CITY COUNCIL AGENDA

Watch live, or at your convenience.
https://www.youtube.com/c/southwebercityut

PUBLIC NOTICE is hereby given that the City Council of SOUTH WEBER CITY, Utah, will meet at a work meeting at 5:00 p.m. on Tuesday, October 13, 2026 in the Conference Room at 1600 E. South Weber Dr. followed by a regular public meeting commencing at 6:00 p.m., in the Council Chambers.

WORK AGENDA

1. Concept Review for Parcel 130390081 at Approximately 7739 S 2700 E Requested by Victory Homes
2. Adjourn Work Meeting

OPEN (Agenda items may be moved to meet the needs of the Council.)

1. Pledge of Allegiance: Councilman Halverson
2. Prayer: Councilwoman Petty
3. Public Comment: Please respectfully follow these guidelines.
   a. Individuals may speak once for 3 minutes or less: Do not remark from the audience.
   b. State your name & city directing comments to the entire Council (They will not respond).

ACTION ITEMS

4. Consent Agenda
   a. September 8, 2026 Minutes
   b. September 22, 2026 Minutes
   c. September Checks
   d. August Budget to Actual
5. Ordinance 2026-09: Regulating Golf Carts in the City
6. **Public Hearing for Fiscal Year 2027 Budget Amendment #1**
7. Resolution 26-40: Fiscal Year 2027 Budget Amendment #1
8. Resolution 26-41: Tax Increment Financing (TIF) Agreement with General RV
9. Resolution 26-42: Reimbursement Agreement with General RV
10. Resolution 26-43: Cost Allocation and Construction Responsibilities Agreement with Keith Kap & Sons Excavating

REPORTS

11. New Business
12. Council & Staff

CLOSED SESSION held pursuant to the provision of UCA section 52-4-205 (1)(f)

13. Discussion regarding deployment of security personnel, devices, or systems
14. Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Recorder, 1600 East South Weber Drive, South Weber, Utah 84405 (801-479-3177) at least two days prior to the meeting.

The undersigned City Recorder for the municipality of South Weber City hereby certifies that a copy of the foregoing notice was mailed/emailed/posted to: City Office building; Mayor, Council,

Liz Smith

and others on the agenda; City Website southwebercity.com/; and Utah Public Notice website www.utah.gov/pmn/index.html.

DATE: Oct 7, 2026 **CITY RECORDER**: Lisa Smith

CITY COUNCIL STAFF REPORT

MEETING DATE

October 13, 2026

PREPARED BY

Lance Evans

Community Development Manager

ITEM TYPE

Work Session

ATTACHMENTS

Concept Plan and conceptual building elevations submitted by Victory Homes.

AGENDA ITEM

Work Session for Victory Homes – Flex Unit concept discussion for approximately 7739 S 2700 East

PURPOSE

Provide feedback on a flex unit concept for 2.9 acres south of Morty's car wash on the west side of 2700 South considering land-use compatibility, site design, transportation, infrastructure, permitted uses, and potential conditions of approval, and obtain Council direction before the project proceeds through the formal development-review process.

BACKGROUND

The City has previously discussed the distinction between business flex development and warehouse/light-industrial development in connection with property along 2700 East. In an April 2025 Council discussion, Council members expressed interest in allowing commercial development while also identifying concerns regarding access, future traffic improvements, building design, warehouse uses, and limitations on industrial uses. The Council also discussed the potential use of a development agreement to clearly identify permitted uses.

2700 East is an important north-south transportation corridor and is expected to continue carrying increased traffic as South Weber develops. The concept plan show the primary access point in line with the Quik-Trip approved entrance on the east side of 2700 East.

Staff recommends consideration of the following items in addition to any of Council's concerns:

1. Compliance with the City's General Plan and applicable zoning requirements;
2. A clearly defined list of permitted and prohibited uses;
3. Appropriate limitations on warehouse, distribution, heavy industrial, and outdoor-storage activities;
4. A traffic and access plan coordinated with future 2700 East improvements;
5. Adequate parking, loading, fire access, and internal circulation;
6. High-quality building and site design;
7. Appropriate buffering of adjacent residential properties; and
8. Preparation of a development agreement if necessary to ensure that the approved development operates consistently with the Council's intended land-use policy.


VICTORY SOUTH WEBER
NEIGHBORHOOD COMMERCIAL
2700 East 7800 South
South Weber, UT
BLDG 6
12,250 SF
BLDG 5
9,200 SF
BLDG 4
6,000 SF
BLDG 3
4,500 SF
BLDG 2
9,000 SF
BLDG 1
2,500 SF
2700 EAST
7800 SOUTH
DEVELOPMENT SUMMARY
Parcel Area: 126,324 SF (2.90 AC)
Building Area: 43,450 SF (1.00 AC)
Impervious Area: 55,128 SF (1.26 AC)
Landscape Area: 27,746 SF (0.64 AC)
PARKING
72 Parking Stalls Provided
3 ADA Stalls (1 ADA + 1 Van)
50 Interior Parking Stalls Provided
125 Total Parking Stalls Provided
2.87 Stalls / 1,000 SF


TRAIL & TIMBER
OUTDOOR GOODS
SUMMIT SPORTS
SKI · HIKE · CAMP · EXPLORE
Sweet Scoops
ICE CREAM SHOP
PEAK POINT
INSURANCE AGENCY
100
101
102
103
AUTO
HOME
LIFE
BUSINESS
GOOD ICE CREAM BRIGHTER DAYS

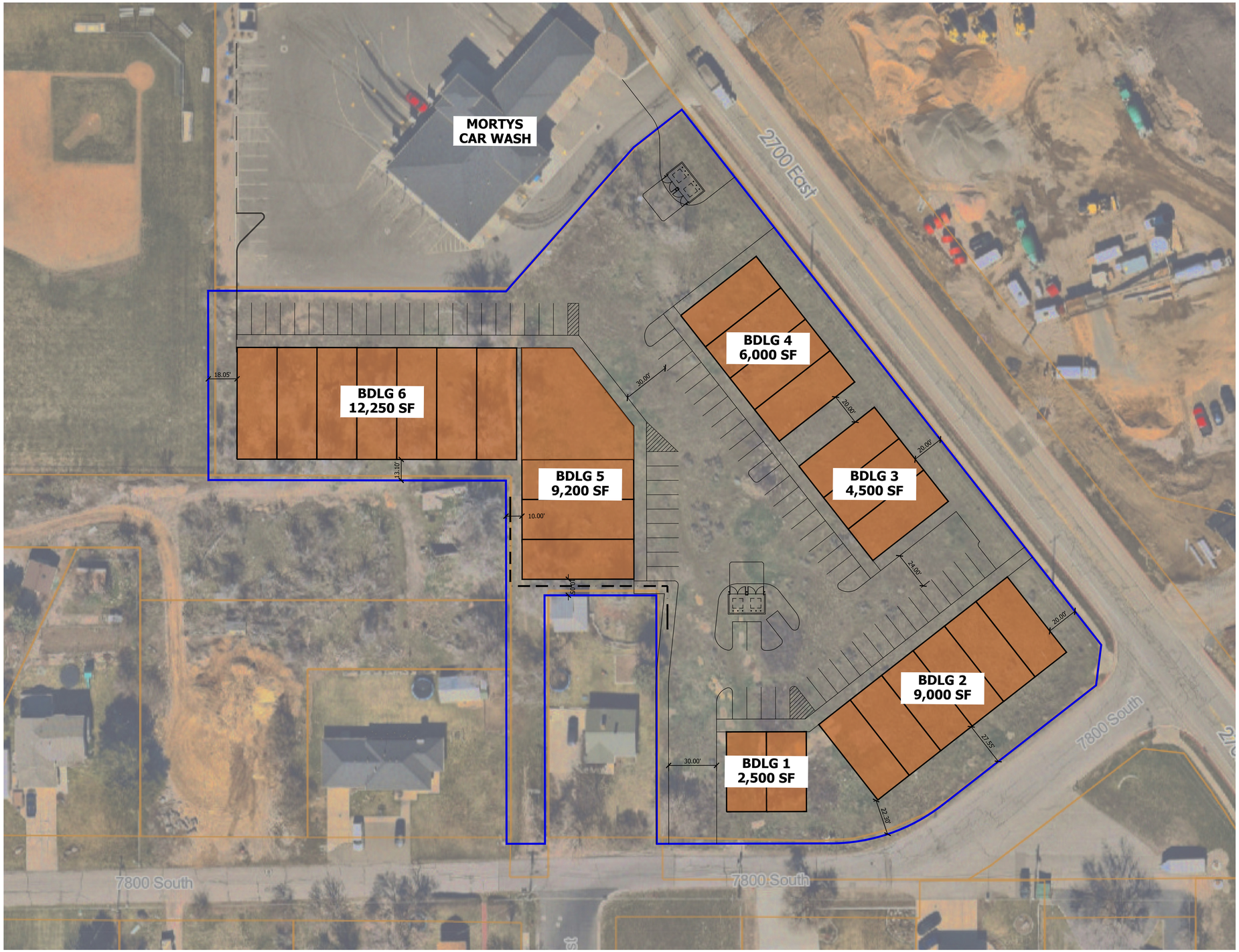

SUMMIT PLUMBING
PEOPLE. PIPES. SOLUTIONS.
RESIDENTIAL
COMMERCIAL
SERVICE & REPAIR
NEW CONSTRUCTION
SUMMIT PLUMBING
PEOPLE. PIPES. SOLUTIONS.
SUMMIT PLUMBING
PEOPLE. PIPES. SOLUTIONS.

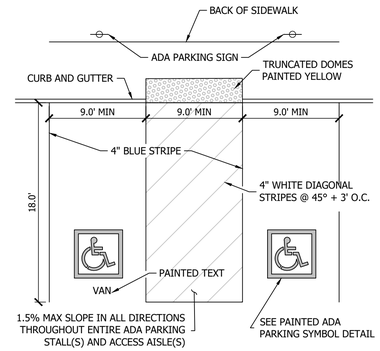



Life is Better with Ice Cream
ICE CREAM
Single $4
Double $6
Kids $3
Pint $8
Quart $14
SPECIALTIES
Shakes $7
Sundaes $7
Floats $6
Waffle Cone $5
Toppings $1
Good Scoops Only
The SCOOP SPOT
ICE CREAM · GOOD VIBES · SWEETER DAYS
ICE CREAM MAKES EVERYTHING BETTER
HAPPINESS LOOKS GOOD ON YOU

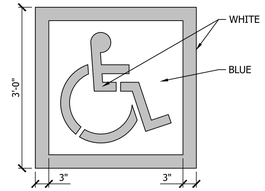

RIDE
EXPLORE
BELONG
SUMMIT CYCLES
GOOD
TRAILS
GOOD
PEOPLE
SUMMIT CYCLES


BUILDING 1
2,500 SF
SWEET SCOOPS
ICE CREAM SHOP
BUILDING 2
9,000 SF
TRAIL & TIMBER
SUMMIT SPORTS
SPORTING GOODS
RIDGELINE
HARDWARE
BUILDING 3
4,500 SF
ELITE CUTS
BARBER SHOP
BUILDING 4
6,000 SF
PEAK POINT
INSURANCE AGENCY
BUILDING 5
9,200 SF
SUMMIT SPORTS
SPORTING GOODS
BUILDING 6
12,250 SF
RIDGELINE
HARDWARE
VICTORY SOUTH WEBER
NEIGHBORHOOD COMMERCIAL
2700 East 7800 South
South Weber, UT
FLEXIBLE SPACES.
STRONGER BUSINESSES.
A BRIGHTER SOUTH WEBER.



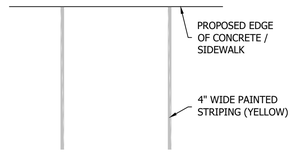


1 - ADA Striping and PED Access
Scale: NTS



NOTES:
- *LOCAL JURISDICTION MAY HAVE MORE STRINGENT REQUIREMENTS THAT SHALL BE VERIFIED AND ADHERED TO.*
- *PROVIDE TWO COATS OF PAINT*
- *BLUE BACKGROUND WITH WHITE SYMBOL*

2 - ADA Symbol
Scale: NTS



3 - Typical Parking Space
Scale: NTS

1. TEST

Key Notes

1. TEST

Development Summary

LOCATION:	SOUTH WEBER CITY, DAVIS COUNTY		
ZONING:	LIGHT INDUSTRIAL		
INTENDED USE:	LIGHT INDUSTRIAL		
PARCEL AREA:	126,324 SF	2.90 AC	(100%)
BUILDING AREA:	43,450 SF	1.00 AC	(34.3%)
IMPERVIOUS AREA:	55,128 SF	1.26 AC	(43.7%)
LANDSCAPE AREA:	27,746 SF	0.64 AC	(22.0%)
PARKING:	72 PARKING STALLS PROVIDED 3 ADA STALL PROVIDED (1 ADA + 1 VAN) 50 INTERIOR PARKING STALLS PROVIDED 125 TOTAL PARKING STALL PROVIDED 2.87 STALLS/1,000 SF		

Legend

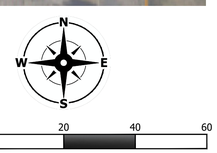
ADA = ACCESSIBLE PATH

= AREAS TO COMPLY WITH ADA STANDARDS

= SPILL CURB, SEE APPLICABLE CURBING DETAIL

Notice To Contractors

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITIES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED FROM AVAILABLE INFORMATION PROVIDED BY THE SURVEYOR OR CITY PRODUCED DOCUMENTS. THE LOCATIONS SHOWN ARE APPROXIMATE AND SHALL BE CONFIRMED IN THE FIELD BY THE CONTRACTOR, SO THAT ANY NECESSARY ADJUSTMENT CAN BE MADE. IF ANY CONFLICT/DISCREPENCIES ARISE, PLEASE CONTACT THE OWNER / ENGINEER OF RECORD IMMEDIATELY. THE CONTRACTOR IS REQUIRED TO CONTACT THE UTILITY COMPANIES AND TAKE PRECAUTIONARY MEASURES TO PROTECT ANY UTILITIES SHOWN OR NOT SHOWN ON THESE PLANS.



Scale: 1" = 20'

811 Know what's **below.** **Call** before you dig.

BLDG 10

THOMA C:\Users\thoma\Hunt Day Dropbox\Projects\1514-05 South Weber\00-CAD\01-AutoCAD\South Weber Concept_2 9/25/2026 3:29 PM

W Concept

HUNT · DAY
3445 Antelope Drive, St 200
Syracuse, UT 84075
PH: 801.664.4724
EM: Thomas@HuntDay.co

PROJECT TITLE

VICTORY SOUTH WEBER

2700 East 7800 South
SOUTH WEBER, UT

LOCATED IN THE -- QUARTER OF SECTION --, TOWNSHIP --, RANGE --, -- BASE AND MERIDIAN

REVISIONS	REV.	DATE	DESCRIPTION	BY

SEAL

VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

PROJECT INFO.

Engineer:	T. HUNT
Drawn:	T. HUNT
Date:	12 / 05 / 2024
Proj. No.	170 - 03

SHEET TITLE

PROPOSED SITE PLAN

SHEET NO.

