

# SOUTH WEBER CITY COUNCIL AGENDA

PUBLIC NOTICE is hereby given that the City Council of SOUTH WEBER, Davis County, Utah will meet in a regular public meeting **TUESDAY, 22 OCTOBER 2013** at the City Council Chambers, 1600 E South Weber Dr, South Weber, UT commencing at **6:00 p.m.**

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## PUBLIC WORK MEETING:

5:30 p.m. REVIEW AGENDA ITEMS AND WARRANT REGISTER

## COUNCIL MEETING:

6:00 p.m. **PLEDGE OF ALLEGIANCE** – Mayor Monroe

**PRAYER** - Councilmember Poff

**APPROVAL OF AGENDA**

**DECLARATION OF CONFLICT OF INTEREST**

**CONSENT AGENDA** (These items are considered by the City Council to be routine and will be approved by a single motion. There will be no separate discussion on Consent Agenda items prior to the vote, unless removed from the Consent Agenda to be considered separately.)

- ◆ Approval of 8 October 2013 City Council Meeting Minutes
- ◆ Approval of 15 October 2013 City Council Work Meeting Minutes

6:05 p.m. **BID AWARD: Skyhaven Cove Storm Drain Outfall Project**

6:10 p.m. **PUBLIC COMMENT** Keep public comments to 3 minutes or less per person

**MAYOR**

**CITY COUNCIL ASSIGNMENT UPDATES & COMMENTS**

**CITY MANAGER**

**STAFF**

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, FAXED OR POSTED TO:

CITY OFFICE BUILDING  
CITY WEBSITE [www.southwebercity.com](http://www.southwebercity.com)  
UT PUBLIC NOTICE WEBSITE [www.pmn.utah.gov](http://www.pmn.utah.gov)

EACH MEMBER OF GOVERNING BODY  
THOSE LISTED ON THE AGENDA  
SOUTH WEBER ELEMENTARY  
SOUTH WEBER FAMILY ACTIVITY CENTER

DAVIS COUNTY CLIPPER  
STANDARD-EXAMINER  
SALT LAKE TRIBUNE  
DESERET NEWS

**DATE: 18 October 2013**

**CITY RECORDER: Erika J. Ahlstrom**

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, INDIVIDUALS NEEDING SPECIAL ACCOMMODATIONS DURING THIS MEETING SHOULD NOTIFY ERIKA AHLSTROM, 1600 EAST SOUTH WEBER DRIVE, SOUTH WEBER, UTAH 84405 (801-479-3177)

Agenda times are approximate and may be moved in order, sequence and time to meet the needs of the Council.

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Only unpaid invoices included.  
Invoice.Payment Due Date = {<=} 10/12/2013

| Vendor  | Vendor Name               | Invoice Number | Description                          | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---------------------------|----------------|--------------------------------------|--------------|--------------------|-------------|-----------|
| <b>10-70-250 Equipment Supplies &amp; Maint.</b>    |                           |                |                                      |              |                    |             |           |
|   | A&M OUTDOOR HOME CENTER   | 554403         | REPAIRS ON TRIMMER                   | 09/26/2013   | 69.36              | .00         |           |
| Total 10-70-250 Equipment Supplies & Maint.:        |                           |                |                                      |              | 69.36              | .00         |           |
| <b>20-71-483 Flag Football</b>                      |                           |                |                                      |              |                    |             |           |
|   | ACADEMY SPORTS            | 234606         | FLAG FOOTBALL JERSEYS                | 09/18/2013   | 882.00             | .00         |           |
|   | ACADEMY SPORTS            | 234605         | FLAG FOOTBALL JERSEYS                | 09/18/2013   | 299.25             | .00         |           |
| Total 20-71-483 Flag Football:                      |                           |                |                                      |              | 1,181.25           | .00         |           |
| <b>10-43-370 Professional &amp; Tech. Services</b>  |                           |                |                                      |              |                    |             |           |
|   | ADVANCED BUILDING CARE LL | 2378           | CLEANING SERVICES                    | 10/01/2013   | 507.00             | .00         |           |
| Total 10-43-370 Professional & Tech. Services:      |                           |                |                                      |              | 507.00             | .00         |           |
| <b>10-42-313 Professional/Tech. - Attorney</b>      |                           |                |                                      |              |                    |             |           |
|   | ALLRED, CHRISTOPHER F     | SEPT 2013      | ATTORNEY FEES                        | 10/03/2013   | 500.00             | .00         |           |
| Total 10-42-313 Professional/Tech. - Attorney:      |                           |                |                                      |              | 500.00             | .00         |           |
| <b>10-58-620 Miscellaneous Services</b>             |                           |                |                                      |              |                    |             |           |
|   | ALPHAGRAPHICS             | 119942         | PRINTING LABELS FOR BUILDING PERMITS | 09/27/2013   | 50.50              | .00         |           |
| Total 10-58-620 Miscellaneous Services:             |                           |                |                                      |              | 50.50              | .00         |           |
| <b>10-70-261 Grounds Supplies &amp; Maintenance</b> |                           |                |                                      |              |                    |             |           |
|   | AMERICAN DREAM CONSTRUC   | 2013-59        | SOFFIT REPAIRS AT CMP RESTROOM       | 10/06/2013   | 180.00             | .00         |           |
| Total 10-70-261 Grounds Supplies & Maintenance:     |                           |                |                                      |              | 180.00             | .00         |           |
| <b>10-43-280 Telephone</b>                          |                           |                |                                      |              |                    |             |           |
|   | AT&T                      | 092713         | APPLY TO ACCT#0306016407001          | 09/27/2013   | 33.59              | .00         |           |

| Vendor   | Vendor Name              | Invoice Number | Description                   | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|--|--------------------------|----------------|-------------------------------|--------------|--------------------|-------------|------------|
| Total 10-43-280 Telephone:                       |                          |                |                               |              | 33.59              | .00         |            |
| <b>25-34-904 Kid-K-Fun Run</b>                   |                          |                |                               |              |                    |             |            |
|  | BARNETT, CAMILLE         | 080813         | REFUND FOR KID K REGISTRATION | 08/08/2013   | 24.00              | .00         | 10/07/2013 |
| Total 25-34-904 Kid-K-Fun Run:                   |                          |                |                               |              | 24.00              | .00         |            |
| <b>51-40-490 Water O &amp; M Charge</b>          |                          |                |                               |              |                    |             |            |
|  | BLUE STAKES OF UTAH      | UT201302475    | BLUE STAKES TRANSMISSIONS     | 09/30/2013   | 130.34             | .00         |            |
| Total 51-40-490 Water O & M Charge:              |                          |                |                               |              | 130.34             | .00         |            |
| <b>51-40-250 Equipment Supplies &amp; Maint.</b> |                          |                |                               |              |                    |             |            |
|  | CDW GOVERNMENT INC       | FV38628        | COMPUTER EQUIPMENT/STATIONS   | 09/17/2013   | 254.89             | .00         |            |
|  | CDW GOVERNMENT INC       | FW08153        | COMPUTER EQUIPMENT/STATIONS   | 09/18/2013   | 25.00              | .00         |            |
| Total 51-40-250 Equipment Supplies & Maint.:     |                          |                |                               |              | 279.89             | .00         |            |
| <b>52-21365 CWSID IF PAYABLE</b>                 |                          |                |                               |              |                    |             |            |
|  | CENTRAL WEBER SEWER IMP  | 100413         | QUARTERLY COLLECTION OF FEES  | 10/04/2013   | 39,661.00          | .00         |            |
| Total 52-21365 CWSID IF PAYABLE:                 |                          |                |                               |              | 39,661.00          | .00         |            |
| <b>51-21350 CUSTOMER DEPOSITS</b>                |                          |                |                               |              |                    |             |            |
|  | CHECKE, FREDERICK        | 100713         | REFUND OF CUSTOMER DEPOSIT    | 10/07/2013   | 70.58              | .00         |            |
| Total 51-21350 CUSTOMER DEPOSITS:                |                          |                |                               |              | 70.58              | .00         |            |
| <b>10-60-250 Equipment Supplies &amp; Maint.</b> |                          |                |                               |              |                    |             |            |
|  | CINTAS CORPORATION       | 5000609713     | FIRST AID STATIONS -          | 09/23/2013   | 42.78              | .00         |            |
| Total 10-60-250 Equipment Supplies & Maint.:     |                          |                |                               |              | 42.78              | .00         |            |
| <b>20-71-610 Miscellaneous Supplies</b>          |                          |                |                               |              |                    |             |            |
|  | CINTAS CORPORATION       | 5000609712     | FIRST AID STATIONS -          | 09/23/2013   | 29.73              | .00         |            |
| Total 20-71-610 Miscellaneous Supplies:          |                          |                |                               |              | 29.73              | .00         |            |
| <b>10-60-250 Equipment Supplies &amp; Maint.</b> |                          |                |                               |              |                    |             |            |
|  | CINTAS CORPORATION LOC18 | 180505990      | MATS/TOWELS                   | 09/25/2013   | 12.00              | .00         |            |

