.02.010 Types of Businesses. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Poore, Taylor, and Sjoblom voted yes. The motion carried.

ORDINANCE 16-15 Repealing Code Section 3.02.010 A.5. Types of Businesses:

Tom said in a previous meeting when the Council discussed amending portions of Chapter 8 Water Use and Service, an issue of rental business licenses came up. In that discussion, it was realized that the current water service sign-up process created some conflicts for staff with rental units. The Council decided then that rentals should not be regulated as a business in South Weber.

Council Member Casas moved to approve Ordinance 16-15 Repealing Code Section 3.02.010 A.5. Types of Businesses. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Poore, Taylor, and Sjoblom voted yes. The motion carried.

Motion to approve the appraisal of City owned property of approx. 3.9 acres located at approx. 2071 E. South Weber Dr. (Parcel 13-033-0077); of approx. .58 acres located at approx. 2068 E. South Weber Dr. (Parcel 13-033-0078); and of 2.5 acres located at approximately 67 E. 6650 S. (Parcel 13-018-0018): Tom said the Council rezoned two of these parcels to Commercial, and the Council requested including in the posse grounds (which is not up for sale) in the appraisal.

Council Member Sjoblom moved to approve the appraisal of City owned property of approx. 3.9 acres located at approx. 2071 E. South Weber Dr. (Parcel 13-033-0077); of approx. .58 acres located at approx. 2068 E. South Weber Dr. (Parcel 13-033-0078); and of 2.5 acres located at approximately 67 E. 6650 S. (Parcel 13-018-0018). Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Poore, Taylor, and Sjoblom voted yes. The motion carried.

PUBLIC COMMENTS:

Tim Grubb, 6926 S. 475 E., introduced Val and Brent Petersen. He said they recently approached the Planning Commission about developing an assisted living center on their property on the corner of 475 East and South Weber Drive. He said it is currently zoned R-H. He said there is nothing like this in South Weber City. He said there is currently no zone for assisted living in South Weber City. He is looking at a 30 bed facility. He said if it is profitable they would do a phase 2 etc. Tim said Barry Burton, City Planner, is currently working on adding something like this to the City zoning ordinance.

CITY COUNCIL ITEMS:

Council Member Casas:

City Actual for June: He requested the City budget to actuals through June be added on the City website.

Gravel Pits: He reported that Edward Parker, of Davis County Environmental Health Division, broke his leg and is unable to install the dust monitors for a while.

Council Member Sjoblom:

Digital Sign Location: She said she will be meeting with UDOT concerning the possibility of locating the digital sign on their property by the park and ride.

Speed Limit on South Weber Drive by Highmark Charter School: She met with the Principal from Highmark Charter School concerning decreasing the speed limit along South Weber Drive.

Council Member Poore:

GPS Bids: She would like to know the status of GPS bids. The Council said this was discussed back in February. Tom said the consensus, at the time, was to wait until the lease expires. Council Member Casas will look at getting three bids.

Residents requesting property in Canyon Meadows Park: She would like to know what has happened with the resident's request to purchase City property in Canyon Meadows Park. It was stated this will be discussed at the work meeting in September.

Council Member Taylor:

Sign Height at Maverik: He asked what the City code is concerning the height of the sign for Maverik. It was stated it is within City code limits.

MAYOR'S ITEMS:

Hill Field Road: She said the Davis School District and UDOT will be monitoring traffic in the next two to three days because of construction on Hill Field Road.

CITY MANAGER'S ITEMS:

Citizens Committee - He has been working on putting together a citizens committee with (6) residents, (2) council members, and (2) city staff.

September 27th Council Meeting: Tom and Elyse will be absent. The meeting will be cancelled.

ADJOURNED: Council Member Hyer moved to adjourn the meeting at 6:50p.m. to go into a closed session as per UCA § Section 52-4-205(1)(a): Discussion of the character, professional competence, or physical, or mental health of an individual. Council Member Sjoblom seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Poore, Sjoblom, and Taylor voted yes. The motion carried.

APPROVED:		Date
	Mayor: Tammy Long	
	Transcriber: Michelle Clark	
	Transcriber, Wienene Glark	
Attest:	City Recorder: Elyse Greiner	

SOUTH WEBER CITY COUNCIL WORK MEETING

DATE OF MEETING: 23 August 2016 TIME COMMENCED: 5:06 p.m.

PRESENT: MAYOR: Tammy Long

COUNCILMEMBERS: Scott Casas

Kent Hyer Marlene Poore Merv Taylor Jo Sjoblom

CITY RECORDER: Elyse Greiner

CITY MANAGER: Tom Smith

Transcriber: Minutes transcribed by Michelle Clark

VISITORS:

CONSENT AGENDA:

- Approval of August 9, 2016 Meeting Minutes
- Approval of August 9, 2016 Work Meeting Minutes

ACTION ITEMS:

ORDINANCE 16-16 Adding Code Section 3.09 Mobile Businesses and Amending Section 3.02.010 Types of Businesses: Tom explained the Planning Commission has given a recommendation for approval on the new code chapter on mobile businesses and the corresponding section in the business licensing chapter indicating that they will be regulated. The reasoning behind this new chapter was because the City staff has received a lot of inquiries about people wanting to host events in the City, such as farmer's markets and food truck rallies, and there aren't provisions in code on how to regulate them. This new chapter encompasses any type of mobile business that may come to the City. Elyse did a lot of research for this ordinance and met with the City Attorney and City Planner.

ORDINANCE 16-15 Repealing Code Section 3.02.010 A.5. Types of Businesses:

Tom said in a previous meeting when the Council discussed amending portions of Chapter 8 Water Use and Service, an issue of rental business licenses came up. In that discussion, it was realized that the current water service sign-up process created some conflicts for staff with rental units. The Council decided then that rentals should not be regulated as a business in South Weber.

Motion to approve the appraisal of City owned property of approx. 3.9 acres located at approx. 2071 E. South Weber Dr. (Parcel 13-033- 0077); and of approx. .58 acres located at

approx. 2068 E. South Weber Dr. (Parcel 13-033- 0078): Tom said in a previous meeting the Council discussed the possibility of obtaining appraisals for City owned property located at approximately 2071 E. South Weber Drive, 2068 E. South Weber Drive, and the City owned posse grounds. He said this appraisal does not include the posse grounds. Council Member Poore and Taylor thought the posse ground was going to be included. Council Member Sjoblom asked why the need to appraise the posse grounds. Council Member Casas said Smith & Edwards, property owners of a parcel located on 128 E. South Weber Drive, recently came to the Planning Commission with a rezone request to rezone 24.08 acres from Agriculture to Commercial Recreation. He said they have plans to construct a large soccer facility with some acreage left over. He said there has been discussion of this property being a possible place for a future posse grounds. As a result, he would suggest including the posse grounds in the appraisal just in case something becomes of the Smith & Edwards property.

COUNCIL ITEMS:

Building Inspection/Maintenance 2 Position: Council Member Poore voiced her concerns with the building inspection/maintenance 2 position being advertised by the City. She then discussed looking into contracting out for building inspections before the position is filled. Tom said the position does more than building inspections. Council Member Poore is concerned because she feels South Weber City has more Public Works Department employees than they need right now. As a result, she would like to see a freeze on this position. She said, according to her research, South Weber City is paying approximately \$50,000 more a year verses other cities in building inspections. Tom discussed looking at filling the position excluding building inspector certification. Tom feels this position needs to be filled. Mayor Long requested a list of all the Public Works employee certifications. Council Member Poore referred to the research she has conducted with Farmington City. She feels this is one place that the City can cut expenses. Tom is concerned if this position isn't filled it will affect the maintenance level of service for the City. Council Member Casas asked about putting out an RFP for building inspections. Council Member Hyer feels the Council needs some type of chart that shows what the top three duties are for each Public Works employee. Council Member Casas would like to make a decision on this by September 13, 2016.

Adjourned at 6:00 p.m. APPROVED:		Date
	Mayor: Tammy Long	Dutc
	Transcriber: Michelle Clark	_
Attest:	City Recorder: Elyse Greiner	

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	TAXES					
10-31-100	CURRENT YEAR PROPERTY TAXES	.00	.00	311,000.00	311,000.00	.0
10-31-120	PRIOR YEAR PROPERTY TAXES	.00	.00	3,700.00	3,700.00	.0
10-31-200	FEE IN LIEU - VEHICLE REG	.00	.00	30,000.00	30,000.00	.0
10-31-300	SALES AND USE TAXES	.00	.00	778,000.00	778,000.00	.0
10-31-310	FRANCHISE/OTHER	.00	.00	330,000.00	330,000.00	.0
	TOTAL TAXES	.00	.00	1,452,700.00	1,452,700.00	.0
	LICENSES AND PERMITS					
10-32-100	BUSINESS LICENSES AND PERMITS	35.00	35.00	13,600.00	13,565.00	.3
10-32-210	BUILDING PERMITS	19,543.79	19,543.79	170,000.00	150,456.21	11.5
	TOTAL LICENSES AND PERMITS	19,578.79	19,578.79	183,600.00	164,021.21	10.7
	INTERGOVERNMENTAL REVENUE					
10-33-400	STATE GRANTS	.00	.00	.00	.00	.0
10-33-400	CLASS "C" ROAD FUND ALLOTMENT	.00	.00	195,000.00	195,000.00	.0
10-33-580	STATE LIQUOR FUND ALLOTMENT	.00	.00	4,000.00	4,000.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	199,000.00	199,000.00	.0
	CHARGES FOR SERVICES					
10-34-100	ZONING & SUBDIVISION FEES	3,400.00	3,400.00	10,000.00	6,600.00	34.0
10-34-105	SUBDIVISION REVIEW FEE	.00	.00	30,000.00	30,000.00	.0
10-34-250	BLDG RENTAL/PARK USE (BOWERY)	524.00	524.00	1,000.00	476.00	52.4
10-34-254	AUDIT ADJUSTMENT TO SERVICES	.00	.00	.00	.00	.0
10-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
10-34-760	YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
	TOTAL CHARGES FOR SERVICES	3,924.00	3,924.00	41,000.00	37,076.00	9.6
	FINES AND FORFEITURES					
10-35-100	FINES	7,407.75	7,407.75	117,000.00	109,592.25	6.3
	TOTAL FINES AND FORFEITURES	7,407.75	7,407.75	117,000.00	109,592.25	6.3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	MISCELLANEOUS REVENUE					
10-36-100	INTEREST EARNINGS	.00	.00	5,000.00	5,000.00	.0
10-36-300	NEWSLETTER SPONSORS	100.00	100.00	100.00	.00	100.0
10-36-400	SALE OF ASSETS	.00	.00	.00	.00	.0
10-36-900	SUNDRY REVENUES	16.25	16.25	5,000.00	4,983.75	.3
10-36-901	FARMERS MARKET	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	116.25	116.25	10,100.00	9,983.75	1.2
	CONTRIBUTIONS AND TRANSFERS					
10-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
10-39-100	FIRE AGREEMENT/JOB CORPS	.00	.00	3,500.00	3,500.00	.0
10-39-110	FIRE AGREEMENT/COUNTY	.00	.00	1,000.00	1,000.00	.0
10-39-900	CONTRIBUTION FROM GF SURPLUS	.00	.00	.00	.00	.0
10-39-910	CONTRIB. FROM CLASS "C"	.00	.00	470,100.00	470,100.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	474,600.00	474,600.00	
	TOTAL FUND REVENUE	31,026.79	31,026.79	2,478,000.00	2,446,973.21	1.3

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE					
10-41-005	SALARIES - COUNCIL & COMMISSIO	2,300.00	2,300.00	31,600.00	29,300.00	7.3
10-41-131	EMPLOYEE BENEFIT-EMPLOYER FICA	175.95	175.95	2,500.00	2,324.05	7.0
10-41-133	EMPLOYEE BENEFIT - WORK. COMP.	52.21	52.21	1,300.00	1,247.79	4.0
10-41-210	BOOKS, SUBS. AND MEMBERSHIPS	.00	.00	4,000.00	4,000.00	.0
10-41-230	TRAVEL	.00	.00	7,000.00	7,000.00	.0
10-41-240	OFFICE SUPPLIES AND EXPENSE	.00	.00	.00	.00	.0
10-41-370	PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-620	MISCELLANEOUS SERVICES	1,297.04	1,297.04	500.00	(797.04)	259.4
10-41-765	YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
10-41-925	TRANSFER TO COUNTRY FAIR DAYS	.00	.00	5,000.00	5,000.00	.0
	TOTAL LEGISLATIVE	3,825.20	3,825.20	51,900.00	48,074.80	7.4
	JUDICIAL					
10-42-004	SUPERVISOR SALARIES	1,082.12	1,082.12	14,000.00	12,917.88	7.7
10-42-110	PART-TIME EMPLOYEE SALARIES	2,837.38	2,837.38	33,000.00	30,162.62	8.6
10-42-130	EMPLOYEE BENEFIT - RETIREMENT	809.33	809.33	11,000.00	10,190.67	7.4
10-42-131	EMPLOYEE BENEFIT-EMPLOYER FICA	299.86	299.86	4,000.00	3,700.14	7.5
10-42-133	EMPLOYEE BENEFIT - WORK. COMP.	5.41	5.41	200.00	194.59	2.7
10-42-134	EMPLOYEE BENEFIT - UI	.00	.00	700.00	700.00	.0
10-42-135	EMPLOYEE BENEFIT - HEALTH INS.	.00	.00	.00	.00	.0
10-42-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	500.00	500.00	.0
10-42-230	TRAVEL	.00	.00	2,400.00	2,400.00	.0
10-42-240	OFFICE SUPPLIES & EXPENSE	21.07	21.07	1,000.00	978.93	2.1
10-42-243	COURT REFUNDS	.00	.00	.00	.00	.0
10-42-313	PROFESSIONAL/TECH ATTORNEY	600.00	600.00	7,400.00	6,800.00	8.1
10-42-317	PROFESSIONAL/TECHNICAL-BAILIFF	.00	.00	4,000.00	4,000.00	.0
10-42-350	SOFTWARE MAINTENANCE	.00	.00	500.00	500.00	.0
10-42-550	BANKING CHARGES	55.74	55.74	600.00	544.26	9.3
10-42-610	MISCELLANEOUS	.00	.00	500.00	500.00	.0
10-42-980	ST. TREASURER SURCHARGE	.00	.00	50,000.00	50,000.00	.0
	TOTAL JUDICIAL	5,710.91	5,710.91	129,800.00	124,089.09	4.4

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATIVE					
	ADMINISTRATIVE					
10-43-110	FULL-TIME EMPLOYEE SALARIES	13,872.71	13,872.71	204,000.00	190,127.29	6.8
10-43-120	PART-TIME EMPLOYEE SALARIES	855.61	855.61	12,700.00	11,844.39	6.7
10-43-125	EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130	EMPLOYEE BENEFIT - RETIREMENT	2,790.62	2,790.62	47,800.00	45,009.38	5.8
10-43-131	EMPLOYEE BENEFIT-EMPLOYER FICA	1,130.10	1,130.10	16,500.00	15,369.90	6.9
10-43-133	EMPLOYEE BENEFIT - WORK. COMP.	20.27	20.27	3,500.00	3,479.73	.6
10-43-134	EMPLOYEE BENEFIT - UI	.00	.00	3,000.00	3,000.00	.0
10-43-135	EMPLOYEE BENEFIT - HEALTH INS.	1,899.32	1,899.32	45,000.00	43,100.68	4.2
10-43-136	HRA REIMBURSEMENT - HEALTH INS	.00	.00	4,000.00	4,000.00	.0
10-43-140	UNIFORMS	.00	.00	1,000.00	1,000.00	.0
10-43-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	629.00	629.00	3,600.00	2,971.00	17.5
10-43-220	PUBLIC NOTICES	.00	.00	4,000.00	4,000.00	.0
10-43-230	TRAVEL	345.00	345.00	11,000.00	10,655.00	3.1
10-43-240	OFFICE SUPPLIES & EXPENSE	196.74	196.74	10,000.00	9,803.26	2.0
10-43-251	EQUIPMENT MAINT. AGREEMENT	585.12	585.12	3,500.00	2,914.88	16.7
10-43-252	EQUIPMENT MAINT CASELLE	.00	.00	.00	.00	.0
10-43-253	EQUIPMENT MAINT SOFTWARE	.00	.00	.00	.00	.0
10-43-256	FUEL EXPENSE	.00	.00	500.00	500.00	.0
10-43-262	GENERAL GOVERNMENT BUILDINGS	481.60	481.60	9,000.00	8,518.40	5.4
10-43-270	UTILITIES	370.87	370.87	5,000.00	4,629.13	7.4
10-43-280	TELEPHONE	781.77	781.77	13,000.00	12,218.23	6.0
10-43-308	PROFESSIONAL & TECH - I.T.	682.50	682.50	12,200.00	11,517.50	5.6
10-43-309	PROFESSIONAL & TECH - AUDITOR	.00	.00	19,000.00	19,000.00	.0
10-43-310	PROFESSIONAL/TECH PLANNER	.00	.00	7,000.00	7,000.00	.0
10-43-311	PRO & TECH - ECO DEVELOPMENT	.00	.00	5,000.00	5,000.00	.0
	PROFESSIONAL/TECH ENGINEER	975.00	975.00	12,000.00	11,025.00	8.1
10-43-313	PROFESSIONAL/TECH ATTORNEY	1,200.00	1,200.00	30,000.00	28,800.00	4.0
10-43-314	ORDINANCE CODIFICATION	.00	.00	1,500.00	1,500.00	.0
10-43-316	ELECTIONS	.00	.00	.00	.00	.0
10-43-319	PROF./TECHSUBD. REVIEWS	.00	.00	30,000.00	30,000.00	.0
10-43-329	CITY MANAGER FUND	50.00	50.00	2,000.00	1,950.00	2.5
10-43-330	FLOWER FUND	.00	.00	.00	.00	.0
10-43-350	SOFTWARE MAINTENANCE	312.46	312.46	8,500.00	8,187.54	3.7
10-43-360	EDUCATION & TRAINING	.00	.00	.00	.00	.0
10-43-370	PROFESSIONAL & TECH. SERVICES	234.14	234.14	.00	(234.14)	.0
10-43-510	INSURANCE & SURETY BONDS	42,532.34	42,532.34	40,000.00	(2,532.34)	106.3
10-43-550	BANKING CHARGES	167.22	167.22	2,000.00	1,832.78	8.4
10-43-610	MISCELLANEOUS	.00	.00	4,000.00	4,000.00	.0
10-43-620	MISCELLANEOUS SERVICES	.00	.00	.00	.00	.0
10-43-621		.00	.00	.00	.00	.0
10-43-625		.00	.00	.00	.00	.0
10-43-740		.00	.00			.0
10-43-740		.00	.00	21,800.00	21,800.00	
10-43-745		.00	.00	.00 87,400.00	.00 87,400.00	.0
	TRANSFER TO RECREATION FUND				227,600.00	.0
10-43-910	TRANSFER TO CAP. PROJ. FUND	.00	.00	227,600.00		.0
	TOTAL ADMINISTRATIVE	70,112.39	70,112.39	907,100.00	836,987.61	7.7
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		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUBLIC SAFETY					
10-54-310	SHERIFF'S DEPARTMENT	.00	.00	146,000.00	146,000.00	.0
10-54-311	ANIMAL CONTROL	1,131.28	1,131.28	15,000.00	13,868.72	7.5
10-54-320	EMERGENCY PREPAREDNESS	.00	.00	500.00	500.00	.0
10-54-321	LIQUOR LAW ENFORCEMENT	.00	.00	4,500.00	4,500.00	.0
10-54-740	EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
	TOTAL PUBLIC SAFETY	1,131.28	1,131.28	166,000.00	164,868.72	
	FIRE PROTECTION					
10-57-110	FULL-TIME EMPLOYEE SALARIES	733.17	733.17	.00	(733.17)	.0
10-57-120	PART-TIME EMPLOYEE SALARIES	135.00	135.00	39,000.00	38,865.00	.4
10-57-131	EMPLOYEE BENEFIT-EMPLOYER FICA	66.42	66.42	3,000.00	2,933.58	2.2
10-57-133	EMPLOYEE BENEFIT - WORK. COMP.	27.42	27.42	1,500.00	1,472.58	1.8
10-57-134	EMPLOYEE BENEFIT - UI	.00	.00	600.00	600.00	.0
10-57-210	BOOKS, SUBS. AND MEMBERSHIPS	.00	.00	1,300.00	1,300.00	.0
10-57-230	TRAVEL	.00	.00	9,700.00	9,700.00	.0
10-57-240	OFFICE SUPPLIES & EXPENSE	.00	.00	1,000.00	1,000.00	.0
10-57-250	EQUIPMENT SUPPLIES & MAINT.	59.13	59.13	13,100.00	13,040.87	.5
10-57-256	FUEL EXPENSE	.00	.00	1,100.00	1,100.00	.0
10-57-270	UTILITIES	332.49	332.49	7,000.00	6,667.51	4.8
10-57-280	TELEPHONE	222.63	222.63	4,700.00	4,477.37	4.7
10-57-350	SOFTWARE MAINTENANCE	.00	.00	1,300.00	1,300.00	.0
10-57-370	PROFESSIONAL & TECH. SERVICES	103.22	103.22	13,200.00	13,096.78	.8
10-57-450	SPECIAL PUBLIC SAFETY SUPPLIES	.00	.00	14,100.00	14,100.00	.0
10-57-530	INTEREST EXPENSE- BOND	.00	.00	9,500.00	9,500.00	.0
10-57-550	BANKING CHARGES	55.74	55.74	500.00	444.26	11.2
10-57-620	HEALTH & WELLNESS EXPENSES	.00	.00	900.00	900.00	.0
10-57-740	EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
10-57-745	EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-57-811	SALES TAX REV BOND - PRINCIPAL	.00	.00	.00	.00	.0
	TOTAL FIRE PROTECTION	1,735.22	1,735.22	121,500.00	119,764.78	1.4

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING INSPECTION					
10-58-105	PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-58-110	FULL-TIME EMPLOYEE SALARIES	3,199.76	3,199.76	46,500.00	43,300.24	6.9
10-58-110	PART-TIME EMPLOYEE SALARIES	1,102.88	1,102.88	22,000.00	20,897.12	5.0
10-58-130	EMPLOYEE BENEFIT - RETIREMENT	672.83	672.83	11,000.00	10,327.17	6.1
10-58-131	EMPLOYEE BENEFIT-EMPLOYER FICA	324.42	324.42	5,300.00	4,975.58	6.1
10-58-133	EMPLOYEE BENEFIT - WORK. COMP.	73.72	73.72	1,800.00	1,726.28	4.1
10-58-134	EMPLOYEE BENEFIT - UI	.00	.00	700.00	700.00	.0
10-58-135	EMPLOYEE BENEFIT - HEALTH INS.	166.81	166.81	5,300.00	5,133.19	3.2
10-58-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	2,300.00	2,300.00	.0
10-58-210	TRAVEL	41.04	41.04			.u 2.1
10-58-250	EQUIP. SUPPLIES & EXPENSE			2,000.00	1,958.96	3.5
10-58-255	VEHICLE LEASE	34.52 .00	34.52 .00	1,000.00 .00	965.48 .00	.0
10-58-256	FUEL EXPENSE	.00	.00	1,000.00	1,000.00	.0
10-58-350	SOFTWARE MAINTENANCE	.00	.00	1,500.00	1,500.00	.0
10-58-370	PROFESSIONAL & TECH. SERVICES	.00				.0
			.00	2,000.00	2,000.00	
10-58-620 10-58-740	MISCELLANEOUS	.00	.00	600.00	600.00	.0
10-58-740	EQUIPMENT PURCHASES	.00		.00	.00	.0
	TOTAL BUILDING INSPECTION	5,615.98	5,615.98	103,000.00	97,384.02	5.5
	STREETS					
10-60-110	FULL-TIME EMPLOYEE SALARIES	1,102.71	1,102.71	17,000.00	15,897.29	6.5
10-60-120	PART-TIME EMPLOYEE SALARIES	.00	.00	14,000.00	14,000.00	.0
10-60-130	EMPLOYEE BENEFIT - RETIREMENT	229.95	229.95	3,900.00	3,670.05	5.9
10-60-131	EMPLOYEE BENEFIT-EMPLOYER FICA	83.39	83.39	2,200.00	2,116.61	3.8
10-60-133	EMPLOYEE BENEFIT - WORK. COMP.	33.14	33.14	1,100.00	1,066.86	3.0
10-60-134	EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
10-60-135	EMPLOYEE BENEFIT - HEALTH INS.	8.30	8.30	600.00	591.70	1.4
10-60-140	UNIFORMS	.00	.00	300.00	300.00	.0
10-60-230	TRAVEL & TRAINING	.00	.00	1,000.00	1,000.00	.0
10-60-250	EQUIPMENT SUPPLIES & MAINT.	795.96	795.96	16,900.00	16,104.04	4.7
10-60-255	VEHICLE LEASE	.00	.00	2,500.00	2,500.00	.0
10-60-256	FUEL EXPENSE	.00	.00	2,100.00	2,100.00	.0
10-60-260	BUILDINGS & GROUNDS - SHOP	185.57	185.57	9,000.00	8,814.43	2.1
10-60-271	UTILITIES - STREET LIGHTS	2,994.85	2,994.85	40,000.00	37,005.15	7.5
	PROFESSIONAL & TECH ENGINR	.00	.00	18,000.00	18,000.00	.0
10-60-350	SOFTWARE MAINTENANCE	.00	.00	4,000.00	4,000.00	.0
	PROFESSIONAL & TECH. SERVICES	30.00	30.00	3,000.00	2,970.00	1.0
10-60-410	SPECIAL HIGHWAY SUPPLIES	.00	.00	21,000.00	21,000.00	.0
10-60-420	WEED CONTROL	.00	.00	5,000.00	5,000.00	.0
10-60-421	PEDESTRIAN SAFETY	.00	.00	.00	.00	.0
10-60-422	CROSSWALK/STREET PAINTING	.00	.00	4,000.00	4,000.00	.0
10-60-424		.00	.00	15,000.00	15,000.00	.0
10-60-550	BANKING CHARGES	55.74	55.74	800.00	744.26	7.0
	EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
	TOTAL STREETS	5,519.61	5,519.61	181,700.00	176,180.39	3.0

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CLASS "C" ROADS					
						
10-61-105	PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-61-110	FULL-TIME EMPLOYEE SALARIES	1,124.90	1,124.90	16,000.00	14,875.10	7.0
10-61-130	EMPLOYEE BENEFIT - RETIREMENT	241.27	241.27	3,900.00	3,658.73	6.2
10-61-131	EMPLOYEE BENEFIT-EMPLOYER FICA	84.03	84.03	1,300.00	1,215.97	6.5
10-61-133	EMPLOYEE BENEFIT - WORK. COMP.	28.64	28.64	500.00	471.36	5.7
10-61-134	EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
10-61-135	EMPLOYEE BENEFIT - HEALTH INS.	73.00	73.00	2,100.00	2,027.00	3.5
10-61-230	TRAVEL	.00	.00	.00	.00	.0
10-61-256	FUEL EXPENSE	.00	.00	500.00	500.00	.0
10-61-410	SPECIAL HIGHWAY SUPPLIES	.00	.00	.00	.00	.0
10-61-411	SNOW REMOVAL SUPPLIES	.00	.00	29,500.00	29,500.00	.0
10-61-425	SLURRY SEAL	.00	.00	155,000.00	155,000.00	.0
10-61-730	STREET OVERLAY	.00	.00	456,000.00	456,000.00	.0
	TOTAL CLASS "C" ROADS	1,551.84	1,551.84	665,100.00	663,548.16	.2
	PARKS					
10-70-110	FULL-TIME EMPLOYEE SALARIES	2,873.23	2,873.23	40,000.00	37,126.77	7.2
10-70-120	PART-TIME EMPLOYEE SALARIES	2,159.63	2,159.63	16,000.00	13,840.37	13.5
10-70-130	EMPLOYEE BENEFIT - RETIREMENT	527.43	527.43	7,900.00	7,372.57	6.7
10-70-131	EMPLOYEE BENEFIT-EMPLOYER FICA	378.59	378.59	4,200.00	3,821.41	9.0
10-70-133	EMPLOYEE BENEFIT - WORK. COMP.	91.37	91.37	1,600.00	1,508.63	5.7
10-70-134	EMPLOYEE BENEFIT - UI	.00	.00	800.00	800.00	.0
10-70-135	EMPLOYEE BENEFIT - HEALTH INS.	402.76	402.76	12,000.00	11,597.24	3.4
10-70-230	TRAVEL & SEMINARS	.00	.00	2,000.00	2,000.00	.0
10-70-250	EQUIPMENT SUPPLIES & MAINT.	1,185.74	1,185.74	6,000.00	4,814.26	19.8
10-70-255	VEHICLE LEASE	.00	.00	2,500.00	2,500.00	.0
10-70-256	FUEL EXPENSE	30.38	30.38	4,000.00	3,969.62	.8
10-70-260	BUILDINGS & GROUNDS	312.34	312.34	9,000.00	8,687.66	3.5
10-70-261	GROUNDS SUPPLIES & MAINTENANCE	481.49	481.49	19,000.00	18,518.51	2.5
10-70-265	TRAILS: SUPPLIES AND MAINTENAN	.00	.00	.00	.00	.0
10-70-270	UTILITIES	.00	.00	9,000.00	9,000.00	.0
10-70-350	SOFTWARE MAINTENANCE	.00	.00	500.00	500.00	.0
10-70-430	TREES	.00	.00	5,000.00	5,000.00	.0
10-70-435	SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550	BANKING CHARGES	55.74	55.74	400.00	344.26	13.9
10-70-625	UTA PARK AND RIDE	6,567.53	6,567.53	12,000.00	5,432.47	54.7
10-70-730	IMPROVEMENTS OTHER THAN BUILD.	.00	.00	.00	.00	.0
10-70-745	EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
10-70-901	FARMERS MARKET	.00	.00	.00	.00	.0
	TOTAL PARKS	15,066.23	15,066.23	151,900.00	136,833.77	9.9

		PER	IOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TRANSFERS						
10-80-800	TRANSFER TO STORM SEWER FUND		.00	.00	.00	.00	.0
10-80-841	TRANS. TO RECREATION FUND		.00	.00	.00	.00	.0
10-80-910	TRANSFER TO CAP. PROJ. FUND		.00	.00	.00	.00	.0
10-80-925	TRANSFER TO COUNTRY FAIR DAYS		.00	.00	.00	.00	.0
	TOTAL TRANSFERS		.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES		110,268.66	110,268.66	2,478,000.00	2,367,731.34	4.5
	NET REVENUE OVER EXPENDITURES	(79,241.87)	(79,241.87	.00	79,241.87	.0

RECREATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	RECREATION REVENUE					
20-34-720	RENTAL - ACTIVITY CENTER	72.00	72.00	4,500.00	4,428.00	1.6
20-34-750	RECREATION FEES	5,180.00	5,180.00	37,000.00	31,820.00	14.0
20-34-751	MEMBERSHIP FEES	650.00	650.00	22,000.00	21,350.00	3.0
20-34-752 20-34-753	COMPETITION LEAGUE FEES MISC REVENUE	.00 .75	.00 .75	13,000.00 500.00	13,000.00 499.25	.0 .2
20-34-753	SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841	GRAVEL PIT FEES	.00	.00	60,000.00	60,000.00	.0
	TOTAL RECREATION REVENUE	5,902.75	5,902.75	137,000.00	131,097.25	4.3
	SOURCE 36					
20-36-895	KNIGHT'S FOOTBALL DONATIONS	.00	.00	.00	.00	.0
20-36-897	KNIGHT'S FOOTBALL REGISTRATION	(180.00)	(180.00)	7,000.00	7,180.00	(2.6)
20-36-898	KNIGHT'S FOOTBALL SALES	.00	.00	.00	.00	.0
20-36-899	BIGGEST LOSER	.00	.00	.00	.00	.0
	TOTAL SOURCE 36	(180.00)	(180.00)	7,000.00	7,180.00	(2.6)
	SOURCE 37					
20-37-100	INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
	TOTAL SOURCE 37	.00	.00	1,000.00	1,000.00	.0
	CONTRIBUTIONS & TRANSFERS					
20-39-091	TRANSFER FROM CAPITAL PROJECTS	.00.	.00	.00	.00	.0
20-39-470	TRANSFER FROM GENERAL FUND	.00	.00	87,400.00	87,400.00	.0
20-39-900	CONTRIBUTION FROM FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	87,400.00	87,400.00	.0
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	TOTAL FUND REVENUE	5,722.75	5,722.75	232,400.00	226,677.25	2.5

RECREATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	RECREATION EXPENDITURES					
20-71-110	FULL-TIME EMPLOYEE SALARIES	3,484.81	3,484.81	50,000.00	46,515.19	7.0
20-71-120	PART-TIME EMPLOYEE SALARIES	2,685.93	2,685.93	41,000.00	38,314.07	6.6
20-71-130	EMPLOYEE BENEFIT - RETIREMENT	686.50	686.50	10,000.00	9,313.50	6.9
20-71-131	EMPLOYEE BENEFIT-EMPLOYER FICA	465.84	465.84	7,600.00	7,134.16	6.1
20-71-133	EMPLOYEE BENEFIT - WORK. COMP.	116.92	116.92	3,000.00	2,883.08	3.9
20-71-134	EMPLOYEE BENEFIT - UI	.00	.00	1,400.00	1,400.00	.0
20-71-135	EMPLOYEE BENEFIT - HEALTH INS.	328.08	328.08	7,900.00	7,571.92	4.2
20-71-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230	TRAVEL	.00	.00	1,500.00	1,500.00	.0
20-71-240	OFFICE SUPPLIES AND EXPENSE	.00	.00	1,000.00	1,000.00	.0
20-71-241	MATERIALS & SUPPLIES	.00	.00	2,000.00	2,000.00	.0
20-71-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	400.00	400.00	.0
20-71-256	FUEL EXPENSE	.00	.00	100.00	100.00	.0
20-71-262	GENERAL GOVERNMENT BUILDINGS	.00	.00	4,000.00	4,000.00	.0
20-71-270	UTILITIES	24.62	24.62	5,500.00	5,475.38	.5
20-71-280	TELEPHONE	210.37	210.37	3,000.00	2,789.63	7.0
20-71-200	CITY PROMOTION	.00	.00	1,500.00	1,500.00	.0
20-71-331	PROGRAM OFFICIALS	75.00	75.00	14,000.00	13,925.00	.5
20-71-340	SOFTWARE MAINTENANCE	.00	.00	600.00	600.00	.0
20-71-350	PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480	BASKETBALL	.00	.00	6,500.00	6,500.00	.0
20-71-481	BASEBALL & SOFTBALL	.00	.00	5,500.00	5,500.00	.0
20-71-482	SOCCER	.00	.00	3,500.00	3,500.00	.0
20-71-483	FLAG FOOTBALL	115.44	115.44	3,000.00	2,884.56	3.9
	VOLLEYBALL	.00	.00	1,500.00	1,500.00	.0
20-71-485	SUMMER FUN	.00	.00	2,000.00	2,000.00	.0
20-71-486	SR LUNCHEON	.00	.00	1,500.00	1,500.00	.0
20-71-487	KNIGHT'S FOOTBALL	794.65	794.65	9,000.00	8,205.35	8.8
20-71-489	COMPETITION LEAGUE SPORTS	.00	.00	.00	.00	.0
20-71-490	BIGGEST LOSER	.00	.00	.00	.00	.0
20-71-494		.00	.00	4,000.00	4,000.00	.0
20-71-510	INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530	INTEREST EXPENSE	.00	.00	23,700.00	23,700.00	.0
20-71-550	BANKING CHARGES	55.74	55.74	600.00	544.26	9.3
20-71-610	MISCELLANEOUS	2.03	2.03	2,000.00	1,997.97	.1
20-71-620	MISCELLANEOUS SERVICES	.00	.00	.00	.00	.0
20-71-625	CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740	EQUIPMENT PURCHASES	.00	.00	8,000.00	8,000.00	.0
20-71-745	EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
20-71-811	SALES TAX REV BOND - PRINCIPAL	.00	.00	.00	.00	.0
20-71-900	BUDGETED INCREASE IN FUND BAL	.00	.00	7,100.00	7,100.00	.0
	TOTAL RECREATION EXPENDITURES	9,045.93	9,045.93	232,400.00	223,354.07	3.9
	TOTAL FUND EXPENDITURES	9,045.93	9,045.93	232,400.00	223,354.07	3.9
	NET REVENUE OVER EXPENDITURES	(3,323.18)	(3,323.18)	.00	3,323.18	.0

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
21-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
21-37-200	SEWER IMPACT FEES	3,122.00	3,122.00	81,000.00	77,878.00	3.9
	TOTAL REVENUE	3,122.00	3,122.00	81,000.00	77,878.00	3.9
	CONTRIBUTIONS & TRANSFERS					
21-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	67,000.00	67,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	67,000.00	67,000.00	.0
	TOTAL FUND REVENUE	3,122.00	3,122.00	148,000.00	144,878.00	2.1

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
21-40-490	EXPENDITURES SEWER IMPACT FEE PROJECTS	.00	.00	16,000.00	16,000.00	.0
	TOTAL EXPENDITURES	.00	.00	16,000.00	16,000.00	.0
	DEPARTMENT 80					
21-80-800	TRANFERS	.00	.00	132,000.00	132,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	132,000.00	132,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	148,000.00	148,000.00	.0
	NET REVENUE OVER EXPENDITURES	3,122.00	3,122.00	.00	(3,122.00)	.0

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
22-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
22-37-200	STORM SEWER IMPACT FEE	7,062.04	7,062.04	50,000.00	42,937.96	14.1
	TOTAL REVENUE	7,062.04	7,062.04	50,000.00	42,937.96	14.1
	CONTRIBUTIONS & TRANSFERS					
22-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	89,000.00	89,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	89,000.00	89,000.00	.0
	TOTAL FUND REVENUE	7,062.04	7,062.04	139,000.00	131,937.96	5.1

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
22-40-690 22-40-699 22-40-799	PROJECTS STORM SEWER IMPACT FEE PROJECT FACILITIES TOTAL EXPENDITURES	.00 .00 .00	.00 .00 .00	139,000.00	139,000.00	.0 .0 .0 .0
	TOTAL EXPENDITURES	.00	.00	139,000.00	139,000.00	
	DEPARTMENT 80					
22-80-800	TFR TO STORM SEWER FUND	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	139,000.00	139,000.00	.0
	NET REVENUE OVER EXPENDITURES	7,062.04	7,062.04	.00	(7,062.04)	.0

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
23-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
23-37-200	PARK IMPACT FEE	.00	.00	34,000.00	34,000.00	.0
	TOTAL REVENUE	.00	.00	34,000.00	34,000.00	.0
	CONTRIBUTIONS & TRANSFERS					
23-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	.00	.00	34,000.00	34,000.00	.0

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
23-40-250	EQUIPMENT	.00	.00	.00	.00	.0
23-40-760		.00	.00	9,000.00	9,000.00	.0
23-40-800	PARK FUND BALANCE	.00	.00	25,000.00	25,000.00	.0
	TOTAL EXPENDITURES	.00	.00	34,000.00	34,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	34,000.00	34,000.00	0
	NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
24-37-100	INTEREST EARNINGS	.00	.00	500.00	500.00	.0
24-37-200	ROAD IMPACT FEE	4,170.00	4,170.00	30,000.00	25,830.00	13.9
	TOTAL REVENUE	4,170.00	4,170.00	30,500.00	26,330.00	13.7
	CONTRIBUTIONS & TRANSFERS					
24-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	36,500.00	36,500.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	36,500.00	36,500.00	.0
	TOTAL FUND REVENUE	4,170.00	4,170.00	67,000.00	62,830.00	6.2

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
24-40-760	PROJECTS	.00	.00	67,000.00	67,000.00	.0
24-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	67,000.00	67,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	67,000.00	67,000.00	.0
	NET REVENUE OVER EXPENDITURES	4,170.00	4,170.00	.00	(4,170.00)	.0

COUNTRY FAIR DAYS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	COUNTRY FAIR DAYS REVENUE					
25-34-800	CFD DONATIONS	15,936.00	15,936.00	13,650.00	(2,286.00)	116.8
25-34-850	ENTRY FEES & REGISTRATIONS	.00	.00	.00	.00	.0
25-34-900	MONDAY NIGHT DINNER & LET'S MA	154.00	154.00	7,500.00	7,346.00	2.1
25-34-901	GOLF TOURNAMENT	428.00	428.00	4,250.00	3,822.00	10.1
25-34-902	3 ON 3 BASKETBALL	40.00	40.00	1,000.00	960.00	4.0
25-34-903	BABY CONTEST & LITTLE MISS	.00	.00	.00	.00	.0
25-34-904	KID-K-FUN RUN	99.36	99.36	2,200.00	2,100.64	4.5
25-34-905	RICHARD BOUCHARD MEMORIAL RUN	460.00	460.00	6,000.00	5,540.00	7.7
25-34-906	RODEO	192.00	192.00	1,300.00	1,108.00	14.8
25-34-907	PARADE	.00	.00	.00	.00	.0
25-34-908	ADULT ANYTHING GOES	.00	.00	.00	.00	.0
25-34-909	YOUTH ANYTHING GOES	.00	.00	750.00	750.00	.0
25-34-910	COKE WAGON & ICE	.00	.00	4,650.00	4,650.00	.0
25-34-911	BOOTHS	615.00	615.00	800.00	185.00	76.9
25-34-912	CFD - YOUTH DANCE	.00	.00	125.00	125.00	.0
25-34-919	SOUTH WEBER IDOL	5.00	5.00	50.00	45.00	10.0
25-34-921	CAR SHOW	.00	.00	.00	.00	.0
25-34-922	DUTCH OVEN	.00	.00	.00	.00	.0
25-34-923	EATING CONTEST	.00	.00	.00	.00	.0
	TOTAL COUNTRY FAIR DAYS REVENUE	17,929.36	17,929.36	42,275.00	24,345.64	42.4
	SOURCE 37					
25-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
	TOTAL SOURCE 37	.00	.00	.00	.00	.0
	CONTRIBUTIONS AND TRANSFERS					
25-39-470	TRANSFER FROM GENERAL FUND	.00	.00	5,000.00	5,000.00	.0
25-39-470	CONTRIBUTION FROM FUND BAL	.00	.00	.00	5,000.00	.0
20 00-000	CONTINUE TO THE TRANSPORT OF DAL			.00		
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	5,000.00	5,000.00	.0
	TOTAL FUND REVENUE	17,929.36	17,929.36	47,275.00	29,345.64	37.9
				11,210.00		

COUNTRY FAIR DAYS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	COUNTRY FAIR DAYS EXPENDITURES					
25-72-500	MONDAY DINNER & MAKE A DEAL	2,957.38	2,957.38	7,500.00	4,542.62	39.4
25-72-501	GOLF TOURNAMENT	29.54	29.54	4,250.00	4,220.46	.7
25-72-502	3 ON 3 BASKETBALL	5.40	5.40	600.00	594.60	.9
25-72-503	BABY CONTEST & LITTLE MISS	.00	.00	.00	.00	.0
25-72-504	KID-K FUN RUN	1,273.50	1,273.50	2,200.00	926.50	57.9
25-72-505	RICHARD BOUCHARD MEMORIAL RUN	33.12	33.12	6,000.00	5,966.88	.6
25-72-506	RODEO	525.92	525.92	1,000.00	474.08	52.6
25-72-507	PARADE	.00	.00	700.00	700.00	.0
25-72-508	ADULT ANYTHING GOES	.00	.00	.00	.00	.0
25-72-509	YOUTH ANYTHING GOES	.00	.00	750.00	750.00	.0
25-72-510	FIREWORKS	4,000.00	4,000.00	4,000.00	.00	100.0
25-72-511	ENTERTAINMENT	.00	.00	4,250.00	4,250.00	.0
25-72-512	EQUIPMENT RENTALS	551.05	551.05	4,000.00	3,448.95	13.8
25-72-513	SHIRTS	.00	.00	300.00	300.00	.0
25-72-515	PROMO PRINTING/MAILING SUPPLIE	59.18	59.18	700.00	640.82	8.5
25-72-516	COKE WAGON	.00	.00	4,000.00	4,000.00	.0
25-72-517	MISC SUPPLIES	1,405.80	1,405.80	1,000.00	(405.80)	140.6
25-72-518	EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
25-72-519	SOUTH WEBER IDOL	.68	.68	.00	(.68)	.0
25-72-520	EATING CONTEST	.00	.00	.00	.00	.0
25-72-521	CAR SHOW	.00	.00	200.00	200.00	.0
25-72-522	DUTCH OVEN	.00	.00	.00	.00	.0
25-72-523	BOOTHS	.00	.00	400.00	400.00	.0
25-72-524	SWIM PARTY	.00	.00	750.00	750.00	.0
25-72-525	ICE	.00	.00	1,000.00	1,000.00	.0
25-72-526	MAKE A DEAL	.00	.00	3,500.00	3,500.00	.0
25-72-527	TENT RENTAL	.00	.00	.00	.00	.0
25-72-528	OL TIMERS BASEBALL GAME	.00	.00	175.00	175.00	.0
25-72-600	BUDGETED INCREASE IN FUND BAL	.00	.00	.00	.00	.0
	TOTAL COUNTRY FAIR DAYS EXPENDITURES	10,841.57	10,841.57	47,275.00	36,433.43	22.9
	TOTAL FUND EXPENDITURES	10,841.57	10,841.57	47,275.00	36,433.43	22.9
	NET REVENUE OVER EXPENDITURES	7,087.79	7,087.79	.00	(7,087.79)	.0

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
26-37-100	INTEREST EARNINGS	.00	.00	1,500.00	1,500.00	.0
26-37-200	WATER IMPACT FEES	10,928.00	10,928.00	60,000.00	49,072.00	18.2
	TOTAL REVENUE	10,928.00	10,928.00	61,500.00	50,572.00	17.8
	CONTRIBUTIONS & TRANSFERS					
26-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	171,500.00	171,500.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	171,500.00	171,500.00	.0
	TOTAL FUND REVENUE	10,928.00	10,928.00	233,000.00	222,072.00	4.7

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
26-40-690		.00	.00	.00	.00	.0
26-40-760		.00	.00	233,000.00	233,000.00	.0
26-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 40	.00	.00	233,000.00	233,000.00	.0
	TRANSFERS					
26-80-800	TRANSFERS	.00	.00	.00	.00	.0
	TOTAL TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	233,000.00	233,000.00	.0
	NET REVENUE OVER EXPENDITURES	10,928.00	10,928.00	.00	(10,928.00)	.0

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
27-34-200	RECREATION IMPACT FEES	.00	.00	35,000.00	35,000.00	.0
	TOTAL SOURCE 34	.00	.00	35,000.00	35,000.00	.0
	REVENUE					
27-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
	TOTAL REVENUE	.00	.00	.00	.00	.0
	CONTRIBUTIONS & TRANSFERS					
27-39-470	TRANSFER FROM RECREACTION FUND	.00	.00	.00	.00	.0
27-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	30,200.00	30,200.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	30,200.00	30,200.00	.0
	TOTAL FUND REVENUE	.00	.00	65,200.00	65,200.00	.0

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
27-40-760	PROJECTS	.00	.00	65,200.00	65,200.00	.0
27-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	65,200.00	65,200.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	65,200.00	65,200.00	
	NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
29-34-200	PUBLIC SAFETY IMPACT FEES	1,519.49	1,519.49	6,000.00	4,480.51	25.3
	TOTAL SOURCE 34	1,519.49	1,519.49	6,000.00	4,480.51	25.3
	REVENUE					
	———					
29-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
	TOTAL REVENUE	.00	.00	.00	.00	.0
	CONTRIBUTIONS & TRANSFERS					
29-39-470	TRANS FROM CAPITAL IMPROVEMENT	.00	.00	.00	.00	.0
29-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	17,200.00	17,200.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	17,200.00	17,200.00	.0
	TOTAL FUND REVENUE	1,519.49	1,519.49	23,200.00	21,680.51	6.6

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
29-40-760	PROJECTS	.00	.00	23,200.00	23,200.00	.0
29-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	23,200.00	23,200.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	23,200.00	23,200.00	.0
	NET REVENUE OVER EXPENDITURES	1,519.49	1,519.49	.00	(1,519.49)	.0

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	INTERGOVERNMENTAL REVENUE					
45-33-400	STATE GRANTS	.00	.00	29,000.00	29,000.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	29,000.00	29,000.00	.0
	CHARGES FOR SERVICES					
45-34-435	DONATIONS - CMP RAIL ROAD	.00	.00	.00	.00	.0
45-34-440	CONTRIBUTIONS	.00	.00	.00	.00	.0
45-34-445	CONTRIBUTIONS - RESTRICTED	.00	.00	1,000.00	1,000.00	.0
	TOTAL CHARGES FOR SERVICES	.00	.00	1,000.00	1,000.00	.0
	MISCELLANEOUS REVENUE					
45-36-100	INTEREST EARNINGS	.00	.00	3,000.00	3,000.00	.0
45-36-110	SALE OF PROPERTY	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	3,000.00	3,000.00	.0
	CONTRIBUTIONS AND TRANSFERS					
45-39-380	FUND SURPLUS-UNRESTRICTED	.00	.00	.00	.00	.0
45-39-385	SAFETY VEHICLE FUND - RESTRICT	.00	.00	.00	.00	.0
45-39-389	FUND BALANCE TO BE APPROPRIATE	.00	.00	46,400.00	46,400.00	.0
45-39-390	TRANS FROM GENERAL FUND - SAFE	.00	.00	227,600.00	227,600.00	.0
45-39-450	BOND FORFEITURE	.00	.00	.00	.00	.0
45-39-470	TRANSFER FROM GENERAL FUND	.00	.00	.00	.00	.0
45-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	274,000.00	274,000.00	.0
	TOTAL FUND REVENUE	.00	.00	307,000.00	307,000.00	.0

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
45-40-700	SHOP EXPENDITURES	.00	.00	.00	.00	.0
45-40-730	CHERRY FARMS RESTROOM	.00	.00	.00	.00	.0
45-40-740	GENERAL CAPITAL PROJECTS	.00	.00	.00	.00	.0
45-40-745	EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
45-40-760	STREET OVERLAY/RESTORE CURB-G	.00	.00	.00	.00	.0
45-40-780	FIRETRUCK ANNUAL PAYMENT	.00	.00	.00	.00	.0
45-40-790	SNOW PLOW TRUCK LEASE OR PURCH	.00	.00	.00	.00	.0
45-40-830	TRNSFR- PARK PMT 8782020	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	DEPARTMENT 43					
45-43-740	ADMIN - PURCHASE OF EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
	DEPARTMENT 57					
45-57-740	FIRE - PURCHASE OF EQUIPMENT	.00	.00	85,000.00	85,000.00	.0
	TOTAL DEPARTMENT 57	.00	.00	85,000.00	85,000.00	.0
	DEPARTMENT 60					
45.00.700	OTDEFTO DUU DINOC	00	00	62,000,00	00,000,00	0
45-60-720 45-60-730	STREETS - BUILDINGS STREETS-IMP OTHER THAN BLDG	.00 .00	.00	62,000.00 86,000.00	62,000.00	.0 .0
45-60-730	STREETS-IMP OTHER THAN BLDG	.00	.00		86,000.00	
	TOTAL DEPARTMENT 60	.00	.00.	148,000.00	148,000.00	.0
	DEPARTMENT 70					
45-70-710	PARKS - LAND	.00	.00	.00	.00	.0
45-70-730	PARKS - IMPROV OTHER THAN BLDG	.00	.00	40,000.00	40,000.00	.0
45-70-740	PARKS - PURCHASE OF EQUIPMENT	.00	.00	34,000.00	34,000.00	.0
	TOTAL DEPARTMENT 70	.00	.00	74,000.00	74,000.00	.0
	DEPARTMENT 90					
45-90-900	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 90	.00	.00	.00	.00	.0

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	.00	.00	307,000.00	307,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
51-36-100	INTEREST EARNINGS	.00	.00	4,000.00	4,000.00	.0
51-36-300	MISC UTILITY REVENUE	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	4,000.00	4,000.00	.0
	WATER UTILITIES REVENUE					
51-37-100	WATER SALES	93,589.27	93,589.27	1,013,500.00	919,910.73	9.2
51-37-105	WATER CONNECTION FEE	2,387.00	2,387.00	12,000.00	9,613.00	19.9
51-37-130	PENALTIES	5,220.00	5,220.00	15,000.00	9,780.00	34.8
	TOTAL WATER UTILITIES REVENUE	101,196.27	101,196.27	1,040,500.00	939,303.73	9.7
	SOURCE 38					
51-38-900	SUNDRY REVENUES	.00	.00	.00	.00	.0
51-38-920	GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	.00	.00	.0
	CONTRIBUTIONS AND TRANSFERS					
51-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
51-39-511	TRANSFER FROM SEWER UTILITY	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	101,196.27	101,196.27	1,044,500.00	943,303.73	9.7

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
51-40-105	PART-TIME EMPLOYEE SALARIES	178.50	178.50	4,000.00	3,821.50	4.5
51-40-110	FULL-TIME EMPLOYEE SALARIES	8,889.57	8,889.57	126,000.00	117,110.43	7.1
51-40-130	EMPLOYEE BENEFIT - RETIREMENT	1,820.74	1,820.74	30,000.00	28,179.26	6.1
51-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	679.55	679.55	10,000.00	9,320.45	6.8
51-40-133	EMPLOYEE BENEFIT - WORK. COMP.	166.61	166.61	3,000.00	2,833.39	5.6
51-40-134	EMPLOYEE BENEFIT - UI	.00	.00	1,500.00	1,500.00	.0
51-40-135	EMPLOYEE BENEFIT - HEALTH INS.	679.11	679.11	21,000.00	20,320.89	3.2
51-40-140	UNIFORMS	.00	.00	300.00	300.00	.0
51-40-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,200.00	1,200.00	.0
51-40-230	TRAVEL	.00	.00	3,000.00	3,000.00	.0
51-40-240	OFFICE SUPPLIES & EXPENSE	35.12	35.12	1,000.00	964.88	3.5
51-40-245	EQUIPMENT COSTING OVER \$500	.00	.00	.00	.00	.0
51-40-250	EQUIPMENT SUPPLIES & MAINT.	187.90	187.90	14,500.00	14,312.10	1.3
51-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256	FUEL EXPENSE	30.38	30.38	2,000.00	1,969.62	1.5
51-40-260	BUILDINGS & GROUNDS	.00	.00	9,000.00	9,000.00	.0
51-40-262	GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270	WATER - POWER & PUMPING	3,077.48	3,077.48	24,000.00	20,922.52	12.8
51-40-280	TELEPHONE AND WIRELESS	163.06	163.06	2,000.00	1,836.94	8.2
51-40-311	PROFESSIONAL TECHNICAL	.00	.00	2,350.00	2,350.00	.0
51-40-312		.00	.00	20,000.00	20,000.00	.0
51-40-315	PROFESSIONAL & TECH AUDITOR	.00	.00	.00	.00	.0
51-40-350	SOFTWARE MAINTENANCE	.00	.00	5,100.00	5,100.00	.0
51-40-370	UTILITY BILLING	407.07	407.07	6,300.00	5,892.93	6.5
51-40-480	SPECIAL WATER SUPPLIES	.00	.00	5,000.00	5,000.00	.0
51-40-481	WATER PURCHASES	.00	.00	251,000.00	251,000.00	.0
51-40-483	EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485	FIRE HYDRANT UPDATE	205.29	205.29	40,000.00	39,794.71	.5
51-40-490	WATER O & M CHARGE	4,140.52	4,140.52	56,000.00	51,859.48	7.4
51-40-530	INTEREST EXPENSE	.00	.00	.00	.00	.0
51-40-550	BANKING CHARGES	167.22	167.22	2,000.00	1,832.78	8.4
51-40-650	DEPRECIATION	.00	.00	200,000.00	200,000.00	.0
51-40-720	METER REPLACEMENTS	44,275.00	44,275.00	50,000.00	5,725.00	88.6
51-40-730	CAPITAL OUTLAY - IMPROV	.00	.00	50,000.00	50,000.00	.0
51-40-740	TELEMETERING SYS/WATER TANKS	.00	.00	.00	.00	.0
51-40-750	CAPITAL OUTLAY - VEHICLES	.00	.00	22,250.00	22,250.00	.0
51-40-811		.00	.00	.00	.00	.0
51-40-900	TRANSFER TO FUND BALANCE	.00	.00	82,000.00	82,000.00	.0
31-40-300	TRANSI ER TOT UND BALANCE			82,000.00		
	TOTAL EXPENDITURES	65,103.12	65,103.12	1,044,500.00	979,396.88	6.2
	DEPARTMENT 80					
51-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	65,103.12	65,103.12	1,044,500.00	979,396.88	6.2
NET REVENUE OVER EXPENDITURES	36,093.15	36,093.15	.00	(36,093.15)	.0

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
52-36-100	INTEREST EARNINGS	.00	.00	6,000.00	6,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	6,000.00	6,000.00	.0
	SEWER UTILITIES REVENUE					
52-37-130	PENALTIES	.00	.00	.00	.00	.0
52-37-300	SEWER SALES	72,243.02	72,243.02	800,000.00	727,756.98	9.0
52-37-360	CWDIS 5% RETAINAGE	349.95	349.95	7,000.00	6,650.05	5.0
52-37-400	CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
52-37-500	SEWER IMPACT FEES-REST BOND	.00	.00	.00	.00	.0
	TOTAL SEWER UTILITIES REVENUE	72,592.97	72,592.97	807,000.00	734,407.03	9.0
	SOURCE 38					
52-38-820	TFR FROM SEWER IMPACT FEES	.00	.00	132,000.00	132,000.00	.0
52-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
52-38-920	GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	132,000.00	132,000.00	.0
	SOURCE 39					
52-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	73,500.00	73,500.00	.0
	TOTAL SOURCE 39	.00	.00	73,500.00	73,500.00	.0
	TOTAL FUND REVENUE	72,592.97	72,592.97	1,018,500.00	945,907.03	7.1

SEWER UTILITY FUND

			YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
52-40-105	PART-TIME EMPLOYEE SALARIES	151.72	151.72	3,000.00	2,848.28	5.1
52-40-110	FULL-TIME EMPLOYEE SALARIES	5,073.83	5,073.83	72,000.00	66,926.17	7.1
52-40-130	EMPLOYEE BENEFIT - RETIREMENT	1,039.33	1,039.33	17,000.00	15,960.67	6.1
52-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	390.51	390.51	6,000.00	5,609.49	6.5
52-40-133	EMPLOYEE BENEFIT - WORK. COMP.	86.27	86.27	2,000.00	1,913.73	4.3
52-40-134	EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
52-40-135	EMPLOYEE BENEFIT - HEALTH INS.	461.51	461.51	13,000.00	12,538.49	3.6
52-40-140	UNIFORMS	.00	.00	300.00	300.00	.0
52-40-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230	TRAVEL	.00	.00	1,000.00	1,000.00	.0
52-40-240	OFFICE SUPPLIES & EXPENSE	35.11	35.11	1,200.00	1,164.89	2.9
52-40-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	4,000.00	4,000.00	.0
52-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
52-40-260	BUILDINGS & GROUNDS	.00	.00	.00	.00	.0
52-40-270	SEWER - POWER & PUMPING	38.93	38.93	500.00	461.07	7.8
52-40-312	PROFESSIONAL/TECHNICAL-ENGIN	.00	.00	3,000.00	3,000.00	.0
52-40-315	PROFESSIONAL & TECH AUDITOR	.00	.00	.00	.00	.0
52-40-350	SOFTWARE MAINTENANCE	.00	.00	1,500.00	1,500.00	.0
52-40-370	UTILITY BILLING	407.07	407.07	6,000.00	5,592.93	6.8
52-40-483	EMERGENCY R & R SEWER	.00	.00	.00	.00	.0
52-40-490	SEWER O & M CHARGE	.00	.00	20,000.00	20,000.00	.0
52-40-491	SEWER TREAMENT FEE	.00	.00	415,000.00	415,000.00	.0
52-40-492	CONNECTION FEE - CWSID	.00	.00	.00	.00	.0
52-40-530	INTEREST EXPENSE	.00	.00	.00	.00	.0
52-40-550	BANKING CHARGES	167.22	167.22	2,000.00	1,832.78	8.4
52-40-650	DEPRECIATION	.00	.00	90,000.00	90,000.00	.0
52-40-690	PROJECTS	.00	.00	360,000.00	360,000.00	.0
52-40-990	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	7,851.50	7,851.50	1,018,500.00	1,010,648.50	.8
	TRANSFERS AND CONTRIBUTIONS					
52-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL TRANSFERS AND CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	7,851.50	7,851.50	1,018,500.00	1,010,648.50	.8
	NET REVENUE OVER EXPENDITURES	64,741.47	64,741.47	.00	(64,741.47)	.0