C1.00

SOUTH WEBER CITY
CITY COUNCIL MEETING

DATE OF MEETING: 8 September 2026 **TIME COMMENCED:** 6:00 p.m.

LOCATION: South Weber City Office at 1600 East South Weber Drive, South Weber, UT
Meeting streamed on YouTube on 8 September 2026 at 6:00 p.m.

PRESENT:	**MAYOR:**	Rod Westbroek
	COUNCIL MEMBERS:	Jeremy Davis Joel Dills Blair Halverson Angie Petty Wayne Winsor
	CITY RECORDER:	Lisa Smith
	CITY MANAGER:	David Larson
	FINANCE DIRECTOR:	Brett Baltazar
	CITY ATTORNEY:	Jayme Blakesley
	COMMUNITY DEV MGMT:	Lance Evans
	COMMUNITY RELATIONS:	Shaelee King
	FIRE CHIEF:	Derek Tolman

Minutes: Michelle Clark

ATTENDEES: Paul Sturm, Michael Grant, Bret Millburn, Julie McNeill, Jarod Case, Delson Higgs, Carly Siddoway, Ren Strong, Dana Shuler, and Russell Wilson.

OPEN (Agenda items may be moved to meet the needs of the Council.)

1. Pledge of Allegiance: Mayor Westbroek

2. Prayer: Council Member Petty

3. Public Comment: Mayor Westbroek opened the floor for public comment and reminded those in attendance of the following guidelines:

- **Each speaker may speak for 3 minutes or less.**
- **State your name and city of residence.**
- **Direct comments to the entire City Council.**
- **Note the City Council will not respond during this portion of the meeting.**
- **Individuals in the audience should refrain from speaking.**

DRAFT

Brett Milburn of Centerville City, said he is running as an unaffiliated candidate for Davis County Commissioner in response to recent county tax increases and commission dysfunction, emphasizing bipartisan representation, experience, strong community relationships, listening to residents, and delivering results.

CJ Hernandez, a candidate for Utah Senate District 5, emphasized her experience in contract negotiation and diplomacy, with priorities including affordability, public education, Great Salt Lake preservation, growth-related infrastructure, state support for local governments, and protecting local control while listening to South Weber residents and understanding their needs.

Neldon Higgs of South Weber City said he supports growth but urged caution about connecting 7600 South to the proposed 12-lot subdivision, citing road deficiencies, traffic, sidewalks, emergency access, potential public costs, and conflicts with the city's planned street network, and asked that the connection not be considered automatic without addressing infrastructure concerns.

Mayor Westbroek closed the floor for public comment.

PRESENTATIONS

4. HAFB Environmental Cleanup Annual Report by Jarrod Case and Julie McNeill

Jared Case, a project manager at Hill Air Force Base, provided an update on the Air Force's investigation of PFAS (per-and polyfluoroalkyl substances) contamination**,** including new groundwater data for the South Weber area. He explained PFAS are a large class of synthetic chemicals, and the EPA has established federal drinking-water limits. No drinking-water contamination is currently known at Hill Air Force Base or in surveyed off-base wells. He reported South Weber ground water shows a larger estimated area of contamination than the previous map which does not indicate the area has grown, but increased testing has provided a better understanding. While firefighting foam is considered a major source, the Air Force is also investigating other potential sources on the base, including industrial processes. The Air Force plans additional groundwater investigations, background sampling, and evaluation of non-firefighting-foam sources.

Julie McNeill updated the Council on Operable Unit 1 (OU1) and the cleanup of chlorinated-solvent contamination from former landfills and chemical disposal pits at Hill Air Force Base. Existing controls include groundwater extraction trenches that contain contaminated groundwater on base, landfill caps that limit contaminant movement caused by rain and snowmelt, long-term monitoring, and land-use restrictions in contaminated source areas. There are plans to extend the groundwater extraction trench, enhanced reductive dichlorination barrier and colloidal activated carbon injection. Together, these actions are intended to contain contamination, speed cleanup, and protect human health and the environment**.**

City Manager David Larson wanted to know whether the other areas currently being investigated would eventually be designated as additional operable units with their own cleanup programs**.** Jarrod Case explained that the PFAS cleanup program is designated as Operable Unit 19 (OU19)**.**

DRAFT

ACTION ITEMS

5. Consent Agenda

a. August 11, 2026 Minutes
b. August Checks
c. July Budget to Actual

Councilman Halverson moved to approve the consent agenda as written. Councilwoman Petty seconded the motion. Mayor Westbroek called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

6. Ordinance 2026-08: Changing Zoning of 5.9 acres at approximately 1675 E 7650 S from Agricultural (A) to Residential Moderate Density (R-M) by applicant Symphony Homes

Symphony Homes submitted a request to rezone portions of the Stark and Dahl properties from Agriculture (A) to Residential Moderate (R-M). The proposed rezone and 12-lot development are consistent with the Projected Land Use Map in the General Plan. The development would also connect the two existing stubs of 7600 South, which is consistent with the General Plan's Vehicle Transportation Map.

Councilman Davis questioned the cost to bring 7600 South up to city standard. Mr. Larson responded that those numbers have not been gathered. Councilman Davis asked whether reclaiming property from the affected homes would require eminent domain. Mr. Larson said the city would first try to acquire the needed property through individual negotiations. Discussion clarified that the road east of 1750 East is adequately wide in some areas but narrows farther east toward 1900 East. That section has no sidewalks and no curb, making it particularly deficient on the south side of the road. Councilman Winsor believed the project highlights the need to address 7600 South. He disagreed with improvements being a long-term project and urged the city to address the problems rather than waiting for them to worsen. He emphasized that the improvements would be a city project because the deficiencies existed before the development. He noted restricting parking is not a lasting solution. Councilman Dills agreed the road is substandard, but he did not feel it should jump to the highest priority and felt it is more of a long-term issue. Councilman Halverson agreed the connection is needed and favored the rezone. Councilman Davis proposed making the road a one-way street.

Mayor Westbroek supported the rezoning, stating that the proposed road connection fits the city's broader goal of improving connectivity providing a route from the frontage road near Highway 89 to 975 East, reducing the need to use South Weber Drive for emergency response or evacuation if necessary. Mayor Westbroek suggested that the city budget address installation of the missing sidewalk along 7600 South, then monitor traffic and conditions on the road before making decisions about any additional improvements. Councilwoman Petty supported the rezoning while acknowledging the impact on nearby residents and their way of life. She suggested the city apply for UDOT's Safe Sidewalks program in the fall, targeting FY 2028 funding, to help finance sidewalks in the areas that are missing them. Councilman Davis favored this rezone and suggested Mr. Larson add 7600 South to the city budget discussions next year.

Councilman Halverson moved to approve Ordinance 2026-08: Changing Zoning of 5.9 acres at approximately 1675 E 7650 S from Agricultural (A) to Residential Moderate

DRAFT

Density (R-M) by applicant Symphony Homes. Councilman Dills seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

7. Resolution 26-37: Adoption of the Updated Storm Water Management Plan (SWMP) and Acknowledging Completion of Annual Training

Corey Wilson, Storm Water Manager, introduced himself and turned the time over to City Engineer Dana Shuler for the annual storm water training for the City Council & staff. City Engineer Dana Shuler reviewed the city's Stormwater Management Plan explaining the six required management measures:

- **Public education** – educating residents, institutions, contractors, planners, and engineers about stormwater.
- **Public involvement** – providing opportunities for public input and activities such as cleanup projects, curb markers, and community education.
- **Illicit discharge detection and elimination** – preventing and addressing non-stormwater discharges into the storm system, with requirements to document and report spills.
- **Construction stormwater management** – controlling runoff from public and private construction sites through pollution prevention plans, inspections, ordinances, and enforcement.
- **Long-term stormwater management** – controlling runoff and protecting water quality through detention/retention, infiltration, low-impact development, permeable surfaces, and preservation of natural features.
- **Pollution prevention and good housekeeping** – inspecting and maintaining city-owned facilities to prevent pollutants from entering the stormwater system.

Dana noted that the city has already adopted the required stormwater ordinances and must continue inspections, documentation, training, and enforcement. She also emphasized that residents and city officials should report suspected illicit discharges or stormwater problems.

Councilwoman Petty moved to approve Resolution 26-37: Adoption of the Updated Storm Water Management Plan (SWMP) and Acknowledging Completion of Annual Training. Councilman Winsor seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

REPORTS

8. New Business

Update on recent fire on the mountain: Fire Chief Derek Tolman gave an update on the Broad Fire**,** explaining that it began on the south side of the road near the Fisherman's Access by Job Corps. Strong winds pushed the fire east and north, and it eventually jumped Highway 84 and moved up the mountain, which was preferable to it moving toward town. Fire crews responded quickly, with three helicopters and four aircraft working on the fire before two Hotshot crews arrived that night. The Hotshot crews worked overnight, followed by a crew from Alaska that was expected to finish cleanup and leave the area the following day. The fire was reported to be under control. Regarding challenges, Chief Tolman said the main difficulties were access and traffic on Highway 84 after the fire jumped the freeway. Resources had to travel east and turn around because crews could not safely cross against traffic. He also said the delayed freeway

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closure by UHP contributed to the difficulty in getting resources to the fire quickly. Initial reports indicated the fire was likely started by sparks from a towed trailer chain. He credited Cole Fessler for his leadership and command during the initial response, noting that he received positive feedback from residents about his handling of the fire. He also noted that the fire occurred on September 5, exactly nine years after the Uintah fire.

9. Council & Staff

Councilman Davis: stated the Safety Committee met and finalized the golf cart ordinance, which will be brought to the City Council for review at an upcoming meeting. He said the committee had a thorough discussion about safety, legal requirements, and liability. He also reported that the Fire Chief presented several requests related to future fire department needs, which the committee recommended be placed on the council retreat agenda for further discussion.

Councilman Dills: reported that the Code Committee is scheduled to meet on the 22nd to review and address the items previously requested by the City Council.

Councilwoman Petty: announced that the Recreation Committee will meet next week to review the status of recreation programs and establish a good foundation moving forward.

CLOSED SESSION held pursuant to the provision of UCA section 52-4-205 (1)(f)
10. Discussion regarding deployment of security personnel, devices, or systems;

Councilman Davis moved to go into a closed session at 7:17 p.m. pursuant to the provision of UCA section 52-4-205 (1)(f) discussion regarding deployment of security personnel, devices, or systems. Councilman Winsor seconded the motion. Mayor Westbroek called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

ADJOURN:

Councilman Halverson moved to adjourn the meeting at 7:47 p.m. Councilman Davis seconded the motion. Mayor Westbroek called for a voice vote. Council Members Davis, Dills, Halverson, Petty, and Winsor voted aye. The motion carried.

APPROVED: _____ **Date 10-13-2026**
Mayor: Rod Westbroek

_____
Transcriber: Michelle Clark

_____
Attest: City Recorder: Lisa Smith

DRAFT

SOUTH WEBER CITY
CITY COUNCIL MEETING

DATE OF MEETING: 22 September 2026 **TIME COMMENCED:** 6:00 p.m.

LOCATION: South Weber City Office at 1600 East South Weber Drive, South Weber, UT
Meeting streamed on YouTube on 22 September 2026 at 6:00 p.m.

PRESENT:	**MAYOR:**	**Rod Westbroek**
	COUNCIL MEMBERS:	**Jeremy Davis** **Joel Dills** **Blair Halverson** **Angie Petty (excused)** **Wayne Winsor**
	CITY RECORDER:	**Lisa Smith**
	CITY MANAGER:	**David Larson**
	CITY ATTORNEY:	**Jayme Blakesley**
	FINANCE DIRECTOR:	**Brett Baltazar**
	COMMUNITY RELATIONS:	**Shaelee King**
	FIRE CHIEF:	**Derek Tolman**

Minutes: Michelle Clark

ATTENDEES: Paul Sturm, Nicolas Holden, Britton Miller, Michelle Hicks, and Michael Grant.

GENERAL MEETING OPEN (Agenda items may be moved to meet the needs of the Council.)

Mayor Westbroek welcomed those in attendance and excused Councilwoman Petty.

1. Pledge of Allegiance: Councilman Dills
2. Prayer: Councilman Halverson
3. Public Comment: Mayor Westbroek opened the floor for public comment and reminded those in attendance of the following guidelines:

- **Each speaker may speak for 3 minutes or less.**
- **State your name and city of residence.**
- **Direct comments to the entire City Council.**
- **Note the City Council will not respond during this portion of the meeting.**
- **Individuals in the audience should refrain from speaking.**

(No public comments were made.)

DRAFT

Mayor Westbroek closed the floor for public comment.

PRESENTATIONS

4. Animal Care Update by Michelle Hicks

Michelle Hicks, Director of Davis County Animal Care, provided an overview of the department's services and South Weber's animal-related activity from January through June 2026. The shelter focuses on safely placing stray and surrendered animals in appropriate homes, while officers respond to animal complaints, bites, incidents, and other community needs. The department also operates a trap-neuter-release program, relies on more than 7,000 annual volunteer hours, and is expanding emergency planning for pets during disasters. Staff reviewed South Weber Parks and made recommendations. She encouraged South Weber to involve Davis County Animal Care in city events. The department can also provide animals for short "snuggle time" visits to help reduce stress during busy or high-pressure city activities.

She shared South Weber had ten dedicated volunteers who contributed 80 hours at the shelter. She expressed appreciation for their help and emphasized that the shelter relies heavily on volunteers. The shelter allows people to check out animals through "Sniffabouts" (around an hour) or "Weekend Wags" (3 day weekend). These programs give animals a break from the shelter, provide additional information to the staff about their behavior, and allows potential adoptive families to determine if it's a good fit. Mayor Westbroek thanked Ms. Hicks for all the service provided to South Weber City.

5. Wellbeing Survey Report

South Weber City began participating in the Utah Wellbeing Project in 2023. Dr. Courtney Flint, Professor of Environmental & Society at Utah State University, along with her research team, partnered with Utah cities to gather perspectives on wellbeing from residents to inform city planning and decision-making. A city wide survey was performed in January 2023 and then a second survey was recently completed. Nicolas Holden presented the results of South Weber's 2026 Community Well-Being Survey. South Weber received 287 responses.

South Weber residents report high personal well-being (4.2/5), though community well-being is somewhat lower (3.75/5). Residents place high importance on mental and physical health, safety, family life, and living standards. Key themes include environment, community connection, recreation, growth, affordability, and future priorities. Residents value South Weber's small-town feel, quiet setting, mountains, location, and safety and want better air quality, more parks and trails, improved traffic and transportation, infrastructure that keeps pace with growth, and more thoughtful development. Overall, citizens are generally happy with their personal quality of life.

ACTION ITEMS

6. August 25, 2026 Minutes

Councilman Davis moved to approve the August 25, 2026 minutes as written. Councilman Dills seconded the motion. Mayor Westbroek called for a voice vote. Council Members Davis, Dills, Halverson, and Winsor voted aye. The motion carried.

7. Resolution 26-38: Interlocal Agreement with Davis County Regarding Fire Service

DRAFT

South Weber Fire Department provides fire and emergency services to the unincorporated areas of Davis County under an agreement established in 1981. At the county's request, the city and county reviewed the agreement, considering the reduction in unincorporated areas and the increasing cost of providing services. After negotiations, the city and county reached a new agreement covering services from July 2026 through June 2031.