| Vendor  | Vendor Name               | Invoice Number | Description       | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---------------------------|----------------|-------------------|--------------|--------------------|-------------|-----------|
|   | CINTAS CORPORATION LOC18  | 180498087      | MATS/TOWELS       | 09/04/2013   | 12.00              | .00         |           |
|   | CINTAS CORPORATION LOC18  | 180500728      | MATS/TOWELS       | 09/11/2013   | 12.00              | .00         |           |
|   | CINTAS CORPORATION LOC18  | 180503379      | MATS/TOWELS       | 09/18/2013   | 12.00              | .00         |           |
| Total 10-60-250 Equipment Supplies & Maint.:    |                           |                |                   |              | 48.00              | .00         |           |
| <b>51-40-140 Uniforms</b>                       |                           |                |                   |              |                    |             |           |
|   | CINTAS CORPORATION LOC18  | 180505990      | UNIFORMS          | 09/25/2013   | 61.48              | .00         |           |
|   | CINTAS CORPORATION LOC18  | 180498087      | UNIFORMS          | 09/04/2013   | 56.32              | .00         |           |
|   | CINTAS CORPORATION LOC18  | 180500728      | UNIFORMS          | 09/11/2013   | 56.32              | .00         |           |
|   | CINTAS CORPORATION LOC18  | 180503379      | UNIFORMS          | 09/18/2013   | 73.18              | .00         |           |
| Total 51-40-140 Uniforms:                       |                           |                |                   |              | 247.30             | .00         |           |
| <b>52-40-140 Uniforms</b>                       |                           |                |                   |              |                    |             |           |
|   | CINTAS CORPORATION LOC18  | 180505990      | UNIFORMS          | 09/25/2013   | 20.50              | .00         |           |
|   | CINTAS CORPORATION LOC18  | 180498087      | UNIFORMS          | 09/04/2013   | 18.78              | .00         |           |
|   | CINTAS CORPORATION LOC18  | 180500728      | UNIFORMS          | 09/11/2013   | 18.78              | .00         |           |
|   | CINTAS CORPORATION LOC18  | 180503379      | UNIFORMS          | 09/18/2013   | 24.40              | .00         |           |
| Total 52-40-140 Uniforms:                       |                           |                |                   |              | 82.46              | .00         |           |
| <b>10-43-262 General Government Buildings</b>   |                           |                |                   |              |                    |             |           |
|   | COLONIAL FLAG SPECIALTY C | 0074078        | FLAG SETS         | 09/23/2013   | 256.00             | .00         |           |
| Total 10-43-262 General Government Buildings:   |                           |                |                   |              | 256.00             | .00         |           |
| <b>10-42-317 Professional/Technical-Bailiff</b> |                           |                |                   |              |                    |             |           |
|   | DAVIS COUNTY GOVERNMENT   | 63913          | BAILIFF DUTIES    | 09/20/2013   | 250.00             | .00         |           |
| Total 10-42-317 Professional/Technical-Bailiff: |                           |                |                   |              | 250.00             | .00         |           |
| <b>10-54-310 Sheriff's Department</b>           |                           |                |                   |              |                    |             |           |
|   | DAVIS COUNTY GOVERNMENT   | 64025          | LAW ENFORCEMENT - | 10/03/2013   | 10,515.62          | .00         |           |
| Total 10-54-310 Sheriff's Department:           |                           |                |                   |              | 10,515.62          | .00         |           |
| <b>10-54-311 Animal Control</b>                 |                           |                |                   |              |                    |             |           |
|   | DAVIS COUNTY GOVERNMENT   | 64025          | ANIMAL CONTROL    | 10/03/2013   | 946.01             | .00         |           |

| Vendor  | Vendor Name                | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------------------|----------------|--------------------------------|--------------|--------------------|-------------|-----------|
| Total 10-54-311 Animal Control:                     |                            |                |                                |              | 946.01             | .00         |           |
| <b>10-42-242 Court Operating Expenditures</b>       |                            |                |                                |              |                    |             |           |
|   | DE LAGE LANDEN             | 19523953       | COPIER MAINT AGREEMENT - SHARP | 09/21/2013   | 21.06              | .00         |           |
| Total 10-42-242 Court Operating Expenditures:       |                            |                |                                |              | 21.06              | .00         |           |
| <b>10-43-251 Equipment Maint. Agreement</b>         |                            |                |                                |              |                    |             |           |
|   | DE LAGE LANDEN             | 19523953       | COPIER MAINT AGREEMENT - SHARP | 09/21/2013   | 49.16              | .00         |           |
| Total 10-43-251 Equipment Maint. Agreement:         |                            |                |                                |              | 49.16              | .00         |           |
| <b>51-40-250 Equipment Supplies &amp; Maint.</b>    |                            |                |                                |              |                    |             |           |
|   | DE LAGE LANDEN             | 19523953       | COPIER MAINT AGREEMENT - SHARP | 09/21/2013   | 35.12              | .00         |           |
| Total 51-40-250 Equipment Supplies & Maint.:        |                            |                |                                |              | 35.12              | .00         |           |
| <b>52-40-250 Equipment Supplies &amp; Maint.</b>    |                            |                |                                |              |                    |             |           |
|   | DE LAGE LANDEN             | 19523953       | COPIER MAINT AGREEMENT - SHARP | 09/21/2013   | 35.12              | .00         |           |
| Total 52-40-250 Equipment Supplies & Maint.:        |                            |                |                                |              | 35.12              | .00         |           |
| <b>10-58-620 Miscellaneous Services</b>             |                            |                |                                |              |                    |             |           |
|   | DIVISION OF OCCUPATIONAL L | 100413         | BUILDING PERMIT SURCHARGES     | 10/04/2013   | 1,726.75           | .00         |           |
| Total 10-58-620 Miscellaneous Services:             |                            |                |                                |              | 1,726.75           | .00         |           |
| <b>10-60-250 Equipment Supplies &amp; Maint.</b>    |                            |                |                                |              |                    |             |           |
|   | DURKS PLUMBING             | 01924994       | DRINKING FOUNTAIN AT SHOP      | 09/05/2013   | 29.15              | .00         |           |
|   | DURKS PLUMBING             | 01925073       | CREDIT                         | 09/06/2013   | 8.18-              | .00         |           |
| Total 10-60-250 Equipment Supplies & Maint.:        |                            |                |                                |              | 20.97              | .00         |           |
| <b>10-70-261 Grounds Supplies &amp; Maintenance</b> |                            |                |                                |              |                    |             |           |
|   | DURKS PLUMBING             | 01926412       | PARK SUPPLIES                  | 09/13/2013   | 58.20              | .00         |           |
|   | DURKS PLUMBING             | 01925106       | MISC SUPPLIES                  | 09/06/2013   | 1.64               | .00         |           |
|   | DURKS PLUMBING             | 01926486       | PARK SUPPLIES                  | 09/13/2013   | 7.64               | .00         |           |
| Total 10-70-261 Grounds Supplies & Maintenance:     |                            |                |                                |              | 67.48              | .00         |           |

| Vendor  | Vendor Name               | Invoice Number | Description                       | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|-----------|
| 10-54-320   | Emergency Preparedness    |                |                                   |              |                    |             |           |
|   | FEDERAL LICENSING INC     | 091113         | FCC REQUIREMENT FOR PW EOC RADIOS | 09/11/2013   | 95.00              | .00         |           |
| Total 10-54-320 Emergency Preparedness:             |                           |                |                                   |              | 95.00              | .00         |           |
| <b>51-40-250 Equipment Supplies &amp; Maint.</b>    |                           |                |                                   |              |                    |             |           |
|   | FREEDOM MAILING SERVICES, | 23255          | UTILITY BILLING                   | 10/01/2013   | 219.71             | .00         |           |
|   | FREEDOM MAILING SERVICES, | 23350          | UTILITY BILLING                   | 10/05/2013   | 211.93             | .00         |           |
| Total 51-40-250 Equipment Supplies & Maint.:        |                           |                |                                   |              | 431.64             | .00         |           |
| <b>52-40-250 Equipment Supplies &amp; Maint.</b>    |                           |                |                                   |              |                    |             |           |
|   | FREEDOM MAILING SERVICES, | 23255          | UTILITY BILLING                   | 10/01/2013   | 219.71             | .00         |           |
|   | FREEDOM MAILING SERVICES, | 23350          | UTILITY BILLING                   | 10/05/2013   | 211.93             | .00         |           |
| Total 52-40-250 Equipment Supplies & Maint.:        |                           |                |                                   |              | 431.64             | .00         |           |
| <b>53-40-250 Equipment Supplies &amp; Maint.</b>    |                           |                |                                   |              |                    |             |           |
|   | FREEDOM MAILING SERVICES, | 23255          | UTILITY BILLING                   | 10/01/2013   | 219.71             | .00         |           |
|   | FREEDOM MAILING SERVICES, | 23350          | UTILITY BILLING                   | 10/05/2013   | 211.93             | .00         |           |
| Total 53-40-250 Equipment Supplies & Maint.:        |                           |                |                                   |              | 431.64             | .00         |           |
| <b>54-40-250 Equipment Supplies &amp; Maint.</b>    |                           |                |                                   |              |                    |             |           |
|   | FREEDOM MAILING SERVICES, | 23255          | UTILITY BILLING                   | 10/01/2013   | 219.71             | .00         |           |
|   | FREEDOM MAILING SERVICES, | 23350          | UTILITY BILLING                   | 10/05/2013   | 211.91             | .00         |           |
| Total 54-40-250 Equipment Supplies & Maint.:        |                           |                |                                   |              | 431.62             | .00         |           |
| <b>10-70-261 Grounds Supplies &amp; Maintenance</b> |                           |                |                                   |              |                    |             |           |
|   | GREAT BASIN TURF PRODUCT  | 39784          | WEED AND FEED SERVICES            | 09/24/2013   | 1,250.00           | .00         |           |
| Total 10-70-261 Grounds Supplies & Maintenance:     |                           |                |                                   |              | 1,250.00           | .00         |           |
| <b>10-60-251 Vehicle Supplies &amp; Maintenance</b> |                           |                |                                   |              |                    |             |           |
|   | GRIFFIN FAST LUBE UTAH    | 20202521391    | VEHICLE MAINTENANCE               | 09/18/2013   | 97.70              | .00         |           |
|   | GRIFFIN FAST LUBE UTAH    | 20202521392    | VEHICLE MAINTENANCE               | 09/18/2013   | 100.27             | .00         |           |
| Total 10-60-251 Vehicle Supplies & Maintenance:     |                           |                |                                   |              | 197.97             | .00         |           |