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
53-36-100	INTEREST EARNINGS	.00	.00	1,500.00	1,500.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	1,500.00	1,500.00	.0
	SANITATION UTILITIES REVENUE					
53-37-130	PENALTIES	.00	.00	.00	.00	.0
53-37-700	SANITATION FEES	28,417.82	28,417.82	327,500.00	299,082.18	8.7
	TOTAL SANITATION UTILITIES REVENUE	28,417.82	28,417.82	327,500.00	299,082.18	8.7
	SOURCE 38					
53-38-920	GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00.	.00	.00	.00	.0
	SOURCE 39					
53-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
	TOTAL SOURCE 39	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	28,417.82	28,417.82	329,000.00	300,582.18	8.6

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
53-40-105	PART-TIME EMPLOYEE SALARIES	44.62	44.62	1,000.00	955.38	4.5
53-40-110	FULL-TIME EMPLOYEE SALARIES	1,415.39	1,415.39	21,000.00	19,584.61	6.7
53-40-130	EMPLOYEE BENEFIT - RETIREMENT	285.85	285.85	4,000.00	3,714.15	7.2
53-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	109.19	109.19	1,700.00	1,590.81	6.4
53-40-133	EMPLOYEE BENEFIT - WORK. COMP.	27.95	27.95	500.00	472.05	5.6
53-40-134	EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
53-40-135	EMPLOYEE BENEFIT - HEALTH INS.	121.68	121.68	3,700.00	3,578.32	3.3
53-40-140	UNIFORMS	.00	.00	300.00	300.00	.0
53-40-240	OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
53-40-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	3,000.00	3,000.00	.0
53-40-251	VEHICLE MAINT & SUPPLIES	.00	.00	.00	.00	.0
53-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
53-40-350	SOFTWARE MAINTENANCE	.00	.00	1,600.00	1,600.00	.0
53-40-370	UTILITY BILLING	407.07	407.07	6,100.00	5,692.93	6.7
53-40-492	SANITATION FEE CHARGES	9,853.26	9,853.26	284,000.00	274,146.74	3.5
53-40-550	BANKING CHARGES	167.22	167.22	1,800.00	1,632.78	9.3
53-40-650	DEPRECIATION	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	12,432.23	12,432.23	329,000.00	316,567.77	3.8
	TOTAL FUND EXPENDITURES	12,432.23	12,432.23	329,000.00	316,567.77	3.8
	NET REVENUE OVER EXPENDITURES	15,985.59	15,985.59	.00	(15,985.59)	.0

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
54-36-100	INTEREST EARNINGS	.00	.00	2,500.00	2,500.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	2,500.00	2,500.00	.0
	STORM SEWER UTILITIES REVENUE					
54-37-130		.00	.00	.00	.00	.0
54-37-450	STORM SEWER REVENUE	14,120.61	14,120.61	165,000.00	150,879.39	8.6
	TOTAL STORM SEWER UTILITIES REVENUE	14,120.61	14,120.61	165,000.00	150,879.39	8.6
	SOURCE 38					
54-38-600	TFR FROM STORM SWR IMPACT FEE	.00	.00	.00	.00	.0
54-38-900	SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	.00	.00	.0
	SOURCE 39					
54-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	120,200.00	120,200.00	.0
	TOTAL SOURCE 39	.00	.00	120,200.00	120,200.00	.0
	TOTAL FUND REVENUE	14,120.61	14,120.61	287,700.00	273,579.39	4.9

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
54-40-105	PART-TIME EMPLOYEE SALARIES	44.62	44.62	500.00	455.38	8.9
54-40-105	FULL-TIME EMPLOYEE SALARIES	1,258.89	1,258.89	19,000.00	17,741.11	6.6
54-40-110	EMPLOYEE BENEFIT - RETIREMENT	254.99	254.99	4,100.00	3,845.01	6.2
54-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	97.30	97.30	1,500.00	1,402.70	6.5
54-40-133	EMPLOYEE BENEFIT - WORK, COMP.	25.22	25.22	500.00	474.78	5.0
54-40-134	EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
54-40-135	EMPLOYEE BENEFIT - HEALTH INS.	113.06	113.06	3,500.00	3,386.94	3.2
54-40-140	UNIFORMS	.00	.00	300.00	300.00	.0
54-40-230	TRAVEL & TRAINING	.00	.00	500.00	500.00	.0
54-40-240	OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250	EQUIPMENT SUPPLIES & MAINT.	14.79	14.79	1,300.00	1,285.21	1.1
54-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256	FUEL EXPENSE	.00	.00	500.00	500.00	.0
54-40-270	STORM SEWER - POWER & PUMPING	11.64	11.64	200.00	188.36	5.8
54-40-312	PROFESSIONAL/TECHNICAL-ENGIN	.00	.00	2,000.00	2,000.00	.0
54-40-315	PROFESSIONAL & TECH AUDITOR	.00	.00	.00	.00	.0
54-40-331	PROMOTION-STORM WATER	.00	.00	1,200.00	1,200.00	.0
54-40-350	SOFTWARE MAINTENANCE	.00	.00	1,500.00	1,500.00	.0
54-40-370	UTILITY BILLING	407.06	407.06	6,000.00	5,592.94	6.8
54-40-493	STORM SEWER O & M	880.00	880.00	15,000.00	14,120.00	5.9
54-40-550	BANKING CHARGES	167.27	167.27	1,800.00	1,632.73	9.3
54-40-650	DEPRECIATION	.00	.00	100,000.00	100,000.00	.0
54-40-690	PROJECTS	.00	.00	128,000.00	128,000.00	.0
	TOTAL EXPENDITURES	3,274.84	3,274.84	287,700.00	284,425.16	1.1
	DEPARTMENT 80					
54-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	3,274.84	3,274.84	287,700.00	284,425.16	1.1
	NET REVENUE OVER EXPENDITURES	10,845.77	10,845.77	.00	(10,845.77)	.0

PENALTIES UTILITY FUND

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

Check Register - Council Approval w/ inv date Check Issue Dates: 8/1/2016 - 8/31/2016

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Report Criteria:

Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
08/04/16	35835	A COMPANY INC SLC	04/14/16	CFD Rental 3 Prtable Restrooms	2572512	169.95
Total	35835:					169.95
08/25/16	35904	ACADEMY SPORTS	08/19/16	Knight's Football Jerseys (35)	2071487	1,393.55
Total	35904:					1,393.55
08/25/16	35905	ADMIN OFFICE OF THE COURTS	08/22/16	Fall Court Clerks Conference - Danie	1042230	75.00
Total	35905:					75.00
08/04/16	35836	Ahlstrom, Douglas J.	08/01/16	City Attorney Services - July 2016	1043313	1,200.00
Total	35836:					1,200.00
08/11/16	35858	ALLRED, CHRISTOPHER F	08/02/16	Prosecution Services - July 2016	1042313	600.00
Total	35858:					600.00
08/25/16	35906	APCO INC	08/01/16	Troubleshoot Pump Station Software	5140350	645.00
Total	35906:					645.00
08/11/16	35859	AT&T MOBILITY	06/17/16	Air Card - Fire E-1 SQ 5	1057370	103.22
Total	35859:					103.22
08/04/16	35837	AUGER, JON	08/03/16	CFD Sound System for various events	2572511	500.00
Total	35837:					500.00
08/11/16 08/11/16	35860 35860	BELL JANITORIAL SUPPLY BELL JANITORIAL SUPPLY		Paper Towels, Toilet Paper Pushbroom, Handel Acme Wood	1070260 1060250	229.04 186.55
	35860:	BELLE WATTONIAL GOTT ET	00,00,10	asing control and a single wood	1000230	415.59
08/11/16 08/11/16	35861 35861	BELL PRINTING & DESIGN BELL PRINTING & DESIGN		CFD 2x3 Banners CFD 2x3 Banners & Small Posters	2572517 2572517	97.90 72.90
Total	35861:					170.80
08/25/16	35907	Birt, Hudson	08/23/16	WFFL Football Score keeper	2071340	105.00
Total	35907:					105.00
08/04/16	35838	Blomquist Hale Consulting Inc.	08/01/16	EAP Service - Aug. 2016	1043135	130.00
Total	35838:					130.00
08/25/16	35908	Blue Raven Solar	08/24/16	Completion Bond - SWC160711091	4521350	200.00
Total	35908:					200.00

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
08/11/16	35862	BLUE STAKES OF UTAH	07/31/16	Blue Stakes Locator - July 2016	5140250	134.33
Total	35862:					134.33
08/11/16	35863	Bolt and Nut Supply	06/17/16	Hex Key Set, Security Driver, Wrench	1070261	88.78
Total	35863:					88.78
08/04/16	35839	Bowen, Ben or Michele	08/04/16	prizes/gifts and CFD entertainment	2572511	400.00
Total	35839:					400.00
08/18/16 08/18/16	35895 35895	BROWN, CURTIS BROWN, CURTIS		Reimburse – League Registration Reimburse – Refrigerator CM Park	2071487 2071610	65.00 559.54
Total	35895:					624.54
08/11/16	35864	BROWN, KAYD	08/09/16	Field Prep	2071340	45.00
Total	35864:					45.00
08/18/16	35896	BROWNING, NATALIE	08/12/16	CFD Refund - Kid K Race Numbers	2572504	42.33
Total	35896:				_	42.33
08/04/16	35840	Burbidge Concrete Pumping LLC	07/22/16	Refund of Utility Deposit	0111750	90.86
Total	35840:				_	90.86
08/11/16	35865	Bureau of Criminal Identification	08/10/16	2016 TAC Conference	1042230	95.00
Total	35865:					95.00
08/25/16	35909	CALL, SARAH	08/23/16	Zumba Insturction	2071340	75.00
Total	35909:					75.00
08/04/16 08/04/16	10803222 10803222	CASELLE INC CASELLE INC CASELLE INC CASELLE INC	08/01/16 08/01/16 08/01/16	• •	1042350 1043350 1057350 1060350	5.00 114.15 38.05 38.05
	10803222 10803222 10803222	CASELLE INC CASELLE INC CASELLE INC	08/01/16 08/01/16 08/01/16	Software Support/Maint. Software Support/Maint. Software Support/Maint.	1070350 2071350 5140350	38.05 38.05 114.15
08/04/16	10803222 10803222 10803222	CASELLE INC CASELLE INC CASELLE INC		Software Support/Maint. Software Support/Maint. Software Support/Maint.	5240350 5340350 5440350	114.15 114.15 152.20
Total	108032227:				-	766.00
08/18/16 08/18/16	35897 35897	CENTRAL WEBER SEWER IMPR DIST CENTRAL WEBER SEWER IMPR DIST		Pretreatment Service Charges 2016 Quartlerly Sewer Treatment Fees 2016	5240491 5240491	2,275.00 103,789.00
Total	35897:				_	106,064.00
08/11/16	35866	CENTURYLINK	08/04/16	Data Line - Water	5140490	50.96

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total	35866:					50.96
08/25/16	35910	Christensen, Megan	08/23/16	WFFL Football Score keeper	2071340	30.00
00/23/10	33910	Christensen, Wegan	00/23/10	WITE TOOLDAII GOOTE REEPET	2071340	
Total	35910:					30.00
08/25/16	35911	CINTAS CORPORATION	08/18/16	Resupply First Aid Station - Shop	2071241	27.39
Total	35911:					27.39
08/25/16	35912	CINTAS CORPORATION LOC180	05/25/16	MATS/TOWELS	1043262	38.95
08/25/16	35912	CINTAS CORPORATION LOC180	05/25/16	UNIFORMS CLEANED	5240140	7.60
08/25/16	35912	CINTAS CORPORATION LOC180	05/25/16	UNIFORMS CLEANED	5140140	20.00
08/25/16	35912	CINTAS CORPORATION LOC180	05/25/16	UNIFORMS CLEANED	5440140	7.60
08/25/16	35912	CINTAS CORPORATION LOC180	05/25/16	UNIFORMS CLEANED	1060140	7.60
08/25/16	35912	CINTAS CORPORATION LOC180	05/25/16	UNIFORMS CLEANED	5340140	15.20
08/25/16	35912	CINTAS CORPORATION LOC180	06/10/16	MATS/TOWELS	1043262	38.95
08/25/16	35912	CINTAS CORPORATION LOC180	06/10/16	UNIFORMS CLEANED	5240140	8.18
08/25/16	35912	CINTAS CORPORATION LOCASO	06/10/16	UNIFORMS CLEANED	5140140	20.00
08/25/16	35912	CINTAS CORPORATION LOCASO	06/10/16	UNIFORMS CLEANED	5440140	8.18
08/25/16	35912	CINTAS CORPORATION LOCASO	06/10/16	UNIFORMS CLEANED	1060140	8.18
08/25/16 08/25/16	35912 35912	CINTAS CORPORATION LOC180 CINTAS CORPORATION LOC180	06/10/16 06/10/16	UNIFORMS CLEANED MATS/TOWELS	5340140 1043262	16.37 38.95
08/25/16	35912	CINTAS CORPORATION LOC180	06/10/16	UNIFORMS CLEANED	5240140	7.60
08/25/16	35912	CINTAS CORPORATION LOC180	06/10/16	UNIFORMS CLEANED	5140140	20.00
08/25/16	35912	CINTAS CORPORATION LOC 180	06/10/16	UNIFORMS CLEANED	5440140	7.60
08/25/16	35912	CINTAS CORPORATION LOC 180	06/10/16	UNIFORMS CLEANED	1060140	7.60
08/25/16	35912	CINTAS CORPORATION LOC180	06/10/16	UNIFORMS CLEANED	5340140	15.20
08/25/16	35912	CINTAS CORPORATION LOC 180	06/08/16	MATS/TOWELS	1043262	40.62
08/25/16	35912	CINTAS CORPORATION LOC180	06/08/16	UNIFORMS CLEANED	5240140	8.87
08/25/16	35912	CINTAS CORPORATION LOC180	06/08/16	UNIFORMS CLEANED	5140140	20.00
08/25/16	35912	CINTAS CORPORATION LOC180	06/08/16	UNIFORMS CLEANED	5440140	8.87
08/25/16	35912	CINTAS CORPORATION LOC180	06/08/16	UNIFORMS CLEANED	1060140	8.87
08/25/16	35912	CINTAS CORPORATION LOC180	06/08/16	UNIFORMS CLEANED	5340140	17.72
08/25/16	35912	CINTAS CORPORATION LOC180	06/15/16	MATS/TOWELS	1043262	40.91
08/25/16	35912	CINTAS CORPORATION LOC180	06/15/16	UNIFORMS CLEANED	5240140	8.81
08/25/16	35912	CINTAS CORPORATION LOC180	06/15/16	UNIFORMS CLEANED	5140140	20.00
08/25/16	35912	CINTAS CORPORATION LOC180		UNIFORMS CLEANED	5440140	8.81
08/25/16	35912	CINTAS CORPORATION LOC180		UNIFORMS CLEANED	1060140	8.81
08/25/16	35912	CINTAS CORPORATION LOC180		UNIFORMS CLEANED	5340140	17.61
08/25/16	35912	CINTAS CORPORATION LOC180		MATS/TOWELS	1043262	40.61
08/25/16	35912	CINTAS CORPORATION LOC180		UNIFORMS CLEANED	5240140	8.87
08/25/16	35912	CINTAS CORPORATION LOC180		UNIFORMS CLEANED	5140140	20.00
08/25/16	35912	CINTAS CORPORATION LOC180		UNIFORMS CLEANED	5440140	8.87
08/25/16	35912	CINTAS CORPORATION LOC180		UNIFORMS CLEANED	1060140	8.87
08/25/16	35912	CINTAS CORPORATION LOC180		UNIFORMS CLEANED	5340140	17.73
Total	35912:					608.61
08/11/16	35867	CROWN TROPHY	08/03/16	CFD 9 Trophies & 18 Ribbons	2572506	168.75
Total	35867:					168.75
08/04/16	35841	D R Horton, Inc	08/07/16	Completion Bond - SWC151203137	4512350	500.00
08/04/16	35841	D R Horton, Inc		Completion Bond - SWC151203138	4521350	500.00
08/04/16	35841	D R Horton, Inc		Completion Bond - SWC160210017	4521350	500.00

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
08/04/16	35841	D R Horton, Inc	08/01/16	Completion Bond - SWC160210018	4521350	500.00
Tota	l 35841:					2,000.00
08/18/16	35898	DAVIS COUNTY DISTRICT COURT	08/17/16	Case Refered to District Court	1021350	1,480.00
08/19/16	35898	DAVIS COUNTY DISTRICT COURT	V 08/17/16	Case Refered to District Court	1021350	1,480.00
Tota	I 35898:				-	2,960.00
08/11/16	35868	DAVIS COUNTY GOVERNMENT	08/03/16	Animal Control - Jan-June 2016	1054311	6,787.68
08/11/16	35868	DAVIS COUNTY GOVERNMENT		Animal Control - July 2016	1054311	1,131.28
Tota	I 35868:					7,918.96
08/18/16	35899	DAVIS COUNTY GOVERNMENT	08/05/16	Bailiff Service - July 2016	1042317	300.00
Tota	I 35899:					300.00
08/22/16	10803222	DE LAGE LANDEN	08/20/16	COPIER MAINT AGREEMENT - SHARP	1042240	21.07
08/22/16	10803222	DE LAGE LANDEN		COPIER MAINT AGREEMENT - SHARP	1043240	49.16
08/22/16	10803222	DE LAGE LANDEN	08/20/16	COPIER MAINT AGREEMENT - SHARP	5140240	35.12
08/22/16	10803222	DE LAGE LANDEN	08/20/16	COPIER MAINT AGREEMENT - SHARP	5240240	35.11
Tota	I 108032229:					140.46
08/25/16	35913	DIAMOND RENTAL	08/18/16	CFD - Outdoor Stage	2572512	1,775.75
08/25/16	35913	DIAMOND RENTAL		CFD - 350 Chairs & 51 Tables	2572512	1,215.72
Tota	I 35913:					2,991.47
08/25/16	35914	DIXON HOMES	08/24/16	Completion Bond - SWC160218022	4521350	500.00
Tota	I 35914:					500.00
08/11/16	35869	DURKS PLUMBING	08/02/16	Sprinkler Parts	1070261	19.97
08/11/16	35869	DURKS PLUMBING	08/04/16	Sprinkler Parts	1070261	14.27
08/11/16	35869	DURKS PLUMBING	08/04/16	Sprinkler Parts	1070261	100.28
08/11/16	35869	DURKS PLUMBING	08/05/16	Sprinkler Parts	1070261	38.42
08/11/16	35869	DURKS PLUMBING	08/05/16	Drinking Fountain, 4-way Silcock Key	1070261	42.34
Tota	I 35869:				-	215.28
08/25/16	35915	Dyer, Kelly	08/23/16	WFFL Football Ref	2071340	45.00
Tota	l 35915:					45.00
08/11/16	35870	E@L, LLC	08/10/16	Refund - Overpayment	0111750	11.71
Tota	I 35870:					11.71
08/25/16	35916	ENERGY SAVERS	08/24/16	Completion Bond - SWC160719096	4521350	200.00
Tota	I 35916:					200.00
08/25/16	35917	Executech	08/01/16	Monthly Maintenance Agreement	1043308	682.50
08/25/16	35917	Executech		Software Monthly Maintenance	1043350	591.07
00,20,10						

Chk. Date	Check #	Payee -	Inv. Date	Description	GL Account	G/L Amt
08/25/16	35917	Executech	08/01/16	Power Strip & Cat 5 Cables	1043240	26.99
Total	35917:					1,490.55
08/04/16	35842	FREEDOM MAILING SERVICES, INC	07/29/16	Utility Bills - July 2016	5140370	224.44
08/04/16	35842	FREEDOM MAILING SERVICES, INC	07/29/16	Utility Bills - July 2016	5240370	224.44
08/04/16	35842	FREEDOM MAILING SERVICES, INC	07/29/16	Utility Bills - July 2016	5340370	224.44
08/04/16	35842	FREEDOM MAILING SERVICES, INC	07/29/16	Utility Bills - July 2016	5440370	224.44
Total	35842:					897.76
08/25/16	35918	FULL CIRCLE ECO HOMES	08/24/16	Completion Bond - SWC151202135	4521350	500.00
Total	35918:					500.00
08/04/16	35843	Garrison, Megan	07/22/16	Refund of Utility Deposit	5121350	102.00
Total	35843:					102.00
08/04/16	35844	GIBBY FLORAL	07/22/16	Flowers- Chris Allred Father	1043329	50.00
Total	35844:					50.00
08/18/16	35900	GIBBY FLORAL	08/15/16	Flowers- Elyse Mother	1043329	50.00
Total	35900:					50.00
08/25/16	35919	Gray, Chris	08/23/16	Ref- Football	2071340	45.00
Total	35919:				_	45.00
08/11/16	35871	GROUNDWORKS	06/11/16	Water Line Repair	5140490	3,000.00
Total	35871:				_	3,000.00
08/11/16	35872	HD SUPPLY WATERWORKS	05/23/16	Fire Hydrent	5140485	6,741.21
08/11/16	35872	HD SUPPLY WATERWORKS	06/08/16	Credit - Fire Hydrent	5140485	6,486.78
08/11/16	35872	HD SUPPLY WATERWORKS	07/21/16	Fire Hydrent Parts	5140485	6,631.05
08/11/16	35872	HD SUPPLY WATERWORKS	07/22/16	Hydrant Flanges	5140485	1,090.76
08/11/16	35872	HD SUPPLY WATERWORKS	07/22/16	Credit - Fire Hydrent Parts	5140485	6,391.52
08/11/16	35872	HD SUPPLY WATERWORKS		Credit - Fire Hydrent Parts	5140485	1,125.00
Total	35872:					459.72
08/04/16	35845	HERRICK INDUSTRIAL SUPPLY	07/18/16	CFD Banners Hardware	1041620	601.47
Total	35845:					601.47
08/25/16	35920	HERRICK INDUSTRIAL SUPPLY	08/16/16	Sledge Hammer, Epoxy Repair kit	1060250	19.80
Total	35920:					19.80
08/11/16	35873	Intermountain Workmed	08/01/16	Pre Employment Drug Screening	1060370	30.00
Total	35873:					30.00
08/11/16	35874	INTERSTATE BARRICADES	07/31/16	CFD Barricades	2572517	245.00

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total	35874:					245.00
08/25/16	35921	INTERSTATE BARRICADES	08/08/16	CFD Delineators (100)	2572512	595.00
Total	35921:				•	595.00
08/11/16	35875	JERRYS PLUMBING SPECIALTIES	08/04/16	Parts for Parks Sprinklers	1070261	73.93
Total	35875:					73.93
08/11/16	35876	JOHNSON ELECTRIC	07/22/16	Street Light at 1250 Canyon Dr.	1060271	512.18
08/11/16	35876	JOHNSON ELECTRIC	07/01/16	Pole Repair at Park & Ride	1070625	6,567.53
Total	35876:					7,079.71
08/18/16	35901	JONES AND ASSOCIATES	08/01/16	GIS Utility Info. Request	1043312	450.75
Total	35901:					450.75
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	2016 Capital Facilities Plan (IFFP)	2640760	1,633.50
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	2016 Capital Facilities Plan (CFP)	5140312	22.50
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	SRF Funding for System Metering	5140312	810.00
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	2016 Storm Water Plan Update	5440312	117.40
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	Miscellaneous	1043312	157.50
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	SW Dr. & 2700 East Traffic Signal	1060312	52.50
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	•	4560730	262.50
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	•	1060312	659.50
08/25/16	35922	JONES AND ASSOCIATES	08/01/16		1043319	2,394.00
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	Sunrise Ridge	1043319	123.00
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	•	1043319	215.50
08/25/16 08/25/16	35922 35922	JONES AND ASSOCIATES JONES AND ASSOCIATES	08/01/16 08/01/16	Bowman Old Farm Estates	1043319 1043312	689.50 236.25
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	Old Maple Farms Soccer Complex	1043312	103.50
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	SW Dr. Commerical Subdivision	1043319	551.25
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	Bambrough Property	1043319	210.00
08/25/16	35922	JONES AND ASSOCIATES	08/01/16	• , ,	1043319	52.50
Total	35922:					8,290.90
08/11/16	35877	Koth, Jason	08/08/16	Completion Bond - SWC160328038	4521350	500.00
Total	35877:					500.00
08/25/16	35903	Land Cruiser Heritage Museum	08/25/16	purchase 2 conex storage containers	2572518	4,000.00
Total	35903:					4,000.00
08/17/16	35894	Laprevote, Paul - petty cash custodian	08/17/16	CFD softball	2572528	100.00
08/17/16	35894	Laprevote, Paul - petty cash custodian	08/17/16	•	1043131	1.68
08/17/16	35894	Laprevote, Paul - petty cash custodian	08/17/16	fuel in pool car	1043230	15.00
08/17/16	35894	Laprevote, Paul - petty cash custodian	08/17/16	""	1043329	25.86
08/17/16	35894	Laprevote, Paul - petty cash custodian	08/17/16	· ·	1043240	16.00
08/17/16	35894	Laprevete, Paul - petty cash custodian		M Clark birthday card	1043329	5.18
08/17/16	35894 35894	Laprevote, Paul - petty cash custodian	08/17/16	•	1043329 2572517	7.00 9.57
08/17/16 08/17/16		Laprevote, Paul - petty cash custodian	08/17/16	propane for CFD CFD dinner refund		9.5 <i>7</i> 12.25
08/17/16	35894	Laprevote, Paul - petty cash custodian	υ 8/17/16	CFD dinner refund	2572500	12

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
08/17/16	35894	Laprevote, Paul - petty cash custodian	08/17/16	court refund S Weesies	1042243	75.00
Total	35894:					267.54
08/25/16	35923	Legend Ventures LLC	08/24/16	Completion Bond - SWC160525067	4521350	200.00
08/25/16	35923	Legend Ventures LLC	08/24/16	•	4521350	200.00
08/25/16	35923	Legend Ventures LLC	08/24/16	Completion Bond - SWC160627084	4521350	200.00
Total	35923:					600.00
08/04/16	35846	LES OLSEN COMPANY	07/22/16	QTRLY - Copier Maintenance	1043251	254.76
Total	35846:					254.76
08/11/16	35878	LOWES PROX	07/25/16	Batteries for Park Equip.	1070261	47.76
Total	35878:					47.76
08/25/16	35924	MARK IT PROMOTIONS	07/30/16	CFD - 3 on 3 T-Shirts (135)	2572502	743.10
Total	35924:					743.10
08/25/16	35925	Marvel, Ryan and Brittany	08/24/16	Completion Bond - SWC160317036	4521350	500.00
Total	35925:				•	500.00
08/25/16	35926	Matthew Bender & Co. Inc.	08/15/16	Utah Code Books 2016	1042210	459.61
Total	35926:					459.61
08/04/16	35847	Meagan Goodson & Alex Ledoux	07/28/16	Cash Bail Refund - Charge Dismissal	1021350	1,070.00
Total	35847:					1,070.00
08/25/16	35927	MEYER, CHRISTOPHER	08/22/16	Refund - Overpayment on Utility	0111750	84.76
Total	35927:					84.76
08/04/16	35848	MILLENNIAL VISION INC	08/01/16	Annual Service fee Laserfiche	1043350	1,500.00
Total	35848:					1,500.00
08/25/16	35928	Miller, Craig	08/23/16	WFFL Football Score keeper	2071240	82.50
Total	35928:					82.50
08/22/16	10803222	MOUNT OLYMPUS	08/13/16	Water Cooler for City Hall	1043262	22.15
Total	108032228:					22.15
08/11/16 08/11/16	35879 35879	NATIONAL BATTERY SALES NATIONAL BATTERY SALES		Batteries for Park Equipment D Alkaline Batteries	1070250 5140250	87.26 30.72
Total	35879:					117.98
08/11/16	35880	OFFICE DEPOT	07/20/16	Time Cards, Pens	1043240	48.51

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total	35880:				-	48.51
08/25/16	35929	OFFICE DEPOT	08/10/16	Printer Toner, & Misc.	1043240	73.81
Total	35929:				-	73.81
08/04/16	35849	Peterson, Ryan	07/22/16	Refund of Utility Deposit	0111750	100.00
Total	35849:				-	100.00
08/04/16	35850	Protect Youth Sports	08/01/16	Background Check 1 employee	1043210	15.95
Total	35850:					15.95
08/25/16	35930	R & J Technical Services	08/24/16	Completion Bond - SWC160803103	4521350	200.00
Total	35930:					200.00
08/25/16	35931	RIVERDALE CITY CORPORATION	08/18/16	1/5 Split for Judge Conference	1042230	64.50
Total	35931:					64.50
08/11/16	35881	ROBINSON WASTE SERVICES INC	07/31/16	Garbage collection service - July 2016	5340492	9,853.26
Total	35881:				_	9,853.26
08/25/16	35932	SAMS CLUB / SYNCHRONY BANK		CFD Pepsi Wagon - Food	2572516	1,010.21
08/25/16	35932	SAMS CLUB / SYNCHRONY BANK	08/01/16	CFD Pepsi Wagon - Food	2572516 -	297.10
	35932:	any an	07/00/40	Forthell Organiza	-	1,307.31
08/11/16	35882	SAV ON	07/26/16	Football Supplies	2071487 -	58.00
	35882:		00/00/40	WEEL 5	-	58.00
08/25/16	35933	Schow, Brock	08/23/16	WFFL Football Score keeper	2071340	75.00
	35933:		00/00/40	WEEL 5	-	75.00
08/25/16	35934	Schryver, Scott	08/20/16	WFFL Football Ref	2071340 -	45.00
	35934:	Colores France	00/04/40	Consolation David CIMO40000000	4504050	45.00
08/25/16	35935	Solaroo Energy	06/24/16	Completion Bond - SWC160622083	4521350 -	200.00
	35935:	Staker Parson Companies	07/40/46	Det Hele Filler	1000250	200.00
08/11/16	35883	Gianei Faison Companies	01/19/16	Pot Hole Filler	1060250 -	5.89
08/25/16	35883: 35936	Staker Parson Companies	08/13/16	CFD Storage Module Prep	- 2572517	5.89
	35936:	Staker Parson Companies	00/13/16	OI D Stolage Module Flep		450.64
		STANDADD EVAMINED	07/04/40	Land Line Hearings July 44, 26	1042220	
08/18/16	35902	STANDARD EXAMINER	07/31/16	Land Use Hearings July 14, 26	1043220	297.50