Councilman Winsor moved to approve Resolution 26-38: Interlocal Agreement with Davis County Regarding Fire Service. Councilman Halverson seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Davis, Dills, Halverson, and Winsor voted aye. The motion carried.

8. Resolution 26-39: Interlocal Cooperation Fire Agreement between Weber County, Davis County, and Hill Air Force Base Fire Departments

At times, additional resources may be needed to provide aid across the Weber and Davis County line when local resources are already committed. South Weber has automatic aid agreements in place, and this agreement would provide an additional layer of protection during emergency situations. The agreement offers benefits, including improved response times, and would not result in any additional cost.

Councilman Winsor moved to approve Resolution 26-39: Interlocal Cooperation Fire Agreement between Weber County, Davis County, and Hill Air Force Base Fire Department. Councilman Halverson seconded the motion. Mayor Westbroek called for a roll call vote. Council Members Davis, Dills, Halverson, and Winsor voted aye. The motion carried.

REPORTS

9. New Business

Appreciation for Fire Chief Derek Tolman and South Weber Fire Department: Mayor Westbroek expressed appreciation to Fire Chief Tolman for his leadership and service to South Weber. He recognized the busy year with numerous fires and praised the chief's professionalism, knowledge, and dedication. Councilman Dills praised Fire Chief Tolman for his heroic efforts and service to South Weber, noting that his work had gained recognition outside the city. Hotel Park City was so impressed with the chief's efforts to protect the community that they gave him a night's stay and dinner. He commented that city officials cannot always provide the level of recognition they would like, so it was especially meaningful to see an outside organization recognize the chief's work. He thanked Chief Tolman and extended that appreciation to the entire fire department.

Update on city projects: City Manager David Larson provided an update on road and utility work near 2800 East and 7800 South**.** Ormond Construction is currently working nearby for Weber Basin and the city hired them to construct the required turnaround. Mr. Larson noted that 7800 South and 2800 East are two of the five road segments in the city with a pavement condition index (PCI) rating below 40**,** making them priorities for future improvements. Although funding exists for a mill and overlay**,** staff recommended delaying it because an aging water line underneath the road will eventually need to be replaced. Funding for the water-line replacement could become available if the city receives a Davis County grant for 925 East**.** A decision regarding the grant is expected at the next Council of Governments (COG) meeting. City staff also has a field visit with Davis County representatives scheduled for October 7 at 925 East to discuss the project.

DRAFT

10. Council & Staff

Councilman Winsor: reported on a meeting with Geneva Rock. Geneva plans to finish the slopes and will minimize exposed surface areas as work progresses from the northeast to southeast corners to help reduce dust. Councilman Winsor advised residents North David Corridor project is expected to generate approximately 100 truck trips per day**,** with about 20 trucks making five trips each and continuing around 12 months. Geneva agreed to perform street cleaning to address increased truck traffic and debris.

Councilman Davis: conveyed that the Planning Commission had a productive meeting focused on the specific changes requested for the General Plan. The discussion was constructive and the Commission is expected to begin bringing its recommendations forward to the City Council soon.

Councilman Dills: stated that the Code Committee met to review the City Council's request for new fire-protection code provisions, particularly requirements involving fencing**.** Legal counsel participated in the discussion, and the committee completed its initial review. The proposed code will be forwarded to the Planning Commission for consideration before returning to the City Council for final review.

Public Relations Shaelee King: announced there are two upcoming community events. "Find the Founders" will be October 6th from 5:00-7:00 p.m. Clues to the location will be shared on social media. The "Halloween Bash" is October 26th. She asked the council members to consider participating in the trunk-or-treat.

Fire Chief Tolman: related that the Fire Prevention Night had a strong turnout and was coordinated with local church members and the Sheriff's Office which brought drones and bomb squad robots. He said the event received especially positive feedback from participating vendors, who described South Weber's event as having the strongest sense of community because of the free hot dogs, rides, and welcoming atmosphere.

ADJOURN:

Councilman Winsor moved to adjourn the meeting at 6:48 p.m. Councilman Davis seconded the motion. Mayor Westbroek called for a voice vote. Council Members Davis, Dills, Halverson, and Winsor voted aye. The motion carried.

APPROVED:_____ **Date 10-13-2026**
Mayor: Rod Westbroek

_____
Transcriber: Michelle Clark

_____
Attest: City Recorder: Lisa Smith

DRAFT

Report Criteria:
Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/24/26	50574	AIRGAS USA LLC	08/31/26	Oxygen Cylinder Rental (3) Aug '26	1057450	18.90	AIRGAS USA LLC
09/24/26	50574	AIRGAS USA LLC	08/31/26	Oxygen Cylinder Rental (11) Aug '26	1057450	69.30	AIRGAS USA LLC
09/24/26	50574	AIRGAS USA LLC	09/02/26	Oxygen Cylinder Rental (4)	1057450	25.20	AIRGAS USA LLC
Total 50574:						113.40	
09/16/26	50525	Armand Advertising LLC	07/30/26	Kids Construction Hats PW	1060230	330.99	Armand Advertising LLC
Total 50525:						330.99	
09/03/26	50504	AT&T MOBILITY	08/09/26	Parks Securtiy Cameras Data Lines- July '26	1070280	15.78	AT&T MOBILITY
Total 50504:						15.78	
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	5140280	34.74	AT&T MOBILITY
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	5440280	24.74	AT&T MOBILITY
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	5140280	24.74	AT&T MOBILITY
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	5240280	34.74	AT&T MOBILITY
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	5440280	34.74	AT&T MOBILITY
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	1070280	34.74	AT&T MOBILITY
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	1070280	34.74	AT&T MOBILITY
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	5140280	24.74	AT&T MOBILITY
09/16/26	50526	AT&T MOBILITY	08/31/26	Telecom Service- August '26	1058280	39.13	AT&T MOBILITY
Total 50526:						287.05	
09/16/26	50527	Beacon Code Consultants	08/01/26	Building Inspections- Aug '26	1058326	4,457.50	Beacon Code Consultants
Total 50527:						4,457.50	
09/16/26	50528	BELL JANITORIAL SUPPLY	08/25/26	Bathroom Supplies	1043240	785.39	BELL JANITORIAL SUPPLY
Total 50528:						785.39	
09/03/26	50505	Black Forest Paving LLC	08/05/26	Street Maint Pay Request#4	5676730	32,271.51	Black Forest Paving LLC

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 50505:						32,271.51	
09/16/26	50529	Blomquist Hale Consulting Inc.	09/01/26	EAP Coverage - Sept '26	1043135	285.00	Blomquist Hale Consulting Inc.
Total 50529:						285.00	
09/16/26	50530	Blue Stakes of Utah	08/31/26	Blue Stakes Transmissions- Aug '26	5140250	167.50	BLUE STAKES OF UTAH
Total 50530:						167.50	
09/24/26	50575	Bound Tree Medical LLC	08/27/26	Curaplex IV Kit	1057250	319.20	Bound Tree Medical LLC
09/24/26	50575	Bound Tree Medical LLC	08/27/26	Humidifier	1057450	32.95	Bound Tree Medical LLC
09/24/26	50575	Bound Tree Medical LLC	09/03/26	Probe Covers	1057450	43.08	Bound Tree Medical LLC
Total 50575:						395.23	
09/16/26	50531	Bristol Environmental Solutions, LLC	09/11/26	Refund of Comp Bond EX24-026	1021340	280.00	Bristol Environmental Solutions, LLC
09/16/26	50531	Bristol Environmental Solutions, LLC	09/11/26	Refund of Comp Bond EX24-026	1021340	280.00	Bristol Environmental Solutions, LLC
09/16/26	50531	Bristol Environmental Solutions, LLC	09/11/26	Refund of Comp Bond EX24-029	1021340	280.00	Bristol Environmental Solutions, LLC
09/16/26	50531	Bristol Environmental Solutions, LLC	09/11/26	Refund of Comp Bond EX24-030	1021340	280.00	Bristol Environmental Solutions, LLC
Total 50531:						1,120.00	
09/16/26	50532	BROWN, CURTIS	09/09/26	CC Reimb	2071492	160.00	BROWN, CURTIS
Total 50532:						160.00	
09/16/26	50533	Builder Services Group Inc	08/26/26	Blow Insulation	4557730	2,425.00	Builder Services Group Inc
Total 50533:						2,425.00	
09/16/26	50534	Cabrera-Anderson, Ericka	09/03/26	Interpreter(2 Hour) 9/03/26	1042610	120.00	Cabrera-Anderson, Ericka
Total 50534:						120.00	
09/03/26	50506	Central Weber Sewer Impr District	08/12/26	Treatment Fees- Cities	5240491	161,169.00	Central Weber Sewer Impr District
09/03/26	50506	Central Weber Sewer Impr District	08/12/26	Pretreatment-Cites	5240491	10,290.00	Central Weber Sewer Impr District

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 50506:						171,459.00	
09/03/26	50507	CenturyLink	08/10/26	SCADA Data Line - Aug '26	5140280	93.43	CenturyLink
Total 50507:						93.43	
09/24/26	50576	CenturyLink	09/10/26	SCADA Data Line - Sept '26	5140280	23.53	CenturyLink
Total 50576:						23.53	
09/16/26	50535	CHRISTOPHER F ALLRED	09/04/26	Prosecution Services - Aug '26	1042313	850.00	CHRISTOPHER F ALLRED
Total 50535:						850.00	
09/16/26	50536	Cintas Corporation	08/20/26	First Aid-Rec 8/20/26	2071240	44.11	Cintas Corporation
09/16/26	50536	Cintas Corporation	08/31/26	First Aid-Shop 8/31/26	2844260	165.04	Cintas Corporation
09/16/26	50536	Cintas Corporation	08/31/26	AED Auto Agreement- Shop 8/31/26	2844260	221.84	Cintas Corporation
09/16/26	50536	Cintas Corporation	08/31/26	Eyewash Serv Auto Agrmnt 8/31/26	2844260	302.40	Cintas Corporation
09/16/26	50536	Cintas Corporation	08/31/26	AED Auto Agreement-Rec 8/31/2026	2071240	110.92	Cintas Corporation
Total 50536:						844.31	
09/16/26	50537	Cintas Corporation LOC 180	08/26/26	Mats-City Hall 8/26/26	1043262	62.16	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	08/26/26	Towels-Shop 8/26/26	2844260	12.96	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	08/26/26	Uniform Service 8/26/26	2844260	32.26	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	08/27/26	Mats, Cleaning Supplies-Shop 8/27/26	2844260	103.58	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	08/27/26	Uniform Service 8/27/26	2844260	17.93	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	08/28/26	First Aid-City Hall 8/28/26	1043262	98.78	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	08/31/26	Zoll Auto Agrmnt 8/31/2026	1043262	108.00	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	09/02/26	Towels-Shop 9/02/26	2844260	12.96	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	09/02/26	Uniform Service 9/02/26	2844260	32.26	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	09/02/26	Mats-City Hall 9/02/26	1043262	62.16	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	09/09/26	Towels-Shop 9/09/26	2844260	12.96	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	09/09/26	Uniform Service 9/09/26	2844260	32.26	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	09/09/26	Mats-City Hall 9/09/26	1043262	62.16	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	09/10/26	Uniform Service 9/09/26	2844260	17.93	Cintas Corporation LOC 180
09/16/26	50537	Cintas Corporation LOC 180	09/10/26	Mats, Cleaning Supplies-Shop 9/09/26	2844260	103.58	Cintas Corporation LOC 180

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 50537:						771.94	
09/24/26	50577	Cintas Corporation LOC 180	09/16/26	Mats-City Hall 9/16/26	1043262	62.16	Cintas Corporation LOC 180
09/24/26	50577	Cintas Corporation LOC 180	09/16/26	Towels-Shop 9/16/26	2844260	12.96	Cintas Corporation LOC 180
09/24/26	50577	Cintas Corporation LOC 180	09/16/26	Uniform Service 9/16/26	2844260	32.26	Cintas Corporation LOC 180
09/24/26	50577	Cintas Corporation LOC 180	09/17/26	Mats, Cleaning Supplies-Shop 9/17/26	2844260	103.58	Cintas Corporation LOC 180
09/24/26	50577	Cintas Corporation LOC 180	09/17/26	Uniform Service 9/17/26	2844260	17.93	Cintas Corporation LOC 180
Total 50577:						228.89	
09/03/26	50508	CivicPlus LLC	08/26/26	Archiving Service - Annual Fee - FY 2026-2027	1043350	4,848.13	CivicPlus LLC
Total 50508:						4,848.13	
09/16/26	50538	Colonial Flag Specialty Co Inc.	08/30/26	Flag Rotation Memorial Park 8/30/26	1070261	166.00	Colonial Flag Specialty Co Inc.
Total 50538:						166.00	
09/03/26	50509	Commerical Tire Inc.	08/20/26	Tire Change-Parks Truck/Trailer	1070250	1,018.00	Commerical Tire Inc.
Total 50509:						1,018.00	
09/03/26	50510	Core and Main	08/13/26	Valve Box Lids	5140490	4,294.00	Core and Main
Total 50510:						4,294.00	
09/24/26	50587	Country Fair Days	09/23/26	Remit CFD Receipts from Sportsman '26	1022800	17,358.00	Country Fair Days
Total 50587:						17,358.00	
09/24/26	50578	De Lage Landen Financial Services, Inc.	09/20/26	COPIER MAINT AGREEMENT - SHARP	1042240	21.57	De Lage Landen Financial Services, Inc.
09/24/26	50578	De Lage Landen Financial Services, Inc.	09/20/26	COPIER MAINT AGREEMENT - SHARP	1043240	50.32	De Lage Landen Financial Services, Inc.
09/24/26	50578	De Lage Landen Financial Services, Inc.	09/20/26	COPIER MAINT AGREEMENT - SHARP	5140240	35.95	De Lage Landen Financial Services, Inc.
09/24/26	50578	De Lage Landen Financial Services, Inc.	09/20/26	COPIER MAINT AGREEMENT - SHARP	5240240	35.94	De Lage Landen Financial Services, Inc.
Total 50578:						143.78	
09/24/26	50579	Durk's Plumbing Supply Inc.	09/16/26	Drain Cleaner	1070250	25.44	Durk's Plumbing Supply Inc.