| Vendor   | Vendor Name               | Invoice Number | Description                              | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|---------------------------|----------------|--|--------------|--------------------|-------------|-----------|
| <b>27-40-760 Projects</b>                        |                           |                |  |              |                    |             |           |
|  | HANSEN & ASSOCIATES       | 13655          | ENGINEERING SERVICES - WATER LINE 6650 S | 10/03/2013   | 500.00             | .00         |           |
| Total 27-40-760 Projects:                        |                           |                |  |              | 500.00             | .00         |           |
| <b>51-40-250 Equipment Supplies &amp; Maint.</b> |                           |                |  |              |                    |             |           |
|  | HD SUPPLY WATERWORKS      | B506583        | REPAIR KIT - RETURN                      | 09/18/2013   | 528.00-            | .00         |           |
|  | HD SUPPLY WATERWORKS      | B461108        | MISC SUPPLIES                            | 09/13/2013   | 457.76             | .00         |           |
|  | HD SUPPLY WATERWORKS      | B527254        | MISC SUPPLIES                            | 09/24/2013   | 33.68              | .00         |           |
| Total 51-40-250 Equipment Supplies & Maint.:     |                           |                |  |              | 36.56-             | .00         |           |
| <b>51-40-490 Water O &amp; M Charge</b>          |                           |                |  |              |                    |             |           |
|  | HD SUPPLY WATERWORKS      | B338116        | BELL JT CLAMP                            | 09/06/2013   | 241.20             | .00         |           |
|  | HD SUPPLY WATERWORKS      | B461108        | EXPANSION CONNECTIONS                    | 09/13/2013   | 798.20             | .00         |           |
|  | HD SUPPLY WATERWORKS      | B483622        | METERS                                   | 09/13/2013   | 1,398.30           | .00         |           |
|  | HD SUPPLY WATERWORKS      | B533478        | METER VALVE                              | 09/25/2013   | 67.36              | .00         |           |
| Total 51-40-490 Water O & M Charge:              |                           |                |  |              | 2,505.06           | .00         |           |
| <b>51-40-720 METER REPLACEMENTS</b>              |                           |                |  |              |                    |             |           |
|  | HD SUPPLY WATERWORKS      | B446776        | METER REPLACEMENT PROJECT                | 09/06/2013   | 5,632.00           | .00         |           |
|  | HD SUPPLY WATERWORKS      | B483589        | METER ADAPTORS                           | 09/13/2013   | 1,206.00           | .00         |           |
| Total 51-40-720 METER REPLACEMENTS:              |                           |                |  |              | 6,838.00           | .00         |           |
| <b>10-60-250 Equipment Supplies &amp; Maint.</b> |                           |                |  |              |                    |             |           |
|  | HERRICK INDUSTRIAL SUPPLY | 1008095-01     | SHOP WATER FOUNTAIN                      | 09/06/2013   | 14.70              | .00         |           |
| Total 10-60-250 Equipment Supplies & Maint.:     |                           |                |  |              | 14.70              | .00         |           |
| <b>51-40-490 Water O &amp; M Charge</b>          |                           |                |  |              |                    |             |           |
|  | HERRICK INDUSTRIAL SUPPLY | 1008464-01     | WATER SUPPLIES                           | 09/13/2013   | 72.43              | .00         |           |
| Total 51-40-490 Water O & M Charge:              |                           |                |  |              | 72.43              | .00         |           |
| <b>10-43-210 Books/Subscriptions/Membership</b>  |                           |                |  |              |                    |             |           |
|  | IIMC                      | 2014           | MEMBERSHIP DUES - Erika Ahlstrom, CMC    | 09/19/2013   | 145.00             | .00         |           |
|  | IIMC                      | 2014 MEM       | MEMBERSHIP DUES - E THOMAS               | 09/30/2013   | 85.00              | .00         |           |

| Vendor  | Vendor Name               | Invoice Number | Description                        | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---------------------------|----------------|------------------------------------|--------------|--------------------|-------------|-----------|
| Total 10-43-210 Books/Subscriptions/Membership:     |                           |                |                                    |              | 230.00             | .00         |           |
| <b>10-43-370 Professional &amp; Tech. Services</b>  |                           |                |                                    |              |                    |             |           |
|   | INFOBYTES, INC.           | 3711           | MONTHLY WEBSITE SERVICE            | 10/01/2013   | 215.90             | .00         |           |
| Total 10-43-370 Professional & Tech. Services:      |                           |                |                                    |              | 215.90             | .00         |           |
| <b>10-57-370 Professional &amp; Tech. Services</b>  |                           |                |                                    |              |                    |             |           |
|   | INTERMOUNTAIN DRUG TESTI  | 2013-09192     | RANDOM POOL FEE FOR TESTING        | 09/30/2013   | 275.00             | .00         |           |
| Total 10-57-370 Professional & Tech. Services:      |                           |                |                                    |              | 275.00             | .00         |           |
| <b>10-60-370 Professional &amp; Tech. Services</b>  |                           |                |                                    |              |                    |             |           |
|   | INTERMOUNTAIN DRUG TESTI  | 2013-09192     | RANDOM POOL FEE FOR TESTING        | 09/30/2013   | 150.00             | .00         |           |
| Total 10-60-370 Professional & Tech. Services:      |                           |                |                                    |              | 150.00             | .00         |           |
| <b>10-60-410 Special Highway Supplies</b>           |                           |                |                                    |              |                    |             |           |
|   | INTERSTATE BARRICADES     | 103357         | ROAD SIGNS                         | 09/26/2013   | 43.00              | .00         |           |
| Total 10-60-410 Special Highway Supplies:           |                           |                |                                    |              | 43.00              | .00         |           |
| <b>10-58-620 Miscellaneous Services</b>             |                           |                |                                    |              |                    |             |           |
|   | IWORQ SYSTEMS             | 5484           | INTERNET - ANNUAL SOFTWARE SUPPORT | 09/23/2013   | 600.00             | .00         |           |
| Total 10-58-620 Miscellaneous Services:             |                           |                |                                    |              | 600.00             | .00         |           |
| <b>10-70-261 Grounds Supplies &amp; Maintenance</b> |                           |                |                                    |              |                    |             |           |
|   | JERRYS PLUMBING SPECIALTI | 278824         | RESTROOM SUPPLIES                  | 09/11/2013   | 6.48               | .00         |           |
| Total 10-70-261 Grounds Supplies & Maintenance:     |                           |                |                                    |              | 6.48               | .00         |           |
| <b>10-60-271 Utilities - Street Lights</b>          |                           |                |                                    |              |                    |             |           |
|   | JOHNSON ELECTRIC          | 2935           | MAINT FOR PARK AND RIDE & BRIDGE   | 09/04/2013   | 978.41             | .00         |           |
|   | JOHNSON ELECTRIC          | 2963           | STREET LIGHT REPAIRS               | 09/25/2013   | 959.53             | .00         |           |
| Total 10-60-271 Utilities - Street Lights:          |                           |                |                                    |              | 1,937.94           | .00         |           |
| <b>45-40-740 GENERAL CAPITAL PROJECTS</b>           |                           |                |                                    |              |                    |             |           |
|   | JOHNSON ELECTRIC          | 2962           | CMP - PARKING LOT LIGHTS           | 09/25/2013   | 6,686.13           | .00         |           |



| Vendor   | Vendor Name               | Invoice Number | Description                           | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|---------------------------|----------------|---------------------------------------|--------------|--------------------|-------------|-----------|
| Total 45-40-740 GENERAL CAPITAL PROJECTS:      |                           |                |                                       |              | 6,686.13           | .00         |           |
| <b>10-43-230 Travel</b>                        |                           |                |                                       |              |                    |             |           |
|  | JONES, JAMI               | UAPT ACADE     | PER DIEM - UAPT ACADEMY               | 10/02/2013   | 237.30             | .00         |           |
| Total 10-43-230 Travel:                        |                           |                |                                       |              | 237.30             | .00         |           |
| <b>10-60-424 Curb &amp; Gutter Restoration</b> |                           |                |                                       |              |                    |             |           |
|  | KASTLE ROCK EXCAVATING IN | 5917           | CURB & SIDEWALK ON 1280E SWD          | 09/27/2013   | 5,430.00           | .00         |           |
| Total 10-60-424 Curb & Gutter Restoration:     |                           |                |                                       |              | 5,430.00           | .00         |           |
| <b>10-57-360 Education &amp; Training</b>      |                           |                |                                       |              |                    |             |           |
|  | L N CURTIS                | 3138672-00     | FIRE SUPPLIES                         | 09/06/2013   | 146.65             | .00         |           |
| Total 10-57-360 Education & Training:          |                           |                |                                       |              | 146.65             | .00         |           |
| <b>10-43-240 Office Supplies &amp; Expense</b> |                           |                |                                       |              |                    |             |           |
|  | LAYTON OFFICE SUPPLY INC  | 0161232-001    | EVELOPES                              | 09/11/2013   | 61.99              | .00         |           |
| Total 10-43-240 Office Supplies & Expense:     |                           |                |                                       |              | 61.99              | .00         |           |
| <b>45-40-760 STREET OVERLAY/RESTORE CURB-G</b> |                           |                |                                       |              |                    |             |           |
|  | LEON POULSEN CONSTRUCTI   | 5997           | SWD SIDEWALK                          | 10/09/2013   | 20,675.50          | .00         |           |
|  | LEON POULSEN CONSTRUCTI   | 5996           | SWD SIDEWALK                          | 10/09/2013   | 3,137.75           | .00         |           |
| Total 45-40-760 STREET OVERLAY/RESTORE CURB-G: |                           |                |                                       |              | 23,813.25          | .00         |           |
| <b>10-43-262 General Government Buildings</b>  |                           |                |                                       |              |                    |             |           |
|  | LOWES PROX                | 0923705        | CITY HALL SUPPLIES                    | 09/13/2013   | 10.43              | .00         |           |
|  | LOWES PROX                | 923207         | CITY HALL SUPPLIES                    | 09/17/2013   | 3.19               | .00         |           |
|  | LOWES PROX                | 0923591        | CITY HALL SUPPLIES                    | 09/20/2013   | 71.65              | .00         |           |
| Total 10-43-262 General Government Buildings:  |                           |                |                                       |              | 85.27              | .00         |           |
| <b>10-43-610 Miscellaneous Supplies</b>        |                           |                |                                       |              |                    |             |           |
|  | LOWES PROX                | 923568         | CITY HALL SUPPLIES - REMOVE WATER FTN | 09/20/2013   | 44.52              | .00         |           |
| Total 10-43-610 Miscellaneous Supplies:        |                           |                |                                       |              | 44.52              | .00         |           |