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total	35902:				-	297.50
					-	
08/11/16	35884	STATE OF UTAH GASCARD	08/04/16	Fuel - Park's 2nd Truck (60%)	1070250	121.43
08/11/16	35884	STATE OF UTAH GASCARD	08/04/16	Fuel - Park's 2nd Truck (40%)	1060250	80.95
08/11/16	35884	STATE OF UTAH GASCARD		Fuel - Bldg Insp Truck (70%)	1058250	34.52
08/11/16	35884	STATE OF UTAH GASCARD		Fuel - Bldg Insp Truck (30%)	5440250	14.79
08/11/16	35884	STATE OF UTAH GASCARD		Fuel - PW Dir Truck (50%)	1070250	53.57
08/11/16	35884 35884	STATE OF UTAH CASCARD		Fuel - PW Dir Truck (50%)	5140250	53.57
08/11/16 08/11/16	35884	STATE OF UTAH GASCARD STATE OF UTAH GASCARD		Fuel - Park's Truck Fuel - Squad	1070250 1057250	156.64 59.13
Total	35884:				-	574.60
08/04/16	35851	Styrke Construction	08/03/16	Completion Bond - SWC160616081	4521350	200.00
Total	35851:				-	200.00
08/04/16	35852	SUNSTATE EQUIPMENT COMPANY	07/18/16	CFD Lift Rental for Banner Install	1041620	695.57
Total	35852:				-	695.57
08/11/16	35885	SWEEP N UTAH	08/02/16	July 2016 Street Sweeping (6 Days)	1060410	4,840.00
Total	35885:				-	4,840.00
08/04/16	35853	Swenson, Bruce	08/03/16	Band for CFD	2572511	500.00
Total	35853:				-	500.00
08/11/16	35886	T J TRAILERS	08/01/16	Hitch 2 1/2" Shank,6" Bakk, Locking Pin	1070250	252.90
Total	35886:				-	252.90
08/11/16	35887	TOM RANDALL DISTRIBUTING	07/21/16	377 Gals. Diesel Fuel	1060250	709.12
Total	35887:				-	709.12
08/11/16	35888	Tremea, Chris	07/29/16	Mileage Reimburs. Code Enforcement	1058230	41.04
Total	35888:				-	41.04
08/11/16	35889	UPPERCASE PRINTING, INK	08/01/16	Newsletter - July 2016	5140370	42.32
08/11/16	35889	UPPERCASE PRINTING, INK	08/01/16	Newsletter - July 2016	5240370	42.32
08/11/16	35889	UPPERCASE PRINTING, INK	08/01/16	Newsletter - July 2016	5340370	42.32
08/11/16	35889	UPPERCASE PRINTING, INK	08/01/16	Newsletter - July 2016	5440370	42.30
Total	35889:				-	169.26
08/25/16	35937	Utah Basement	08/24/16	Completion Bond - SWC160516059	4521350	200.00
Total	35937:				-	200.00
08/11/16	35890	UTAH COMMUNICATIONS AUTHORITY	06/30/16	Monthly Radio Fee: PW June 2016	1060370	186.00
08/11/16	35890	UTAH COMMUNICATIONS AUTHORITY	06/30/16	Monthly radio fee: Fire June 2016	1057370	627.75

SOUTH WEBER CITY CORPORATION

Check Register - Council Approval w/ inv date Check Issue Dates: 8/1/2016 - 8/31/2016

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Chk. Date	Check #	Payee -	Inv. Date	Description	GL Account	G/L Amt
Total	35890:					813.75
08/25/16	35938	UTAH LOCAL GOVERNMENTS TRUST	08/12/16	Workers Comp Monthly - Sep. 2016	1022250	1,036.16
Total	35938:					1,036.16
08/11/16	35891	UTAH STATE TREASURER	08/10/16	Court Surcharge Remittance - July 2016	1042980	3,245.58
Total	35891:					3,245.58
08/04/16	35854	Vanguard Cleaning Systems of Utah	08/01/16	Janitorial services - Aug, 2016	1043370	245.00
Total	35854:					245.00
08/25/16	35939	VERIZON WIRELESS	08/08/16	PW air card	5140280	57.20
Total	35939:					57.20
08/04/16	35855	Vivint Solar	08/03/16	Completion Bond - SWC151119128	4521350	200.00
Total	35855:					200.00
08/04/16	35856	WAGEMAN, BRYAN	08/04/16	Barrels to hold down CFD Tent	2572517	160.00
Total	35856:					160.00
08/04/16	35857	WASATCH INTEGRATED WASTE MGMT	07/01/16	Garbage Disposal - June 2016	5340492	14,180.40
Total	35857:					14,180.40
08/11/16 08/11/16 08/11/16 08/11/16	35892 35892 35892 35892	WILKINSON SUPPLY WILKINSON SUPPLY WILKINSON SUPPLY WILKINSON SUPPLY		•	1070250 1070250 1070250 1070261	50.37 269.85 21.83 72.78
	35892:	WEARCON GOTTE!	00/00/10	Equipment part (Leone //		414.83
08/25/16	35940	Wilson, Joshua Rod	08/23/16	Refund- Referred to Davis County	1021350	1,480.00
	35940:	,	3,23,10			1,480.00
08/11/16	35893	Workforce QA	07/30/16	Drug Testing	1043135	151.00
	35893:				,	151.00
	d Totals:					209,496.07
J. 311					:	

Approval Date:	
City Recorder:	

ORDINANCE 16-17

AMENDMENT TO CITY'S ZONING MAP – CHANGE OF ZONING Parcel #13-005-0033 Approximately 24.08 Acres From Agricultural Zone (A) to Commercial Recreation Zone (C-R)

WHEREAS, Kelly Parke, developer for the property of said parcel has made application for change of zoning of said parcel from the current Agricultural Zone (A) to Commercial Recreation Zone (C-R); and

WHEREAS, on 11th of August, 2016, the Planning Commission held a public hearing to consider the application for change of zoning and recommended approval of the change of zoning; and

WHEREAS, in the opinion of the South Weber City Council, rezoning of the property described in this ordinance is consistent with the City's General Plan, and the City Council has determined that it is in the best interest of the City to approve this change of zoning.

BE IT THEREFORE ORDAINED by the South Weber City Council that the Zoning Map referred to in Section 10.05.010 of the South Weber City Code is amended as follows:

Section I. The following portion of real property is hereby rezoned from the present

Agricultural Zone (A) to Commercial Recreation Zone (C-R)

Total Number of Acres: 24.08 +/- acres

Legal Description: A PART OF THE SOUTHWEST QUARTER OF

SECTION 20, TOWNSHIP 5 NORTH, RANGE 1

WEST, OF THE SALT LAKE BASE AND

MERIDIAN.

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER BEING LACTATED NORTH 89°07'28" WEST 116.50 FEET ALONG THE SOUTH LINE OF SA ID SOUTHWEST QUARTER FROM THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER; RUNNING THENCE ALONG SAID SOUTH LINE NORTH 89°07'28" WEST 227.70 FEET TO THE NORTHEASTERLY RIGHT-OF-WAY LINE OF SOUTH WEBER DRIVE; THENCE ALONG SAID RIGHT-OF-WAY LINE THE FOLLOWING SIX (6) COURSES: (1) NORTH 45°50'41" WEST 54.70 FEET; (2) ALONG THE ARC OF A 877.50 FOOT RADIUS CURVE TO THE LEFT 56.86 FEET, HAVING A CENTRAL ANGLE OF 03°42'46", CHORD BEARS NORTH 47°42 '04" WEST 56.85 FEET;(3) NORTH 49°33 '27" WEST 298.71 FEET:(4) ALONG THE ARC OF A 867.00 FOOT RADIUS CURVE TO THE RIGHT 234.04 FEET, HAVING A CENTRAL ANGLE OF 15°28'01", CHORD BEARS NORTH 41°49'26" WEST 233.33 FEET; (5) NORTH 34°05 '26" WEST 125.79 FEET; (6)

ALONG THE ARC OF A 696.50 FOOT RADIUS CURVE TO THE LEFT 4.53 FEET, HAVING A CENTRAL ANGLE OF 00°22 '22", CHORD BEARS NORTH 34°16'37" WEST 4.53 FEET TO A EXISTING FENCE LINE HAVING BEEN AGREED UPON AS THE BOUNDARY LINE AND RECORDED AS ENTRY NO 1343702 IN BOOK 2169 AT PAGE 228 OF THE DAVIS COUNTY RECORDS; THENCE ALONG SAID FENCE LINE THE FOLLOWING SEVEN (7) COURSES: (1) NORTH 01°47'17" EAST 213 .89 FEET; (2) NORTH 01°33'47" EAST 156.81 FEET; (3) NORTH 01°25'33 " EAST 147.09 FEET;(4) NORTH 02°05'38" EAST 179.99 FEET; (5) NORTH 01°59'07" EAST 190.72 FEET; (6) NORTH 01°48'36" EAST 100.8 FEET; (7) NORTH 00°06'10" WEST 503.61 FEET;THENCE SOUTH 88°56'01" EAST 169.35 FEET TO THE NORTHWEST CORNER OF THE HEATHER COVE SUBDIVISION: THENCE A LONG THE WESTERLY BOUNDARY LINE OF SAID HEATHER COVE SUBDIVISION THE FOLLOWING FIVE (5) COURSES: (1) SOUTH 00°21'23" WEST 412.53 FEET; (2) SOUTH 63°49'03" EAST 260.28 FEET;(3) SOUTH 89°37'19" EAST 219.31 FEET; (4) NORTH 67°30'54" EAST 64.32 FEET; (5) SOUTH 02°34'03" EAST 639.19 FEET; THENCE SOUTH 01°44'25" EAST 490.70 FEET; THENCE SOUTH 01°01'09" EAST 410.71 FEET TO THE POINT OF BEGINNING.

- **Section II.** New zoning maps will be prepared to reflect the change of zoning.
- **Section III.** The Owner of the property shall, in good faith, reasonably pursue completion of any related development with reasonable diligence. New construction must meet the requirements of this Ordinance and the City's other ordinances and regulations.
- **Section IV**. This ordinance shall take effect upon posting.

PASSED AND ADOPTED by the City Council of South Weber City, Utah, this 13th day of September, 2016.

A TITE CIT.	MAYOR: Tamara	P. Long		
ATTEST:		Roll call vote v	vas as f	ollows:
Elyse Greiner, City Recorder		Mr. Taylor Mr. Hyer	yes	no
		Mrs. Sjoblom	yes yes	no no
		Mr. Casas Ms. Poore	yes yes	no no

CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that <i>Ordinance 16-17</i> .
Amendment to City's Zoning Map - Change of Zoning was passed and adopted the day of
, 2016, and certify that copies of the foregoing Ordinance 16-17 were posted in the
following locations within the municipality this day of, 2016.
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
Elyse Greiner, City Recorder

APPLICATION FOR CHANGE OF ZONING

South Weber City 1600 East South Weber Drive South Weber, Utah 84405

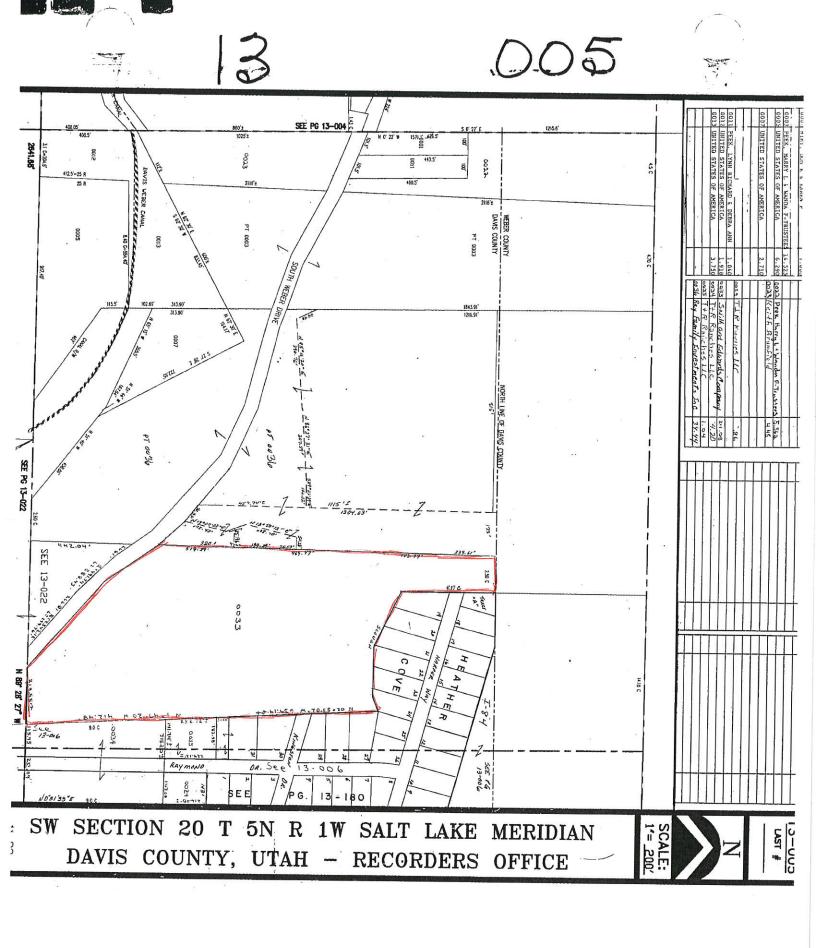
Phone: (801) 479-3177 Fax: (801) 479-0066

OFFICE USE: Application # 2016-03 Fee \$ 300. Receipt # 13-082626 Date Received 7/21/16
Owner of Property SMITH & EDWALDS Co.
Applicant's Name Felly Parke Mailing Address 3936 ut -126 City, State, Zip 0 gden, UT, 84404 Phone 801-725-8438 Fax Email Kelly@Smith and Edwards. Co
Agent's Name City, State, Zip Phone Fax Email
Request: 24.08 Acres/Sq. Feet be changed from Agriculturale to C-R zone
Acres/Sq. Feet be changed from zone to zone
Property Address: 128 & South Weber Dune
Parcel Number(s): 13-005-0033 Total Acres or Sq. Feet: 24.08 Acres
Legal Description: (If description is longer than space provided, please submit complete legal description on an addendum sheet.) See Attached.
What is the proposed use?
Soccer training facility
In what way does the proposal recognize the City's General Plan? Conforms with Cuty Zening AND Future City's Centeral Plan -

	by give permission to South Weber City to place a city Apublic notice@ n for the purpose of notification of the change of zoning application.
Signed: Tey Yark	
Property Owner	Property Owner
AP	PLICANT'S AFFIDAVIT
State of Utah () County of () ()	
I (we) Fe Ly Parket Property Owner(s) or Agent of Owner	, being duly sworn, depose and say I (we) am (are) the sole
owner(s)/agent of the owner(s), of the property i	nvolved in this application, to-wit, 128 East South Weber Dring
and that the statements and answers contained he	erein, in the attached plans, and other exhibits, thoroughly and to the f of the application. Also, all statements and information are in all
Dated this 15 day of 5una	
Signed: Property Owner or Agent	Property Owner or Agent
Subscribed and Sworn before me this <u>15</u> da	y of June, 2016.
Telitha Elyse Greiner NOTARY PUBLIC - STATE OF UTAH My Comm. Exp. 12/18/2018 Commission # 680754	Notary Public: Telitha Celys Juines
	ENT AUTHORIZATION
State of Utah) County of)	
[(we)	, the sole owner(s) of the real property located at
Property Owner(s) , South We	eber City, Utah do hereby appoint,
Property Address as my (our) agent to represent me (us) with regar appear on my (our) behalf before any city boards	rd to this application affecting the above described real property, and to
Dated this day of	
Signed: Property Owner	Property Owner
Subscribed and Sworn before me this da	y of
	Notary Public:

A PART OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 5 NORTH, RANGE 1 WEST, OF THE SALT LAKE BASE AND MERIDIAN.

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER BEING LACTATED NORTH 89°07'28" WEST 116.50 FEET ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER FROM THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER; RUNNING THENCE ALONG SAID SOUTH LINE NORTH 89°07'28" WEST 227.70 FEET TO THE NORTHEASTERLY RIGHT-OF-WAY LINE OF SOUTH WEBER DRIVE; THENCE ALONG SAID RIGHT-OF-WAY LINE THE FOLLOWING SIX (6) COURSES: (1) NORTH 45°50'41" WEST 54.70 FEET; (2) ALONG THE ARC OF A 877.50 FOOT RADIUS CURVE TO THE LEFT 56.86 FEET, HAVING A CENTRAL ANGLE OF 03°42'46", CHORD BEARS NORTH 47°42'04" WEST 56.85 FEET; (3) NORTH 49°33'27" WEST 298.71 FEET; (4) ALONG THE ARC OF A 867.00 FOOT RADIUS CURVE TO THE RIGHT 234.04 FEET, HAVING A CENTRAL ANGLE OF 15°28'01", CHORD BEARS NORTH 41°49'26" WEST 233.33 FEET; (5) NORTH 34°05'26" WEST 125.79 FEET; (6) ALONG THE ARC OF A 696.50 FOOT RADIUS CURVE TO THE LEFT 4.53 FEET, HAVING A CENTRAL ANGLE OF 00°22'22", CHORD BEARS NORTH 34°16'37" WEST 4.53 FEET TO A EXISTING FENCE LINE HAVING BEEN AGREED UPON AS THE BOUNDARY LINE AND RECORDED AS ENTRY NO 1343702 IN BOOK 2169 AT PAGE 228 OF THE DAVIS COUNTY RECORDS; THENCE ALONG SAID FENCE LINE THE FOLLOWING SEVEN (7) COURSES: (1) NORTH 01°47'17" EAST 213.89 FEET; (2) NORTH 01°33'47" EAST 156.81 FEET; (3) NORTH 01°25'33" EAST 147.09 FEET; (4) NORTH 02°05'38" EAST 179.99 FEET; (5) NORTH 01°59'07" EAST 190.72 FEET; (6) NORTH 01°48'36" EAST 100.08 FEET; (7) NORTH 00°06'10" WEST 503.61 FEET; THENCE SOUTH 88°56'01" EAST 169.35 FEET TO THE NORTHWEST CORNER OF THE HEATHER COVE SUBDIVISION; THENCE ALONG THE WESTERLY BOUNDARY LINE OF SAID HEATHER COVE SUBDIVISION THE FOLLOWING FIVE (5) COURSES: (1) SOUTH 00°21'23" WEST 412.53 FEET; (2) SOUTH 63°49'03" EAST 260.28 FEET; (3) SOUTH 89°37'19" EAST 219.31 FEET; (4) NORTH 67°30'54" EAST 64.32 FEET; (5) SOUTH 02°34'03" EAST 639.19 FEET; THENCE SOUTH 01°44'25" EAST 490.70 FEET; THENCE SOUTH 01°01'09" EAST 410.71 FEET TO THE POINT OF BEGINNING.



ORDINANCE 16-18

AMENDMENT TO CITY'S ZONING MAP – CHANGE OF ZONING Parcel #13-174-0001 Approximately 1.313 Acres From Agricultural Zone (A) to Highway-Commercial Zone (C-H)

WHEREAS, John L. McCall, agent for the property of said parcel has made application for change of zoning of said parcel from the current Agricultural Zone (A) to Highway-Commercial Zone (C-H); and

WHEREAS, on 25th of August, 2016, the Planning Commission held a public hearing to consider the application for change of zoning and recommended approval of the change of zoning; and

WHEREAS, in the opinion of the South Weber City Council, rezoning of the property described in this ordinance is consistent with the City's General Plan, and is consistent with the current zoning and use of surrounding properties, and the City Council has determined that it is in the best interest of the City to approve this change of zoning.

BE IT THEREFORE ORDAINED by the South Weber City Council that the Zoning Map referred to in Section 10.05.010 of the South Weber City Code is amended as follows:

Section I. The following portion of real property is hereby rezoned from the present

Agricultural Zone (A) to Highway-Commercial Zone (C-H)

Total Number of Acres: 1.313 +/- acres

Legal Description: ALL OF LOT 1, RICE SUBDIVISION. CONTAINS

1.313 ACRES

Section II. New zoning maps will be prepared to reflect the change of zoning.

Section III. The Owner of the property shall, in good faith, reasonably pursue completion of

any related development with reasonable diligence. New construction must meet

the requirements of this Ordinance and the City's other ordinances and

regulations.

Section IV. The reasons for approving this zone change include:

1) The parcel is consistent with the City's General Plan; and

2) The parcel is consistent with the current zoning and use of surrounding properties.

Section V. This ordinance shall take effect upon posting.

PASSED AND ADOPTED by the City Council of South Weber City, Utah, this 13th day of September, 2016.

	MAYOR: Tamara P. Long	
ATTEST:		

Elyse Greiner, City Recorder

Mr. Taylor	yes	no
Mr. Hyer	yes	no
Mrs. Sjoblom	yes	no
Mr. Casas	yes	no
Ms. Poore	yes	no

CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that <i>Ordinance 16-18</i> :
Amendment to City's Zoning Map - Change of Zoning was passed and adopted the day of
, 2016, and certify that copies of the foregoing Ordinance 16-18 were posted in the
following locations within the municipality this day of, 2016.
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
Elyse Greiner, City Recorder

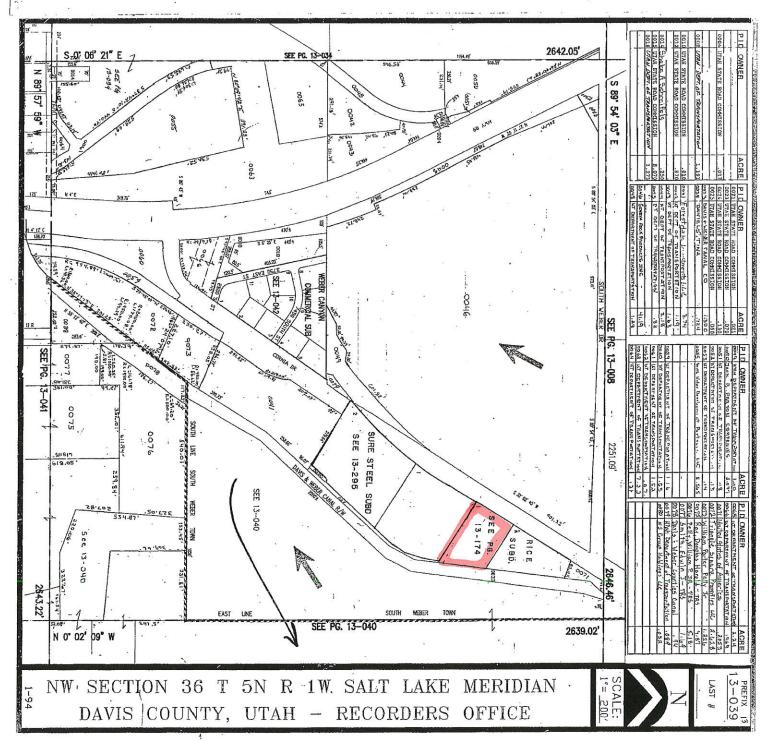
APPLICATION FOR CHANGE OF ZONING

South Weber City 1600 East South Weber Drive South Weber, Utah 84405

Phone: (801) 479-3177 Fax: (801) 479-0066

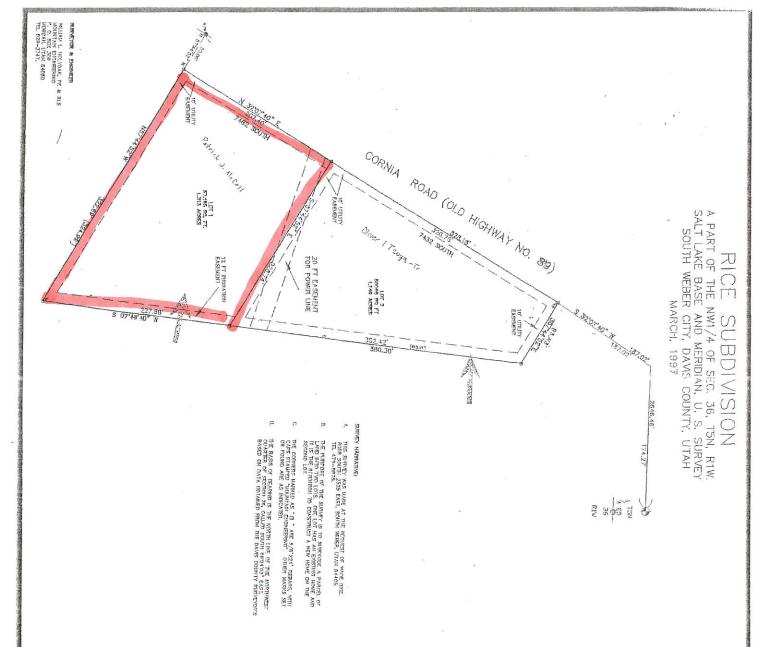
OFFICE USE: Application # 2016-04 Fee \$ 300. Receipt # 13.082673 Date Received 8/3/16
Owner of Property Patrick J Molall and John L. Molall
Applicant's Name Patrick J Molall and John L Molall Mailing Address Po Box 150306 City, State, Zip Orden UT 84415 Phone 801-725-7109 Fax Email Loan guy 2000 @ aol. com
Agent's Name John L McCall Mailing Address 2735 W 4375 S City, State, Zip Roy UT 84067 Phone 201-725-7109 Fax Email Joanguy 2000 C as I. Com
Request: 1.313 Acres/Sq. Feet be changed from zone to Zone
Acres/Sq. Feet be changed from zone to zone
Property Address: 7482 S Cornia Or, South Weber 84405
Parcel Number(s): 13-174-0001 Total Acres or Sq. Feet: 1,313 acres
Legal Description: (If description is longer than space provided, please submit complete legal description on an addendum sheet.)
ALL OF LOT 1, RICE SUBDIVISION, CONTAINS 1.313 ACRES
What is the proposed use?
Business use compatable with Commercial-Highway Zone
In what way does the proposal recognize the City's General Plan?
Master plan indicates this property as Commercial- Highway-Zone.

Public Notice Authorization: I (we) do hereby give permission to South Weber City to place a city Apublic notice@ sign on the property contained in this application for the purpose of notification of the change of zoning application.
Signed: Propers owner Property Owner
APPLICANT'S AFFIDAVIT
State of Utal) County of ()
I (we) John LM Long, being duly sworn, depose and say I (we) am (are) the sole owner(s)/agent of the owner(s), of the property involved in this application, to-wit, THBZ 3 Cornia Drive
and that the statements and answers contained herein, in the attached plans, and other exhibits, thoroughly and to the best of my ability, present the argument in behalf of the application. Also, all statements and information are in all respects true and correct, to the best of my knowledge and belief.
Dated this lay of August 2010. Signed: Property Owner or Agent Property Owner or Agent
Subscribed and Sworn before me this 1st day of August MICHELLE STONE Notary Public • State of Utah Commission # 662041 COMM. EXP. 01-24-2017 CENTER MICHELE STONE Notary Public
State of Utah County of) AGENT AUTHORIZATION AGENT AUTHORIZATION
I (we) Patrick J Mclall and John LMclabe sole owner(s) of the real property located at Property Owner(s) South Weber City, Utah do hereby appoint John L McCall The Call The
as my (our) agent to represent me (us) with regard to this application affecting the above described real property, and to appear on my (our) behalf before any city boards considering this application.
Dated this day of August 2016 Signed: Property Swiner Property Owner Property Owner
Subscribed and Sworn before me this 1st day of August, 2016.
MICHELLE STONE Notary Public • State of Utah Commission # 662041 COMM. EXP. 01-24-2017



3.

174



SALT LAKE MERIDIAN
DAVIS COUNTY UTAH

SUBDIVISION: RICE SUBDIVISION

CITY: SOUTH WEBER LOTS: 1-2



13-174 LAST #

ORDINANCE 16-19

AMENDMENT TO CITY'S ZONING MAP – CHANGE OF ZONING Parcel #13-020-0056 Approximately .85 Acres From Residential Low Zone (R-L) to Residential Moderate Zone (R-M)

WHEREAS, Grandon Brimley, owner for the property of said parcel has made application for change of zoning of said parcel from the current Residential Low Zone (R-L) to Residential Moderate Zone (R-M); and

WHEREAS, on 8th of September 2016, the Planning Commission held a public hearing to consider the application for change of zoning and recommended approval of the change of zoning; and

WHEREAS, the City Council has determined that it is in the best interest of the City to approve this change of zoning;

BE IT THEREFORE ORDAINED by the South Weber City Council that the Zoning Map referred to in Section 10.05.010 of the South Weber City Code is amended as follows:

Section I. The following portion of real property is hereby rezoned from the present

Residential Low Zone (R-L) to Residential Moderate Zone (R-M)

Total Number of Acres: .85 +/- acres

Legal Description: BEG AT A PT ON THE SW COR OF THE CANYON

MEADOWS PUD, SD PT BEING 236.32 FT S & 892.97 FT E FR THE W 1/4 COR OF SEC 28-T5N-R1W, SLB&M, (BASIS OF BEARING BEING N 00^36'36" E 2653.32 FT BETWEEN SD W 1/4 COR & THE NW COR OF SEC 28); & RUN TH N 84^21'17" W 207.86 FT; TH N 178.34 FT; TH N 23^16'35" W 43.54 FT; TH E 158.40 FT TO A PT ON THE W'LY BNDRY OF SD CANYON MEADOWS PUD; TH S ALG SD BNDRY 84.98 FT; TH S 23^06'57" E ALG SD BNDRY 167.23 FT TO THE POB. TOGETHER

WITH A DESC R/W. CONT. 0.85 ACRES

Section II. New zoning maps will be prepared to reflect the change of zoning.

Section III. The Owner of the property shall, in good faith, reasonably pursue completion of

any related development with reasonable diligence. New construction must meet

the requirements of this Ordinance and the City's other ordinances and

regulations.

Section IV. This ordinance shall take effect upon posting.

PASSED AND ADOPTED by the City Council of South Weber City, Utah, this 13th day of September, 2016.