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 50579:						25.44	
09/16/26	50539	Enbridge Gas	09/11/26	Ref of Comp Bond 4215134	1021340	1,346.00	Enbridge Gas
Total 50539:						1,346.00	
09/16/26	50540	ES Solar	09/11/26	Ref of Comp Bond 5347524	1021340	200.00	ES Solar
09/16/26	50540	ES Solar	09/11/26	Ref of Comp Bond 7410222	1021340	200.00	ES Solar
Total 50540:						400.00	
09/24/26	50580	Freedom Mailing Services Inc.	09/05/26	Utility Billing Aug '26	5140370	664.39	Freedom Mailing Services Inc.
09/24/26	50580	Freedom Mailing Services Inc.	09/05/26	UTILITY BILLING	5240370	462.18	Freedom Mailing Services Inc.
09/24/26	50580	Freedom Mailing Services Inc.	09/05/26	UTILITY BILLING	5340370	216.65	Freedom Mailing Services Inc.
09/24/26	50580	Freedom Mailing Services Inc.	09/05/26	UTILITY BILLING	5440370	101.10	Freedom Mailing Services Inc.
Total 50580:						1,444.32	
09/16/26	50541	Fuel Network - UTAH DGO Fleet Operations	09/01/26	Fire- Aug '26	1057256	1,000.35	Fuel Network - UTAH DGO Fleet Operations
09/16/26	50541	Fuel Network - UTAH DGO Fleet Operations	09/01/26	Parks- Parks '26	1070256	1,867.31	Fuel Network - UTAH DGO Fleet Operations
09/16/26	50541	Fuel Network - UTAH DGO Fleet Operations	09/01/26	Comm Serv- Aug '26	1058256	7.86-	Fuel Network - UTAH DGO Fleet Operations
09/16/26	50541	Fuel Network - UTAH DGO Fleet Operations	09/01/26	Rec- Aug '26	2071256	32.30	Fuel Network - UTAH DGO Fleet Operations
09/16/26	50541	Fuel Network - UTAH DGO Fleet Operations	09/01/26	Sewer- Aug '26	5240256	190.94	Fuel Network - UTAH DGO Fleet Operations
09/16/26	50541	Fuel Network - UTAH DGO Fleet Operations	09/01/26	Storm Drain- Aug '26	5440256	421.88	Fuel Network - UTAH DGO Fleet Operations
09/16/26	50541	Fuel Network - UTAH DGO Fleet Operations	09/01/26	Streets- Aug '26	1060256	639.11	Fuel Network - UTAH DGO Fleet Operations
09/16/26	50541	Fuel Network - UTAH DGO Fleet Operations	09/01/26	Water- Aug '26	5140256	531.42	Fuel Network - UTAH DGO Fleet Operations
Total 50541:						4,675.45	
09/16/26	50542	Great Basin Turf Products	09/11/26	Fertilizer	1070261	1,944.00	Great Basin Turf Products
09/16/26	50542	Great Basin Turf Products	09/11/26	Fertilizer	1070261	1,944.00	Great Basin Turf Products
Total 50542:						3,888.00	
09/16/26	50543	GROUNDWORKS	09/11/26	Refund of Comp Bond- Permit#9255887	1021340	200.00	GROUNDWORKS
Total 50543:						200.00	
09/16/26	50544	Hayes Godfrey Bell, PC	08/31/26	Attorney Services - Aug '26	1043313	1,210.00	Hayes Godfrey Bell, PC

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 50544:						1,210.00	
09/03/26	50511	J&J NURSERY & GARDEN CENTER	09/02/26	Landscape Fabric, Harper Way	2844730	364.46	J&J NURSERY & GARDEN CENTER
Total 50511:						364.46	
09/16/26	50545	JACKSON SPORTS	09/01/26	Jerseys-Flag Football '26 Season	2071483	1,207.50	JACKSON SPORTS
Total 50545:						1,207.50	
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	CofO - Petersen Farms	1058312	72.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	CofO - Riverwood Phase 1B	1058312	427.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Belnap Estates	1058319	72.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Coach T Subdivision (fka Brimley Subdivision 2	1058319	297.75	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Dahl-Stark Property	1058319	89.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Deer Run Townhomes	1058319	267.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Ferndale Subdivision	1058319	72.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Kap Legacy Development	1058319	402.75	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Kastlecove Subdivision - Phase 1 (Lester Drive)	1058319	501.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Kastlecove Subdivision - Phase 2	1058319	501.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Namazi Subdivision	1058319	537.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Quick Trip (QT) Development	1058319	223.75	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Riverwood Subdivision	1058319	652.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Sun Rays Subdivision	1058319	793.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	The Meadows Subdivision	1058319	358.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Williams Property (Layne Kap)	1058319	2,177.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	2026 General Plan Update	1058312	2,235.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	7375 S - 925 E Reconstruction Project - Design	1060312	8,230.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	7375 S - 925 E Reconstruction Project - Design	5140312	278.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	7375 S - 925 E Reconstruction Project - Genera	5140730	17,019.25	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Development Review Committee (DRC) Meetin	1058312	485.75	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	General Engineering Assistance	1058312	3,125.25	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	General Information related to Potential Develo	1058312	268.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	New Public Works Facility - Site Construction M	2844730	592.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Streetlights - General	1060416	805.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	WBWCD 2800 E Secondary Waterline Project	1058312	830.25	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	FY26 Street Maintenance Projects	5676730	4,606.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	SR-60 Widening & Sidewalk (Skyhaven Cove to	4560730	6,799.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Westside Reservoir Overflow/Drain Line Repair	5140312	256.50	JONES AND ASSOCIATES

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Storm Water Management Plan	5440312	1,120.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	General Plan Maps	1058325	173.75	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Street Signs	1060312	208.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Streets Functional Classification Map	1060325	716.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Streets Map	1060325	1,459.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Utility Maps - Culinary Water	5140325	139.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Utility Maps - Sewer	5240325	208.50	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Utility Maps - Storm Drain	5440325	139.00	JONES AND ASSOCIATES
09/16/26	50546	JONES AND ASSOCIATES	07/31/26	Utility Maps - Streetlights	1060325	69.50	JONES AND ASSOCIATES
Total 50546:						57,214.00	
09/16/26	50547	KEYES ADMINISTRATORS	09/01/26	HRA Fee, July-Sept '26	1043136	75.00	KEYES ADMINISTRATORS
Total 50547:						75.00	
09/03/26	50512	KS Statebank	08/27/26	'22 F-550 Brush Truck 1 Vin#5861 Sept '26	6060960	1,439.00	KS Statebank
09/03/26	50512	KS Statebank	08/27/26	'22 F-550 Brush Truck 2 Vin#5860 Sept '26	6060960	1,439.00	KS Statebank
09/03/26	50512	KS Statebank	08/27/26	'22 Ferris Mower Vin#5374 Sept '26	6060960	372.85	KS Statebank
09/03/26	50512	KS Statebank	08/27/26	'22 F-350 Parks Truck/Plow Vin#6953 Sept '26	6060960	969.89	KS Statebank
09/03/26	50512	KS Statebank	08/27/26	'22 F-350 PW Parks Director Vin#6954 Sept '26	6060960	1,012.54	KS Statebank
09/03/26	50512	KS Statebank	08/27/26	'22 Ram 2500 Fire Medic 1 Vin#8765 Sept '26	6060960	1,183.12	KS Statebank
09/03/26	50512	KS Statebank	08/27/26	'22 Ram 2500 Fire Medic 2 Vin#8766 Sept '26	6060960	1,662.88	KS Statebank
Total 50512:						8,079.28	
09/03/26	50513	Level Up Concrete Lifting and Leveling	08/31/26	Stage Maint.	1070260	340.00	Level Up Concrete Lifting and Leveling
Total 50513:						340.00	
09/03/26	50514	Mallory Safety & Supply LLC	08/21/26	Tshirts	1070140	337.00	Mallory Safety & Supply LLC
09/03/26	50514	Mallory Safety & Supply LLC	08/21/26	Tshirts	1060140	67.40	Mallory Safety & Supply LLC
09/03/26	50514	Mallory Safety & Supply LLC	08/21/26	Tshirts	5140490	178.48	Mallory Safety & Supply LLC
09/03/26	50514	Mallory Safety & Supply LLC	08/21/26	Tshirts	5240140	67.40	Mallory Safety & Supply LLC
Total 50514:						650.28	
09/16/26	50548	Nilson Homes	09/11/26	Ref of Comp Bond 1838142	1021340	500.00	Nilson Homes

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 50548:						500.00	
09/16/26	50549	ODP Business Solutions, LLC	09/04/26	Toner	1042240	206.79	ODP Business Solutions, LLC
Total 50549:						206.79	
09/24/26	50581	ODP Business Solutions, LLC	09/09/26	Nadex Coins	1042240	11.99	ODP Business Solutions, LLC
Total 50581:						11.99	
09/03/26	50515	OLDCASTLE INFRASTRUCTURE	08/18/26	Cir Kit-Storm Drain	5240490	528.74	OLDCASTLE INFRASTRUCTURE
Total 50515:						528.74	
09/16/26	50550	P3 Cost Analysts Franchise LLC	09/09/26	Cost Analysis Savings- Aug '26	1043350	30.23	P3 Cost Analysts Franchise LLC
Total 50550:						30.23	
09/16/26	50551	Page Drywall Inc.	05/05/26	Drywall Repair-Permit Tech	1043262	230.00	Page Drywall Inc.
Total 50551:						230.00	
09/16/26	50552	Patrick, Charles	09/11/26	Ref of Comp Bond 9056166	1021340	50.00	Patrick, Charles
Total 50552:						50.00	
09/03/26	50516	PEHP	09/01/26	FSA Contributions for Aug '26	1022510	1,891.66	PEHP
Total 50516:						1,891.66	
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	1043135	7,178.53	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	1057135	135.33	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	1058135	8,743.05	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	1060135	2,713.18	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	1070135	5,206.60	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	2071135	86.30	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	5140135	1,905.71	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	5240135	2,487.58	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS	10/01/26	PEHP Premiums - Oct	5440135	1,827.44	PEHP PREMIUMS

Chk. Date	Check #	Payee		Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/24/26	50582	PEHP PREMIUMS		10/01/26	PEHP Premiums - Oct	1022500	2,917.80	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS		10/01/26	PEHP Premiums - Oct	1022502	205.78	PEHP PREMIUMS
09/24/26	50582	PEHP PREMIUMS		10/01/26	PEHP Premiums - Oct	1022503	23.39	PEHP PREMIUMS
Total 50582:							33,430.69	
09/03/26	50517	PEHP LTD PAYMENTS		09/01/26	LTD Premiums - July '26	1043135	556.19	PEHP LTD PAYMENTS
09/03/26	50517	PEHP LTD PAYMENTS		09/02/26	LTD Premiums - Aug '26	1043135	545.46	PEHP LTD PAYMENTS
Total 50517:							1,101.65	
09/16/26	50553	PipePros		09/11/26	Ref of Comp Bond 8767014	1021340	50.00	PipePros
Total 50553:							50.00	
09/24/26	50583	POST ASPHALT & CONSTRUCTION		09/16/26	ASPHALT PAVING 7144 S 1100 E	5140490	1,811.25	POST ASPHALT & CONSTRUCTION
Total 50583:							1,811.25	
09/03/26	50518	Pye-Barker Fire & Safety		09/01/26	Fire Monitoring PW Building Sept '26	2844260	70.00	Pye-Barker Fire & Safety
09/03/26	50518	Pye-Barker Fire & Safety		09/01/26	Fire Monitoring PW Building Aug '26	2844260	70.00	Pye-Barker Fire & Safety
Total 50518:							140.00	
09/16/26	50554	Quench USA, Inc		09/02/26	Ice Machine Lease - Sept '26	1057260	383.17	Culligan Quench
Total 50554:							383.17	
09/16/26	50555	Republic Services #493		08/31/26	Portable Restrooms, Canyon Meadows Aug '26	1070250	128.16	Republic Services #493
09/16/26	50555	Republic Services #493		08/31/26	Portable Restrooms, Vet Memorial Aug '26	1070250	128.16	Republic Services #493
09/16/26	50555	Republic Services #493		08/31/26	Portable Restrooms, Cedar Cove Aug '26	1070250	128.16	Republic Services #493
Total 50555:							384.48	
09/03/26	50519	Road Solutions LLC		09/02/26	DustGard	5140730	2,788.97	Road Solutions LLC
Total 50519:							2,788.97	
09/28/26	50158	Rural Water Association of Utah	V	01/03/25	Membership Dues 2025	5140210	1,371.00	RURAL WATER ASSN OF UTAH
09/28/26	50158	Rural Water Association of Utah	V	12/31/25	Membership Dues 2026	5140210	1,412.00	RURAL WATER ASSN OF UTAH

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 50158:						2,783.00	
09/16/26	50556	Safelite Fulfillment, Inc.	09/10/26	Windshield Repair-Parks	1070250	99.49	Safelite Fulfillment, Inc.
Total 50556:						99.49	
09/03/26	50520	SAFETY SUPPLY & SIGN COMPANY	08/31/26	Park Signs	1070261	223.26	SAFETY SUPPLY & SIGN COMPANY
Total 50520:						223.26	
09/16/26	50557	Smartwave Solar	09/11/26	Refund of Completion Bond 4427594	1021340	200.00	Smartwave Solar
Total 50557:						200.00	
09/16/26	50558	SMASH ATHLETICS	08/20/26	Soccer Jerseys	2071482	1,256.96	SMASH ATHLETICS
Total 50558:						1,256.96	
09/16/26	50559	SMITH AND EDWARDS COMPANY	09/04/26	Clothing Allowance- Water	5140140	242.09	SMITH AND EDWARDS COMPANY
Total 50559:						242.09	
09/24/26	50584	SMITH AND EDWARDS COMPANY	09/04/26	GC Working Country Fair Days	5140490	500.00	SMITH AND EDWARDS COMPANY
09/24/26	50584	SMITH AND EDWARDS COMPANY	09/04/26	GC Working Country Fair Days	1070261	500.00	SMITH AND EDWARDS COMPANY
Total 50584:						1,000.00	
09/24/26	50585	Smith, Lisa	09/21/26	Mileage Reimb, TAC Conf	1042230	493.00	Smith, Lisa
Total 50585:						493.00	
09/16/26	50560	SRC CONSTRUCTION	09/11/26	Refund of Completion Bond 0857740	1021340	200.00	SRC CONSTRUCTION
Total 50560:						200.00	
09/16/26	50561	Stake Center Locating Inc.	08/31/26	Blue Staking (8) Aug '26	1060416	120.00	Stake Center Locating Inc.
Total 50561:						120.00	

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
09/16/26	50562	STAKER PARSON MATERIALS AND CONS	09/01/26	Road Base, Screened Floor Sand	5140490	231.00	STAKER PARSON MATERIALS AND CONSTRUCT
09/16/26	50562	STAKER PARSON MATERIALS AND CONS	09/02/26	Road Base	5140490	82.08	STAKER PARSON MATERIALS AND CONSTRUCT
Total 50562:						313.08	
09/24/26	50586	Sunrise Environmental Scientific	09/01/26	Enduro Lube (24) Aerosol for Plow Trucks	1060411	846.48	Sunrise Environmental Scientific
Total 50586:						846.48	
09/16/26	50563	T J TRAILERS	09/02/26	Mud Flaps Truck Vin#3112	1070250	61.11	T J TRAILERS
Total 50563:						61.11	
09/03/26	50521	The Tech Legion	09/01/26	IT Support Plan-2 Aug '26	1043308	2,293.45	The Tech Legion
Total 50521:						2,293.45	
09/16/26	50564	Thomas, Keri	09/15/26	Youth Firesetting Int Course '26	1057230	555.10	Thomas, Keri
Total 50564:						555.10	
09/16/26	50565	Troy Built, LLC	09/11/26	Ref of Comp Bond 2968966	1021340	500.00	Troy Built, LLC
Total 50565:						500.00	
09/16/26	50566	UniFirst Corporation	08/28/26	Mats and Towels for FAC 8/28/26	2071241	119.33	UNIFIRST CORPORATION
09/16/26	50566	UniFirst Corporation	09/04/26	Mats and Towels for FAC 9/04/26	2071241	42.45	UNIFIRST CORPORATION
Total 50566:						161.78	
09/03/26	50522	UTAH STATE TREASURER	08/02/26	Court Surcharge Remittance - Aug '26	1035100	5,141.41	UTAH STATE TREASURER
Total 50522:						5,141.41	
09/16/26	50567	UTAH VALLEY UNIVERSITY	08/18/26	Recertification (1)	1057230	10.00	UTAH VALLEY UNIVERSITY
Total 50567:						10.00	
09/16/26	50568	VANGUARD CLEANING SYSTEMS OF U	09/01/26	Janitorial service - City Hall Sept '26	1043262	475.00	VANGUARD CLEANING SYSTEMS OF U
09/16/26	50568	VANGUARD CLEANING SYSTEMS OF U	09/01/26	Janitorial service - Shop Sept '26	2844260	515.00	VANGUARD CLEANING SYSTEMS OF U