| Vendor           | Vendor Name                                     | Invoice Number | Description               | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------|---|----------------|---------------------------|--------------|--------------------|-------------|-----------|
| 10-60-260        | Buildings & Grounds - Shop                      |                |                           |              |                    |             |           |
|                  | LOWES PROX                                      | 0923695        | SHOP MATERIALS            | 09/13/2013   | 69.88              | .00         |           |
|                  | Total 10-60-260 Buildings & Grounds - Shop:     |                |                           |              | 69.88              | .00         |           |
| <b>10-70-261</b> | <b>Grounds Supplies &amp; Maintenance</b>       |                |                           |              |                    |             |           |
|                  | LOWES PROX                                      | 0923619        | PARK SUPPLIES             | 09/05/2013   | 72.62              | .00         |           |
|                  | Total 10-70-261 Grounds Supplies & Maintenance: |                |                           |              | 72.62              | .00         |           |
| <b>20-71-241</b> | <b>Materials &amp; Supplies</b>                 |                |                           |              |                    |             |           |
|                  | LOWES PROX                                      | 923500         | FIELD PAINT FOR REC       | 09/04/2013   | 140.52             | .00         |           |
|                  | LOWES PROX                                      | 0923463        | REC SUPPLIES              | 09/19/2013   | 31.34              | .00         |           |
|                  | Total 20-71-241 Materials & Supplies:           |                |                           |              | 171.86             | .00         |           |
| <b>51-40-490</b> | <b>Water O &amp; M Charge</b>                   |                |                           |              |                    |             |           |
|                  | LOWES PROX                                      | 923151         | WATER SUPPLIES            | 09/17/2013   | 14.36              | .00         |           |
|                  | Total 51-40-490 Water O & M Charge:             |                |                           |              | 14.36              | .00         |           |
| <b>10-60-251</b> | <b>Vehicle Supplies &amp; Maintenance</b>       |                |                           |              |                    |             |           |
|                  | MAW EQUIPMENT                                   | 54415          | BACKHhoe PARTS            | 09/11/2013   | 39.32              | .00         |           |
|                  | Total 10-60-251 Vehicle Supplies & Maintenance: |                |                           |              | 39.32              | .00         |           |
| <b>10-70-250</b> | <b>Equipment Supplies &amp; Maint.</b>          |                |                           |              |                    |             |           |
|                  | NATIONAL BATTERY SALES                          | 185380         | SHOP SUPPLIES - BATTERIES | 09/05/2013   | 116.26             | .00         |           |
|                  | Total 10-70-250 Equipment Supplies & Maint.:    |                |                           |              | 116.26             | .00         |           |
| <b>10-43-240</b> | <b>Office Supplies &amp; Expense</b>            |                |                           |              |                    |             |           |
|                  | OFFICE DEPOT                                    | 673280092001   | OFFICE SUPPLIES           | 09/05/2013   | 28.72              | .00         |           |
|                  | OFFICE DEPOT                                    | 673278156001   | OFFICE SUPPLIES- credit   | 09/19/2013   | 70.26-             | .00         |           |
|                  | Total 10-43-240 Office Supplies & Expense:      |                |                           |              | 41.54-             | .00         |           |
| <b>10-43-262</b> | <b>General Government Buildings</b>             |                |                           |              |                    |             |           |
|                  | OFFICE DEPOT                                    | 675980240400   | MATS FOR CITY HALL        | 09/16/2013   | 233.80             | .00         |           |

| Vendor  | Vendor Name              | Invoice Number | Description                | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|--------------------------|----------------|----------------------------|--------------|--------------------|-------------|-----------|
| Total 10-43-262 General Government Buildings:       |                          |                |                            |              | 233.80             | .00         |           |
| <b>51-40-240 Office Supplies &amp; Expense</b>      |                          |                |                            |              |                    |             |           |
|   | OFFICE DEPOT             | 6773910903-0   | OFFICE SUPPLIES            | 09/19/2013   | 543.47             | .00         |           |
|   | OFFICE DEPOT             | 677391093001   | OFFICE SUPPLIES            | 09/20/2013   | 543.47             | .00         |           |
| Total 51-40-240 Office Supplies & Expense:          |                          |                |                            |              | 1,086.94           | .00         |           |
| <b>10-43-220 Public Notices</b>                     |                          |                |                            |              |                    |             |           |
|   | OGDEN PUBLISHING CORPOR  | 4215365        | PUBLIC NOTICES             | 09/16/2013   | 158.49             | .00         |           |
| Total 10-43-220 Public Notices:                     |                          |                |                            |              | 158.49             | .00         |           |
| <b>10-60-251 Vehicle Supplies &amp; Maintenance</b> |                          |                |                            |              |                    |             |           |
|   | OREILLY AUTOMOTIVE, INC. | 3596-295605    | VEHICLE SUPPLIES           | 09/06/2013   | 26.97              | .00         |           |
|   | OREILLY AUTOMOTIVE, INC. | 3596295222     | VEHICLE SUPPLIES           | 09/04/2013   | 5.42               | .00         |           |
| Total 10-60-251 Vehicle Supplies & Maintenance:     |                          |                |                            |              | 32.39              | .00         |           |
| <b>10-42-242 Court Operating Expenditures</b>       |                          |                |                            |              |                    |             |           |
|   | OSEGUERA, INGRID         | 100313         | INTERPRETER                | 10/03/2013   | 39.02              | .00         |           |
| Total 10-42-242 Court Operating Expenditures:       |                          |                |                            |              | 39.02              | .00         |           |
| <b>10-43-135 Employee Benefit - Health Ins.</b>     |                          |                |                            |              |                    |             |           |
|   | PEHP ATTN: LTD PAYMENTS  | JULY 2013      | LTD PREMIUM                | 07/31/2013   | 232.99             | .00         |           |
|   | PEHP ATTN: LTD PAYMENTS  | AUG 2013       | LTD PREMIUM                | 08/31/2013   | 236.80             | .00         |           |
|   | PEHP ATTN: LTD PAYMENTS  | SEPT 2013      | LTD PREMIUM                | 09/30/2013   | 260.48             | .00         |           |
| Total 10-43-135 Employee Benefit - Health Ins.:     |                          |                |                            |              | 730.27             | .00         |           |
| <b>10-43-241 Materials &amp; Supplies</b>           |                          |                |                            |              |                    |             |           |
|   | PITNEY BOWES CREDIT CORP | 496254         | SUPPLIES FOR POSTAGE METER | 09/20/2013   | 248.45             | .00         |           |
| Total 10-43-241 Materials & Supplies:               |                          |                |                            |              | 248.45             | .00         |           |
| <b>10-60-410 Special Highway Supplies</b>           |                          |                |                            |              |                    |             |           |
|   | POST ASPHALT PAVING      | 2013-705       | ASPHALT PAVING             | 09/26/2013   | 1,882.50           | .00         |           |

| Vendor  | Vendor Name                               | Invoice Number | Description                    | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---|----------------|--------------------------------|--------------|--------------------|-------------|-----------|
| Total 10-60-410 Special Highway Supplies:       |   |                |                                |              | 1,882.50           | .00         |           |
| <b>10-60-424</b>                                | <b>Curb &amp; Gutter Restoration</b>      |                |                                |              |                    |             |           |
|   | POST ASPHALT PAVING                       | 2013-704       | ASPHALT PAVING                 | 09/26/2013   | 950.00             | .00         |           |
| Total 10-60-424 Curb & Gutter Restoration:      |   |                |                                |              | 950.00             | .00         |           |
| <b>10-43-370</b>                                | <b>Professional &amp; Tech. Services</b>  |                |                                |              |                    |             |           |
|   | ROYAL DUCTS                               | 0102           | AIR DUCT CLEANING AT CITY HALL | 10/04/2013   | 650.00             | .00         |           |
| Total 10-43-370 Professional & Tech. Services:  |   |                |                                |              | 650.00             | .00         |           |
| <b>20-71-483</b>                                | <b>Flag Football</b>                      |                |                                |              |                    |             |           |
|   | SAV ON                                    | 33816          | FLAG FOOTBALL SUPPLIES         | 09/06/2013   | 292.55             | .00         |           |
| Total 20-71-483 Flag Football:                  |   |                |                                |              | 292.55             | .00         |           |
| <b>10-43-313</b>                                | <b>Professional/Tech. - Attorney</b>      |                |                                |              |                    |             |           |
|   | SMITH KNOWLES PC                          | 306326         | MONTHLY ATTORNEY FEES          | 08/31/2013   | 440.00             | .00         |           |
| Total 10-43-313 Professional/Tech. - Attorney:  |   |                |                                |              | 440.00             | .00         |           |
| <b>10-60-410</b>                                | <b>Special Highway Supplies</b>           |                |                                |              |                    |             |           |
|   | STAKER & PARSON COMPANIE                  | 3380320        | ROAD BASE                      | 09/16/2013   | 108.16             | .00         |           |
| Total 10-60-410 Special Highway Supplies:       |   |                |                                |              | 108.16             | .00         |           |
| <b>10-57-250</b>                                | <b>Equipment Supplies &amp; Maint.</b>    |                |                                |              |                    |             |           |
|   | STATE OF UTAH GASCARD                     | NP39314381     | FIRE DEPT                      | 10/04/2013   | 115.59             | .00         |           |
| Total 10-57-250 Equipment Supplies & Maint.:    |   |                |                                |              | 115.59             | .00         |           |
| <b>10-60-251</b>                                | <b>Vehicle Supplies &amp; Maintenance</b> |                |                                |              |                    |             |           |
|   | STATE OF UTAH GASCARD                     | NP39314381     | FUEL FOR PW                    | 10/04/2013   | 256.39             | .00         |           |
| Total 10-60-251 Vehicle Supplies & Maintenance: |   |                |                                |              | 256.39             | .00         |           |
| <b>51-40-250</b>                                | <b>Equipment Supplies &amp; Maint.</b>    |                |                                |              |                    |             |           |
|   | STATE OF UTAH GASCARD                     | NP39314381     | FUEL FOR PW                    | 10/04/2013   | 146.50             | .00         |           |