ATTEST:	MAYOR: Tamara P. Long	
Elyse Greiner, City Recorder		

Mr. Taylor	yes	no
Mr. Hyer	yes	no
Mrs. Sjoblom	yes	no
Mr. Casas	yes	no
Ms. Poore	yes	no

CERTIFICATE OF POSTING

I, the duly appointed recorder for the City of South Weber, hereby certify that <i>Ordinance 16-19</i>
Amendment to City's Zoning Map - Change of Zoning was passed and adopted the day of
, 2016, and certify that copies of the foregoing Ordinance 16-19 were posted in the
following locations within the municipality this day of, 2016.
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
Elyse Greiner, City Recorder



Planning Department

Davis County Administration Building, 61 South Main Street, P.O. Box 618, Farmington Utah 84025

Telephone: (801) 451-3279 - Fax: (801) 451-3281

PROJECT REVIEW GORDIN BRIMLEY REZONE By Barry Burton

September 1, 2016

General:

This proposal is to rezone .85 acres of land in the R-LM zone to the R-M zone. The property contains an existing residence and a detached garage. Mr. Brimley would like to split the lot into two parcels, but existing zoning doesn't allow it. The property sits adjacent to two other subdivisions, the Bowman Old Farm Sub to the north and the Canyon Meadows PUD to the east. The lots in Canyon Meadows and Bowman Old Farm are approximately the same size as would these be, if subdivided.

This request does not conform to the recommendations of the General Plan, which calls for low-moderate density residential in this location. The applicant makes a good point in that the lot is not large enough to pasture farm animals and would not be out of character with adjacent lots.

Recommendation:

I suspect that had this property been included in the Bowman Old Farm land, as it once was, we would have approved the two lots. There are some unique circumstances in play here that suggest a departure from the general plan may be warranted. I recommend approval.

APPLICATION FOR CHANGE OF ZONING

South Weber City 1600 East South Weber Drive South Weber, Utah 84405

Phone: (801) 479-3177 Fax: (801) 479-0066

OFFICE USE : Application # 2016-05 Fee \$ 300. Receipt # 17.042637 Date Received 8/12/16
Owner of Property Grandon Brimley
Applicant's Name Grandon Brinley Mailing Address 600 & South Weber Dr. City, State, Zip South Weber, UT 84405 Phone (201) 309 - 6052 Fax Email Grady bring gmail.com
Agent's Name City, State, Zip Phone Fax Email
Request: Acres/Sq. Feet be changed from zone to zone
Acres/Sq. Feet be changed from zone to zone
Property Address: 600 E. South Weber Dr.
Parcel Number(s): 130200056 Total Acres or Sq. Feet:
Legal Description: (If description is longer than space provided, please submit complete legal description on an addendum sheet.)
What is the proposed use? See Attachment
In what way does the proposal recognize the City's General Plan? See Attachment

Public Notice Authorization: I (we) do hereby give permission to South Weber City to place a city Apublic notice@
sign on the property contained in this application for the purpose of notification of the change of zoning application.
Signed: Property Owner Property Owner
APPLICANT'S AFFIDAVIT
State of Utah) County of Davis)
I (we) Grandon Brinley, being duly sworn, depose and say I (we) am (are) the sole Property Owner(s) or Agent of Owner owner(s)/agent of the owner(s), of the property involved in this application, to-wit, 600 8 5 Or Property Address
and that the statements and answers contained herein, in the attached plans, and other exhibits, thoroughly and to the best of my ability, present the argument in behalf of the application. Also, all statements and information are in all respects true and correct, to the best of my knowledge and belief.
Dated this
Subscribed and Sworn before me this
I (we), the sole owner(s) of the real property located at Property Owner(s) South Weber City, Litch do hardly are sint
As my (our) agent to represent me (us) with regard to this application affecting the above described real property, and to appear on my (our) behalf before any city boards considering this application.
Dated this,,
Signed: Property Owner Property Owner
Subscribed and Sworn before me this day of,
Notary Public:

BEG AT A PT ON THE SW COR OF THE CANYON MEADOWS PUD, SD PT BEING 236.32 FT S & 892.97 FT E FR THE W 1/4 COR OF SEC 28-T5N-R1W, SLB&M, (BASIS OF BEARING BEING N 00^36'36" E 2653.32 FT BETWEEN SD W 1/4

Proposed Use:

- Divide the lot into two medium density lots.
- Moderate Density is considered an area where the number of dwelling units per gross acre ranges from 1.76 to 2.6.
- The two lots will be approximately .42 acres each, or 2.35 lots per acre.

In what way does the proposal recognize the City's General Plan:

Lot Size

- Rezoning and subdividing the lot will fit into the recommendation that large lots be avoided
 unless they are large enough to pasture animals. The parcel in question is .85 acres and has a
 large outbuilding and unpaved driveway on the side lot. There is insufficient ground to
 appropriately pasture farm animals.
- In addition, as houses are built behind and to the side of the parcel, the unkempt back section would become a nuisance for surrounding neighbors.

From the City General Plan: "RESIDENTIAL: ... Large lots are acceptable, being in character with the community, but are not recommended unless they are large enough to pasture farm animals, one acre or more. Otherwise large lots tend to become too much of a burden to maintain and often become unsightly and a nuisance to surrounding neighbors."

Community Impact

- By splitting the lot and building an additional home, no current or future neighbors would be negatively affected. The side lot is adjacent to South Weber Drive and would not block any views.
- This parcel is not currently serving as a benefit of "open space" to the neighborhood. There is a large 4 car garage, and a large gravel driveway.

From the City General Plan: "AGRICULTURE, RURAL CHARACTER AND OPEN SPACE: Open space is also a very important asset to the community. It may consist of agricultural lands but may be other types of land also. For the purposes of this plan, open space is defined as undeveloped land with few or no structures which provides residents with the ability to move about or view large outdoor areas, to experience nature, to retreat for a safe peaceful outdoor experience or which can be used for organized recreational activities.

Land Use

- Splitting the parcel to allow two single family homes to be built on the site would provide for the best use of the land. It will provide a more economical housing situation for my family and for future residents of South Weber.
- In addition, more tax revenue can be expected in the future which will help to contribute to revenue that will improve the city.

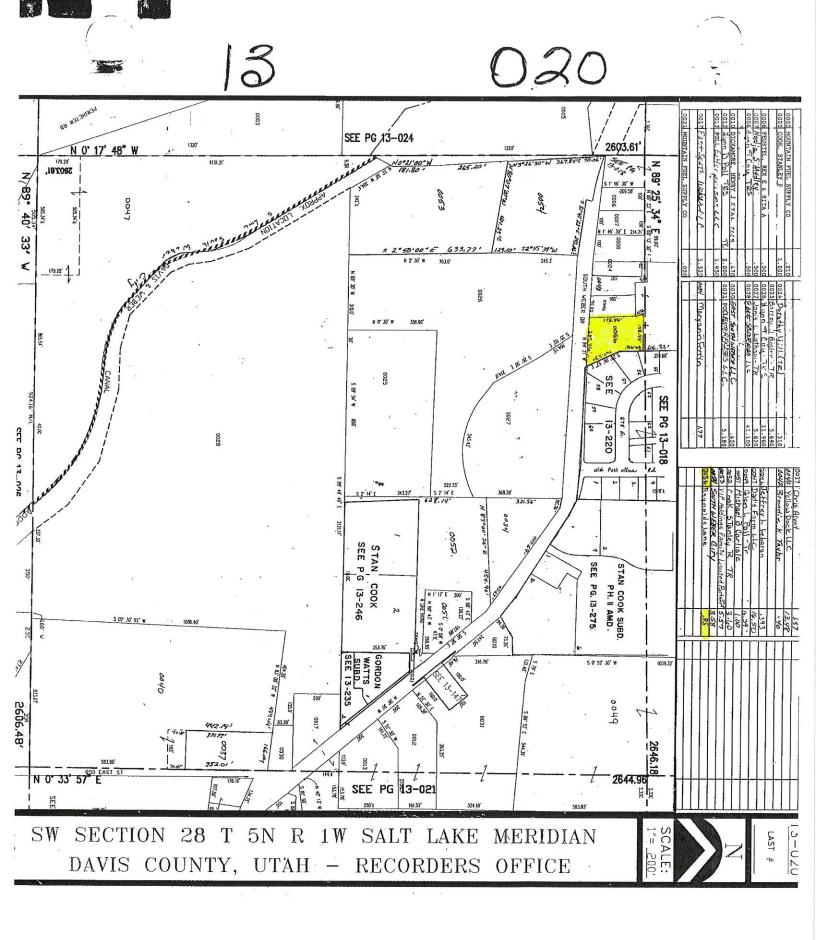
One of the five Primary goals From Envision Utah:

"Reduce the cost of living for all households——including the amount spent on housing, transportation, utilities, taxes, fees, etc.—so Utahns have money to spend on other things."

Zoning/Historical Use

- The other lots in the vicinity along South Weber Drive are approximately 1/3 to 1/2 acre, although they are zoned Low density, they are by default medium density.
- Updating the master plan in this area would be a benefit to the community.
- This lot was originally smaller (meeting density size requirements) but during the Bowman Old Farm Estates Subdivision process it was expanded to the current size.

See parcel map.



RESOLUTION 16-31

FINAL PLAT: SMITH AND EDWARDS SUBDIVISION

WHEREAS, the South Weber City Planning Commission held a public hearing on the Smith and Edwards Subdivision on August 11, 2016, and has reviewed the final plat for the Smith and Edwards Subdivision, which is located near the northwest corner of the intersection of Raymond Dr. and South Weber Dr., and have given a favorable recommendation to approve; and

WHEREAS, the South Weber City Council has reviewed the Smith and Edwards Subdivision in a regular public City Council meeting held September 13, 2016, and has approved of the said final plat subject to the conditions as set forth in the City Engineer's final review memo dated August 31, 2016.

BE IT THEREFORE RESOLVED by the South Weber City Council that the final plat of the Smith and Edwards Subdivision is hereby approved.

PASSED AND APPROVED by the City Council of South Weber this 13th day of September, 2016.

				Tamara Long, Mayor
ATTEST:		Tamara Long, Mayor		
Elyse Greiner	, City	Recorder		
Roll call vote v	was as 1	follows:		
Mr. Taylor	yes	no		
Mrs. Sjoblom	yes	no		
Mr. Hyer	ves	no		

Mr. Casas

Ms. Poore

yes

yes

no

no



CONSULTING ENGINEERS

MEMORANDUM

TO: South Weber City Planning Commission & City Council

FROM: Brandon K. Jones, P.E.

South Weber City Engineer

CC: Barry Burton – South Weber City Planner

Mark B. Larsen - South Weber City Public Works Director

Elyse Greiner – South Weber City Deputy Recorder

RE: **SMITH & EDWARDS SUBDIVISION**

SOUTH WEBER SOCCER FACILITY

Final Review

Date: August 31, 2016

Our office has completed a review of the Plat and Improvement Plans for the Smith & Edwards Subdivision and associated South Weber Soccer Facility received on August 19th and 30th, 2016. We recommend approval, subject to the following comments and recommendations being addressed prior to final approval from the City Council.

- 1. General. The developer will need to comply with the UDOT Access Approval stipulations, the recommendations of the Geotechnical Report by GSH and the requirements of the South Weber Irrigation Company as previously discussed and recommended.
- 2. Sewer Easement. This set of plans does not show any sewer lateral from the building. We are assuming that the sewer lateral is still being proposed to be installed across the "T+R Ranches" property to the east. A separate easement document will be needed to allow the crossing of this property. However, this being a sewer lateral, it will be owned by the owner of the Soccer Facility. Therefore, the easement should be conveyed from "T+R Ranches" to the owner of the Soccer Facility, not the City. This easement will be **needed prior to** constructing the lateral or recording the plat, whichever one comes first.
- 3. Plat. No comments.
- 4. Improvement Plans. The following are items related to the improvements.
 - Sheet #C3. The plans need to show the sewer lateral from the building to wherever it is being proposed (assumed to be in Raymond Drive).

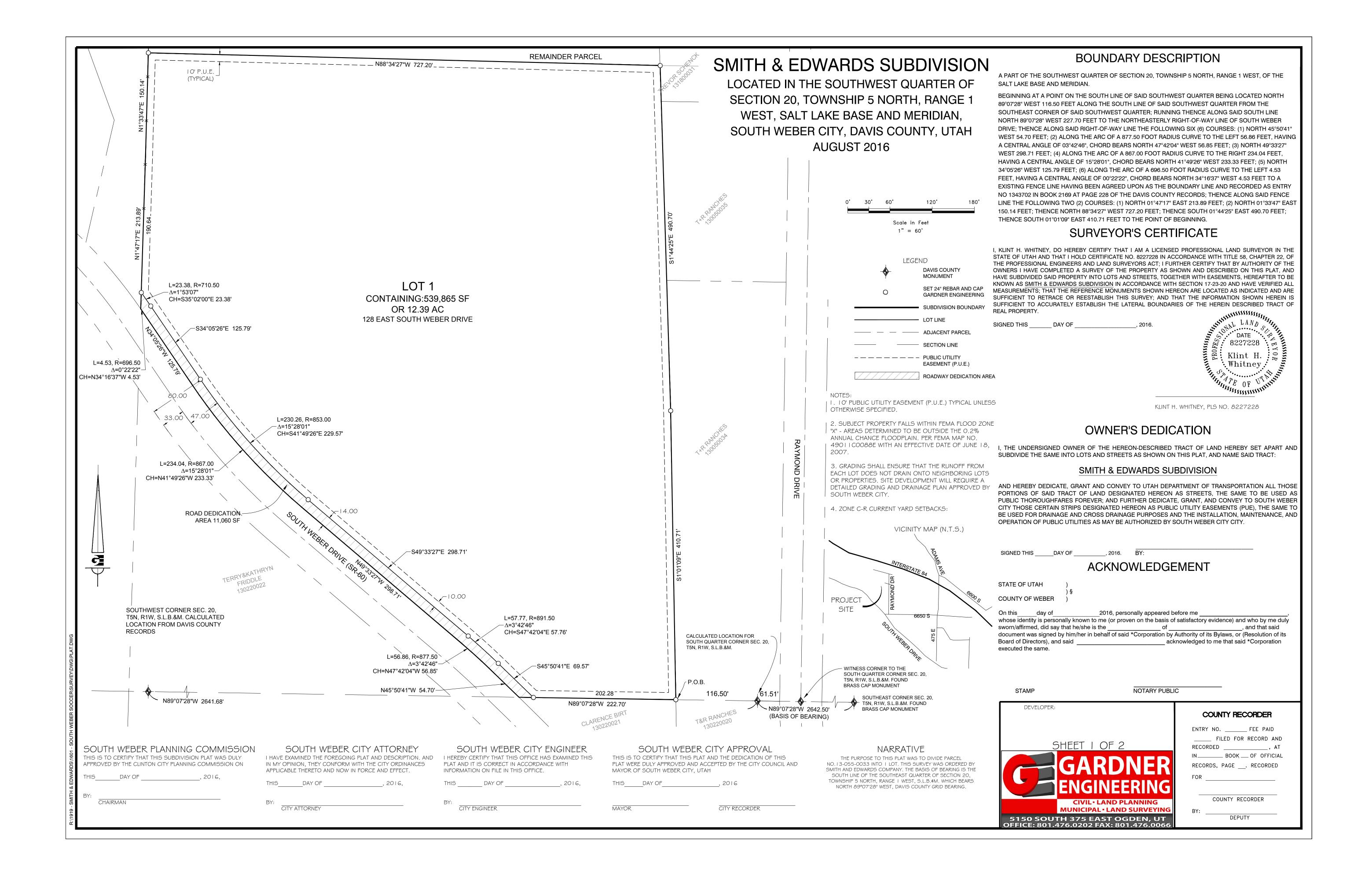
For Office Use Only Fees received by: E6 Amount Paid: 600.00 Date of submittal: 7/21/16 Receipt #: 13.082426 Initial Review, all of the required supporting materials have SOUTH WEBE been provided: PC/CC Meeting Date: Any. 14, 2016 **Final Plan Application** Project/Subdivision Name: SOUTH LIEBER SOCCER FACILITY Approx. Location: 178 E. SOUTH HERED DRIVE Parcel Number(s): 13-005-0033 Total Acres: 24.08 **Contact Information Developer or Agent** Developer's Engineer Name: KELLY PARK Name: TYLER WILLOW Company Name: SMITH AND EDWARDS Company: GARDVER ENGINEERING Address: 3936 UT-126 License #: 4859845 City/State/Zip: OGDEN, UT. BAGOY Address: 5150 SOUTH 375 EAST City/State/Zip: OGDEN, UTAH 84404 Phone: 901-125-1432 Fax: Email: kelly @ Smith and edwards, com Phone: 801-476-000 Fax: 801-476-0066 Email: +yler@gecivil.net **Best Way/Preferred Method of Contact:** Best Way/Preferred Method of Contact: _Email ___Phone Fax Mail ___Email ___Phone ___ Fax ___Mail Surveyor Property Owner(s) ☐ Check here if same as Engineer ☐ Check here if same as Developer Name: KUNT H. WHITHEY Company: GARDHER ENGINEERING Name: _____ Address: City/State/Zip: License #: 8227228 Address: 5150 South 375 EAST Phone: Fax: City/State/Zip: OGDEN, UTAH GAACH Email: Phone: 601-476-0202 Fax: 601-476-066

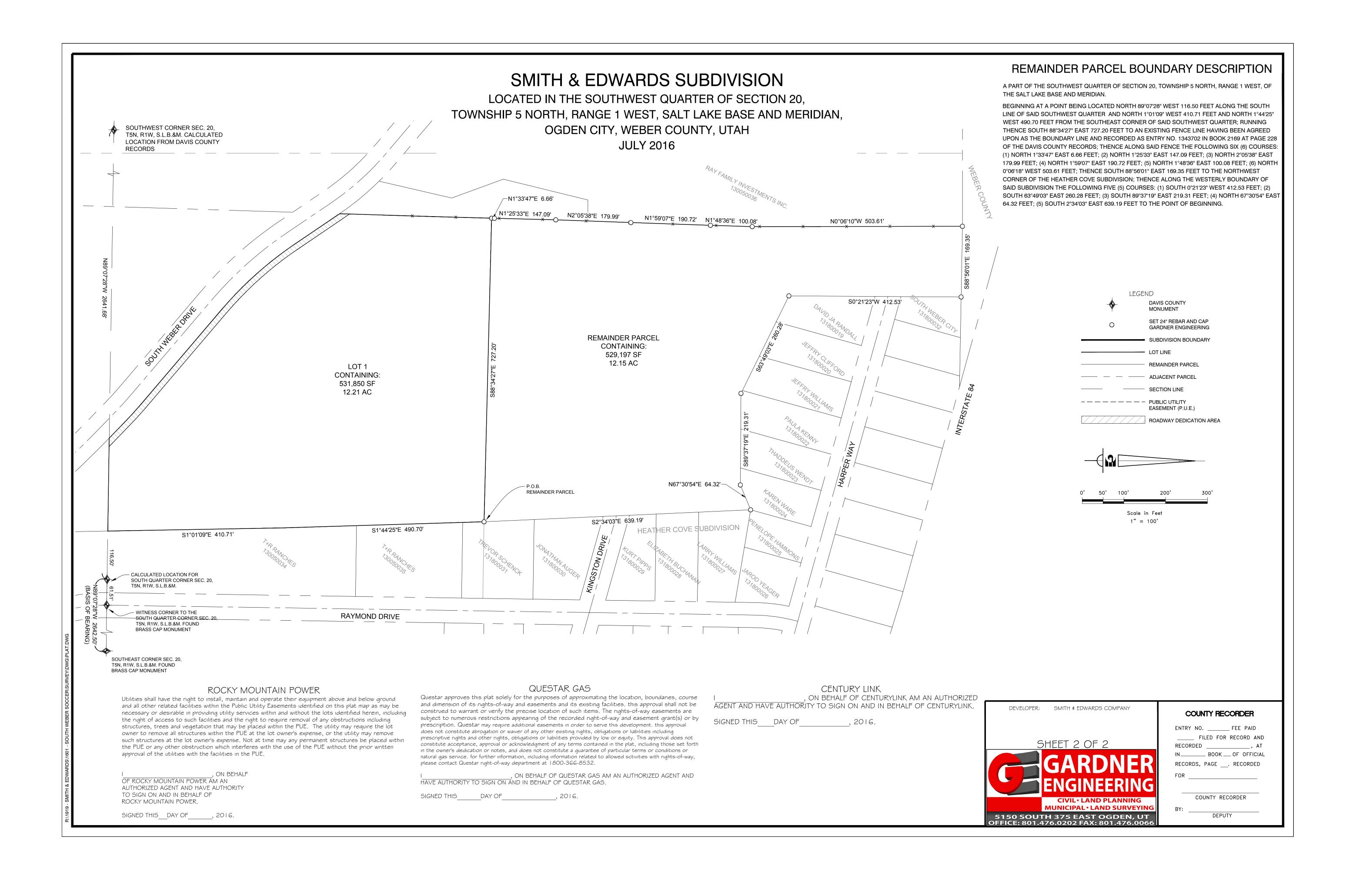
Email: Klint Ogecivil.com

Final Plan Requirements

Complete all conditions/requirements set by the Planning Commission at Preliminary					
Approval Finalized Draft of Covenants, Conditions, and Restrictions (if applicable)					
☐ Finalized Storm Drain Calculations ☐ Any applicable agreements finalized, signed, and proof of recording with county					
provided (agreements with South Weber City must be finalized and remain unsigned) ☐ Finalized set of certified, stamped construction drawings and specifications as prepared by a licensed civil engineer**					
**One full sized (24" x 36"), one reduced (11" x 17"), and one electronic PDF form shall be submitted of the following (the north area to point up or to the left):					
☐ Format of Final Plat for Recording Required by the County					
*All plans must be prepared and stamped by a licensed and/or certified professionals including, but not limited to, architects, landscape architects, land planners, engineers, surveyors, transportation engineers or other professionals as deemed necessary by the City Planner.					
Applicant Certification					
I certify under penalty of perjury that this application and all information submitted as a part of this application are true, complete, and accurate to the best of my knowledge. I also certify that I am the owner of the subject property and that the authorized agent noted in this application has my consent to represent me with respect to this application. Should any of the information or representations submitted in connection with this application be incorrect or untrue, I understand that The City of South Weber may rescind any approval, or take any other legal or appropriate action. I also acknowledge that I have reviewed the applicable sections of the South Weber City Land Development Code and that items and checklists contained in this application are basic and minimum requirements only and that other requirements may be imposed that are unique to individual projects or uses. Additionally, I agree to pay all fees associated with this project, as set by the current adopted Consolidated Fee Schedule as well as any fees associated with any City Consultant (i.e. engineer, attorney). The applicant shall also be responsible for all collection fees incurred including a collection fee of up to 40% (pursuant to the provisions of the Utah Code Ann. §12-1-11). I also agree to allow the Staff, Planning Commission, or City Council or appointed agent(s) of the City to enter the subject property to make any necessary inspections thereof.					
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SUBDIVISION: South Weber Socur Facility	
PROPERTY PARCEL NUMBER(S): 13-005-0033	
State of Utah County of	he best of my/our
Signed: Property Owner or Agent	
Subscribed and sworn to before me on this	
State of Utah County of, the sole owner(s) of the real property, South Weber, Utah, hereby as my/our agent with regard to this agent to appear on my/our behalf before any city or council considering this application.	appoint
Dated this,	
Signed: Property Owner or Agent Property Owner or Agent	
Subscribed and sworn to before me on thisday of,	





For Office Use Only Fees received by: E6 Amount Paid: 600 Pate of submittal: 7/21/16 Receipt #: 13.082424 Initial Review, all of the required supporting materials have SOUTH WEBER been provided: ______ Qc 8/14/16 CC Meeting Date: ____ **Conditional Use Final Application** Non-Residential Zone Project Name: South LEBER SICER FACILITY Approx. Location: 128 E. SOUTH LIEBER DRIVE Parcel Number(s): 13-005-0033 Total Acres: 24-08 Current Zone: A If Rezoning, to what zone: C-R Bordering Zones: R-LM TP-M Surrounding Land Uses: R-M, R-LM Phase: / of / **Contact Information Developer or Agent** Developer's Engineer Name: KELLY PARK Name: TYLER NIELSON Company: GARDNER ENGINEERING Company Name: SMITH AND EDWARDS Address: 3936 UT-126 License #: 4999845 City/State/Zip: OGDEN, UT. 84404 Address: 5/50 South 375 RAST Phone: 801 - 725 - 843/3 Fax: City/State/Zip: CGDEN, UT. 184404 Email: Kelly@smithandedwards. Com Phone: 40-476-0202 Fax: 201-476-0066 Email: tyler@gecivil-Com **Best Way/Preferred Method of Contact: Best Way/Preferred Method of Contact:** Email ___Phone ___Fax __Mail Email Phone Fax Mail Surveyor Property Owner(s) ☐ Check here if same as Engineer ☐ Check here if same as Developer Name: KINT H. LIHITUEY Name: Company: GARDNER FAIGINEEPING Address: City/State/Zip: ______ Fax: _____ License #: 8227 778 Address: 5150 South 375 EAST City/State/Zip: OCDEN, ITAH BAAOH Email: Phone: 801-476-0202 Fax: 601-476-0066

Email: Klint @ gecivil . Com

Applicant Certification

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

Property Owner's Signature:	Applicant's Signature:
They had	hus had
Date:	Date:
6-15-16	8-15-16

CONSTRUCTION DOCUMENTS South Weber, DAVIS COUNTY, UTAH

TRAFFIC CONTROL & SAFETY NOTES

1. BARRICADING AND DETOURING SHALL BE IN CONFORMANCE WITH THE REQUIREMENTS OF THE CURRENT STATE OF UTAH DEPARTMENT OF TRANSPORTATION MANUAL OF TRAFFIC CONTROLS FOR CONSTRUCTION AND MAINTENANCE WORK ZONES, AND THE CURRENT CITY STANDARD DRAWING, AND SHALL BE APPROVED BY THE CITY ENGINEER PRIOR TO ANY WORK.

2. NO STREET SHALL BE CLOSED TO TRAFFIC WITHOUT WRITTEN PERMISSION FROM THE CITY TRAFFIC ENGINEER, EXCEPT WHEN DIRECTED BY LAW ENFORCEMENT OR FIRE OFFICIALS.

3. THE CONTRACTOR SHALL MAKE EVERY EFFORT TO PROVIDE FOR SMOOTH TRAFFIC FLOW AND SAFETY. ACCESS SHALL BE MAINTAINED FOR ALL PROPERTIES ADJACENT TO THE WORK.

4. DETOURING OPERATIONS FOR A PERIOD OF SIX CONSECUTIVE CALENDAR DAYS, OR MORE, REQUIRE THE INSTALLATION OF TEMPORARY STREET STRIPING AND REMOVAL OF INTERFERING STRIPING BY SANDBLASTING. THE DETOURING STRIPING PLAN OR CONSTRUCTION TRAFFIC CONTROL PLAN MUST BE SUBMITTED TO THE CITY TRAFFIC ENGINEER FOR REVIEW AND APPROVAL.

5. ALL TRAFFIC CONTROL DEVICES SHALL BE RESTORED TO THEIR ORIGINAL CONDITION AT THE END OF THE WORK TO THE SATISFACTION OF THE CITY TRAFFIC ENGINEER

6. TRAFFIC CONTROL DEVICES (TCDs) SHALL REMAIN VISIBLE AND OPERATIONAL AT ALL TIMES.

UTILITY DISCLAIMER

THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT EXISTING UNDERGROUND UTILITIES AND IMPROVEMENTS ARE SHOWN IN THEIR APPROXIMATE LOCATIONS BASED UPON RECORD INFORMATION AVAILABLE AT THE TIME OF PREPARATION OF PLANS. LOCATIONS MAY NOT HAVE BEEN VERIFIED IN THE FIELD AND NO GUARANTEE IS MADE AS TO ACCURACY OR COMPLETENESS OF THE INFORMATION SHOWN. IT SHALL BE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE EXISTENCE AND LOCATION OF THOSE UTILITIES SHOWN ON THESE PLANS OR INDICATED IN THE FIELD BY LOCATING SERVICES. ANY ADDITIONAL COSTS INCURRED AS A RESULT OF CONTRACTOR'S FAILURE TO VERIFY LOCATIONS OF EXISTING UTILITIES PRIOR TO BEGINNING OF CONSTRUCTION IN THEIR VICINITY SHALL BE BORNE BY THE CONTRACTOR AND ASSUMED INCLUDED IN THE CONTRACT.

NOTICE TO CONTRACTOR

ALL CONTRACTORS AND SUBCONTRACTORS PERFORMING WORK SHOWN ON OR RELATED TO THESE PLANS SHALL CONDUCT THEIR OPERATIONS SO THAT ALL EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK AND THE PUBLIC IS PROTECTED. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY WITH THE "OCCUPATIONAL SAFETY AND HEALTH REGULATIONS: OF THE U.S. DEPARTMENT OF LABOR AND THE STATE OF UTAH DEPARTMENT OF INDUSTRIAL RELATIONS CONSTRUCTION SAFETY ORDERS". THE CIVIL ENGINEER SHALL NOT BE RESPONSIBLE IN ANY WAY FOR CONTRACTORS AND SUBCONTRACTORS COMPLIANCE WITH SAID REGULATIONS AND ORDERS.

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

SANITARY SEWER GENERAL NOTES

- 1. ALL SANITARY SEWER CONSTRUCTION SHALL BE IN CONFORMANCE WITH CITY STANDARDS AND SPECIFICATIONS.
- 2. ALL GRAVITY SANITARY SEWER LINES SHALL BE SDR-35 PVC MATERIAL. SEWER LINE CONSTRUCTION AND MATERIALS SHALL CONFORM TO ASTM STANDARDS AND SPECIFICATIONS.
- 3. DISTANCES SHOWN ON PLANS ARE APPROXIMATE AND COULD VARY DUE TO VERTICAL ALIGNMENT.
- 4. RIM ELEVATIONS SHOWN ARE APPROXIMATE ONLY AND ARE NOT TO BE TAKEN AS FINAL ELEVATION. PIPELINE CONTRACTOR SHALL USE PRECAST CONCRETE ADJUSTMENT RINGS, GROUT AND STEEL SHIMS TO ADJUST THE MANHOLE FRAME TO THE REQUIRED FINAL GRADE IN CONFORMANCE WITH THE STANDARD SPECIFICATIONS. ALL FRAMES SHALL BE ADJUSTED TO FINAL GRADE.
- 5. ALL SANITARY SEWER MAIN TESTING SHALL BE IN ACCORDANCE WITH THE CITY STANDARDS AND SPECIFICATIONS. COPIES OF ALL TEST RESULTS SHALL BE PROVIDED TO THE PUBLIC WORKS SANITARY SEWER DEPARTMENT HEAD PRIOR TO FINAL ACCEPTANCE.
- 6. COMPACTION TESTING OF ALL TRENCHES WITH THE PROJECT SITE MUST BE ATTAINED AND RESULTS SUBMITTED TO THE CITY ENGINEER PRIOR TO FINAL ACCEPTANCE.
- 7. CONTRACTOR IS RESPONSIBLE TO PROTECT ALL EXISTING STRUCTURES AND IMPROVEMENTS DURING INSTALLATION OF SANITARY SEWER LINE.
- 8. WHERE CONNECTION TO EXISTING UTILITY IS PROPOSED, CONTRACTOR SHALL VERIFY LOCATION AND ELEVATION AND NOTIFY OWNER/ENGINEER IF LOCATION AND ELEVATION OF EXISTING UTILITY VARIES FROM THE DESIGN.
- 9. CAMERA TESTING AND PRESSURE TESTING PER CITY STANDARD.