M = Manual Check, V = Void Check

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt	Merchant Name
Total 50568:						990.00	
09/16/26	50569	Whipple Service Champion	09/11/26	Ref of Comp Bond 1689973	1021340	50.00	Whipple Service Champion
Total 50569:						50.00	
09/16/26	50570	WILKINSON CONSTRUCTION CO	09/02/26	Trimmer Line, Oil	1070250	135.22	WILKINSON CONSTRUCTION CO
Total 50570:						135.22	
09/16/26	50571	WILKINSON SUPPLY	08/28/26	Assy Arm	1070250	93.36	WILKINSON SUPPLY
Total 50571:						93.36	
09/03/26	50523	WILSON, COREY	09/01/26	StormCon Reimb of Fees	5440230	464.93	WILSON, COREY
Total 50523:						464.93	
09/03/26	50524	Woods Cross City	08/06/26	1/5 of Bar Dues '26-'27 for Judge Memmott	1042210	87.00	Woods Cross City
Total 50524:						87.00	
09/16/26	50572	Work Shoe HQ	09/01/26	Work Boots (1 pair)	1060140	80.00	Work Shoe HQ
Total 50572:						80.00	
09/16/26	50573	Yes! Heating and Air	09/11/26	Ref of Comp Bond Permit#8570306	1021340	50.00	Yes! Heating and Air
Total 50573:						50.00	
Grand Totals:						388,143.43	

Approval Date: _____

Mayor _____

City Recorder: _____

CITY COUNCIL MEETING STAFF REPORT

MEETING DATE

10/13/2026

PREPARED BY

Brett Baltazar

Finance Director

ITEM TYPE

Administrative

ATTACHMENTS

August 2027 Budget vs Actual

PRIOR DISCUSSION DATES

NA

AGENDA ITEM

Consent Agenda: August 2027 Budget to Actual

PURPOSE

Highlights Budget to Actual for August 2027

RECOMMENDATION

Staff recommends approval

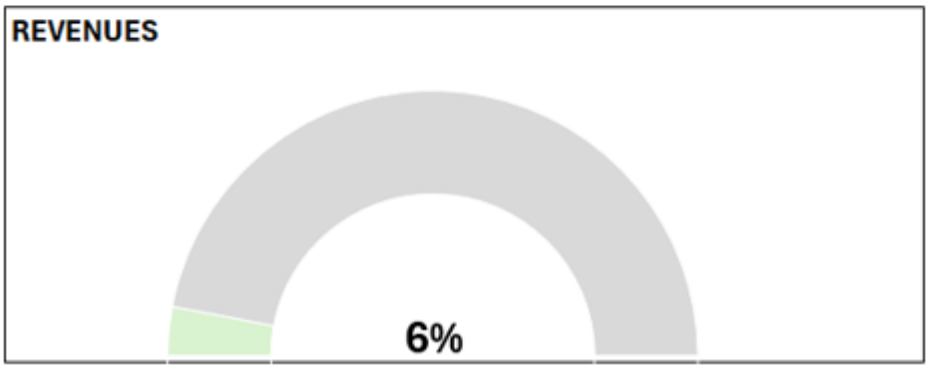
BACKGROUND

The 'Budget to Actual' report compares the city's approved budget revenues and expenditures to actual amounts incurred over a specific period. This helps the council assess financial performance and ensure compliance with the approved budget.

ANALYSIS

Fund by fund analysis of 'Budget to Actual' and General Fund expenditures by department for *July 1, 2026 through June 30, 2027* are found in the following pages.
17% of the fiscal year is complete. This provides a measurement of the financial health for revenues and expenditures.
Budget to Actual may change as year-end and audit preparations commence, as appropriate accruals are created.

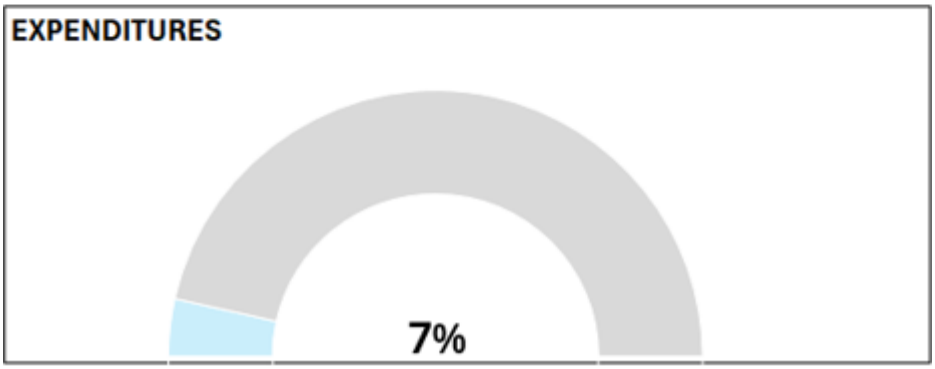
As of August 2026 - REVENUES				
Fund	**Title**	**Budget**	**Actual**	**% Earned**
10	General	7,239,500	383,124	5%
20	Recreation	414,000	54,849	13%
21	Sewer Impact Fee	88,000	2,825	3%
22	Storm Impact Fee	1,050,000	6,380	1%
23	Park Impact Fee	61,000	10,480	17%
24	Road Impact Fees	52,000	17,620	34%
26	Water Impact Fee	89,000	7,175	8%
27	Recreation Impact Fee	10,000	4,170	42%
29	Public Safety Impact Fee	3,000	630	21%
45	Capital Projects	982,000	-	0%
51	Water Utility	6,764,500	300,042	4%
52	Sewer Utility	1,485,000	216,142	15%
53	Sanitation Utility	850,000	142,418	17%
54	Storm Sewer Fee	2,452,000	111,857	5%
56	Transportation Utility	910,000	82,758	9%
60	Fleet	1,885,000	135,750	7%
Grand Total		**24,335,000**	**1,476,219**	**6%**



Revenue Notes:

- Accruals for prior fiscal year may impact August revenues.

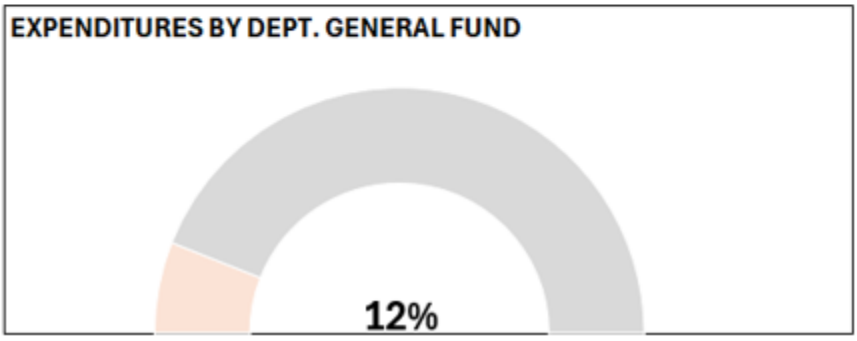
As of August 2026 - EXPENDITURES				
Fund	**Title**	**Budget**	**Actual**	**% Spent**
10	General	7,239,500	860,323	12%
20	Recreation	414,000	54,181	13%
21	Sewer Impact Fee	88,000	-	0%
22	Storm Impact Fee	1,050,000	-	0%
23	Park Impact Fee	61,000	-	0%
24	Road Impact Fees	52,000	-	0%
26	Water Impact Fee	89,000	-	0%
27	Recreation Impact Fee	10,000	-	0%
29	Public Safety Impact Fee	3,000	-	0%
45	Capital Projects	982,000	90,526	9%
51	Water Utility	6,764,500	146,462	2%
52	Sewer Utility	1,485,000	234,875	16%
53	Sanitation Utility	850,000	47,979	6%
54	Storm Sewer Fee	2,452,000	70,228	3%
56	Transportation Utility	910,000	45,880	5%
60	Fleet	1,885,000	73,605	4%
Grand Total		**24,335,000**	**1,624,061**	**7%**



Expenditure Notes:

- Transfers to/from funds will be done on a monthly basis to provide more accurate information. In prior years, transfers were completed once at the end of the fiscal year.

As of August 2026 - EXPENDITURES- BY DEPT.- GEN. FUND				
Fund	**Department**	**Budget**	**Actual**	**% Spent**
10-41	Legislative	59,500	10,819	18%
10-42	Judicial	56,000	9,396	17%
10-43	Administrative	3,337,000	290,560	9%
10-54	Public Safety	388,000	-	0%
10-57	Fire	1,452,500	259,472	18%
10-58	Community Services	614,000	109,722	18%
10-60	Streets	584,000	83,614	14%
10-70	Park	748,500	96,740	13%
Grand Total		**7,239,500**	**860,323**	**12%**



Department Notes:

- Transfers to/from funds and departments will be done on a monthly basis to provide more accurate information. In prior years, transfers were completed once at the end of the fiscal year.

As of August 2026 - LOCAL BLDG AUTHORITY				
Fund	**Type**	**Budget**	**Actual**	**% Spent**
28	Revenue	893,000	358,789	40%
28	Expenditure	893,000	6,904	1%

LBA Notes:

- LBA information is monitored as its' own entity (separate from the other city governmental funds).
- Transfers to/from funds will be done on a regular basis to provide more accurate information.

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	TAXES					
10-31-100	CURRENT YEAR PROPERTY TAXES	.00	.00	1,329,000.00	1,329,000.00	.0
10-31-120	PRIOR YEAR PROPERTY TAXES	1,043.34	1,043.34	7,500.00	6,456.66	13.9
10-31-200	FEE IN LIEU - VEHICLE REG	12,582.01	12,582.01	60,000.00	47,417.99	21.0
10-31-300	SALES AND USE TAX	.00	.00	1,560,000.00	1,560,000.00	.0
10-31-305	TRANSPORTATION - LOCAL OPTION	.00	.00	.00	.00	.0
10-31-306	SALES TAX - SB75 GRAVEL PIT	.00	.00	40,000.00	40,000.00	.0
10-31-309	RAP TAX	.00	.00	9,000.00	9,000.00	.0
10-31-310	FRANCHISE/OTHER	27,244.57	27,244.57	470,000.00	442,755.43	5.8
	TOTAL TAXES	40,869.92	40,869.92	3,475,500.00	3,434,630.08	1.2
	LICENSES AND PERMITS					
10-32-100	BUSINESS LICENSE AND PERMITS	575.00	575.00	15,000.00	14,425.00	3.8
10-32-210	BUILDING PERMITS	39,084.13	39,084.13	100,000.00	60,915.87	39.1
10-32-290	PLAN CHECK AND OTHER FEES	12,660.73	12,660.73	36,000.00	23,339.27	35.2
10-32-310	EXCAVATION PERMITS	1,000.00	1,000.00	2,000.00	1,000.00	50.0
	TOTAL LICENSES AND PERMITS	53,319.86	53,319.86	153,000.00	99,680.14	34.9
	INTERGOVERNMENTAL REVENUE					
10-33-400	STATE GRANTS	.00	.00	15,000.00	15,000.00	.0
10-33-500	FEDERAL GRANTS - CARES/ARPA	.00	.00	.00	.00	.0
10-33-550	WILDLAND FIREFIGHTING	.00	.00	.00	.00	.0
10-33-560	CLASS "C" ROAD ALLOTMENT	.00	.00	275,000.00	275,000.00	.0
10-33-580	STATE LIQUOR FUND ALLOTMENT	23.39	23.39	7,000.00	6,976.61	.3
	TOTAL INTERGOVERNMENTAL REVENUE	23.39	23.39	297,000.00	296,976.61	.0
	CHARGES FOR SERVICES					
10-34-100	ZONING & SUBDIVISION FEES	6,517.15	6,517.15	20,000.00	13,482.85	32.6
10-34-105	SUBDIVISION REVIEW FEE	.00	.00	95,000.00	95,000.00	.0
10-34-250	BLDG RENTAL/PARK USE (BOWERY)	850.00	850.00	4,000.00	3,150.00	21.3
10-34-254	AUDIT ADJUSTMENT TO SERVICES	.00	.00	.00	.00	.0
10-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
10-34-445	DONATIONS - RESTRICTED	.00	.00	.00	.00	.0
10-34-560	AMBULANCE SERVICE	6,196.98	6,196.98	123,500.00	117,303.02	5.0
10-34-760	YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
10-34-910	ADMINISTRATIVE SERVICES CHARGE	91,749.99	91,749.99	367,000.00	275,250.01	25.0
	TOTAL CHARGES FOR SERVICES	105,314.12	105,314.12	609,500.00	504,185.88	17.3