| Vendor   | Vendor Name              | Invoice Number | Description                             | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|--------------------------|----------------|---|--------------|--------------------|-------------|-----------|
| Total 51-40-250 Equipment Supplies & Maint.:     |                          |                |   |              | 146.50             | .00         |           |
| <b>52-40-250 Equipment Supplies &amp; Maint.</b> |                          |                |   |              |                    |             |           |
|  | STATE OF UTAH GASCARD    | NP39314381     | FUEL FOR PW                             | 10/04/2013   | 146.50             | .00         |           |
| Total 52-40-250 Equipment Supplies & Maint.:     |                          |                |   |              | 146.50             | .00         |           |
| <b>53-40-250 Equipment Supplies &amp; Maint.</b> |                          |                |   |              |                    |             |           |
|  | STATE OF UTAH GASCARD    | NP39314381     | FUEL FOR PW                             | 10/04/2013   | 146.50             | .00         |           |
| Total 53-40-250 Equipment Supplies & Maint.:     |                          |                |   |              | 146.50             | .00         |           |
| <b>54-40-250 Equipment Supplies &amp; Maint.</b> |                          |                |   |              |                    |             |           |
|  | STATE OF UTAH GASCARD    | NP39314381     | FUEL FOR PW                             | 10/04/2013   | 36.63              | .00         |           |
| Total 54-40-250 Equipment Supplies & Maint.:     |                          |                |   |              | 36.63              | .00         |           |
| <b>10-41-620 MISCELLANEOUS SERVICES</b>          |                          |                |   |              |                    |             |           |
|  | SUNSET JUNIOR HIGH SCHOO | 2013           | DONATION FOR RED RIBBON WEEK            | 10/04/2013   | 200.00             | .00         |           |
| Total 10-41-620 MISCELLANEOUS SERVICES:          |                          |                |   |              | 200.00             | .00         |           |
| <b>10-60-421 Pedestrian Safety</b>               |                          |                |   |              |                    |             |           |
|  | TECSERV, INC.            | 11496          | MONTHLY COMPUTER SERVICE                | 10/01/2013   | 500.00             | .00         |           |
| Total 10-60-421 Pedestrian Safety:               |                          |                |   |              | 500.00             | .00         |           |
| <b>45-21350 PERFORMANCE BONDS ON DEPOSIT</b>     |                          |                |   |              |                    |             |           |
|  | TIDWELL, JUSTIN          | 092513         | COMPLETION BOND #SWC130611035           | 09/25/2013   | 500.00             | .00         |           |
| Total 45-21350 PERFORMANCE BONDS ON DEPOSIT:     |                          |                |   |              | 500.00             | .00         |           |
| <b>10-34-250 Bldg Rental/Park Use (Bowery)</b>   |                          |                |   |              |                    |             |           |
|  | TOLMAN, DONNA            | 100713         | REIMBURSE CIVIC CENTER DEPOSIT & RENTAL | 10/07/2013   | 230.00             | .00         |           |
| Total 10-34-250 Bldg Rental/Park Use (Bowery):   |                          |                |   |              | 230.00             | .00         |           |
| <b>20-71-262 General Government Buildings</b>    |                          |                |   |              |                    |             |           |
|  | UNIFIRST CORPORATION     | 3561522382     | CITY MATS                               | 09/04/2013   | 28.15              | .00         |           |
|  | UNIFIRST CORPORATION     | 3561522380     | FAC TOWELS & MATS -                     | 09/04/2013   | 48.28              | .00         |           |

| Vendor   | Vendor Name                | Invoice Number | Description                           | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------------------|----------------|---------------------------------------|--------------|--------------------|-------------|-----------|
|  | UNIFIRST CORPORATION       | 3561524384     | FAC TOWELS & MATS -                   | 09/11/2013   | 55.32              | .00         |           |
|  | UNIFIRST CORPORATION       | 3561526404     | FAC TOWELS & MATS -                   | 09/18/2013   | 56.75              | .00         |           |
|  | UNIFIRST CORPORATION       | 3561528396     | FAC TOWELS & MATS -                   | 09/26/2013   | 55.32              | .00         |           |
| Total 20-71-262 General Government Buildings:      |                            |                |                                       |              | 243.82             | .00         |           |
| <b>51-40-250 Equipment Supplies &amp; Maint.</b>   |                            |                |                                       |              |                    |             |           |
|  | UPPERCASE PRINTING, INK    | 7467           | NEWSLETTER                            | 10/01/2013   | 39.60              | .00         |           |
| Total 51-40-250 Equipment Supplies & Maint.:       |                            |                |                                       |              | 39.60              | .00         |           |
| <b>52-40-250 Equipment Supplies &amp; Maint.</b>   |                            |                |                                       |              |                    |             |           |
|  | UPPERCASE PRINTING, INK    | 7467           | NEWSLETTER                            | 10/01/2013   | 39.60              | .00         |           |
| Total 52-40-250 Equipment Supplies & Maint.:       |                            |                |                                       |              | 39.60              | .00         |           |
| <b>53-40-250 Equipment Supplies &amp; Maint.</b>   |                            |                |                                       |              |                    |             |           |
|  | UPPERCASE PRINTING, INK    | 7467           | NEWSLETTER                            | 10/01/2013   | 39.60              | .00         |           |
| Total 53-40-250 Equipment Supplies & Maint.:       |                            |                |                                       |              | 39.60              | .00         |           |
| <b>54-40-250 Equipment Supplies &amp; Maint.</b>   |                            |                |                                       |              |                    |             |           |
|  | UPPERCASE PRINTING, INK    | 7467           | NEWSLETTER                            | 10/01/2013   | 39.58              | .00         |           |
| Total 54-40-250 Equipment Supplies & Maint.:       |                            |                |                                       |              | 39.58              | .00         |           |
| <b>51-40-490 Water O &amp; M Charge</b>            |                            |                |                                       |              |                    |             |           |
|  | US BANK                    | 3499584        | ADMIN FEES FOR WATER BOND - 142486000 | 09/25/2013   | 1,400.00           | .00         |           |
| Total 51-40-490 Water O & M Charge:                |                            |                |                                       |              | 1,400.00           | .00         |           |
| <b>10-43-370 Professional &amp; Tech. Services</b> |                            |                |                                       |              |                    |             |           |
|  | UTAH BUREAU OF CRIMINAL ID | 201310E0146    | BCI                                   | 09/30/2013   | 15.00              | .00         |           |
| Total 10-43-370 Professional & Tech. Services:     |                            |                |                                       |              | 15.00              | .00         |           |
| <b>10-57-250 Equipment Supplies &amp; Maint.</b>   |                            |                |                                       |              |                    |             |           |
|  | UTAH COMMUNICATIONS, INC   | 104549         | RADIO ANTENNA                         | 10/02/2013   | 25.50              | .00         |           |
| Total 10-57-250 Equipment Supplies & Maint.:       |                            |                |                                       |              | 25.50              | .00         |           |

| Vendor           | Vendor Name                                     | Invoice Number | Description                             | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------|---|----------------|---|--------------|--------------------|-------------|-----------|
| 53-40-492        | Sanitation Fee Charges                          |                |   |              |                    |             |           |
|                  | WASATCH INTEGRATED WAST                         | 13370          | DUMP/BURN FEES                          | 09/01/2013   | 13,177.50          | .00         |           |
|                  | Total 53-40-492 Sanitation Fee Charges:         |                |   |              | 13,177.50          | .00         |           |
| <b>10-43-241</b> | <b>Materials &amp; Supplies</b>                 |                |   |              |                    |             |           |
|                  | WEBER PAINT AND GLASS                           | 10131          | Cover base for flooring in front office | 09/05/2013   | 145.00             | .00         |           |
|                  | Total 10-43-241 Materials & Supplies:           |                |   |              | 145.00             | .00         |           |
| <b>10-70-261</b> | <b>Grounds Supplies &amp; Maintenance</b>       |                |   |              |                    |             |           |
|                  | WILKINSON SUPPLY                                | 135806         | PARK SUPPLIES                           | 08/27/2013   | 56.30              | .00         |           |
|                  | Total 10-70-261 Grounds Supplies & Maintenance: |                |   |              | 56.30              | .00         |           |
|                  | Grand Totals:                                   |                |   |              | 134,982.58         | .00         |           |

Dated: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

City Manager: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only unpaid invoices included.

Invoice.Payment Due Date = {&lt;=} 10/12/2013

1 **SOUTH WEBER CITY COUNCIL MEETING**

2  
3 **DATE OF MEETING:** 8 October 2013 **TIME COMMENCED:** 6:07 p.m.

4  
5 **PLEDGE OF ALLEGIANCE:** Councilmember Poll

6  
7 **PRAYER:** Councilmember Thomas

8  
9 **PRESENT: MAYOR:** Jeff Monroe

10  
11 **COUNCILMEMBERS:** Joseph Gertge  
12 Randy Hilton  
13 Michael Poff  
14 Farrell Poll  
15 David Thomas

16  
17 **CITY MANAGER:** Rodger Worthen  
18 **CITY RECORDER:** Erika Ahlstrom

19  
20 **Transcriber:** Minutes transcribed by Michelle Clark

21  
22  
23  
24 ***A PUBLIC WORK MEETING was held at***  
25 ***5:30 p.m. to REVIEW AGENDA ITEMS & DISCUSS BUDGET ITEMS***  
26

27  
28  
29 **VISITORS:** Troop #255, Marlene Poore, Tammy Long, Garrett Freestone, Katie Neff, Shaleigh  
30 Poll, Mark DeCorte, Nicholas DeCorte, Benjamin DeCorte, Lori Poll, and Susan Poll.

31  
32 **APPROVAL OF THE AGENDA:** Councilmember Gertge moved to approve the agenda as  
33 amended with the deletion of the Fire Department Quarterly Report. Councilmember Poll  
34 seconded the motion. Councilmembers Gertge, Hilton, Poff, Poll, and Thomas voted. The  
35 motion carried.

36  
37 **CONSENT AGENDA:**

- 38  
39 ♦ Approval of 10 September 2013 City Council Meeting Minutes  
40 ♦ Approval of 17 September 2013 City Council Work Meeting Minutes  
41 ♦ Approval of 24 September 2013 City Council Meeting Minutes

42  
43 Councilmember Poff moved to approve the consent agenda as amended in the work  
44 meeting. Councilmember Poll seconded the motion. Councilmembers Gertge, Hilton, Poff,  
45 Poll, and Thomas voted yes. The motion carried.

46  
47 **DECLARATION OF CONFLICT OF INTEREST:** The City Council declared no conflict of  
48 interest.



49

50 **YOUTH CITY COUNCIL OATH OF OFFICE: Administered by Erika Ahlstrom, City**

51 **Recorder:** Erika administered the oath of office to the Youth City Council. Youth Council  
52 Mayor, Garrett Freestone, presented the Youth Council quarterly report. He stated the Youth  
53 Council attended a summer retreat where they took Front Runner to UDOT headquarters in Salt  
54 Lake City. They also met with Salt Lake City Councilmember Carlton at the City Building.  
55 They completed a tour of the Bell Tower. They also went to the National History Museum and  
56 had dinner at the Joseph Smith Building.

57

58 The Youth Council held two movies in the park this year "Rise of the Guardians" and "The  
59 Lorax". Both were very successful. The Youth Council helped with putting up the flags this  
60 year. Their motto is "Boldly go where no council has gone before."