GENERAL NOTES

- 1. ALL MATERIALS, WORKMANSHIP AND CONSTRUCTION OF SITE IMPROVEMENTS SHALL MEET OR EXCEED THE STANDARDS AND SPECIFICATIONS SET FORTH BY THE CITY ENGINEER, PLANNING, CODES AND SPECIFICATIONS AND APPLICABLE STATE AND FEDERAL REGULATIONS. WHERE THERE IS CONFLICT BETWEEN THESE PLANS AND SPECIFICATIONS, OR ANY APPLICABLE STANDARDS, THE HIGHER QUALITY STANDARD SHALL APPLY.
- 2. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND OR ELEVATION OF EXISTING UTILITIES, AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE LOCAL UTILITY LOCATION CENTER AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATIONS OF THE UTILITIES. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY PERTINENT LOCATIONS AND ELEVATIONS, ESPECIALLY AT THE CONNECTION POINTS AND AT POTENTIAL UTILITY CONFLICTS. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS.
- 3. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM ALL APPLICABLE AGENCIES. THE CONTRACTOR SHALL NOTIFY THE DESIGNATED PUBLIC WORKS INSPECTOR AT LEAST 48 HOURS PRIOR TO THE START OF ANY EARTH DISTURBING ACTIVITY, OR CONSTRUCTION ON ANY AND ALL PUBLIC IMPROVEMENTS.
- 4. THE CONTRACTOR SHALL COORDINATE AND COOPERATE WITH THE CITY AND ALL UTILITY COMPANIES INVOLVED WITH REGARD TO RELOCATIONS OR ADJUSTMENTS OF EXISTING UTILITIES DURING CONSTRUCTION AND TO ASSURE THAT THE WORK IS ACCOMPLISHED IN A TIMELY FASHION AND WITH A MINIMUM DISRUPTION OF SERVICE.
- 5. THE CONTRACTOR SHALL HAVE ONE (1) COPY OF APPROVED PLANS, AND ONE (1) COPY OF THE APPROPRIATE STANDARDS AND SPECIFICATIONS AND A COPY OF ANY PERMITS AND EXTENSION AGREEMENTS NEEDED FOR THE JOB, ON SITE AT ALL TIMES.
- 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL ASPECTS OF SAFETY INCLUDING BUT NOT LIMITED TO, EXCAVATION, TRENCHING, SHORING, TRAFFIC CONTROL, AND SECURITY.
- 7. IF DURING THE CONSTRUCTION PROCESS CONDITIONS ARE ENCOUNTERED BY THE CONTRACTOR, HIS SUBCONTRACTORS, OR OTHER AFFECTED PARTIES, WHICH COULD INDICATE A SITUATION THAT IS NOT IDENTIFIED IN THE PLANS OR SPECIFICATIONS, THE CONTRACTOR SHALL CONTACT THE ENGINEER IMMEDIATELY.
- 8. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY FOR THE COMPLETION OF THE INTENDED IMPROVEMENTS SHOWN ON THESE DRAWINGS OR DESIGNATED TO BE PROVIDED, INSTALLED, CONSTRUCTED, REMOVED AND RELOCATED UNLESS SPECIFICALLY NOTED OTHERWISE.
- 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING ROADWAYS FREE AND CLEAR OF ALL CONSTRUCTION DEBRIS AND DIRT TRACKED FROM THE SITE.
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECORDING AS-BUILT DRAWINGS ON A SET OF RECORD DRAWINGS KEPT AT THE CONSTRUCTION SITE, AND AVAILABLE TO THE CITY INSPECTOR AT ALL TIMES.
- 11. THE CONTRACTOR SHALL SEQUENCE INSTALLATION OF UTILITIES IN SUCH A MANNER AS TO MINIMIZE POTENTIAL UTILITY CONFLICTS. IN GENERAL, STORM SEWER AND SANITARY SEWER SHOULD BE CONSTRUCTED PRIOR TO INSTALLATION OF WATER LINES AND DRY UTILITIES.
- 12. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE ALL UTILITY RELOCATIONS CONSISTENT WITH THE CONTRACTORS SCHEDULE FOR THIS PROJECT, WHETHER SHOWN OR NOT SHOWN AS IT RELATES TO THE CONSTRUCTION ACTIVITIES CONTEMPLATED IN THESE PLANS.

SWPPP GENERAL NOTES

- 1. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AS REQUIRED BY THE CITY AND STATE.
- 2. ALL STRUCTURAL EROSION MEASURES SHALL BE INSTALLED AS SHOWN ON THE SWPP PLAN, PRIOR TO ANY OTHER GROUND-DISTURBING ACTIVITY. ALL EROSION CONTROL MEASURES SHALL BE MAINTAINED IN GOOD REPAIR BY THE CONTRACTOR, UNTIL SUCH TIME AS THE ENTIRE DISTURBED AREAS ARE STABILIZED WITH HARD SURFACE OR LANDSCAPING.

STORM SEWER GENERAL NOTES

- 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FOLLOWING:
- A)OBTAIN ALL REQUIRED PERMITS FROM THE CITY OR REGULATORY AGENCIES, INCLUDING PERMITS TO WORK IN THE RIGHT-OF-WAY.
 B)RESTORATION OF EXISTING IMPROVEMENTS INCLUDING BUT NOT LIMITED TO FENCES, SOD, LANDSCAPING, PAVEMENT, SPRINKLER SYSTEM.
- C) VERIFICATION AND PROTECTION OF ALL EXISTING IMPROVEMENTS WITHIN THE LIMITS OF CONSTRUCTION. D) PROVIDING AS-BUILT DRAWINGS TO THE CITY AND THE ENGINEER.
- E) ALL PERMITTING, DEVELOPMENT, LOCATION, CONNECTION AND INSPECTION AND SCHEDULING FOR SUCH.
- 2. ALL STORM SEWER CONNECTIONS SHALL BE IN CONFORMANCE WITH CITY STANDARDS AND SPECIFICATIONS.
- 3. RIM ELEVATIONS SHOWN ARE APPROXIMATE ONLY AND ARE NOT TO BE TAKEN AS FINAL ELEVATION. PIPELINE CONTRACTOR SHALL USE PRECAST CONCRETE ADJUSTMENT RINGS, GROUT, AND STEEL SHIMS TO ADJUST THE MANHOLE FRAME TO THE REQUIRED FINAL GRADE IN CONFORMANCE WITH CITY STANDARDS AND SPECIFICATIONS AND PLANS. ALL FRAMES SHALL BE ADJUSTED TO FINAL GRADE PRIOR TO PLACEMENT OF ASPHALT PAVING.
- 4. COMPACTION OF ALL TRENCHES WITHIN THE PROJECT SITE MUST BE ATTAINED AND COMPACTION RESULTS SUBMITTED TO THE ENGINEER AND THE CITY PRIOR TO FINAL ACCEPTANCE.
- 5. ALL STORM DRAIN PIPES IN THE CITY RIGHT-OF-WAY SHALL BE RCP CL III.
- 6. ALL STORM SEWER MANHOLES IN PAVED AREAS SHALL BE FLUSH WITH THE PAVEMENT AND SHALL HAVE TRAFFIC BEARING LIDS. ALL STORM SEWER LIDS SHALL BE LABELED "STORM DRAIN".
- 7. WHERE CONNECTION TO EXISTING UTILITY IS PROPOSED, CONTRACTOR SHALL VERIFY LOCATION AND ELEVATION AND NOTIFY OWNER/ENGINEER IF LOCATION AND ELEVATION OF EXISTING UTILITY VARIES FROM THE DESIGN.

GENERAL GRADING NOTES

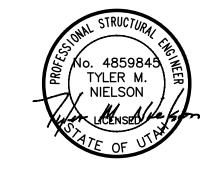
- 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST APWA STANDARDS AND SPECIFICATION FOR PUBLIC WORKS AND THE CITY STANDARDS. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AWAY FROM BUILDING FOUNDATIONS AND ENTRIES. FINISHED GRADE AT FOUNDATION FOR WOOD FRAMED STRUCTURES SHALL BE 8 INCHES BELOW TOP OF FOUNDATION AND DRAINAGE SHALL BE A MINIMUM OF 5% WITHIN 10 FEET FROM THE BUILDING.
- 2. MAXIMUM SLOPES SHALL BE 3:1 FOR CUT AND FILL UNLESS OTHERWISE NOTED.
- 3. COMPACTION REQUIREMENTS AND TESTING SHALL BE PERFORMED TO MEET THE CITY STANDARDS.
- 4. NO FILL SHALL BE PLACED UNTIL VEGETATION HAS BEEN REMOVED AND SUB-GRADE PREPARED PER THE SOILS REPORT
- 5. DUST SHALL BE CONTROLLED BY WATERING OR OTHER APPROVED METHODS.
- 6. CONTRACTOR SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN BY INSTALLING BMP'S PRIOR TO COMMENCEMENT OF EXCAVATION ACTIVITIES. CONTACT THE CITY INSPECTOR FOR INSPECTION.
- 7. ALL RECOMMENDATIONS OF THE GEOTECHNICAL REPORT AND ALL SUBSEQUENT REPORTS, ADDENDUM ETC. SHALL BE CONSIDERED A PART OF THIS GRADING PLAN AND SHALL BE COMPLIED WITH.
- 8. THE CONTRACTOR SHALL CONTACT BLUE STAKES FOR LOCATION MARKING PRIOR TO COMMENCING EXCAVATION ACTIVITIES.
- 9. CITY MAY REQUIRE A PRE-CONSTRUCTION MEETING BEFORE A PERMIT IS ISSUED.
- 10. STREETS ADJACENT TO THE PROJECT SHALL BE CLEAN AT ALL TIMES.
- 11. CONTRACTOR IS RESPONSIBLE FOR ARRANGING FOR ALL REQUIRED INSPECTIONS.
- 12. PRIOR TO TAKING WATER FROM A CITY FIRE HYDRANT, THE CONTRACTOR SHALL MAKE ARRANGEMENTS WITH THE WATER UTILITY TO OBTAIN A WATER METER.

CULINARY WATER GENERAL NOTES

- 1. ALL INSTALLATION AND MATERIALS SHALL CONFORM TO SOUTH WEBER WATER STANDARDS, SPECIFICATIONS AND PLANS
- 2. THRUST BLOCKING IS REQUIRED AT ALL BENDS AND FITTINGS. TIE RODS SHALL BE USED AT ALL BENDS AND FITTINGS WHERE THRUST BLOCKS DO NOT BEAR AGAINST UNDISTURBED SOIL.
- 3. ALL WATERLINES AT SEWER CROSSINGS SHALL BE LOCATED ABOVE AND HAVE AN 18-INCH VERTICAL SEPARATION FROM THE SEWER PIPE IF THIS IS NOT PROVIDED. THE WATERLINE SHALL BE INSTALLED WITH 20 L.F. OF CONCRETE CASING CENTERED OVER THE SEWER PIPE.
- 4. DISINFECTION TESTS SHALL BE PERFORMED BY SOUTH WEBER WATER WITH COOPERATION FROM THE CONTRACTOR IN PERFORMING ANY NECESSARY EXCAVATION AND SUBSEQUENT BACKFILLING AT NO COST TO THE CITY.
- 5. CHLORINATION OF COMPLETED WATER LINE. THE NEW WATER LINES SHALL BE DISINFECTED BY CHLORINATION. THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL RELATED COSTS AND FEES RELATED TO THE CHLORINATION OF THE COMPLETED WATER LINE. THIS TEST SHALL BE PERFORMED PRIOR TO CONNECTION OF THE NEW WATER LINES TO THE EXISTING WATER SYSTEM. THE CONTRACTOR SHALL NOTIFY SOUTH WEBER WATER AT LEAST 24 HOURS BEFORE THE CHLORINATION IS DESIRED.
- 6. A MINIMUM HORIZONTAL CLEARANCE OF 10 FEET SHALL BE MAINTAINED FROM SANITARY SEWER MAINS.
- 7. UNLESS OTHERWISE SPECIFIED, ALL WATERLINES SHALL BE AWWA C900 PVC CLASS 150, PER ASTM D2241.
- 8. CONTRACTOR SHALL LOCATE VALVES PRIOR TO CONNECTION WITH EXISTING SYSTEM, BUT SHALL NOT OPERATE ANY VALVE WITHOUT PERMISSION FROM SOUTH WEBER WATER.
- 9. ALL WATER MAINS, VALVES, FIRE HYDRANTS, SERVICES AND APPURTENANCES SHALL BE INSTALLED, TESTED, AND APPROVED PRIOR TO PAVING.
- 10. THERE SHALL BE A WATER SUPPLY TO THE DEVELOPMENT BEFORE ANY WOOD CONSTRUCTION STARTS.
- 11. SOUTH WEBER WATER REQUIRES THE USE OF CORROSION RESISTANT MATERIALS FOR ALL CULINARY WATER IMPROVEMENTS.

 SPECIFICALLY, ROMAC BLUE BOLTS OR STAINLESS STEEL BOLTS MUST BE USED ON ALL FITTINGS. FURTHER, ALL METAL FITTINGS SHALL BE POLY WRAPPED.

SHEET INDEX				
COVER SHEET				
OVERALL SITE PLAN	S1			
ENLARGED SITE PLAN	S2			
GRADING AND DRAINAGE PLAN	C1			
SOCCER FIELD GRADING AND DRAINAGE PLAN	C2			
SITE UTILITY PLAN	C3			
APPROVED UDOT PLANS	C4			
SITE DETAILS	DT1			
LANDSCAPE PLAN	L1			
S.W.P.P.P. AND DETAILS	SW1			

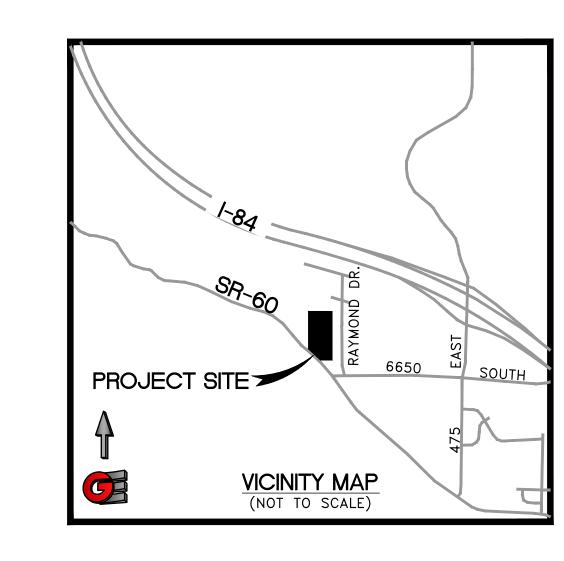


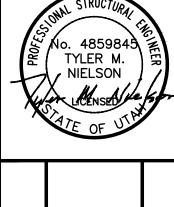
ALL IMPROVEMENTS TO CONFORM TO CURRENT CITY STANDARDS AND SPECIFICATIONS

CULINARY WATER IMPROVEMENTS TO CONFORM TO THE WATER UTILITY'S STANDARDS AND SPECIFICATIONS

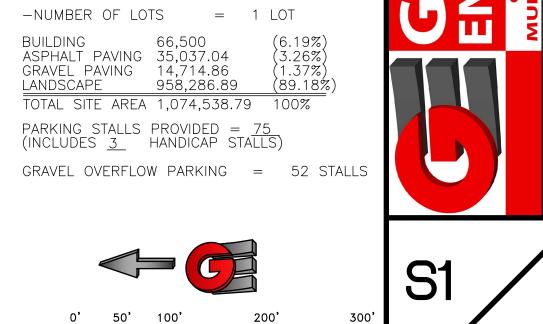
SECONDARY WATER IMPROVEMENTS TO CONFORM TO THE SECONDARY WATER UTILITY'S STANDARDS AND SPECIFICATIONS





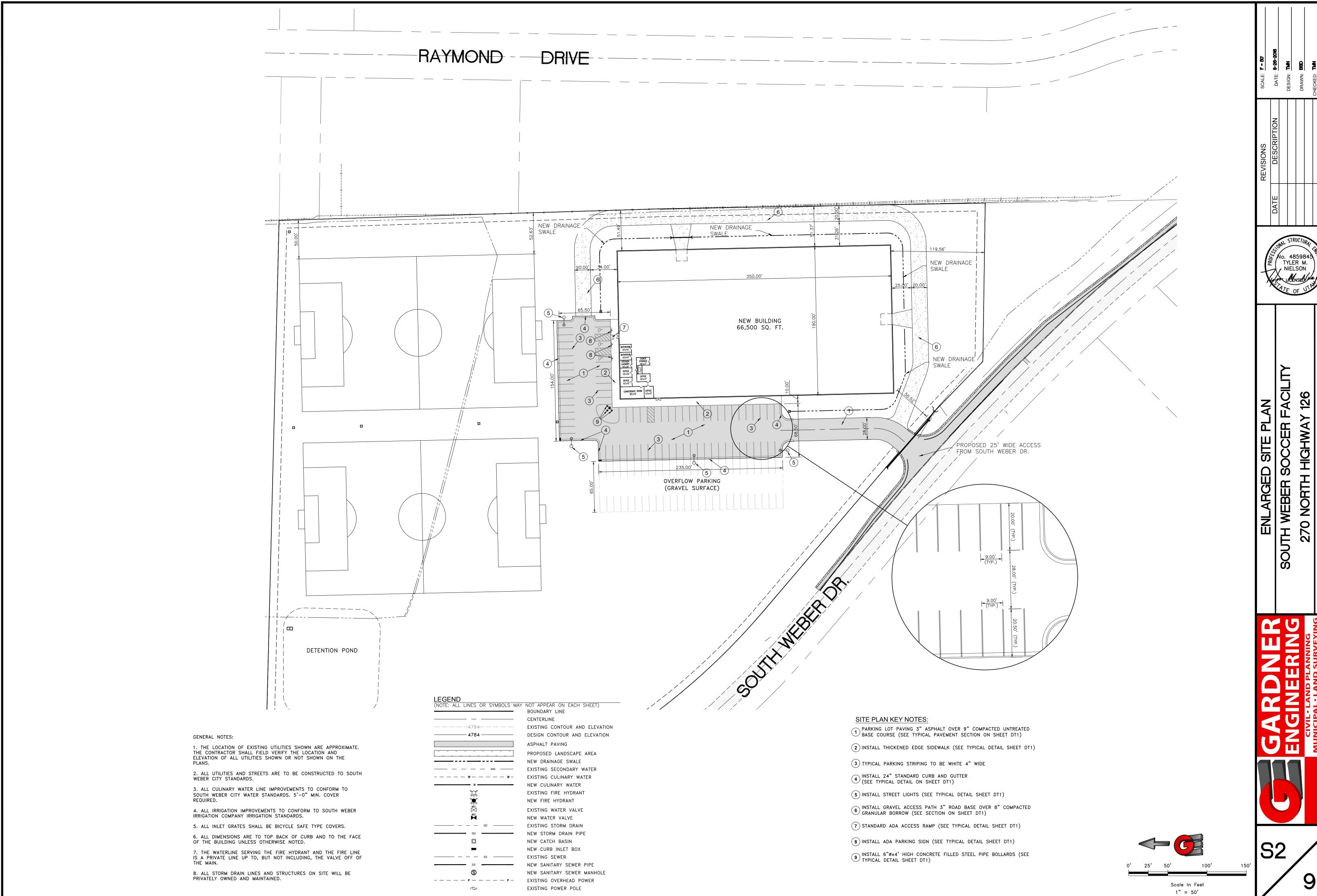


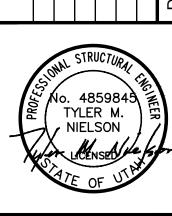


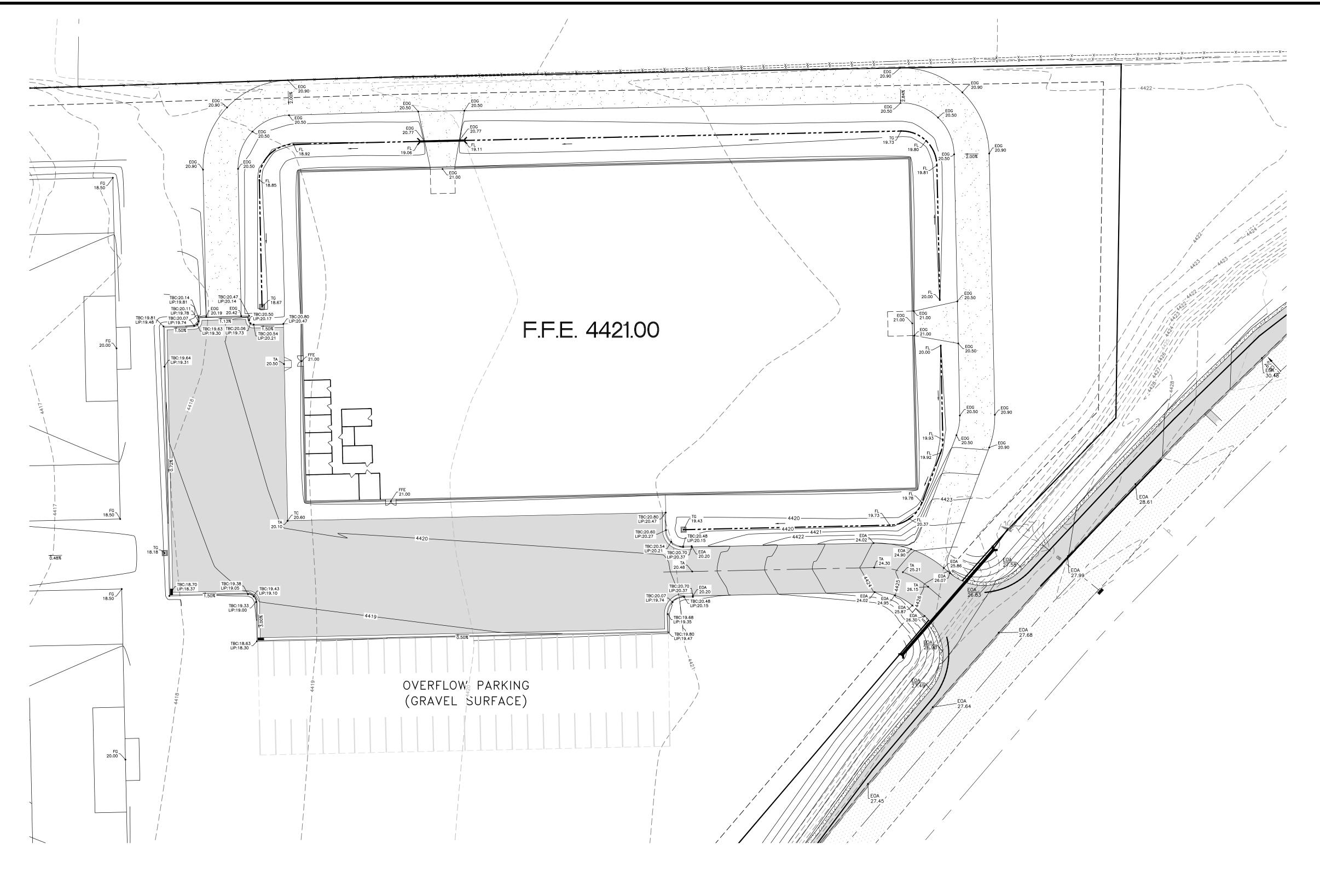


DATA TABLE:

Scale in Feet 1" = 100'







ABBREVIATIONS:

EOA - EDGE OF ASPHALT EOC — EDGE OF CONCRETE EG - EDGE OF GRAVEL

ET — EDGE OF TURF FG - FINISH GRADE

GB – GRADE BREAK INV - INVERT TA — TOP OF ASPHALT

TBC - TOP BACK OF CURB TC - TOP OF CONCRETE TG - TOP OF GRATE

TGS - TOP OF GRAVEL SURFACE TW - TOP OF WALK

GENERAL NOTES:

1. THE LOCATION OF EXISTING UTILITIES SHOWN ARE APPROXIMATE.
THE CONTRACTOR SHALL FIELD VERIFY THE LOCATION AND
ELEVATION OF ALL UTILITIES SHOWN OR NOT SHOWN ON THE

2. ALL UTILITIES AND STREETS ARE TO BE CONSTRUCTED TO SOUTH WEBER CITY STANDARDS.

3. ALL CULINARY WATER LINE IMPROVEMENTS TO CONFORM TO SOUTH WEBER CITY WATER STANDARDS. 5'-0" MIN. COVER

4. ALL IRRIGATION IMPROVEMENTS TO CONFORM TO SOUTH WEBER IRRIGATION COMPANY IRRIGATION STANDARDS.

5. ALL INLET GRATES SHALL BE BICYCLE SAFE TYPE COVERS. 6. ALL DIMENSIONS ARE TO TOP BACK OF CURB AND TO THE FACE OF THE BUILDING UNLESS OTHERWISE NOTED.

7. THE WATERLINE SERVING THE FIRE HYDRANT AND THE FIRE LINE IS A PRIVATE LINE UP TO, BUT NOT INCLUDING, THE VALVE OFF OF THE MAIN.

8. ALL STORM DRAIN LINES AND STRUCTURES ON SITE WILL BE PRIVATELY OWNED AND MAINTAINED.

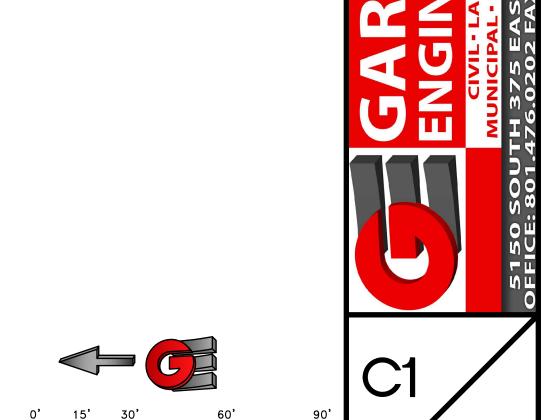
EGE	ND										
OTE:	ALL	LINES	OR	SYMBOLS	MAY	NOT	APPEAR	ON	EACH	SHEET)	

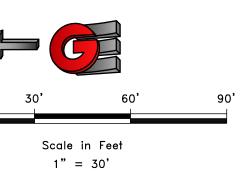
BOUNDARY LINE

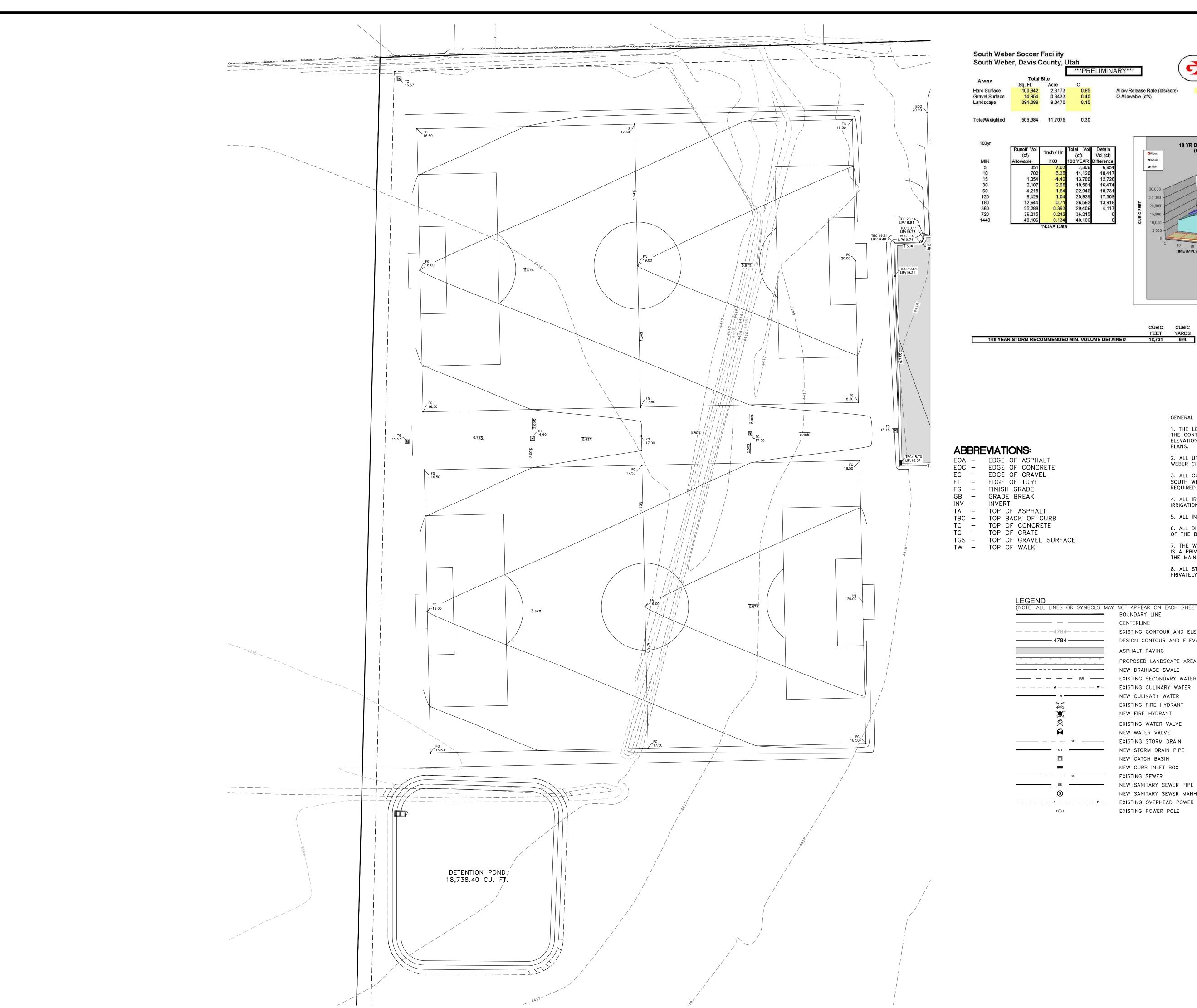
	CENTERLINE
— — — — 4784— — — —	EXISTING CONTOUR AND
4784	DESIGN CONTOUR AND
	ASPHALT PAVING
* * * * * * * * * * * * * * * * * * *	PROPOSED LANDSCAPE
	NEW DRAINAGE SWALE
IRR	EXISTING SECONDARY W
	EXISTING CULINARY WAT
w	NEW CULINARY WATER
)	EXISTING FIRE HYDRANT
	NEW FIRE HYDRANT
₩ W	EXISTING WATER VALVE
wv W	NEW WATER VALVE
sp	EXISTING STORM DRAIN
SD	NEW STORM DRAIN PIPE
	NEW CATCH BASIN
-	NEW CURB INLET BOX
ss	EXISTING SEWER
ss	NEW SANITARY SEWER I
S	NEW SANITARY SEWER N

ND ELEVATION ELEVATION AREA WATER ATER MANHOLE

EXISTING POWER POLE





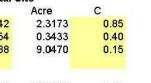


South Weber Soccer Facility

South Weber, Davis County, Utah ***PRELIMINARY***

Total Site 100,942 2.3173

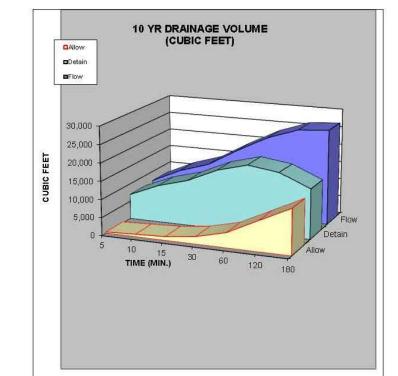






509,984 11.7076 0.30

	Runoff Vol (cf)	*Inch / Hr	Total Vol (cf)	Detain Vol (cf)
MIN	Allowable	i100	100 YEAR	Difference
5	351	7.03	7,306	6,954
10	702	5.35	11,120	10,417
15	1,054	4.42	13,780	12,726
30	2,107	2.98	18,581	16,474
60	4,215	1.84	22,946	18,731
120	8,429	1.04	25,939	17,509
180	12,644	0.71	26,562	13,918
360	25,288	0.393	29,406	4,117
720	36,215	0.242	36,215	0
1440	40,106	0.134	40,106	0



Orifice Calculation

ARDS	H =	3	Maximum water height (ft)
694	Q =	1.17	Flowrate out of orifice (cfs)
-	Cc =	0.62	Coefficient of Contraction
	Cv =	0.98	Coefficient of Velocity
	Area =	0.139	Orifice Area (ft^2)
	$\Pi =$	3.14	
	g =	32.17	Gravitational Constant
	d =	5.04	Orifice Diameter (in)

EOA - EDGE OF ASPHALT

EOC - EDGE OF CONCRETE EG - EDGE OF GRAVEL

TBC - TOP BACK OF CURB TC - TOP OF CONCRETE

GENERAL NOTES:

1. THE LOCATION OF EXISTING UTILITIES SHOWN ARE APPROXIMATE. THE CONTRACTOR SHALL FIELD VERIFY THE LOCATION AND ELEVATION OF ALL UTILITIES SHOWN OR NOT SHOWN ON THE

2. ALL UTILITIES AND STREETS ARE TO BE CONSTRUCTED TO SOUTH WEBER CITY STANDARDS.

3. ALL CULINARY WATER LINE IMPROVEMENTS TO CONFORM TO SOUTH WEBER CITY WATER STANDARDS. 5'-0" MIN. COVER

4. ALL IRRIGATION IMPROVEMENTS TO CONFORM TO SOUTH WEBER IRRIGATION COMPANY IRRIGATION STANDARDS.

OF THE BUILDING UNLESS OTHERWISE NOTED.

5. ALL INLET GRATES SHALL BE BICYCLE SAFE TYPE COVERS. 6. ALL DIMENSIONS ARE TO TOP BACK OF CURB AND TO THE FACE

7. THE WATERLINE SERVING THE FIRE HYDRANT AND THE FIRE LINE IS A PRIVATE LINE UP TO, BUT NOT INCLUDING, THE VALVE OFF OF

8. ALL STORM DRAIN LINES AND STRUCTURES ON SITE WILL BE PRIVATELY OWNED AND MAINTAINED.

LEGEND (NOTE: ALL LINES OR SYMBOLS MAY NOT APPEAR ON EACH SHEET)

MOTE. ALL LINES ON STWIDGES WAT	BOUNDARY LINE
	CENTERLINE
	EXISTING CONTOUR AND ELEVATION
4784 ———	DESIGN CONTOUR AND ELEVATION
	ASPHALT PAVING
* * * * * * * * * *	PROPOSED LANDSCAPE AREA
	NEW DRAINAGE SWALE
IRR	EXISTING SECONDARY WATER
w w -	EXISTING CULINARY WATER
w	NEW CULINARY WATER
X.	EXISTING FIRE HYDRANT
	NEW FIRE HYDRANT
	EXISTING WATER VALVE
w _v	NEW WATER VALVE
SD	EXISTING STORM DRAIN
SD	NEW STORM DRAIN PIPE
	NEW CATCH BASIN
-	NEW CURB INLET BOX
ss	EXISTING SEWER
ss	NEW SANITARY SEWER PIPE
S	NEW SANITARY SEWER MANHOLE

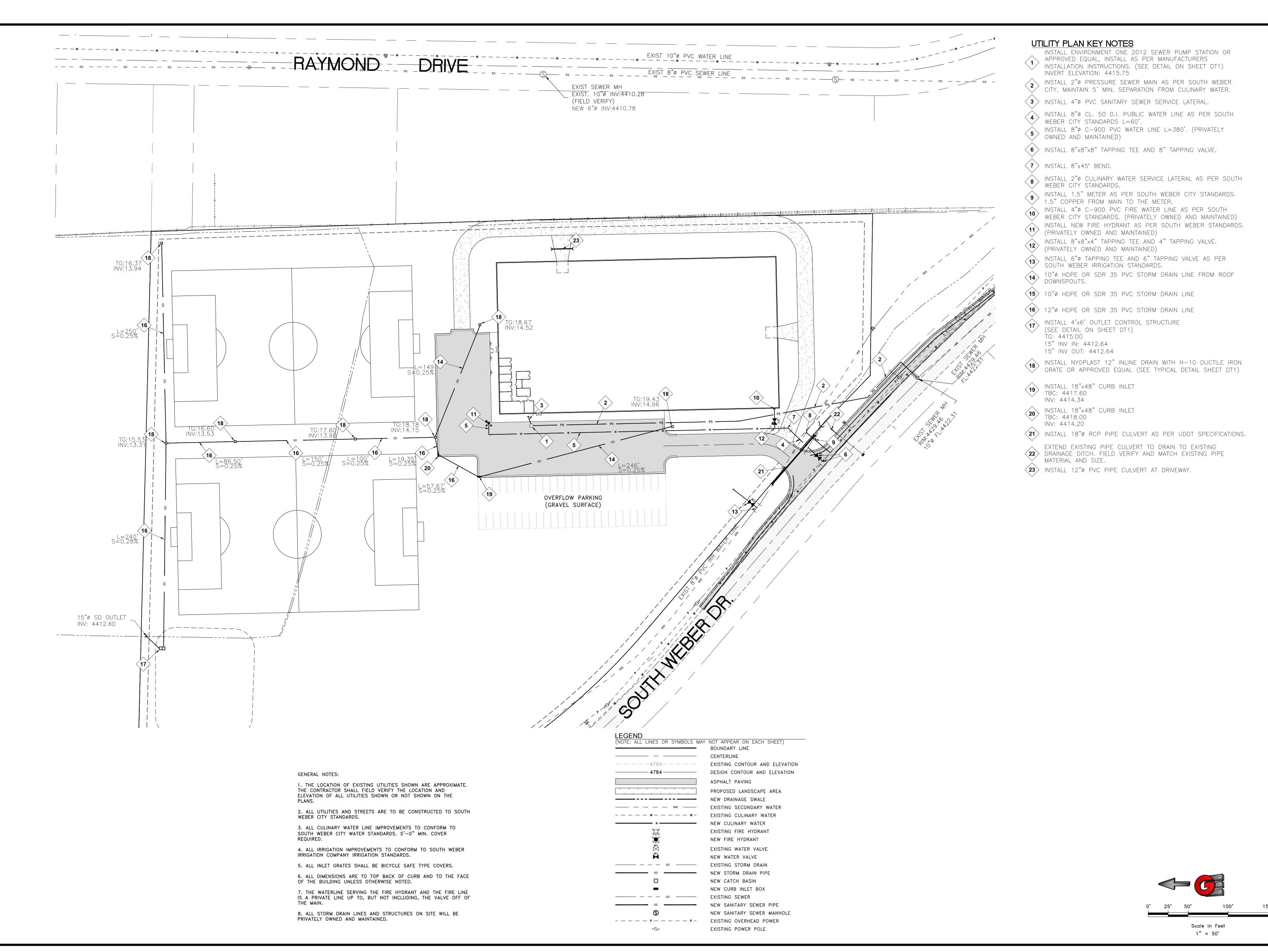
EXISTING POWER POLE



TYLER M. NIELSON

/AY 126

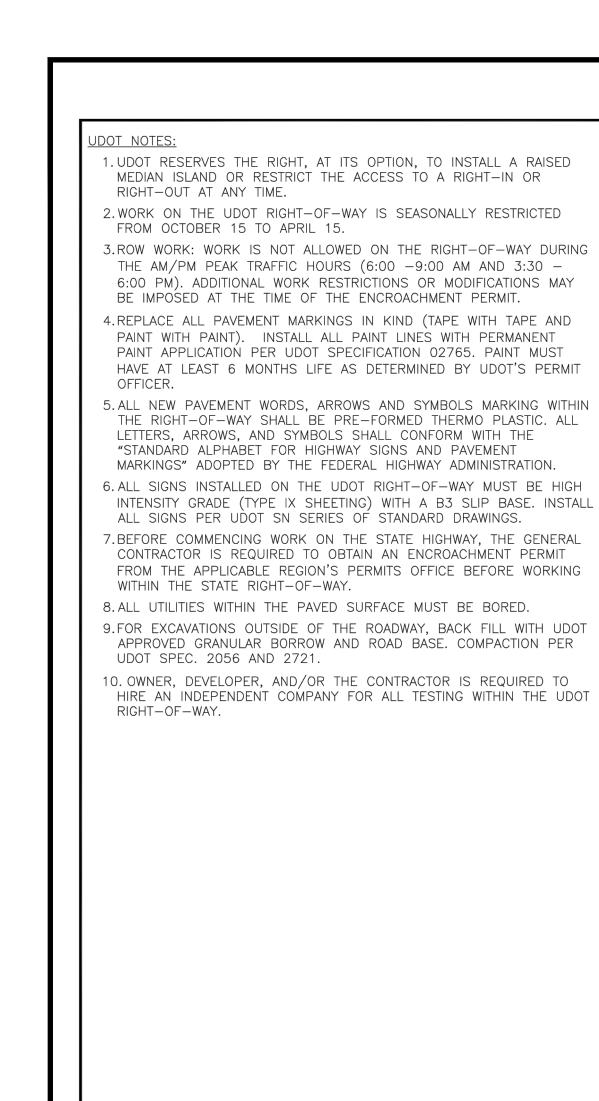
Scale in Feet 1" = 30'

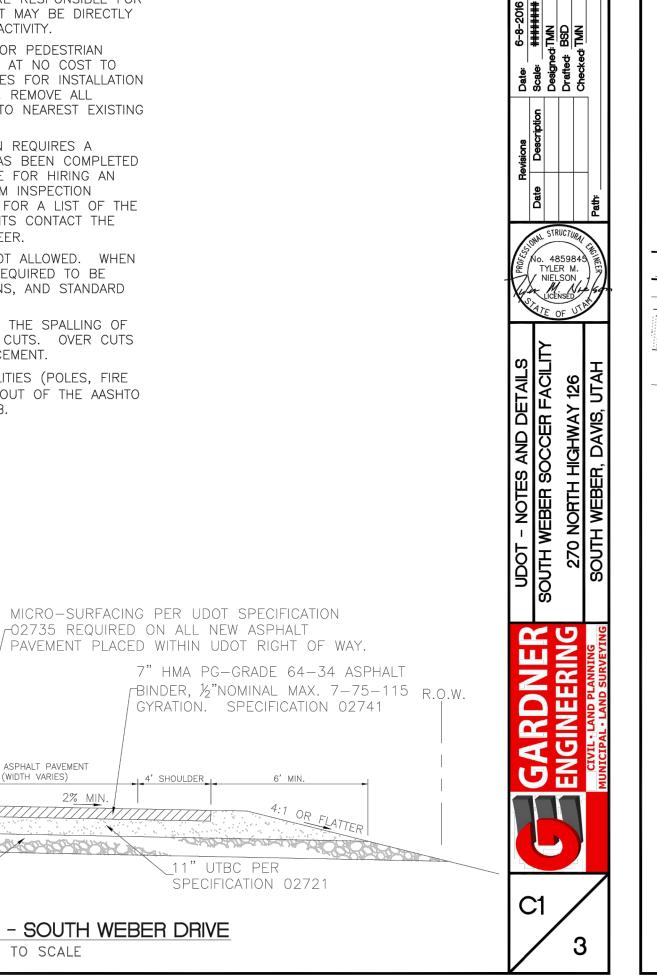


SITE UTILITY PLAN OUTH WEBER SOCCER FACILII

GARDNER GIVIL-LAND PLANNING MUNICIPAL-LAND SURVEYING MUNICIPAL-LAND SURVEYING MUNICIPAL-LAND SURVEYING

C3/9





11. OWNER, DEVELOPER, AND THE CONTRACTOR ARE RESPONSIBLE FOR ANY DAMAGE TO THE UDOT RIGHT-OF-WAY THAT MAY BE DIRECTLY

UDOT. SEE UDOT STANDARD DRAWINGS GW SERIES FOR INSTALLATION

CONCRETE SIDEWALKS AND CURB AND GUTTER TO NEAREST EXISTING

SEPARATE WARRANTY BOND ONCE THE WORK HAS BEEN COMPLETED

SERVICES FOR ALL SIGNAL WORK COMPLETED. FOR A LIST OF THE

AND ACCEPTED. THE PERMITTEE IS RESPONSIBLE FOR HIRING AN

UDOT APPROVED CONTRACTORS AND CONSULTANTS CONTACT THE

14. PARTIAL CONCRETE PANEL REPLACEMENT IS NOT ALLOWED. WHEN

REPLACED PER UDOT STANDARDS, SPECIFICATIONS, AND STANDARD

15. DOUBLE SAW CUT THE CONCRETE TO PREVENT THE SPALLING OF

16. ALL ABOVE GROUND FEATURES INCLUDING UTILITIES (POLES, FIRE

12" MIN. GRANULAR

SPECIFICATION 02056

BORROW PER

OTHER CONCRETE PANELS AND TO AVOID OVER CUTS. OVER CUTS

HYDRANTS, BOXES, ETC.) MUST BE RELOCATED OUT OF THE AASHTO

MICRO-SURFACING PER UDOT SPECIFICATION

_11" UTBC PER

SPECIFICATION 02721

-02735 REQUIRED ON ALL NEW ASPHALT

NEW ASPHALT PAVEMENT

SCHOOL STATE OF THE STATE OF TH

TYPICAL SECTION - SOUTH WEBER DRIVE

NOT TO SCALE

PANELS ARE REMOVED, THE ENTIRE PANEL IS REQUIRED TO BE

INDEPENDENT INSPECTION COMPANY TO PERFORM INSPECTION

APPROPRIATE REGION'S TRAFFIC SIGNALS ENGINEER.

AND SPALLS WILL REQUIRE FULL PANEL REPLACEMENT.

CLEAR ZONE OR MINIMUM OF 18" BEHIND CURB.

SAWCUT EXISTING EDGE 12" OF

EXISTING ASPHALT TO PROVIDE CLEAN EDGE FOR INSTALLATION

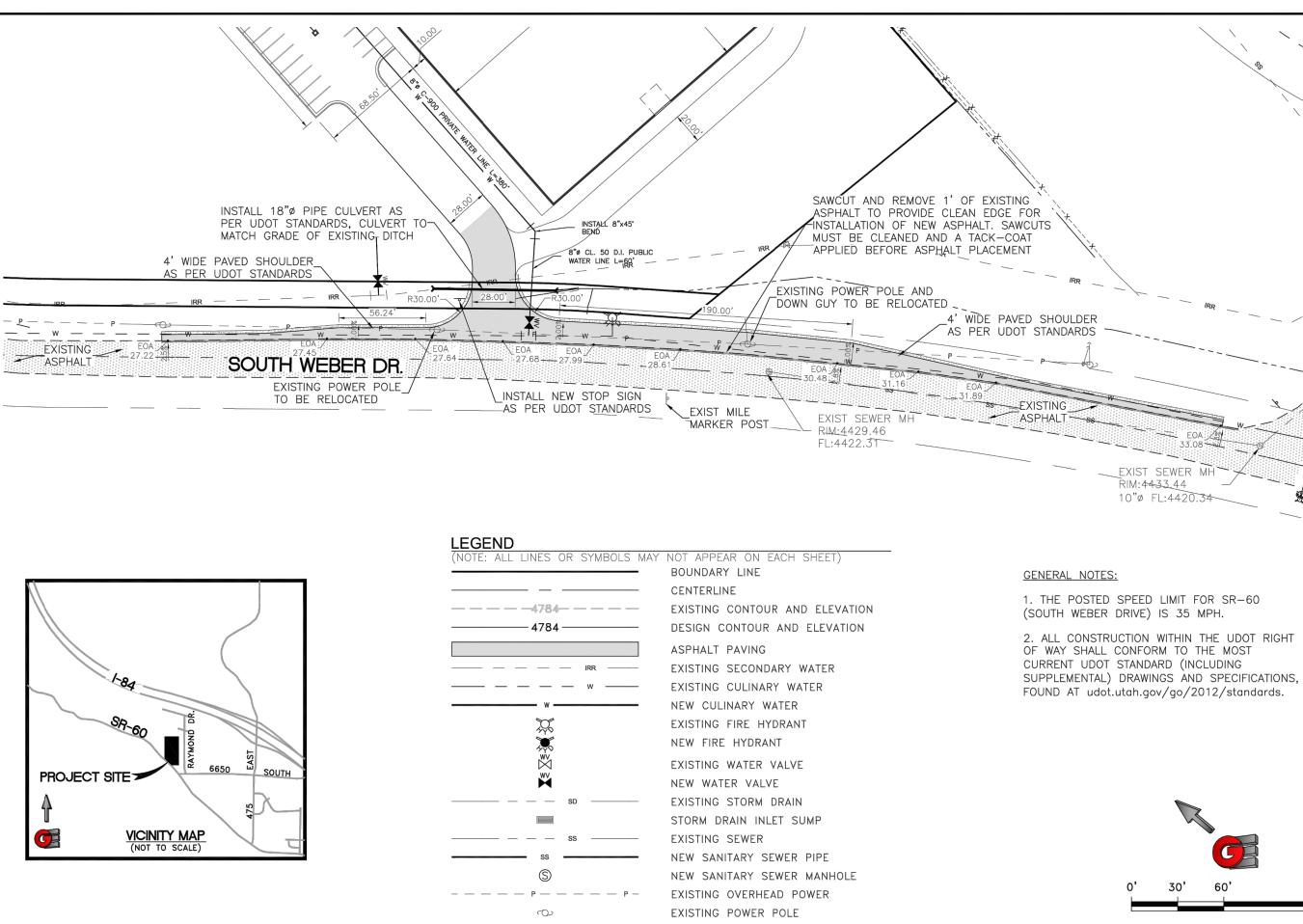
OF NEW ASPHALT

OR INDIRECTLY CAUSED BY THE DEVELOPMENT ACTIVITY.

12. ANY DAMAGED SIDEWALK, CURB AND GUTTER, OR PEDESTRIAN RAMPS DUE TO PERMIT WORK TO BE REPLACED AT NO COST TO

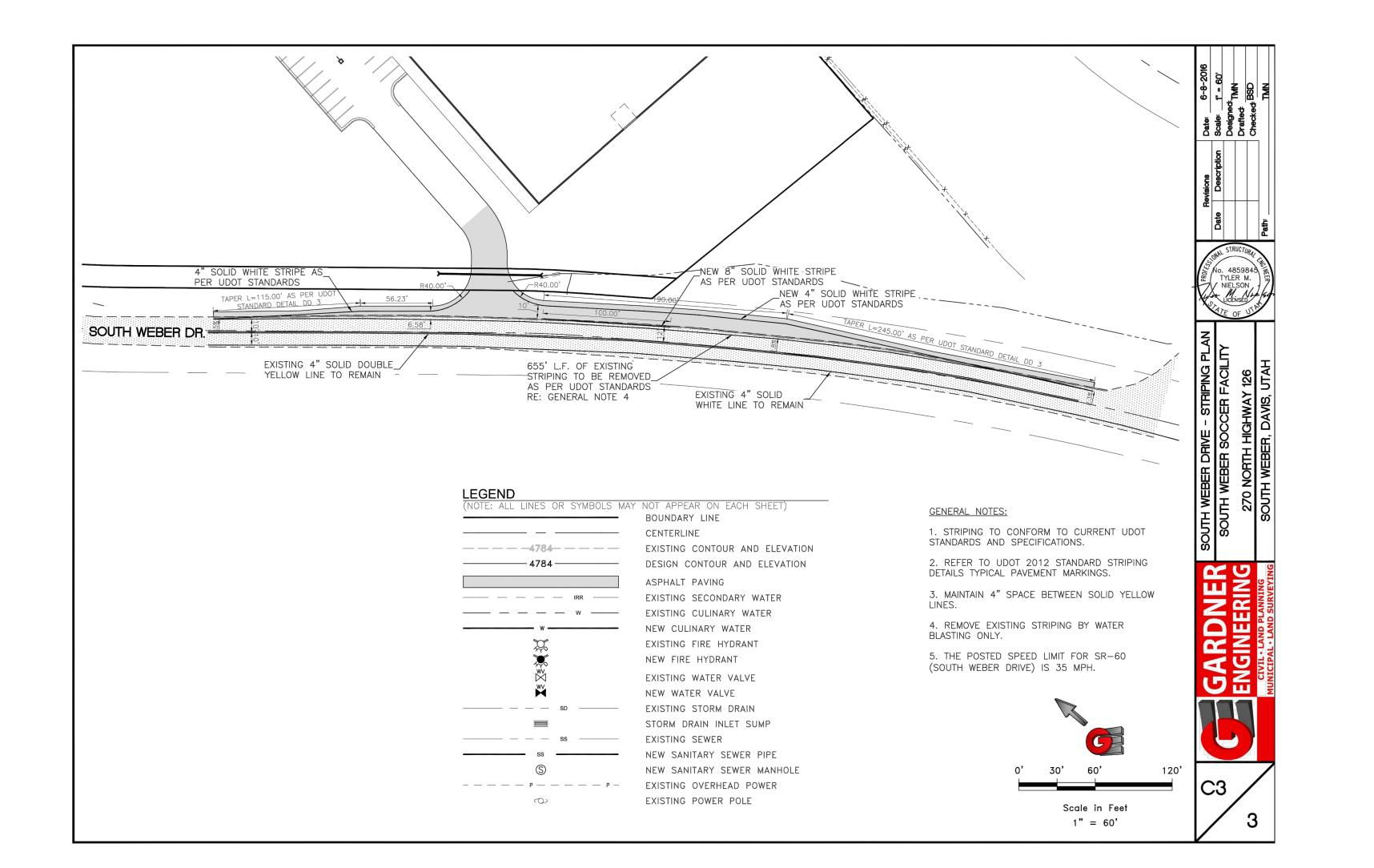
REQUIREMENTS THAT MATCH EXISTING FEATURES. REMOVE ALL

13. TRAFFIC SIGNAL INSTALLATION OR MODIFICATION REQUIRES A



RIM:4433.44

Scale in Feet 1" = 60'





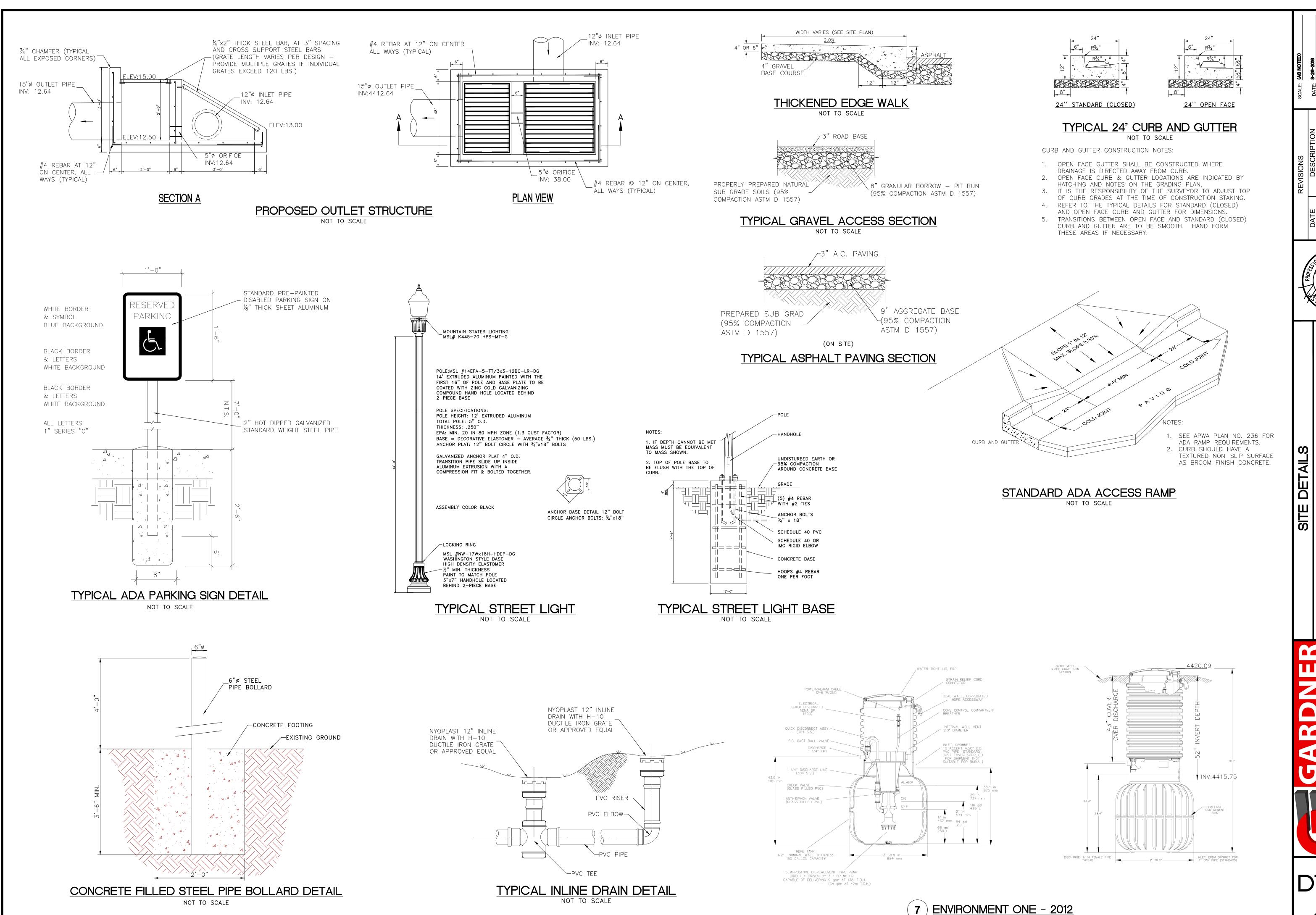
TYLER M.

NIELSON

A D

ЩΖ

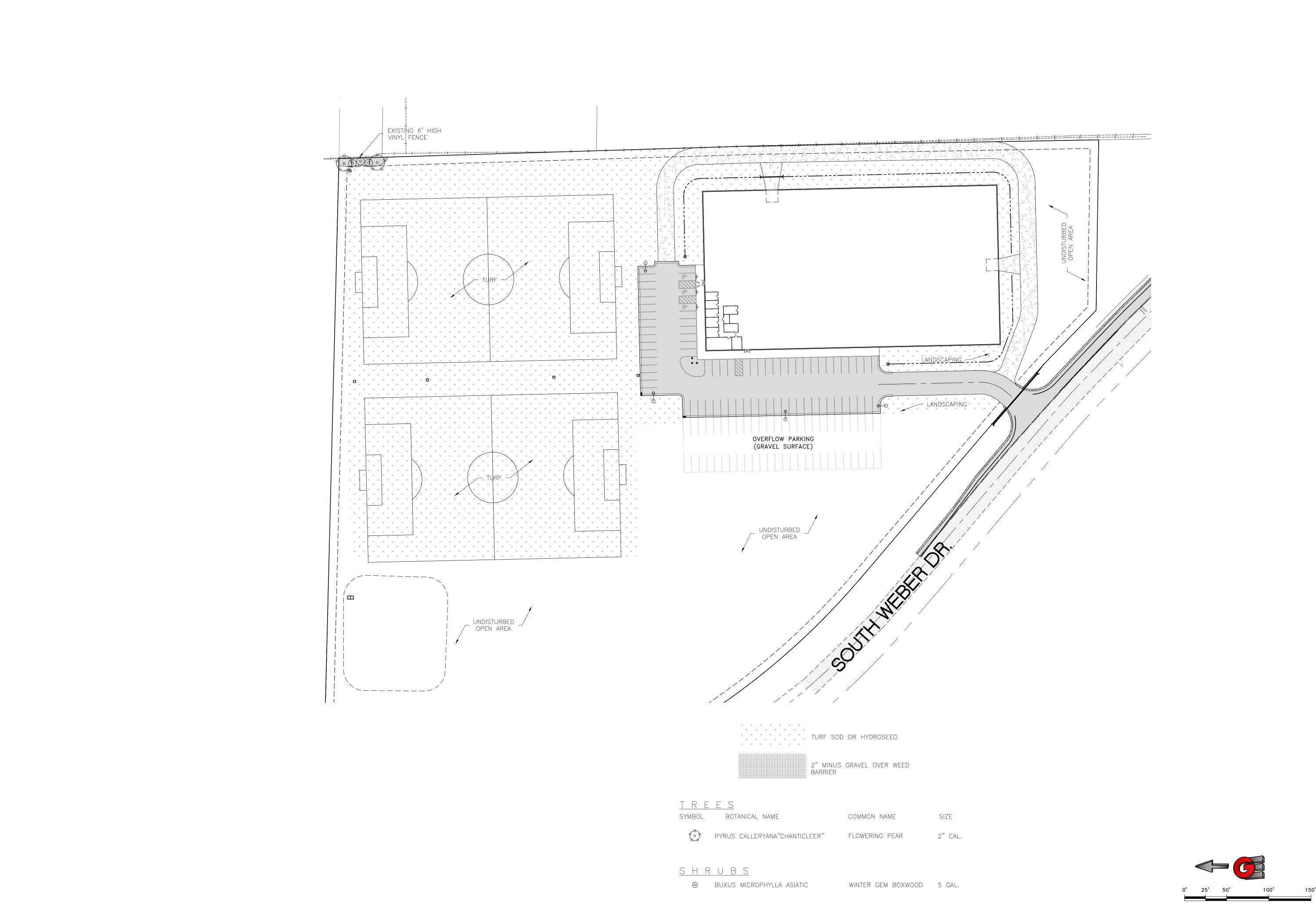
2 4



TYLER M.