61

62 The Youth Council helped with South Weber Elementary School Fall Festival in which they did  
63 face painting. In November they will be conducting a food drive at South Weber Elementary  
64 School and High Mark School. On October 16<sup>th</sup> the Youth Council will conduct a "Meet the  
65 Candidate Night".

66

67 Councilmember Poff thanked the Youth Council for their energy and enthusiasm.

68

69 **COUNTRY FAIR DAYS 2013 REPORT: Michael and Amy Poff, Chairs**

70 Councilmember Poff presented the Country Fair Days 2013 report. He apologized for his wife  
71 who couldn't be in attendance and was home with a sick child. He said the baby contest was  
72 held at the LDS Stake Center. He thanked Councilmember Gertge for being the emcee. The  
73 golf tournament went well considering the hot weather; Jim Colby is the chair and will continue  
74 next year. The Dinner/Let's Make a Deal gets bigger and bigger every year. He said it is  
75 difficult to move people through the lines. The Harpers will be over the dinner next year. The 3  
76 on 3 basketball tournament had 40 teams. Larry Birt did a great job. The Kids K is chaired by  
77 the Brownings and had 300 participants. The Old Timers Softball game is always successful.  
78 The Hyers will chair next year and have asked for a line item on the budget next year for prizes.  
79 Lisa Carter is the chair for the Little Buckaroo Rodeo. She said they need new supplies for the  
80 shoots next year. Mayor Monroe said the Coke Wagon ran out of hamburgers within 45 minutes  
81 at the rodeo. There were 14 teams that competed in the Adult Anything Goes. The Christensens  
82 will chair this event next year. Jason and Jenny Poll chair the Richard Bouchard Memorial Run.  
83 Jason takes off the week of Country Fair Days just to volunteer. Next year they will be looking  
84 for a person to chair the parade. Councilmember Poff thanked the Fire Department for the  
85 fireworks. The Country Fair Days chairpersons will be recognized with a gift certificate.  
86 Councilmember Poff thanked the Youth Council and Mayor for all their help, as well as,  
87 Councilmember Thomas. Mayor Monroe thanked Councilmember Poff and the committee.

88

89 **CITY COUNCIL ITEMS:**

90

91 **Councilmember Poll:**

92

93 **Stop Signs on View Drive:** He received compliments concerning the stop signs that were  
94 removed on View Drive.

95

96 **Councilmember Gertge:**

97  
 98 **Trail Committee:** Councilmember Gertge reported that they are currently in the process of  
 99 putting in the last leg of the trail by toll road. There will be a bridge going across the Weber  
 100 River east of the toll road. It is scheduled for completion this fall.

101  
 102 **CITY MANAGER ITEMS:**

103  
 104 **SR 60 Project:** This will be completed this month.

105  
 106 **Cornia Drive Exit Lane:** This project is moving forward. Construction will begin next year.

107  
 108 **Sidewalk Replacement:** There are a number of citizen’s requests to replace sidewalk. There  
 109 are many more requests than funds.

110  
 111 **2009 & 2010 Water Bond:** The city received an “A” rating for the 2009 & 2010 bonds.

112  
 113 **ADJOURNED:** Councilmember Gertge moved to adjourn the city council meeting to enter  
 114 into a closed executive session as per Utah Code 52-4-204 & 52-4-205 for the purpose of  
 115 discussion of character, professional competence, or physical or mental health of  
 116 individuals. Councilmember Hilton seconded the motion. Erika called for the vote.  
 117 Councilmembers Gertge, Hilton, Poff, Poll, and Thomas voted yes. The motion carried.

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

123 **Mayor: Jeff Monroe**

124  
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 127 \_\_\_\_\_  
 128 **Transcriber: Michelle Clark**

129  
 130  
 131 **Attest:** \_\_\_\_\_  
 132 **City Recorder: Erika Ahlstrom**  
 133

OCTOBER 8, 2013

WORK/DISCUSSION MEETING PRIOR TO CITY COUNCIL

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Those in attendance to the work session were: Mayor Jeff Monroe, Councilmembers Joe Gertge, Randy Hilton, Michael Poff, Farrell Poll, Dave Thomas, City Manager Rodger Worthen, City Recorder Erika Ahlstrom.

Visitors: Marlene Poore, Tammy Long.

Councilmember Gertge moved to enter into a work session. Councilmember Poll seconded. Work meeting commenced at 5:34 p.m.

Fire Chief Tom Graydon will not be able to provide his report this evening.

*Consent Agenda and Warrant Register:* Councilmember Gertge asked about the fire station software on the warrant register; Rodger said this was for a program update.

Some clarifications were made for the September 10 and September 17 minutes.

*Other Items:* Mayor Monroe said that Uintah is moving forward with an annexation request from Mr. Frisbee. He indicated Uintah will have to do it in unison with South Weber.

Councilmember Gertge asked if the home owners' associations from Bateman Estates and Sandalwood Cove had met. Rodger said he has set a time to sit down and meet with them; our attorney will not be at that meeting. Rodger said the issue is between the two HOA's, and the plat identifies that the road is part of Bateman Estates.

Councilmember Gertge asked if we have a cost for the Heather Cove detention pond cost, and if we have to buy a share of water for irrigating it. Rodger will check into this.

Councilmember Gertge asked about a STOP sign that was installed as Silverleaf Estates then taken down within a few days.

Councilmember Poff asked about where Lester Drive there is a steep drop off, what is going to be done about that? Rodger said Layne Kap has been asked to fix that problem. Councilmember Poff said there is the same type of issue where Canyon Drive at Cottonwood Cove. He said these things need to be addressed better during subdivision approval.

Councilmember Hilton asked about continuing 7600 through Stark's property, as it would be a lot better for kids going to school. Rodger said the best way is through a land purchase agreement with whatever road is needed. He said there is a timeline established for if you go down the eminent domain path.

Councilmember Thomas said he and Rodger met with Weber Basin Water to discuss the issue of the feasibility of the lake at the Staker Parson pit. They are interested in having an injection site preferably at the Geneva pit, and it would make sense to have a lake in the Parsons pit. It would be significant water storage, and it would help recharge the aquifer. Councilmember Thomas said that before we go down this road with Parsons we need to know if a lake is truly feasible. There are matters such as if it needs to be lined, recontouring slopes, shoring up Highway 89, and water rights. Councilmember Thomas said they told Weber Basin Water that we would like to have a feasibility study done, and Tage Flint of Weber Basin Water said they would prepare documents for a feasibility study, and would ask the city to pitch in some funds. Rodger said he has emailed Dak Maxfield at Staker Parson for consent to do a survey. Councilmember Thomas said Weber Basin would want to own the lake and would want the city to

186 regulate the recreation on the lake. In terms of funds, Weber Basin has ability to get federal and or state  
187 grants for water projects.

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189 Work meeting adjourned at 6:02 p.m. Work meeting minutes by Erika Ahlstrom.

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DRAFT

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## SOUTH WEBER CITY CITY COUNCIL WORK MEETING

**DATE OF MEETING:** 15 October 2013

**TIME COMMENCED:** 5:32 p.m.

**PRESENT:** MAYOR:

Jeff Monroe

COUNCILMEMBERS:

Joe Gertge

Randy Hilton

Michael Poff

Farrell Poll

Dave Thomas

CITY MANAGER:

Rodger Worthen

CITY RECORDER:

Erika Ahlstrom

Visitors: Elizabeth Rice, Brian Poll.

Councilmember Gertge moved to convene the work meeting. Councilmember Hilton seconded. Work meeting commenced at 5:32 p.m.

**SIDEWALK SNOW REMOVAL:** Rodger explained that in response to the City Council's concern over snow removal for the sidewalk leading to the Charter School, staff has provided a draft to insert the exception to 7-1-2. He said the sidewalk was installed on South Weber Drive near the Charter School to address safety concerns. He said the sidewalk is adjacent to unique pieces of property that are in agricultural use and where it would be difficult for the owner to maintain that amount of sidewalk. Rodger stated there are other communities that take responsibility of snow removal on these types of properties, such as West Point, Nibley, Saratoga Springs. No ordinances were found that cover this, however. Rodger said the city needs to look at an ordinance and a means of doing it.

Rodger stated that the sidewalk is quite a distance, and we could contract out for snow removal or look at purchasing equipment and adding manpower to use the equipment. He said the city contacted Staker Parson about doing the snow removal as they clear the sidewalk on the north side, but they do not want to do it for liability reasons. Councilmember Poll said he talked to Jeff Clifford, who owns the property at the corner of 2100 East and South Weber Drive, who said if he has to clear the snow it will cost him at least \$1,000 per season.

Regarding the ordinance, Councilmember Hilton asked if there are any other pieces that would fit the criteria; Rodger said he couldn't see any that would. It was discussed possibly the Polls by South Weber Elementary would fit. Councilmember Poff said it is like a trail, and the intent is to provide a safe access to the school. He said he is in favor of doing it, but we need to understand expectations and make sure it meets ordinance. Councilmember Poll discussed adding signage that discourages use of the sidewalk in inclement weather, and having the school provide parents with a warning. He said it is hard to expect the landowners to do the snow removal. Councilmember Gertge brought up concerns about damage to the fence during snow removal, and where will the snow be put when it is removed. He said the issue here is the safety of children.

Rodger said we have asked the school to find out from their contractor how much it would cost for the snow removal; we have not had an answer. Rodger said the city could purchase a skid steer for \$20-40K and an auger to push the snow up and over is about \$6K. Right now we just have push blades on a truck.

50 Councilmember Thomas suggested getting the school to pitch in some funds. Rodger recommended  
51 having a seasonal employee work on an on-call basis if we get the equipment.

52  
53 It was discussed that most cities push snow off their trails.

54  
55 Mayor Monroe said that the charter school should have some buy in on this, because once it is in  
56 ordinance then the responsibility is ours. Councilmember Thomas said there is an administrative rule that  
57 requires schools to have emergency response plans, that would include snow storms; they have to have a  
58 plan in place to get the kids to the school safely.

59  
60 Councilmember Poll asked about Park City or other municipalities that take care of sidewalks.  
61 Councilmember Thomas said that the residents of Summit County pay a higher tax rate so the  
62 government plows their roads in a shorter amount of time, and they take care of the sidewalk in for  
63 historic district, trails, etc.

64  
65 Councilmember Poff asked if the city is going to enforce the current code. Mayor Monroe said a citation  
66 would be sent if we get a complaint. He said according to the ordinance at this time they are not in  
67 compliance if they don't remove the snow.

68  
69 Councilmember Thomas said we need to have a conversation with the school. Mayor Monroe suggested  
70 contacting Utah Local Government's Trust regarding the hazard and the possibility of signage.  
71 Councilmember Poff said to check with UDOT as to what they have done in the past, and find some  
72 solutions. Mayor Monroe said the other cities probably left their ordinance as is and just went ahead and  
73 did the snow removal. Councilmember Gertge said his feeling is to leave the ordinance along and have  
74 the city step up if we can. Councilmember Poll agreed. Rodger said the issue could be added to the  
75 city's snow plowing policy and we could have a letter of understanding with the land owner.

76  
77 **SIDEWALK REPAIR AND CONSTRUCTION FUNDING:** Rodger said that each year the city puts  
78 \$10-15K in the budget for sidewalk repair and replacement. We are currently undertaking the program,  
79 but we are getting more requests for repair than we have money to take care of. We are behind in repairs  
80 and to do all of the repairs would cost \$60K+. Rodger said an idea that staff tossed around was relative  
81 to a matching program, the council was provided with samples of other cities' policies. He said staff  
82 could craft a proposal if this is something the council is interested in. He said staff is not 100% in favor  
83 of it due to equitability and fairness.

84  
85 Rodger said another idea is that we could do the \$60K in repairs over two years by taking \$15K from  
86 each fiscal year and doing the project in the summer straddling the budget years.

87  
88 Rodger asked if there is any interest in matching program. Councilmember Thomas said his opinion is  
89 not to do the matching program, and to try to knock out the projects over two years. Councilmember  
90 Gertge agreed. Mayor Monroe said the council needs to remember this issue when it looks at the budget.

91  
92 **ANNEXATION PROPOSED BY UINTAH:** Mayor Monroe said Mr. Frisbee is desiring to annex his  
93 property into Uintah. Councilmember Gertge said unless they can guarantee a trail through the property,  
94 we won't ever get one. Mayor Monroe reported that Mayor Bybee told him Mr. Frisbee would have a  
95 trailhead and trail through it as part of the development. Councilmember Poff asked why Mr. Frisbee has  
96 not applied for development through South Weber. Rodger said we wouldn't allow them to do the  
97 development due to the flood plain. Mayor Monroe said Uintah will let them build anything there.  
98 Councilmember Poff said he would be against an annexation, and would recommend denying unless it

99 were to serve the city an advantage. He said we have legitimate concerns regarding flood, access to  
100 Cottonwood Drive, and a trail on our side of the river. Mayor Monroe agreed that the road is an issue.  
101 Councilmember Gertge suggested looking at it if they will making concessions for a trail along the south  
102 side of river. Rodger asked what good the property is to the community, stating we provide services and  
103 it is a drain. If stays in our city nothing will be built on it. Rodger propose negotiating and having an  
104 interlocal agreement that there will be a trail head and a trail will move to the east.

105  
106 **CITY MISSION, VISION AND VALUES:** Rodger stated staff provided a draft. The council and staff  
107 had drafted a vision at its retreat meeting in January: “A family-oriented community that provides  
108 sufficient amenities & infrastructure for residents while maintaining a ‘country’ feel.”

109  
110 Councilmember Thomas said in our values we need to add the concept of “team,” everybody pulling  
111 toward a centralized goal.

112  
113 Councilmember Poll suggested adding “collaborative.”

114  
115 Mayor Monroe suggested “cooperative.”

116  
117 The council would like more time for this item so it will be brought back.

118  
119 **OTHER ITEM:** Rodger reported he met with the Bateman Estates and Sandalwood HOA’s, attempting  
120 to mediate their issues. He said there is one significant issue: Sandalwood is growing, and their already  
121 is not enough parking. There is also a minor issue of lighting on the street that wasn’t put in. Rodger said  
122 that Sandalwood is pointing the finger that the city didn’t do its due diligence through the amendment of  
123 sandalwood plat, which created the parking issue. He said he doesn’t know if the city looked at the  
124 parking requirements when the plat was amended. Rodger said the road is owned by Bateman Estates,  
125 and Sandalwood fronts it. He said that Bateman Estates wants the city to take over the road. There could  
126 be additional parking added on some of the open spaces. Councilmember Poll suggested relaxing the  
127 open space requirements and allow them to put in new parking. Councilmember Thomas said the city has  
128 governmental immunity, but it is a problem we should try to resolve. Councilmember Poll said if the city  
129 were to take over the road, they would have to bring the road up to standards or turn over funds to city to  
130 bring up to standards. Councilmember Thomas said we could do a special assessment district.

131  
132 **Councilmember Gertge moved to adjourn to a closed executive session at 7:16 p.m. as per Utah**  
133 **Code 53-4-204 & 52-4-25 for the purpose of discussion of character, professional competence, or**  
134 **physical or mental health of individual(s). Councilmember Poll seconded the motion.**  
135 **Councilmembers Poll, Poff, Gertge, Hilton and Thomas voted yes. The motion carried.**

136  
137  
138 Minutes by \_\_\_\_\_  
139 Erika Ahlstrom, City Recorder

**SOUTH WEBER CITY COUNCIL**  
City Manager Summary

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Date of City Council Meeting: 28 Oct. 2013

Title: Skyhaven Cove Storm Water Improvement Project

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**RECOMMENDATION:** Award construction bid of \$49,751.75 for Skyhaven Cove storm drain project to Leon Poulsen Company.

**BACKGROUND**

Several years ago the City accepted a development project called Skyhaven Cove Subdivision. The project was completed by the developer many years ago and is situated north of South Weber Drive approximately 1100 East. At the time of approval and construction the City allowed the storm water run-off collected in Skyhaven Cove to be discharged upon agriculture property northwest of the subdivision owned by the Kap Family. This creates problems of use for the property, the City now desires to correct this issue and has developed a plan of resolution.

Now with the construction of the Cottonwood Subdivision to the north of Skyhaven Cove the City has an opportunity to eliminate the illicit discharge of storm water upon the Kap farm via re-alignment of the Skyhaven Cove storm drain pipe to the newly constructed Cottonwood subdivision thus connecting the two storm drain systems and routing all storm water to the Weber River outlet.

The City Engineer has designed the project installation to lessen impacts upon adjoining homeowners, as such; the City will be using an existing public utility easement to install the new line. City staff has met several times with the adjoining landowners regarding this budgeted project over the last year, while it is an impact upon their property they have recognized the need for the work as designed. Land restorative efforts are a large part of the work by the contractor. The bid is less than the City Engineers construction estimate of \$51,365.00 and has been appropriately budgeted for this fiscal year. Furthermore, the City has an extensive and favorable work relationship with Leon Poulsen Construction; I would recommend approval of the bid award.

**CONCLUSION**

Approve award of the Skyhaven Cove storm-drain construction project to Leon Poulsen Construction Company for \$49,751.75 to improve the City's storm water management system, take advantage of adjoining storm water connections, improve public safety, and eliminate the illicit discharge of water upon private lands.






CONSULTING ENGINEERS

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**MEMORANDUM**

TO: South Weber City Mayor and Council

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

CC: Rodger Worthen – South Weber City Manager  
Mark Larsen – South Weber City Public Works Director

RE: **SKYHAVEN COVE STORM DRAIN OUTFALL PROJECT**

Date: October 17, 2013

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Bids were opened today, October 17, 2013 at 2:00pm for the SKYHAVEN COVE STORM DRAIN OUTFALL PROJECT. Six bids were received. The results of the bidding are shown on the enclosed Summary of Proposals Received. We have checked the bids and found no errors in the bids received.

We have reviewed all bids and recommend that the council award the work to **LEON POULSEN CONSTRUCTION CO., INC.**, based upon their experience in doing similar work, their good references and their low bid of **\$49,751.75** (see attached Summary of Proposals Received).

If the Council agrees with this recommendation, please pass a motion accepting the bid and awarding the project to LEON POULSEN CONSTRUCTION CO., INC. with their bid of \$49,751.75. Please sign the Contract Agreements and the Notices of Award and return them to our office. We will deliver the documents to the contractor for their signature. In addition to the signed Notice of Award and Contract Agreement, the Contractor is also responsible to submit the following within 10 days:

1. Performance Bond
2. Payment Bond
3. Insurance Certificates

When these documents have been received, we will schedule a Preconstruction Conference. At this conference we will issue a Notice to Proceed and discuss the construction details with the contractor prior to beginning the work. The contractor has 30 calendar days, following Notice to Proceed, to complete the work.