270 NORTH E SOUTH WEBER

NOT TO SCALE





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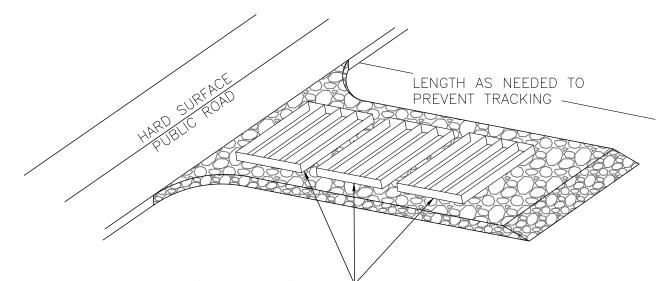
Scale in Feet 1" = 50' EROSION CONTROL NOTES:

1. SANDBAGS WILL BE PLACED AT DISCHARGE LOCATIONS TO CONTAIN AND DIVERT STORM WATER THROUGH THE INLET PROTECTION.

2. AN EARTHEN BERM 6" HIGH WILL BE CONSTRUCTED TO CONTAIN THE STORM WATER AND DIVERT IT TO DISCHARGE AREAS.

3. STORM WATER WILL BE DISCHARGED INTO AN EXISTING DRAINAGE SYSTEM. EXISTING LINES SHALL BE INSPECTED PRIOR TO CERTIFICATE OF OCCUPANCY AND CLEANED IF NECESSARY.

4. THE STORM WATER POLLUTION PREVENTION PLAN SHALL CONFORM TO ALL STATE DIVISION OF ENVIRONMENTAL PROTECTION REGULATIONS.



A SERIES OF STEEL PLATES (3 OR MORE) WITH TRUMBLE STRIPS OR MIN. 3" COARSE AGGREGATE.

ENTRANCE STABILIZATION NOTES:

1. SEDIMENTS AND OTHER MATERIALS SHALL NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS SHALL BE STABILIZED SO AS TO PREVENT SEDIMENTS FROM BEING DEPOSITED INTO THE STORM DRAIN SYSTEMS. DEPOSITIONS MUST BE SWEPT UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR OTHER MEANS INTO THE STORM DRAIN SYSTEM.

2. STABILIZED CONSTRUCTION ENTRANCE SHALL BE:

- a. LOCATED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE TO OR FROM A PUBLIC RIGHT—OF—WAY, STREET, ALLEY AND SIDEWALK OR PARKING AREA.
- b. A SERIES OF STEEL PLATES WITH "RUMBLE STRIPS", AND/OR MIN. 3" COARSE AGGREGATE WITH LENGTH, WIDTH AND THICKNESS AS NEEDED TO ADEQUATELY PREVENT ANY TRACKING ONTO PAVED SURFACES.
- 3. ADDING A WASH RACK WITH A SEDIMENT TRAP LARGE ENOUGH TO COLLECT ALL WASH WATER CAN GREATLY IMPROVE EFFICIENCY.
- 4. ALL VEHICLES ACCESSING THE CONSTRUCTION SITE SHALL UTILIZE THE STABILIZED CONSTRUCTION ENTRANCE SITES.

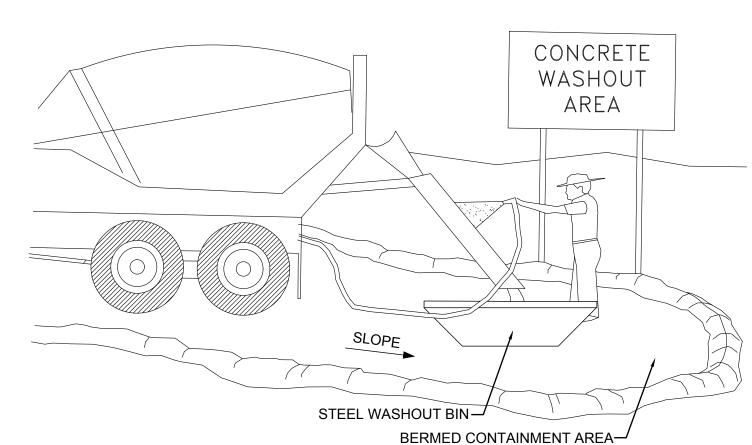
STREET MAINTENANCE NOTES:

- 1. REMOVE ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS IMMEDIATELY.
 2. SWEEP PAVED AREAS THAT RECEIVE CONSTRUCTION TRAFFIC WHENEVER
- SEDIMENT BECOMES VISIBLE.

 3. PAVEMENT WASHING WITH WATER IS PROHIBITED IF IT RESULTS IN A DISCHARGE TO THE STORM DRAIN SYSTEM.

NOTE

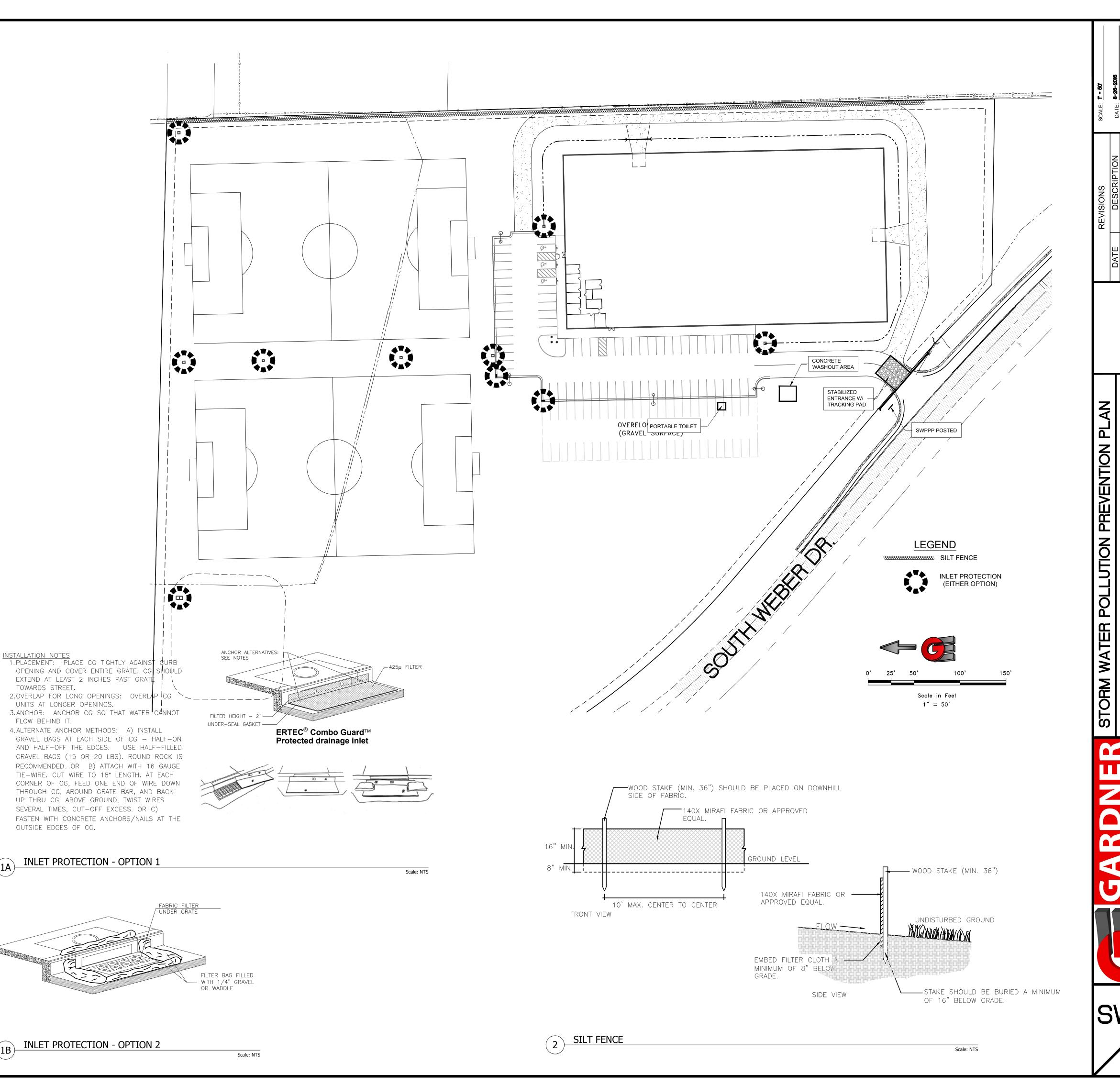
CONTRACTOR SHALL COMPLETE AND SUBMIT A STATE NOTICE OF INTENT (NOI) AND A STORM WATER POLLUTION PREVENTION PLAN BOOKLET



CONCRETE WASTE MANAGEMENT NOTES:

- 1. EXCESS AND WASTE CONCRETE SHALL BE DISPOSED OF OFF SITE OR AT
- DESIGNATED AREAS ONLY.
 2. EXCESS AND WASTE CONCRETE SHALL NOT BE WASHED INTO THE STREET OR INTO A DRAINAGE SYSTEM.
- 3. FOR WASHOUT OF CONCRETE AND MORTAR PRODUCTS ONSITE, A DESIGNATED CONTAINMENT FACILITY OF SUFFICIENT CAPACITY TO RETAIN LIQUID AND SOLID WASTE SHALL BE PROVIDED.
- WASTE SHALL BE PROVIDED.

 4. ONSITE CONCRETE WASHOUT CONTAINMENT FACILITY SHALL BE A STEEL BIN OR APPROVED ALTERNATE.
- 5. SLURRY FROM CONCRETE AND ASPHALT SAW CUTTING SHAL BE VACUUMED OR CONTAINED, DRIED, PICKED UP AND DISPOSED OF PROPERLY.



ORDINANCE NO. 16-20

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING SOUTH WEBER CITY CODE SUBSECTION 10.05M.6B, BUFFER YARD LANDSCAPING

WHEREAS, on the 8th of September, 2016 the South Weber City Planning Commission held a public hearing, and has made a favorable recommendation to approve the land use code amendment to the South Weber City Council; and

WHEREAS, the South Weber City Council held a public hearing on the 13th day of September 2016, and has reviewed the amendment and the recommendation made by the Planning Commission, and concurs with said favorable recommendation; and

NOW THEREFORE BE IT ORDAINED, by the Legislative Body of South Weber City:

Section 1. Subsection Amended. Subsection 10.05M.6B of the South Weber City Code pertaining to buffer yard landscaping is hereby amended to read:

10.05M.6B Buffer Yard Landscaping

B. Buffer Yard Landscaping: Buffer Yard D landscaping shall be required between the C-R zone and all residential zones, except where there are legal restrictions on the residential zoned property that prevent the construction of residences.

<u>Section 2.</u> <u>Severability Clause</u>. If a court holds any part or provision of this Ordinance invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

PASSED AND ADOI	PTED by the City Council of South Weber, Davis County, on	
day of	_ 2016.	
ATTEST:		
	MAYOR: Tamara Long	
Elyse Greiner, City F	Kecorder	

Mr. Casas	Yes	No
Ms. Poore	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 16-20: AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING SOUTH WEBER CITY CODE SUBSECTION 10.05M.6B, BUFFER YARD LANDSCAPING

was passed and adopte foregoing Ordinance 1		•				-
day of			J		1	J
1. South Weber Elementary, 1285 2. South Weber Family Activity C 3. South Weber City Building, 16	Center, 1181 E	. Lester Drive				
				Elyse Gr	einer City	

PROPOSED SOUTH WEBER ZONING ORDINANCE AMENDMENT

August 25, 2016

It is proposed that Section 10.5M.6 (B) be amended to read:

B. Buffer Yard Landscaping: Buffer Yard D landscaping shall be required between the C-R zone and all residential zones, except where there are legal restrictions on the residential zoned property that prevent the construction of residences.

ORDINANCE NO. 16-21

AN ORDINANCE AMENDING SOUTH WEBER CITY CODE SUBSECTIONS 10.5A.2, 10.5B.2, 10.5C.3, 10.5D.2, 10.5E.2, 10.5F.2, 10.5G.4, 10.5H.4, 10.5I.4, 10.5K.4, 10.5SL.4, 10.5M.4, 10.5N.4, 10.5O.4, and 10.5P.2, PERMITTED USES

WHEREAS, on the 11th of August, 2016 the South Weber City Planning Commission held a public hearing, and has made a favorable recommendation to approve the land use code amendments to the South Weber City Council; and

WHEREAS, the South Weber City Council held a public hearing on the 13th day of September 2016, and has reviewed the amendments and the recommendation made by the Planning Commission, and concurs with said favorable recommendation; and

NOW THEREFORE BE IT ORDAINED, by the Legislative Body of South Weber City:

Section 1. Subsections Amended. Subsections 10.5A.2, 10.5B.2, 10.5C.3, 10.5D.2, 10.5E.2, 10.5F.2, 10.5G.4, 10.5H.4, 10.5I.4, 10.5K.4, 10.5SL.4, 10.5M.4, 10.5N.4, 10.5O.4, and 10.5P.2 of the South Weber City Code pertaining to permitted uses are hereby amended to read:

10.5A.2 Permitted Uses

G. Mobile businesses

10.5B.2 Permitted Uses

G. Mobile businesses

10.5C.3 Permitted Uses

H. Mobile businesses

10.5D.2 Permitted Uses

H. Mobile businesses

10.5E.2 Permitted Uses

J. Mobile businesses

10.5F.2 Permitted Uses

I. Mobile businesses

10.5G.4 Permitted Uses

J. Mobile businesses

10.5H.4 Permitted Uses

I. Mobile businesses

L. Mobile businesses			
10.5K.4 Permitted UsesD. Mobile businesses			
10.5L.4 Permitted Uses N. Mobile businesses			
10.5M.4 Permitted UsesJ. Mobile businesses			
10.5N.4 Permitted Uses H. Mobile businesses			
10.5O.4 Permitted Uses L. Mobile businesses			
10.5P.2 Permitted Uses G. Mobile businesses			
Section 2. Severability Clause. If a court holds an or unenforceable, such invalidity or unenforceability Ordinance and all provisions, clauses and words of	shall not affect any other po	ortion of this	
PASSED AND ADOPTED by the City Council of day of 2016.	South Weber, Davis County,	on	
ATTEST:	MAYOR: Tamara	Long	
Elyse Greiner, City Recorder			
	Roll call vote is as f	ollows:	
	Mr. Casas Ms. Poore Mr. Hyer	Yes Yes Yes	No No No

Mrs. Sjoblom Mr. Taylor

Yes

Yes

No

No

10.5I.4 Permitted Uses

CERTIFICATE OF POSTING

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

ORDINANCE 16-21: AN ORDINA	ANCE AMENDING SOUTH WEBER CITY CODE
SUBSECTIONS 10.5A.2, 10.5B.2, 1	10.5C.3, 10.5D.2, 10.5E.2, 10.5F.2, 10.5G.4, 10.5H.4,
10.5I.4, 10.5K.4, 10.55L.4, 10.5M.4	, 10.5N.4, 10.5O.4, and 10.5P.2, PERMITTED USES
was passed and adopted the day or	f2016, and certifies that copies of the
foregoing Ordinance 16-21 were posted	in the following locations within the municipality this
day of, 2016	5.
South Weber Elementary, 1285 E. Lester Drive South Weber Family Activity Center, 1181 E. Lester Dri South Weber Family Activity Center, 1181 E. Lester Drive	ve
3. South Weber City Building, 1600 E. South Weber Drive	
	Elyse Greiner, City Recorder

10.5A.2 Permitted Uses

- A. Accessory uses and buildings.
- B. Agriculture.
- C. Dwellings, one-family.
- D. Home occupations, except preschools and daycare.
- E. Pets, the keeping of household pets.
- F. Group home.
- F.G. Mobile businesses

10.5B.2 Permitted Uses

- Accessory uses and buildings.
- B. Agriculture.
- C. Dwellings, one-family.
- D. Home occupations, except preschools and daycare.
- E. Pets, the keeping of household pets.
- F. Group home.
- F.G. Mobile businesses

10.5C.3 Permitted Uses

- A. Accessory uses and buildings.
- B. Agriculture.
- C. Dwellings, multi-family, up to twelve (12) dwelling units per building.
- D. Dwellings, one-, two-, three- and four-family.
- E. Home occupations, except preschools and daycare.
- F. Pets, the keeping of household pets.
- **G.** Group home.
- G.H. Mobile businesses

10.5D.2 Permitted Uses

- A. Accessory uses and buildings.
- B. Agriculture.
- C. Animal keeping on lots one-half $\binom{1}{2}$ acre and larger in area.
- D. Dwellings, one-family.
- E. Home occupations, except preschools and daycare.
- F. Pets, the keeping of household pets.
- **G.** Group home.
- G.H. Mobile businesses

10.5E.2 Permitted Uses

- A. Accessory uses and buildings.
- B. Agriculture.
- C. Animal keeping on lots at least one-half $\binom{1}{2}$ acre in area.
- D. Dwellings, one-family.
- E. Farm industry on parcels or lots five (5) acres or larger.

- F. Fruit and vegetable stands for the sale of produce grown on the premises or of agricultural products used on the premises.
- G. Home occupations, except preschools and daycare.
- H. Pets, the keeping of household pets.
- I. Group home.
- **L.J.** Mobile businesses

10.5F.2 Permitted Uses

- A. Accessory uses and buildings.
- B. Agriculture.
- C. Animal keeping.
- D. Dwellings, one-family.
- E. Farm industry on parcels five (5) acres in area or larger.
- F. Fruit and vegetable stands for the sale of produce grown on the premises or of agricultural products used on the premises.
- G. Home occupations, except preschools and daycare.
- H. Pets, the keeping of household pets.
- H.I. Mobile businesses

10.5G.4 Permitted Uses

- A. Accessory uses and buildings.
- B. Beauty and barber services.
- C. Business services and professional offices.
- D. Churches, synagogues and temples.
- E. Dwellings, single-family, only when in the same structure as the business or commercial use and when occupied by the owner/operator or employee employed on the premises.
- F. Eating establishments, including drive ins.
- G. Gasoline service stations.
- H. Laundry and dry cleaning services.
- I. Retail trade, general merchandise.
- **L.J.** Mobile businesses
- **J.K.** Other uses deemed similar and compatible by the planning commission.

10.5H.4 Permitted Uses

- A. Accessory uses and buildings.
- B. Dwellings, single-family, only when in the same structure as the business or commercial use and when occupied by the owner/operator or employee employed on the premises.
- C. Eating establishments, including drive-ins.
- D. Gasoline and diesel service stations.
- E. Laundry and dry cleaning services.
- F. Public buildings and public utility buildings and uses.
- G. Retail sales.
- H. Transient lodging.
- H.I. Mobile businesses
- **L.J.** Uses judged by the planning commission to be similar and compatible with the purposes of this article.

10.5I.4 Permitted Uses

- A. Accessory buildings and uses.
- B. Agriculture.
- C. Business and professional services.
- D. Commercial storage.
- E. Dwellings, single-family only when in the same structure as the business or commercial use and when occupied by the owner/operator or employee employed on the premises.
- F. Experimental research and testing laboratories.
- G. Manufacturing: food products, fabricated textile products, furniture, paper products, precision instruments, jewelry, machine products, wood products (except paper), ceramic products, electrical appliances, electronics, small tools and other light metal products and sporting and athletic goods.
- H. Printing, lithography and/or publishing shops.
- I. Public buildings and public utility buildings and uses.
- J. Recycling and collection center operated within an enclosed building.
- K. Repair services.
- K.L. Mobile businesses
- <u>L.M.</u> Uses judged by the Planning Commission to be similar and compatible with the purpose of this Article.
- M.N. Wholesale trade and warehousing.

10.5K.4 Permitted Uses

- A. Accessory uses and buildings.
- B. Beauty and barber services.
- C. Business services and professional offices.
- C.D. Mobile businesses
- D.E. Other uses deemed similar and compatible by the planning commission.

10.5L.4 Permitted Uses

- A. Accessory buildings and uses.
- B. Agriculture.
- C. Business and professional services.
- D. Commercial storage.
- E. Construction and contracting yards and buildings.
- F. Dwellings, single-family, only when in the same structure as the business or commercial use and when occupied by the owner/operator or employee employed on the premises.
- G. Experimental research and testing laboratories.
- H. Manufacturing of food products, fabricated textile products, furniture, paper products, precision instruments, jewelry, machine products, wood products (except paper), ceramic products, electrical appliances, electronics, small tools and other light metal products and sporting and athletic goods.
- I. Printing, lithography and/or publishing shops.
- J. Public buildings and public utility buildings and uses.
- K. Recycling and collection center operated within an enclosed building.
- L. Repair services.
- M. Wholesale trade and warehousing.
- M.N. Mobile businesses

10.5M.4 Permitted Uses

- A. Accessory buildings and uses.
- B. Agriculture.
- C. Child day care facilities.
- D. Eating establishments and drive-ins.
- E. Recreational and sporting activities.
- F. Recreational vehicle parks.
- G. Rental of recreational and sports equipment.
- H. Retail sales and general merchandise.
- I. Transient lodging.
- LJ. Mobile businesses

10.5N.4 Permitted Uses

- A. Accessory uses and buildings.
- B. Beauty and barber services.
- C. Business services and professional offices.
- D. Churches, synagogues and temples.
- E. Eating establishments, including drive-ins.
- F. Laundry and dry cleaning services.
- G. Retail trade, general merchandise.
- G.H. Mobile businesses

10.5O.4 Permitted Uses

- A. Accessory buildings and uses.
- B. Agriculture.
- C. Business and professional services.
- D. Commercial services such as retail and grocery stores.
- E. Experimental research and testing laboratories.
- F. Manufacturing: food products, fabricated textile products, furniture, paper products, precision instruments, jewelry, machine products, wood products (except paper), ceramic products, electrical appliances, electronics, small tools and other light metal products and sporting and athletic goods.
- G. Printing, lithography and/or publishing shops.
- H. Public buildings and public utility buildings and uses.
- I. Recycling and collection center operated within an enclosed building.
- J. Restaurants.
- K. Wholesale trade and warehousing.
- K.L. Mobile businesses

10.5P.2 Permitted Uses

- A. Accessory uses and buildings
- B. Agriculture
- C. Dwellings, single-family
- D. Home occupations, except preschools and daycare
- E. Pets, the keeping of household pets
- F. Group home.
- F.G. Mobile businesses

ORDINANCE NO. 16-22

AN ORDINANCE AMENDING CITY CODE SUBSECTIONS 10.01.100 DEFINITIONS AND 10.05C.4 CONDITIONAL USES

WHEREAS, on the 8th of September, 2016 the South Weber City Planning Commission held a public hearing, and has made a favorable recommendation to approve the land use code amendments to the South Weber City Council; and

WHEREAS, the South Weber City Council held a public hearing on the 13th day of September, 2016, and has reviewed the amendments and the recommendation made by the Planning Commission, and concurs with said favorable recommendation;

NOW THEREFORE BE IT ORDAINED, by the Legislative Body of South Weber City:

<u>Section 1.</u> <u>Subsections Amended</u>. Subsections 10.01.100 Definitions and 10.05C.4 Conditional Uses of the South Weber City Code pertaining to assisted living facilities are hereby amended to include:

10.01.100 Definitions

ASSISTED LIVING FACILITY: An assisted living facility is a housing facility for people with disabilities or for adults who cannot or chose not to live independently, but rather live in a group living environment under the care of state licensed professionals. An assisted living facility does not house individuals under care for drug or alcohol rehabilitation, nor can one serve as transitional housing for individuals reentering society from the penal system.

10.5C.4 Conditional Uses

14. Assisted living facilities

<u>Section 2.</u> <u>Severability Clause</u>. If a court holds any part or provision of this Ordinance invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance and all provisions, clauses and words of this Ordinance shall be severable.

PASSED AND ADOPTED by the City Counc	eil of South Weber, Davis County, o	on	
day of 2016.			
ATTEST:			
	MAYOR: Tamara L	ong	
Elyse Greiner, City Recorder	Roll call vote is as fo	llows:	
•	Mr. Casas	Yes	No
	Ms. Poore	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 16-22: AN	ORDINANCE A	MENDING SOUTH WEBER CITY CODE
SUBSECTIONS 10.01.	100 DEFINITION	NS AND 10.5C.4 CONDITIONAL USES
was passed and adopted the	day of	2016, and certifies that copies of the
foregoing Ordinance 16-22 we	re posted in the fo	llowing locations within the municipality this
day of	, 2016.	
1. South Weber Elementary, 1285 E. Lester D	rive	
2. South Weber Family Activity Center, 1181		
3. South Weber City Building, 1600 E. South	Weber Drive	
		Elvse Greiner, City Recorder

PROPOSED SOUTH WEBER ZONING ORDINANCE AMENDMENT

September 1, 2016

It is proposed that Section 10.01.100 Definitions be amended to add a definition for assisted living facilities as shown below. This would be entirely new language.

ASSISTED LIVING FACILITY: An assisted living facility is a housing facility for people with disabilities or for adults who cannot or chose not to live independently, but rather live in a group living environment under the care of state licensed professionals. An assisted living facility does not house individuals under care for drug or alcohol rehabilitation, nor can one serve as transitional housing for individuals reentering society from the penal system.

It is proposed that Section 10.5C.4 (Conditional Uses, R-H Zone) be amended to add "Assisted Living Facilities" to the list of allowed conditional uses.

RESOLUTION 16-30

AMENDMENT TO THE CONSOLIDATED FEE SCHEDULE: MOBILE BUSINESSES

WHEREAS, South Weber City desires to implement into its Consolidated Fee Schedule an addition regarding the permitting and licensing of mobile businesses;

NOW, THEREFORE, BE IT RESOLVED by the South Weber City Council that the following provisions are hereby amended to the Consolidated Fee Schedule:

Chapter 6: Business Licenses

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A. License	\$50
B. Single Use Permit	\$30
C. Recurring Operation Use Permit	\$50
D. Special Event Permit	\$40

PASSED AND ADOPTED by the City Council of South Weber this 13th of September 2016.

	APPROVED
Attest:	Tamara P. Long, Mayor
Elyse Greiner, City Recorder	

Mr. Casas	Yes	No
Ms. Poore	Yes	No
Mr. Hyer	Yes	No
Mrs. Sjoblom	Yes	No
Mr. Taylor	Yes	No

RESOLUTION 16-32

SELECTION OF PROFESSIONAL FINANCIAL AUDITOR SERVICES

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

WHEREAS, *Utah Code Annotated* (UCA) §§ 10-6-150(1), (2), & (3) as amended, states in effect:

- § 10-6-150(1): "Within 180 days after the close of each fiscal period or, for a city that has adopted a fiscal period that is a biennial period, within 180 days after both the mid-point and the close of the fiscal period, the city recorder or other delegated person shall present to the governing body an annual financial report prepared in conformity with generally accepted accounting principles, as prescribed in the Uniform Accounting Manual for Utah Cities."
- § 10-6-150 (2)(a): "The requirement under Subsection (1) to present an annual financial report may be satisfied by presentation of the audit report furnished by the independent auditor, if the financial statements included are appropriately prepared and reviewed with the governing body."
- § 10-6-150(2)(b): "Notwithstanding the acceptability of the audit report furnished by the independent auditor in substitution for financial statements prepared by an officer of the city, the governing body has the responsibility for those financial statements."
- § 10-6-150(2)(c): "The independent auditor has the responsibility of reporting whether the governing body's financial statements are prepared in conformity with generally accepted accounting principles."
- § 10-6-150(3): "Copies of the annual financial report or the audit report furnished by the independent auditor shall be filed with the state auditor and shall be filed as a public document in the office of the city recorder."
- **WHEREAS,** the City desires to adopt annual financial reports in accordance with UCA §§ 10-6-150; and
- **WHEREAS,** the City requires professional assistance for financial auditing services for the above-stated purposes; and
- **WHEREAS**, the City Council has reviewed and considered nine (9) individual CPA firms for selection;

WHEREAS, the City Council, on September 13th, 2016, has accepted a proposal for financial auditing services from the Keddington & Christensen, a CPA firm, to complete the duties pertaining to the above-stated purposes indicated by state law.

NOW THEREFORE BE IT RESOLVED, by the City Council of South Weber City, State of Utah, desires to select Keddington & Christensen, a CPA firm, to complete the above-stated purposes and that the terms of engagement shall be as contained in the consulting agreement attached hereto, as follows:

Section 1. Terms.

That the officers of this financial firm are, and each acting alone is, hereby authorized to do and perform any such acts, including the execution of required documents and certificates, as are deemed necessary and/or advisable, to carry out the purposes and intent of this resolution.

Section 2. Compliance and Submission.

That any actions taken by such officers after the date of this resolution, within the authority conferred, are hereby ratified, confirmed, and approved as the acts and deeds of the financial firm. That said service agreement be adopted herein in accordance with the requirements of the laws of the state of Utah.

Section 3. Effective Date.

That this Resolution shall be effective immediately upon passage and adoption.

PASSED AND ADOPTED by the City Council on this 13th day of September, 2016.

Tamara P. Long, Mayor	Roll call vote is as follows:		
	Mr. Taylor	Yes	No
ATTEST:	Mr. Hyer	Yes	No
	Mrs. Sjoblom	Yes	No
	Mr. Casas	Yes	No
	Ms. Poore	Yes	No
Elyse Greiner, City Recorder			