**BID OPENING**

DATE: October 17, 2013

TIME: 2:00 pm

PLACE: Jones & Associates

**SUMMARY OF PROPOSAL'S RECEIVED**

Client: South Weber City Corporation

Project: Skyhaven Cove Storm Drain Outfall Project



| ITEM | DESCRIPTION   | QUA.  | UNIT | ENGINEER'S ESTIMATE |             | ~ 1 ~<br>Leon Poulsen Construction |             | ~ 2 ~<br>Kapp Companies |             | ~ 3 ~<br>Ormond Construction |             |
|------|---|-------|------|---------------------|-------------|------------------------------------|-------------|-------------------------|-------------|------------------------------|-------------|
|      |   |       |      | UNIT PRICE          | TOTAL       | UNIT PRICE                         | TOTAL       | UNIT PRICE              | TOTAL       | UNIT PRICE                   | TOTAL       |
| 1    | Clear and grub vegetation and organic material. Includes, sod, weeds, grasses, bushes, plants, small trees (less than 6" in diameter), etc. All grubbed materials to be hauled off and disposed of.                     | 1325  | s.f. | \$1.20              | \$1,590.00  | \$2.00                             | \$2,650.00  | \$3.70                  | \$4,902.50  | \$0.50                       | \$662.50    |
| 2    | Remove and dispose of existing tree (6"-12" diameter).  | 1     | ea   | \$500.00            | \$500.00    | \$625.00                           | \$625.00    | \$300.00                | \$300.00    | \$750.00                     | \$750.00    |
| 3    | Remove and reinstall irrigation valve control box.  | 2     | ea   | \$250.00            | \$500.00    | \$410.00                           | \$820.00    | \$535.00                | \$1,070.00  | \$100.00                     | \$200.00    |
| 4    | Saw cut existing asphalt, concrete flatwork and curb and gutter (3" to 6" thick)  | 350   | lf   | \$3.00              | \$1,050.00  | \$2.40                             | \$840.00    | \$3.15                  | \$1,102.50  | \$3.00                       | \$1,050.00  |
| 5    | Remove and dispose of existing asphalt (3" - 5" thick).   | 170   | sy   | \$3.00              | \$510.00    | \$7.10                             | \$1,207.00  | \$5.30                  | \$901.00    | \$6.75                       | \$1,147.50  |
| 6    | Remove and dispose of existing 30" concrete curb and gutter.  | 70    | lf   | \$7.00              | \$490.00    | \$5.50                             | \$385.00    | \$6.60                  | \$462.00    | \$5.00                       | \$350.00    |
| 7    | Remove and dispose of existing concrete flatwork (sidewalk, driveway and drive approaches).   | 1,400 | sf   | \$2.00              | \$2,800.00  | \$0.95                             | \$1,330.00  | \$1.35                  | \$1,890.00  | \$2.00                       | \$2,800.00  |
| 8    | Remove and reinstall existing custom vinyl fence (material no longer being produced). Includes protection and reinstallation of panels, rails and posts. Includes replacement of entire fence if damaged beyond repair. | 80    | lf   | \$25.00             | \$2,000.00  | \$38.00                            | \$3,040.00  | \$44.75                 | \$3,580.00  | \$10.00                      | \$800.00    |
| 9    | Furnish and install 15" diameter ASTM C-76 CI-III reinforced concrete storm drain pipe.   | 370   | lf   | \$35.00             | \$12,950.00 | \$37.00                            | \$13,690.00 | \$41.85                 | \$15,484.50 | \$49.15                      | \$18,185.50 |
| 10   | Furnish and install 4' diameter precast concrete storm drain manhole complete with ring, cover and manhole steps. Connect piping.   | 1     | ea   | \$3,000.00          | \$3,000.00  | \$1,785.00                         | \$1,785.00  | \$1,392.00              | \$1,392.00  | \$2,124.34                   | \$2,124.34  |
| 11   | Furnish and install new 2.5'x4' single catch basin with 18"x48" bicycle safe grate. Includes connection of existing or new piping.  | 2     | ea   | \$2,500.00          | \$5,000.00  | \$2,140.00                         | \$4,280.00  | \$2,170.00              | \$4,340.00  | \$2,297.25                   | \$4,594.50  |
| 12   | Connect new 15" RCP to existing manhole. Includes coring and grouting pipe to existing manhole.   | 1     | ea   | \$800.00            | \$800.00    | \$1,410.00                         | \$1,410.00  | \$829.00                | \$829.00    | \$900.00                     | \$900.00    |
| 13   | Plug and abandon existing storm drain pipe.   | 1     | ea   | \$200.00            | \$200.00    | \$280.00                           | \$280.00    | \$160.00                | \$160.00    | \$500.00                     | \$500.00    |
| 14   | Furnish and install 30" concrete curb and gutter (includes 4" thick road base).   | 70    | lf   | \$16.00             | \$1,120.00  | \$24.00                            | \$1,680.00  | \$28.90                 | \$2,023.00  | \$25.00                      | \$1,750.00  |

**BID OPENING**

DATE: October 17, 2013  
 TIME: 2:00 pm  
 PLACE: Jones & Associates

**SUMMARY OF PROPOSAL'S RECEIVED**

Client: South Weber City Corporation  
 Project: Skyhaven Cove Storm Drain Outfall Project



|                                |   |       |      | ENGINEER'S ESTIMATE |            | ~ 1 ~<br>Leon Poulsen Construction |            | ~ 2 ~<br>Kapp Companies |            | ~ 3 ~<br>Ormond Construction |             |
|--------------------------------|---|-------|------|---------------------|------------|------------------------------------|------------|-------------------------|------------|------------------------------|-------------|
| ITEM                           | DESCRIPTION   | QUA.  | UNIT | UNIT PRICE          | TOTAL      | UNIT PRICE                         | TOTAL      | UNIT PRICE              | TOTAL      | UNIT PRICE                   | TOTAL       |
| 15                             | Furnish and install 4" concrete flatwork (includes 4" thick road base).   | 1,170 | sf   | \$5.00              | \$5,850.00 | \$4.10                             | \$4,797.00 | \$4.35                  | \$5,089.50 | \$9.00                       | \$10,530.00 |
| 16                             | Furnish and install 6" concrete flatwork (includes 4" thick road base).   | 230   | sf   | \$7.00              | \$1,610.00 | \$5.00                             | \$1,150.00 | \$6.40                  | \$1,472.00 | \$11.00                      | \$2,530.00  |
| 17                             | Furnish and install road base (8" thick).   | 170   | sy   | \$12.00             | \$2,040.00 | \$9.85                             | \$1,674.50 | \$9.70                  | \$1,649.00 | \$9.00                       | \$1,530.00  |
| 18                             | Furnish and install asphalt pavement (3" thick).  | 170   | sy   | \$14.00             | \$2,380.00 | \$19.10                            | \$3,247.00 | \$20.45                 | \$3,476.50 | \$45.98                      | \$7,816.60  |
| 19                             | Raise manhole to grade following paving with concrete collar.   | 1     | ea   | \$500.00            | \$500.00   | \$415.00                           | \$415.00   | \$450.00                | \$450.00   | \$500.00                     | \$500.00    |
| 20                             | Furnish and install import granular fill.   | 200   | ton  | \$15.00             | \$3,000.00 | \$4.75                             | \$950.00   | \$17.50                 | \$3,500.00 | \$9.00                       | \$1,800.00  |
| 21                             | Landscape restoration. Includes top soil (4" thick), sod and sprinkler repair/replacement.  | 775   | sf   | \$3.00              | \$2,325.00 | \$2.75                             | \$2,131.25 | \$4.40                  | \$3,410.00 | \$2.00                       | \$1,550.00  |
| 22                             | Remove, stockpile and reinstall top soil in the garden area that is impacted by construction.   | 1     | LS   | \$1,000.00          | \$1,000.00 | \$960.00                           | \$960.00   | \$500.00                | \$500.00   | \$1,200.00                   | \$1,200.00  |
| 23                             | Remove and reinstall post-style mailbox.  | 1     | ea   | \$150.00            | \$150.00   | \$405.00                           | \$405.00   | \$100.00                | \$100.00   | \$200.00                     | \$200.00    |
| <b>TOTAL (Items 1 - 23)</b>    |   |       |      | <b>\$51,365.00</b>  |            | <b>\$49,751.75</b>                 |            | <b>\$58,083.50</b>      |            | <b>\$63,470.94</b>           |             |
| <b>~ Alternate Bid Items ~</b> |   |       |      |                     |            |                                    |            |                         |            |                              |             |
| A-1                            | Loop existing 1" copper water service under new storm drain line. Includes cutting service line, additional copper piping and couplings to reconnect service. | 1     | ea   | \$750.00            | \$750.00   | \$410.00                           | \$410.00   | \$575.00                | \$575.00   | \$1,200.00                   | \$1,200.00  |

Project Engineer 

Date 10-17-13

| <u>Bidder</u>                   | <u>Total Bid</u> |
|---------------------------------|------------------|
| ~ 4 ~ Geneva Rock Products      | \$68,233.00      |
| ~ 5 ~ Noland & Son Construction | \$69,775.00      |
| ~ 6 ~ Wardell Brothers Const.   | \$97,551.25      |

Advertisement for Bid

## SKYHAVEN COVE STORM DRAIN OUTFALL PROJECT

SOUTH WEBER CITY CORPORATION

RECEIPT OF BIDS: Sealed bids will be received at the office of Jones and Associates, 1716 East 5600 South, South Ogden, Utah until **2:00 p.m. on Thursday, October 17, 2013** for the SOUTH WEBER CITY CORPORATION SKYHAVEN COVE STORM DRAIN OUTFALL PROJECT. At which time, bids will be opened publicly.

DESCRIPTION AND LOCATION OF WORK: The work will consist of clearing and grubbing small trees and large brush, removing and reinstalling a vinyl fence, and installing concrete pipe, manholes and inlet boxes through private property (utility easement) and the public street, Skyhaven Cove (approximately 1060 East) in South Weber City, Utah.

COMPLETION OF THE WORK: All work covered by the contract documents shall be completed 30 days following Notice to Proceed.

OBTAINING CONTRACT DOCUMENTS: Contract Documents, including Drawings and Technical Specifications, may be obtained at the office of the Engineer, Jones and Associates, 1716 E. 5600 S., South Ogden, Utah, upon application and payment of a \$40.00 non-refundable fee. Plans can be viewed at [www.jonescivil.com](http://www.jonescivil.com).

BID SECURITY: Each bid shall be accompanied by a certified or cashier's check or bid bond in the amount of five percent (5%) of the total bid price payable to South Weber City Corporation as a guarantee that the bidder, if his bid is accepted, will promptly execute the Contract, secure payment of worker's compensation insurance and furnish a satisfactory, faithful performance bond in the amount of one hundred percent (100%) of the contract price and a payment bond in the amount of one hundred (100%) of the contract price.

AWARD OF PROJECT: All contractors submitting a proposal will be required to provide experience and references for at least 3 projects of similar scope and size completed within the last 10 years. The project will be awarded based on experience, subcontractors used on the project, references and cost.

WAITING PERIOD BEFORE AWARD: A waiting period of 30 calendar days from the date of opening of bids to award of contract may be required. Bidder's shall assume full responsibility for and shall guarantee the bid price during this period and make certain the time period is stated in and does not restrict the proposal guarantee.

PROJECT ADMINISTRATION: All questions relative to this project prior to the opening of bids, shall be directed to the Project Engineer. It shall be understood, however, that no specification interpretations will be made by telephone, nor will any "or equal" products be considered for approval prior to award of contract.

OWNER'S RIGHTS RESERVED: The Owner reserves the right to reject any or all bids, to waive an informality in a bid, and to make awards in the interest of the Owner.

Dated this 4<sup>th</sup> day of October, 2013  
Published October 8<sup>th</sup> and 11<sup>th</sup>

By: Erika Ahlstrom  
City Recorder