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	FINES AND FORFEITURES					
10-35-100	FINES	13,479.16	13,479.16	160,000.00	146,520.84	8.4
10-35-105	CIVIL PENALTIES/ FINES/ FEES	7,400.00	7,400.00	.00	(7,400.00)	.0
	TOTAL FINES AND FORFEITURES	20,879.16	20,879.16	160,000.00	139,120.84	13.1
	MISCELLANEOUS REVENUE					
10-36-100	INTEREST EARNINGS	17,343.70	17,343.70	85,000.00	67,656.30	20.4
10-36-105	ZION PTIF/INVEST-INTEREST EARN	77,935.55	77,935.55	71,000.00	(6,935.55)	109.8
10-36-300	NEWSLETTER SPONSORS	.00	.00	.00	.00	.0
10-36-400	SALE OF ASSETS	.00	.00	.00	.00	.0
10-36-900	SUNDRY REVENUES	6,074.84	6,074.84	54,000.00	47,925.16	11.3
10-36-901	FARMERS MARKET	.00	.00	.00	.00	.0
10-36-905	MISC - COURT CONV FEE	318.00	318.00	6,000.00	5,682.00	5.3
	TOTAL MISCELLANEOUS REVENUE	101,672.09	101,672.09	216,000.00	114,327.91	47.1
	CONTRIBUTIONS AND TRANSFERS					
10-39-091	TRANSFER FROM CAPITAL PROJECTS	64,625.01	64,625.01	262,500.00	197,874.99	24.6
10-39-100	FIRE AGREEMENT/JOB CORPS	.00	.00	3,500.00	3,500.00	.0
10-39-110	FIRE AGREEMENT/COUNTY	(3,580.00)	(3,580.00)	3,000.00	6,580.00	(119.3)
10-39-800	TFR FROM IMPACT FEES	.00	.00	49,500.00	49,500.00	.0
10-39-900	FUND BALANCE TO BE APPROPRIATE	.00	.00	510,000.00	510,000.00	.0
10-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	1,500,000.00	1,500,000.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	61,045.01	61,045.01	2,328,500.00	2,267,454.99	2.6
	TOTAL FUND REVENUE	383,123.55	383,123.55	7,239,500.00	6,856,376.45	5.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE					
10-41-005	SALARIES - COUNCIL & COMMISSIO	2,100.00	2,100.00	23,500.00	21,400.00	8.9
10-41-131	EMPLOYEE BENEFIT-EMPLOYER FICA	160.65	160.65	2,000.00	1,839.35	8.0
10-41-133	EMPLOYEE BENEFIT - WORK. COMP.	20.86	20.86	500.00	479.14	4.2
10-41-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-41-140	UNIFORMS	.00	.00	.00	.00	.0
10-41-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	6,000.00	6,000.00	.0
10-41-230	TRAVEL & TRAINING	.00	.00	12,000.00	12,000.00	.0
10-41-240	OFFICE SUPPLIES AND EXPENSE	37.23	37.23	.00	(37.23)	.0
10-41-370	PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-494	YOUTH CITY COUNCIL	.00	.00	2,500.00	2,500.00	.0
10-41-620	MISCELLANEOUS	.00	.00	5,500.00	5,500.00	.0
10-41-740	EQUIPMENT	.00	.00	.00	.00	.0
10-41-925	DONATIONS TO COUNTRY FAIR DAYS	8,500.00	8,500.00	7,500.00	(1,000.00)	113.3
	TOTAL LEGISLATIVE	10,818.74	10,818.74	59,500.00	48,681.26	18.2
	JUDICIAL					
10-42-004	JUDGE SALARY	4,135.38	4,135.38	22,000.00	17,864.62	18.8
10-42-110	EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-42-130	EMPLOYEE BENEFIT - RETIREMENT	452.26	452.26	4,000.00	3,547.74	11.3
10-42-131	EMPLOYEE BENEFIT-EMPLOYER FICA	325.90	325.90	2,000.00	1,674.10	16.3
10-42-133	EMPLOYEE BENEFIT - WORK. COMP.	34.04	34.04	400.00	365.96	8.5
10-42-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-42-135	EMPLOYEE BENEFIT - HEALTH INS.	.00	.00	.00	.00	.0
10-42-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	87.00	87.00	200.00	113.00	43.5
10-42-230	TRAVEL & TRAINING	309.73	309.73	3,400.00	3,090.27	9.1
10-42-240	OFFICE SUPPLIES & EXPENSE	862.53	862.53	1,000.00	137.47	86.3
10-42-243	COURT REFUNDS	.00	.00	.00	.00	.0
10-42-280	TELEPHONE	125.00	125.00	700.00	575.00	17.9
10-42-313	PROFESSIONAL/TECH. - ATTORNEY	850.00	850.00	10,000.00	9,150.00	8.5
10-42-317	PROFESSIONAL/TECHNICAL-BAILIFF	.00	.00	5,000.00	5,000.00	.0
10-42-350	SOFTWARE MAINTENANCE	1,398.80	1,398.80	1,500.00	101.20	93.3
10-42-550	BANKING CHARGES	815.82	815.82	4,000.00	3,184.18	20.4
10-42-610	MISCELLANEOUS	.00	.00	1,500.00	1,500.00	.0
10-42-740	EQUIPMENT	.00	.00	300.00	300.00	.0
	TOTAL JUDICIAL	9,396.46	9,396.46	56,000.00	46,603.54	16.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATIVE					
10-43-110	FULL-TIME EMPLOYEE SALARIES	105,207.44	105,207.44	549,000.00	443,792.56	19.2
10-43-120	PART-TIME EMPLOYEE SALARIES	519.80	519.80	22,000.00	21,480.20	2.4
10-43-125	EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130	EMPLOYEE BENEFIT - RETIREMENT	13,819.07	13,819.07	106,000.00	92,180.93	13.0
10-43-131	EMPLOYEE BENEFIT-EMPLOYER FICA	8,268.65	8,268.65	43,000.00	34,731.35	19.2
10-43-133	EMPLOYEE BENEFIT - WORK. COMP.	234.07	234.07	3,000.00	2,765.93	7.8
10-43-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-43-135	EMPLOYEE BENEFIT - HEALTH INS.	18,318.28	18,318.28	112,000.00	93,681.72	16.4
10-43-136	HRA REIMBURSEMENT - HEALTH INS	3,300.00	3,300.00	3,500.00	200.00	94.3
10-43-137	EMPLOYEE TESTING	.00	.00	200.00	200.00	.0
10-43-140	UNIFORMS	.00	.00	.00	.00	.0
10-43-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	25.00	25.00	4,000.00	3,975.00	.6
10-43-220	PUBLIC NOTICES	830.00	830.00	2,000.00	1,170.00	41.5
10-43-230	TRAVEL & TRAINING	2,776.42	2,776.42	29,000.00	26,223.58	9.6
10-43-240	OFFICE SUPPLIES & EXPENSE	1,911.59	1,911.59	13,000.00	11,088.41	14.7
10-43-250	EQUIPMENT - SUPPLIES AND MAINT	424.26	424.26	7,000.00	6,575.74	6.1
10-43-252	EQUIPMENT MAINT. - CASELLE	.00	.00	.00	.00	.0
10-43-253	EQUIPMENT MAINT. - SOFTWARE	.00	.00	.00	.00	.0
10-43-256	FUEL EXPENSE	.00	.00	.00	.00	.0
10-43-262	GENERAL GOVERNMENT BUILDINGS	2,661.92	2,661.92	12,000.00	9,338.08	22.2
10-43-270	UTILITIES	376.39	376.39	5,000.00	4,623.61	7.5
10-43-280	TELEPHONE	1,579.66	1,579.66	20,000.00	18,420.34	7.9
10-43-308	PROFESSIONAL & TECH - I.T.	2,268.10	2,268.10	26,000.00	23,731.90	8.7
10-43-309	PROFESSIONAL & TECH - AUDITOR	.00	.00	35,000.00	35,000.00	.0
10-43-310	PROFESSIONAL/TECH. - PLANNER	.00	.00	.00	.00	.0
10-43-311	PRO & TECH - ECO DEVELOPMENT	.00	.00	.00	.00	.0
10-43-312	PROFESSIONAL & TECH. - ENGINR	.00	.00	.00	.00	.0
10-43-313	PROFESSIONAL/TECH. - ATTORNEY	2,794.00	2,794.00	60,000.00	57,206.00	4.7
10-43-314	ORDINANCE CODIFICATION	.00	.00	4,000.00	4,000.00	.0
10-43-316	ELECTIONS	.00	.00	.00	.00	.0
10-43-319	PROF./TECH. -SUBD. REVIEWS	.00	.00	.00	.00	.0
10-43-329	CITY MANAGER FUND	.00	.00	6,500.00	6,500.00	.0
10-43-350	SOFTWARE MAINTENANCE	10,595.72	10,595.72	36,000.00	25,404.28	29.4
10-43-510	INSURANCE & SURETY BONDS	80,399.58	80,399.58	85,000.00	4,600.42	94.6
10-43-550	BANKING CHARGES	41.92	41.92	1,300.00	1,258.08	3.2
10-43-610	MISCELLANEOUS	708.11	708.11	3,500.00	2,791.89	20.2
10-43-620	MISCELLANEOUS	.00	.00	.00	.00	.0
10-43-621	CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	.0
10-43-625	CASH OVER AND SHORT	.00	.00	.00	.00	.0
10-43-720	BUILDINGS	.00	.00	.00	.00	.0
10-43-740	EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
10-43-745	EQUIPMENT COSTING OVER $500	.00	.00	.00	.00	.0
10-43-841	TRANSFER TO RECREATION FUND	33,500.01	33,500.01	134,000.00	100,499.99	25.0
10-43-900	ADDITION TO FUND BALANCE	.00	.00	.00	.00	.0
10-43-910	TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
10-43-920	TRANSFER TO WATER FUND	.00	.00	2,010,000.00	2,010,000.00	.0
	TOTAL ADMINISTRATIVE	290,559.99	290,559.99	3,337,000.00	3,046,440.01	8.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUBLIC SAFETY					
10-54-310	SHERIFF'S DEPARTMENT	.00	.00	374,000.00	374,000.00	.0
10-54-311	ANIMAL CONTROL	.00	.00	.00	.00	.0
10-54-320	EMERGENCY PREPAREDNESS	.00	.00	7,000.00	7,000.00	.0
10-54-321	LIQUOR LAW ENFORCEMENT	.00	.00	7,000.00	7,000.00	.0
	TOTAL PUBLIC SAFETY	.00	.00	388,000.00	388,000.00	.0
	FIRE PROTECTION					
10-57-110	FULL-TIME EMPLOYEE SALARIES	24,996.16	24,996.16	132,000.00	107,003.84	18.9
10-57-120	PART-TIME EMPLOYEE SALARIES	131,517.86	131,517.86	654,000.00	522,482.14	20.1
10-57-130	EMPLOYEE BENEFIT - RETIREMENT	4,462.20	4,462.20	28,000.00	23,537.80	15.9
10-57-131	EMPLOYEE BENEFIT-EMPLOYER FICA	12,075.85	12,075.85	60,000.00	47,924.15	20.1
10-57-133	EMPLOYEE BENEFIT - WORK. COMP.	2,340.93	2,340.93	21,000.00	18,659.07	11.2
10-57-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-57-135	EMPLOYEE BENEFIT - HEALTH INS.	1,344.06	1,344.06	9,000.00	7,655.94	14.9
10-57-137	EMPLOYEE TESTING	.00	.00	1,000.00	1,000.00	.0
10-57-140	UNIFORMS	.00	.00	10,000.00	10,000.00	.0
10-57-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	2,000.00	2,000.00	.0
10-57-230	TRAVEL & TRAINING	1,071.87	1,071.87	21,500.00	20,428.13	5.0
10-57-240	OFFICE SUPPLIES & EXPENSE	908.86	908.86	2,500.00	1,591.14	36.4
10-57-250	EQUIPMENT SUPPLIES & MAINT.	1,301.51	1,301.51	30,000.00	28,698.49	4.3
10-57-255	VEHICLE LEASE	64,625.01	64,625.01	262,500.00	197,874.99	24.6
10-57-256	FUEL EXPENSE	1,109.20	1,109.20	11,000.00	9,890.80	10.1
10-57-260	BUILDINGS & GROUNDS MAINT.	3,771.09	3,771.09	32,500.00	28,728.91	11.6
10-57-270	UTILITIES	526.07	526.07	13,000.00	12,473.93	4.1
10-57-280	TELEPHONE	1,590.28	1,590.28	11,500.00	9,909.72	13.8
10-57-350	SOFTWARE MAINTENANCE	1,398.80	1,398.80	.00	(1,398.80)	.0
10-57-370	PROFESSIONAL & TECH. SERVICES	4,297.67	4,297.67	51,000.00	46,702.33	8.4
10-57-375	PARAMEDIC SERVICES	.00	.00	.00	.00	.0
10-57-450	SPECIAL PUBLIC SAFETY SUPPLIES	1,749.91	1,749.91	45,000.00	43,250.09	3.9
10-57-530	INTEREST EXPENSE	428.27	428.27	2,000.00	1,571.73	21.4
10-57-550	BANKING CHARGES	41.92	41.92	500.00	458.08	8.4
10-57-622	HEALTH & WELLNESS EXPENSES	.00	.00	.00	.00	.0
10-57-625	FIRST RESPONDER MENTAL HEALTH	100.00	100.00	15,000.00	14,900.00	.7
10-57-740	EQUIPMENT	.00	.00	8,500.00	8,500.00	.0
10-57-745	EQUIPMENT COSTING OVER $500	(185.37)	(185.37)	.00	185.37	.0
10-57-811	BOND PRINCIPAL	.00	.00	29,000.00	29,000.00	.0
	TOTAL FIRE PROTECTION	259,472.15	259,472.15	1,452,500.00	1,193,027.85	17.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	COMMUNITY SERVICES					
10-58-004	SUPERVISOR SALARIES	.00	.00	.00	.00	.0
10-58-110	FULL-TIME EMPLOYEE SALARIES	38,311.36	38,311.36	208,000.00	169,688.64	18.4
10-58-120	PART-TIME EMPLOYEE SALARIES	11,355.36	11,355.36	6,000.00	(5,355.36)	189.3
10-58-130	EMPLOYEE BENEFIT - RETIREMENT	5,119.88	5,119.88	40,000.00	34,880.12	12.8
10-58-131	EMPLOYEE BENEFIT-EMPLOYER FICA	2,919.04	2,919.04	17,000.00	14,080.96	17.2
10-58-132	EMPLOYEE BENEFIT - 401K PLAN	.00	.00	.00	.00	.0
10-58-133	EMPLOYEE BENEFIT - WORK. COMP.	466.55	466.55	3,000.00	2,533.45	15.6
10-58-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-58-135	EMPLOYEE BENEFIT - HEALTH INS.	10,690.36	10,690.36	70,000.00	59,309.64	15.3
10-58-137	EMPLOYEE TESTING	.00	.00	.00	.00	.0
10-58-140	UNIFORMS	.00	.00	2,500.00	2,500.00	.0
10-58-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	570.37	570.37	1,000.00	429.63	57.0
10-58-230	TRAVEL & TRAINING	310.00	310.00	8,000.00	7,690.00	3.9
10-58-240	OFFICE SUPPLIES	.00	.00	11,000.00	11,000.00	.0
10-58-250	EQUIPMENT SUPPLIES & MAINT.	(152.91)	(152.91)	1,500.00	1,652.91	(10.2)
10-58-255	VEHICLE LEASE	1,749.99	1,749.99	7,000.00	5,250.01	25.0
10-58-256	FUEL EXPENSE	99.72	99.72	500.00	400.28	19.9
10-58-280	TELEPHONE	198.54	198.54	2,500.00	2,301.46	7.9
10-58-310	PROFESSIONAL & TCH. - PLANNER	.00	.00	.00	.00	.0
10-58-311	PROFESSIONAL & TECH - ECODEV	.00	.00	.00	.00	.0
10-58-312	PROFESSIONAL & TECH. - ENGINR	7,445.25	7,445.25	55,000.00	47,554.75	13.5
10-58-319	PROF./TECH. -SUBD. REVIEWS	6,947.25	6,947.25	60,000.00	53,052.75	11.6
10-58-325	PROFESSIONAL/TECHICAL - MAPS/G	1,253.75	1,253.75	8,000.00	6,746.25	15.7
10-58-326	PROF. & TECH. - INSPECTIONS	8,602.50	8,602.50	40,000.00	31,397.50	21.5
10-58-331	COMMUNITY EVENTS	.00	.00	15,000.00	15,000.00	.0
10-58-350	SOFTWARE MAINTENANCE	13,834.56	13,834.56	31,500.00	17,665.44	43.9
10-58-370	PROFESSIONAL & TECH. SERVICES	.00	.00	.00	.00	.0
10-58-380	ABATEMENTS	.00	.00	6,000.00	6,000.00	.0
10-58-385	RENT OF BLDGS	.00	.00	14,000.00	14,000.00	.0
10-58-620	MISCELLANEOUS	.00	.00	5,000.00	5,000.00	.0
10-58-740	EQUIPMENT	.00	.00	1,500.00	1,500.00	.0
	TOTAL COMMUNITY SERVICES	109,721.57	109,721.57	614,000.00	504,278.43	17.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STREETS					
10-60-110	FULL-TIME EMPLOYEE SALARIES	36,222.83	36,222.83	192,000.00	155,777.17	18.9
10-60-120	PART-TIME EMPLOYEE SALARIES	714.86	714.86	41,000.00	40,285.14	1.7
10-60-130	EMPLOYEE BENEFIT - RETIREMENT	5,476.51	5,476.51	40,000.00	34,523.49	13.7
10-60-131	EMPLOYEE BENEFIT-EMPLOYER FICA	3,521.87	3,521.87	17,000.00	13,478.13	20.7
10-60-133	EMPLOYEE BENEFIT - WORK. COMP.	382.30	382.30	6,000.00	5,617.70	6.4
10-60-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-60-135	EMPLOYEE BENEFIT - HEALTH INS.	5,559.78	5,559.78	36,000.00	30,440.22	15.4
10-60-137	EMPLOYEE TESTING	.00	.00	300.00	300.00	.0
10-60-140	UNIFORMS	546.11	546.11	3,000.00	2,453.89	18.2
10-60-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
10-60-230	TRAVEL & TRAINING	330.99	330.99	5,000.00	4,669.01	6.6
10-60-240	OFFICE SUPPLIES	.00	.00	.00	.00	.0
10-60-250	EQUIPMENT SUPPLIES & MAINT.	1,447.93	1,447.93	12,500.00	11,052.07	11.6
10-60-255	VEHICLE LEASE	8,250.00	8,250.00	33,000.00	24,750.00	25.0
10-60-256	FUEL EXPENSE	619.28	619.28	8,900.00	8,280.72	7.0
10-60-260	BUILDINGS & GROUNDS MAINT.	107.54	107.54	11,000.00	10,892.46	1.0
10-60-270	UTILITIES (PW SHARED)	23.85	23.85	1,000.00	976.15	2.4
10-60-271	UTILITIES - STREET LIGHTS	3,047.54	3,047.54	45,000.00	41,952.46	6.8
10-60-280	TELEPHONE	435.16	435.16	3,000.00	2,564.84	14.5
10-60-312	PROFESSIONAL & TECH. - ENGINR	8,439.00	8,439.00	5,000.00	(3,439.00)	168.8
10-60-325	PROFESSIONAL/TECHICAL - MAPS/G	2,245.00	2,245.00	4,000.00	1,755.00	56.1
10-60-350	SOFTWARE MAINTENANCE	1,860.80	1,860.80	3,000.00	1,139.20	62.0
10-60-370	PROFESSIONAL & TECH. SERVICES	.00	.00	.00	.00	.0
10-60-385	RENT OF BLDGS	.00	.00	18,000.00	18,000.00	.0
10-60-410	SPECIAL HIGHWAY SUPPLIES	.00	.00	25,000.00	25,000.00	.0
10-60-411	SNOW REMOVAL SUPPLIES	890.08	890.08	45,000.00	44,109.92	2.0
10-60-415	MAILBOXES & STREET SIGNS	754.00	754.00	10,000.00	9,246.00	7.5
10-60-416	STREET LIGHTS	2,697.06	2,697.06	15,000.00	12,302.94	18.0
10-60-420	WEED CONTROL	.00	.00	1,000.00	1,000.00	.0
10-60-422	CROSSWALK/STREET PAINTING	.00	.00	3,000.00	3,000.00	.0
10-60-424	CURB & GUTTER RESTORATION	.00	.00	.00	.00	.0
10-60-550	BANKING CHARGES	41.92	41.92	300.00	258.08	14.0
	TOTAL STREETS	83,614.41	83,614.41	584,000.00	500,385.59	14.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PARKS					
10-70-110	FULL-TIME EMPLOYEE SALARIES	39,978.94	39,978.94	232,000.00	192,021.06	17.2
10-70-120	PART-TIME EMPLOYEE SALARIES	5,232.67	5,232.67	18,000.00	12,767.33	29.1
10-70-130	EMPLOYEE BENEFIT - RETIREMENT	5,437.30	5,437.30	47,000.00	41,562.70	11.6
10-70-131	EMPLOYEE BENEFIT-EMPLOYER FICA	3,342.22	3,342.22	19,000.00	15,657.78	17.6
10-70-133	EMPLOYEE BENEFIT - WORK. COMP.	360.69	360.69	6,000.00	5,639.31	6.0
10-70-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
10-70-135	EMPLOYEE BENEFIT - HEALTH INS.	10,572.22	10,572.22	98,000.00	87,427.78	10.8
10-70-137	EMPLOYEE TESTING	15.00	15.00	500.00	485.00	3.0
10-70-140	UNIFORMS	662.00	662.00	7,500.00	6,838.00	8.8
10-70-230	TRAVEL & TRAINING	26.00	26.00	5,000.00	4,974.00	.5
10-70-250	EQUIPMENT SUPPLIES & MAINT.	4,100.84	4,100.84	25,000.00	20,899.16	16.4
10-70-255	VEHICLE LEASE	25,749.99	25,749.99	103,000.00	77,250.01	25.0
10-70-256	FUEL EXPENSE	1,952.54	1,952.54	10,000.00	8,047.46	19.5
10-70-260	BUILDINGS & GROUNDS MAINT.	1,048.32	1,048.32	4,000.00	2,951.68	26.2
10-70-261	GROUNDS SUPPLIES & MAINTENANCE	13,985.01	13,985.01	78,000.00	64,014.99	17.9
10-70-270	UTILITIES	2,993.87	2,993.87	29,000.00	26,006.13	10.3
10-70-280	TELEPHONE	597.06	597.06	4,000.00	3,402.94	14.9
10-70-312	PROFESSIONAL & TECH. - ENGINR	.00	.00	5,000.00	5,000.00	.0
10-70-350	SOFTWARE MAINTENANCE	1,398.80	1,398.80	1,500.00	101.20	93.3
10-70-385	RENT OF BLDGS	.00	.00	113,500.00	113,500.00	.0
10-70-430	TRAILS	.00	.00	1,500.00	1,500.00	.0
10-70-431	TREE PROGRAM	.00	.00	10,000.00	10,000.00	.0
10-70-435	SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550	BANKING CHARGES	41.92	41.92	500.00	458.08	8.4
10-70-626	UTA PARK AND RIDE	119.71	119.71	14,000.00	13,880.29	.9
10-70-730	IMPROVEMENTS OTHER THAN BLDGS	.00	.00	.00	.00	.0
10-70-735	ENHANCEMENTS - RAP	.00	.00	.00	.00	.0
10-70-740	EQUIPMENT	.00	.00	.00	.00	.0
10-70-960	TRRR FROM STORM DRAIN - REIMB.	(20,874.99)	(20,874.99)	(83,500.00)	(62,625.01)	(25.0)
	TOTAL PARKS	96,740.11	96,740.11	748,500.00	651,759.89	12.9
	TOTAL FUND EXPENDITURES	860,323.43	860,323.43	7,239,500.00	6,379,176.57	11.9
	NET REVENUE OVER EXPENDITURES	(477,199.88)	(477,199.88)	.00	477,199.88	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

RECREATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SOURCE 31					
20-31-309	RAP TAX RECREATION	.00	.00	.00	.00	.0
	TOTAL SOURCE 31	.00	.00	.00	.00	.0
	RECREATION REVENUE					
20-34-720	RENTAL - ACTIVITY CENTER	1,867.50	1,867.50	14,000.00	12,132.50	13.3
20-34-751	MEMBERSHIP FEES	2,330.00	2,330.00	25,000.00	22,670.00	9.3
20-34-752	COMPETITION LEAGUE FEES	336.00	336.00	22,500.00	22,164.00	1.5
20-34-753	MISC REVENUE	75.00	75.00	1,000.00	925.00	7.5
20-34-754	COMPETITION BASEBALL	80.00	80.00	1,000.00	920.00	8.0
20-34-755	BASKETBALL	4,505.00	4,505.00	13,500.00	8,995.00	33.4
20-34-756	BASEBALL & SOFTBALL	.00	.00	11,000.00	11,000.00	.0
20-34-757	SOCCER	4,821.00	4,821.00	15,000.00	10,179.00	32.1
20-34-758	FLAG FOOTBALL	4,500.00	4,500.00	4,500.00	.00	100.0
20-34-759	VOLLEYBALL	1,360.00	1,360.00	2,000.00	640.00	68.0
20-34-760	WRESTLING	.00	.00	1,500.00	1,500.00	.0
20-34-761	PICKLEBALL	.00	.00	1,000.00	1,000.00	.0
20-34-763	SUMMER CAMPS	155.00	155.00	3,000.00	2,845.00	5.2
20-34-765	FAC CONCESSIONS	149.75	149.75	500.00	350.25	30.0
20-34-811	SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841	GRAVEL PIT FEES	.00	.00	11,000.00	11,000.00	.0
	TOTAL RECREATION REVENUE	20,179.25	20,179.25	126,500.00	106,320.75	16.0
	SOURCE 36					
20-36-895	RENTAL OF UNIFORMS AND EQUIP	1,170.00	1,170.00	.00	(1,170.00)	.0
	TOTAL SOURCE 36	1,170.00	1,170.00	.00	(1,170.00)	.0
	SOURCE 37					
20-37-100	INTEREST EARNINGS	.00	.00	12,000.00	12,000.00	.0
	TOTAL SOURCE 37	.00	.00	12,000.00	12,000.00	.0
	CONTRIBUTIONS & TRANSFERS					
20-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470	TRANSFER FROM OTHER FUNDS	33,500.01	33,500.01	133,000.00	99,499.99	25.2
20-39-800	TRANSFER FROM IMPACT FEE FUND	.00	.00	10,000.00	10,000.00	.0
20-39-900	FUND BALANCE TO BE APPROPRIATE	.00	.00	132,500.00	132,500.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	33,500.01	33,500.01	275,500.00	241,999.99	12.2

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND REVENUE	54,849.26	54,849.26	414,000.00	359,150.74	13.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

RECREATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	RECREATION EXPENDITURES					
20-71-110	FULL-TIME EMPLOYEE SALARIES	14,432.74	14,432.74	77,000.00	62,567.26	18.7
20-71-120	PART-TIME EMPLOYEE SALARIES	15,094.58	15,094.58	81,000.00	65,905.42	18.6
20-71-130	EMPLOYEE BENEFIT - RETIREMENT	1,895.33	1,895.33	16,000.00	14,104.67	11.9
20-71-131	EMPLOYEE BENEFIT-EMPLOYER FICA	2,366.05	2,366.05	12,000.00	9,633.95	19.7
20-71-133	EMPLOYEE BENEFIT - WORK. COMP.	223.89	223.89	3,000.00	2,776.11	7.5
20-71-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
20-71-135	EMPLOYEE BENEFIT - HEALTH INS.	3,004.55	3,004.55	6,000.00	2,995.45	50.1
20-71-137	EMPLOYEE TESTING	.00	.00	500.00	500.00	.0
20-71-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230	TRAVEL & TRAINING	.00	.00	2,000.00	2,000.00	.0
20-71-240	OFFICE SUPPLIES AND EXPENSE	335.05	335.05	1,500.00	1,164.95	22.3
20-71-241	MATERIALS & SUPPLIES	755.96	755.96	3,000.00	2,244.04	25.2
20-71-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	1,000.00	1,000.00	.0
20-71-255	VEHICLE LEASE	1,500.00	1,500.00	6,000.00	4,500.00	25.0
20-71-256	FUEL EXPENSE	(5.37)	(5.37)	500.00	505.37	(1.1)
20-71-262	GENERAL GOVERNMENT BUILDINGS	.00	.00	2,000.00	2,000.00	.0
20-71-270	UTILITIES	42.81	42.81	12,000.00	11,957.19	.4
20-71-280	TELEPHONE	1,256.41	1,256.41	1,500.00	243.59	83.8
20-71-331	PROMOTIONS	.00	.00	.00	.00	.0
20-71-340	PROGRAM OFFICIALS	.00	.00	.00	.00	.0
20-71-350	SOFTWARE MAINTENANCE	1,774.80	1,774.80	4,000.00	2,225.20	44.4
20-71-370	PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-390	VOLUNTEER BACKGROUND CHECKS	.00	.00	2,500.00	2,500.00	.0
20-71-480	REC BASKETBALL	.00	.00	13,500.00	13,500.00	.0
20-71-481	BASEBALL & SOFTBALL	.00	.00	8,500.00	8,500.00	.0
20-71-482	SOCCER	1,256.96	1,256.96	7,500.00	6,243.04	16.8
20-71-483	FLAG FOOTBALL	.00	.00	4,000.00	4,000.00	.0
20-71-484	VOLLEYBALL	345.00	345.00	2,500.00	2,155.00	13.8
20-71-485	SUMMER FUN	.00	.00	2,000.00	2,000.00	.0
20-71-486	SR LUNCHEON	.00	.00	.00	.00	.0
20-71-488	COMPETITION BASKETBALL	224.00	224.00	14,000.00	13,776.00	1.6
20-71-489	COMPETITION BASEBALL	.00	.00	2,000.00	2,000.00	.0
20-71-491	ADULT PROGRAMS	.00	.00	500.00	500.00	.0
20-71-492	PICKLEBALL/ WRESTLING	.00	.00	3,000.00	3,000.00	.0
20-71-493	SUMMER CAMPS	884.83	884.83	3,000.00	2,115.17	29.5
20-71-495	FAC CONCESSIONS	43.44	43.44	500.00	456.56	8.7
20-71-510	INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530	INTEREST EXPENSE	1,101.28	1,101.28	5,000.00	3,898.72	22.0
20-71-550	BANKING CHARGES	151.98	151.98	2,000.00	1,848.02	7.6
20-71-610	MISCELLANEOUS	(2.83)	(2.83)	1,500.00	1,502.83	(.2)
20-71-625	CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740	EQUIPMENT	.00	.00	8,000.00	8,000.00	.0
20-71-811	BOND PRINCIPAL	.00	.00	75,000.00	75,000.00	.0
20-71-900	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
20-71-915	TRANSFER TO ADMIN. SERVICES	7,500.00	7,500.00	30,000.00	22,500.00	25.0
	TOTAL RECREATION EXPENDITURES	54,181.46	54,181.46	414,000.00	359,818.54	13.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

RECREATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	54,181.46	54,181.46	414,000.00	359,818.54	13.1
NET REVENUE OVER EXPENDITURES	667.80	667.80	.00	(667.80)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
21-37-100	INTEREST EARNINGS	.00	.00	10,000.00	10,000.00	.0
21-37-200	IMPACT FEES	2,825.00	2,825.00	20,000.00	17,175.00	14.1
	TOTAL REVENUE	2,825.00	2,825.00	30,000.00	27,175.00	9.4
	CONTRIBUTIONS & TRANSFERS					
21-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	58,000.00	58,000.00	.0
21-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	58,000.00	58,000.00	.0
	TOTAL FUND REVENUE	2,825.00	2,825.00	88,000.00	85,175.00	3.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
21-40-760	SEWER IMPACT FEE PROJECTS	.00	.00	.00	.00	.0
21-40-800	SEWER FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	DEPARTMENT 71					
21-71-255	VEHICLE LEASE	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 71	.00	.00	.00	.00	.0
	DEPARTMENT 80					
21-80-800	TRANSFERS	.00	.00	88,000.00	88,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	88,000.00	88,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	88,000.00	88,000.00	.0
	NET REVENUE OVER EXPENDITURES	2,825.00	2,825.00	.00	(2,825.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
22-37-100	INTEREST EARNINGS	.00	.00	500.00	500.00	.0
22-37-200	IMPACT FEES	6,380.00	6,380.00	29,500.00	23,120.00	21.6
	TOTAL REVENUE	6,380.00	6,380.00	30,000.00	23,620.00	21.3
	CONTRIBUTIONS & TRANSFERS					
22-39-470	TRANSFER FROM OTHER FUNDS	.00	.00	1,020,000.00	1,020,000.00	.0
22-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	1,020,000.00	1,020,000.00	.0
	TOTAL FUND REVENUE	6,380.00	6,380.00	1,050,000.00	1,043,620.00	.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
22-40-760	PROJECTS	.00	.00	.00	.00	.0
22-40-799	FACILITIES	.00	.00	.00	.00	.0
22-40-800	STORM SEWER FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	DEPARTMENT 80					
22-80-800	TRANSFERS	.00	.00	1,050,000.00	1,050,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	1,050,000.00	1,050,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	1,050,000.00	1,050,000.00	.0
	NET REVENUE OVER EXPENDITURES	6,380.00	6,380.00	.00	(6,380.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
23-37-100	INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
23-37-200	IMPACT FEES	10,480.00	10,480.00	60,000.00	49,520.00	17.5
	TOTAL REVENUE	10,480.00	10,480.00	61,000.00	50,520.00	17.2
	CONTRIBUTIONS & TRANSFERS					
23-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	10,480.00	10,480.00	61,000.00	50,520.00	17.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
23-40-760	PROJECTS	.00	.00	.00	.00	.0
23-40-900	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	DEPARTMENT 80					
23-80-800	TRANSFERS	.00	.00	61,000.00	61,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	61,000.00	61,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	61,000.00	61,000.00	.0
	NET REVENUE OVER EXPENDITURES	10,480.00	10,480.00	.00	(10,480.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
24-37-100	INTEREST EARNINGS	.00	.00	5,500.00	5,500.00	.0
24-37-200	IMPACT FEES	17,620.00	17,620.00	40,000.00	22,380.00	44.1
	TOTAL REVENUE	17,620.00	17,620.00	45,500.00	27,880.00	38.7
	CONTRIBUTIONS & TRANSFERS					
24-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	6,500.00	6,500.00	.0
24-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	6,500.00	6,500.00	.0
	TOTAL FUND REVENUE	17,620.00	17,620.00	52,000.00	34,380.00	33.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
24-40-760	PROJECTS	.00	.00	.00	.00	.0
24-40-799	FACILITIES	.00	.00	.00	.00	.0
24-40-900	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	DEPARTMENT 80					
24-80-800	TRANSFERS	.00	.00	52,000.00	52,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	52,000.00	52,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	52,000.00	52,000.00	.0
	NET REVENUE OVER EXPENDITURES	17,620.00	17,620.00	.00	(17,620.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

COUNTRY FAIR DAYS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
25-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
	TOTAL SOURCE 37	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	.00	.00	.00	.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
26-37-100	INTEREST EARNINGS	.00	.00	2,000.00	2,000.00	.0
26-37-200	IMPACT FEES	7,175.00	7,175.00	10,000.00	2,825.00	71.8
	TOTAL REVENUE	7,175.00	7,175.00	12,000.00	4,825.00	59.8
	CONTRIBUTIONS & TRANSFERS					
26-39-900	FND BALANCE TO BE APPROPRIATED	.00	.00	77,000.00	77,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	77,000.00	77,000.00	.0
	TOTAL FUND REVENUE	7,175.00	7,175.00	89,000.00	81,825.00	8.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEPARTMENT 40					
26-40-760	PROJECTS	.00	.00	.00	.00	.0
26-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 40	.00	.00	.00	.00	.0
	TRANSFERS					
26-80-800	TRANSFERS	.00	.00	89,000.00	89,000.00	.0
26-80-900	CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL TRANSFERS	.00	.00	89,000.00	89,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	89,000.00	89,000.00	.0
	NET REVENUE OVER EXPENDITURES	7,175.00	7,175.00	.00	(7,175.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
27-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
27-37-200	IMPACT FEES	4,170.00	4,170.00	10,000.00	5,830.00	41.7
	TOTAL REVENUE	4,170.00	4,170.00	10,000.00	5,830.00	41.7
	CONTRIBUTIONS & TRANSFERS					
27-39-470	TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
27-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	4,170.00	4,170.00	10,000.00	5,830.00	41.7

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
27-40-760	PROJECTS	.00	.00	.00	.00	.0
27-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	DEPARTMENT 80					
27-80-800	TRANSFERS	.00	.00	10,000.00	10,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	10,000.00	10,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	10,000.00	10,000.00	.0
	NET REVENUE OVER EXPENDITURES	4,170.00	4,170.00	.00	(4,170.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

LOCAL BUILDING AUTHORITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
28-36-100	INTEREST EARNINGS	179,734.43	179,734.43	11,000.00	(168,734.43)	1634.0
28-36-250	LEASES	.00	.00	707,000.00	707,000.00	.0
28-36-700	SALE OF BONDS	173,809.17	173,809.17	.00	(173,809.17)	.0
28-36-900	FUND BAL TO BE APPROPRIATED	.00	.00	125,000.00	125,000.00	.0
28-36-910	LBA DEPT SERVICE CHARGES	5,245.05	5,245.05	50,000.00	44,754.95	10.5
	TOTAL SOURCE 36	358,788.65	358,788.65	893,000.00	534,211.35	40.2
	TOTAL FUND REVENUE	358,788.65	358,788.65	893,000.00	534,211.35	40.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

LOCAL BUILDING AUTHORITY

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LBA - PUBLIC WORKS					
28-44-260	PW BLDG & GROUND MAINT.	4,292.83	4,292.83	24,000.00	19,707.17	17.9
28-44-270	PW UTILITIES	2,018.79	2,018.79	24,000.00	21,981.21	8.4
28-44-530	INTEREST EXPENSE	.00	.00	390,000.00	390,000.00	.0
28-44-650	DEPRECIATION	.00	.00	.00	.00	.0
28-44-710	LAND	.00	.00	.00	.00	.0
28-44-720	BUILDINGS	.00	.00	.00	.00	.0
28-44-730	IMPROV. OTHER THAN BLDGS.	592.50	592.50	.00	(592.50)	.0
28-44-740	MACHINERY AND EQUIPMENT	.00	.00	.00	.00	.0
28-44-811	BOND PRINCIPAL	.00	.00	320,000.00	320,000.00	.0
28-44-828	TRANSFER TO SWC	.00	.00	.00	.00	.0
28-44-840	COST OF ISSUANCE	.00	.00	125,000.00	125,000.00	.0
28-44-900	ADDITION TO FUND BALANCE	.00	.00	10,000.00	10,000.00	.0
	TOTAL LBA - PUBLIC WORKS	6,904.12	6,904.12	893,000.00	886,095.88	.8
	TOTAL FUND EXPENDITURES	6,904.12	6,904.12	893,000.00	886,095.88	.8
	NET REVENUE OVER EXPENDITURES	351,884.53	351,884.53	.00	(351,884.53)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
29-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
29-37-200	IMPACT FEES	630.00	630.00	3,000.00	2,370.00	21.0
	TOTAL REVENUE	630.00	630.00	3,000.00	2,370.00	21.0
	CONTRIBUTIONS & TRANSFERS					
29-39-470	TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
29-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	630.00	630.00	3,000.00	2,370.00	21.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
29-40-760	PROJECTS	.00	.00	.00	.00	.0
29-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	DEPARTMENT 80					
29-80-800	TRANSFERS	.00	.00	3,000.00	3,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	3,000.00	3,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	3,000.00	3,000.00	.0
	NET REVENUE OVER EXPENDITURES	630.00	630.00	.00	(630.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	SOURCE 31					
45-31-300	SALES AND USE TAX	.00	.00	230,000.00	230,000.00	.0
45-31-309	RAP TAX- CAPITAL PROJECTS	.00	.00	.00	.00	.0
	TOTAL SOURCE 31	.00	.00	230,000.00	230,000.00	.0
	INTERGOVERNMENTAL REVENUE					
45-33-400	STATE GRANTS	.00	.00	.00	.00	.0
45-33-500	FEDERAL GRANT - CARES ACT/ARPA	.00	.00	206,000.00	206,000.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	206,000.00	206,000.00	.0
	CHARGES FOR SERVICES					
45-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
45-34-435	DONATIONS - CMP RAIL ROAD	.00	.00	.00	.00	.0
45-34-440	CONTRIBUTIONS	.00	.00	.00	.00	.0
45-34-445	CONTRIBUTIONS - RESTRICTED	.00	.00	.00	.00	.0
	TOTAL CHARGES FOR SERVICES	.00	.00	.00	.00	.0
	MISCELLANEOUS REVENUE					
45-36-100	INTEREST EARNINGS	.00	.00	50,000.00	50,000.00	.0
45-36-110	SALE OF PROPERTY	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	50,000.00	50,000.00	.0
	CONTRIBUTIONS AND TRANSFERS					
45-39-380	FUND SURPLUS-UNRESTRICTED	.00	.00	.00	.00	.0
45-39-395	TRANS FROM GENERAL FUND	.00	.00	.00	.00	.0
45-39-470	TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.0
45-39-500	FUND BALANCE TO BE APPROPRIATE	.00	.00	.00	.00	.0
45-39-800	TRANSFER FROM IMPACT FEES	.00	.00	41,000.00	41,000.00	.0
45-39-810	TRANSFER FROM CLASS "C"	.00	.00	.00	.00	.0
45-39-828	TRANSFER FROM LBA	.00	.00	.00	.00	.0
45-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	455,000.00	455,000.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	496,000.00	496,000.00	.0
	TOTAL FUND REVENUE	.00	.00	982,000.00	982,000.00	.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
45-43-730	ADMIN - IMPROV OTHER THAN BLDG	.00	.00	.00	.00	.0
45-43-740	EQUIPMENT	.00	.00	30,000.00	30,000.00	.0
	TOTAL DEPARTMENT 43	.00	.00	30,000.00	30,000.00	.0
	DEPARTMENT 51					
45-51-920	TRANSFER TO WATER FUND	.00	.00	98,000.00	98,000.00	.0
	TOTAL DEPARTMENT 51	.00	.00	98,000.00	98,000.00	.0
	DEPARTMENT 57					
45-57-720	BUILDINGS	.00	.00	.00	.00	.0
45-57-730	IMPROV. OTHER THAN BLDGS.	19,102.27	19,102.27	.00	(19,102.27)	.0
45-57-740	EQUIPMENT	64,625.01	64,625.01	306,000.00	241,374.99	21.1
45-57-860	TRANSFER FLEET	.00	.00	262,500.00	262,500.00	.0
	TOTAL DEPARTMENT 57	83,727.28	83,727.28	568,500.00	484,772.72	14.7
	DEPARTMENT 58					
45-58-740	EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 58	.00	.00	.00	.00	.0
	DEPARTMENT 60					
45-60-710	LAND	.00	.00	.00	.00	.0
45-60-720	1040BUILDINGS	.00	.00	.00	.00	.0
45-60-730	STREETS-IMP OTHER THAN BLDG	6,799.00	6,799.00	50,000.00	43,201.00	13.6
45-60-740	EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 60	6,799.00	6,799.00	50,000.00	43,201.00	13.6
	DEPARTMENT 70					
45-70-710	LAND	.00	.00	.00	.00	.0
45-70-730	IMPROVEMENTS OTHER THAN BLDGS	.00	.00	.00	.00	.0
45-70-740	EQUIPMENT	.00	.00	25,000.00	25,000.00	.0
	TOTAL DEPARTMENT 70	.00	.00	25,000.00	25,000.00	.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEPARTMENT 71					
45-71-730	REC- IMPROV. OTHER THAN BLDGS.	.00	.00	200,000.00	200,000.00	.0
	TOTAL DEPARTMENT 71	.00	.00	200,000.00	200,000.00	.0
	DEPARTMENT 90					
45-90-850	TRANSFER TO TRANS. UTIL. FUND	.00	.00	.00	.00	.0
45-90-900	TRANSFER TO FUND BALANCE	.00	.00	10,500.00	10,500.00	.0
	TOTAL DEPARTMENT 90	.00	.00	10,500.00	10,500.00	.0
	TOTAL FUND EXPENDITURES	90,526.28	90,526.28	982,000.00	891,473.72	9.2
	NET REVENUE OVER EXPENDITURES	(90,526.28)	(90,526.28)	.00	90,526.28	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	INTERGOVERNMENTAL REVENUE					
51-33-500	FEDERAL GRANT - CARES ACT	.00	.00	.00	.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	.00	.00	.0
	SOURCE 34					
51-34-270	DEVELOPER PMTS FOR IMPROVMNTS	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
	MISCELLANEOUS REVENUE					
51-36-100	INTEREST EARNINGS	.00	.00	64,000.00	64,000.00	.0
51-36-300	MISC UTILITY REVENUE	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	64,000.00	64,000.00	.0
	WATER UTILITIES REVENUE					
51-37-100	WATER SALES	282,618.58	282,618.58	1,750,000.00	1,467,381.42	16.2
51-37-105	WATER CONNECTION FEE	3,603.00	3,603.00	12,500.00	8,897.00	28.8
51-37-130	PENALTIES	13,820.00	13,820.00	42,000.00	28,180.00	32.9
	TOTAL WATER UTILITIES REVENUE	300,041.58	300,041.58	1,804,500.00	1,504,458.42	16.6
	SOURCE 38					
51-38-820	CONTRIBUTIONS FROM IMPACT FEES	.00	.00	89,000.00	89,000.00	.0
51-38-900	SUNDRY REVENUES	.00	.00	.00	.00	.0
51-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
51-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	89,000.00	89,000.00	.0
	CONTRIBUTIONS AND TRANSFERS					
51-39-470	TRANSFER FROM OTHER FUNDS	.00	.00	3,630,000.00	3,630,000.00	.0
51-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	1,177,000.00	1,177,000.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	4,807,000.00	4,807,000.00	.0
	TOTAL FUND REVENUE	300,041.58	300,041.58	6,764,500.00	6,464,458.42	4.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
51-40-110	FULL-TIME EMPLOYEE SALARIES	32,419.83	32,419.83	178,000.00	145,580.17	18.2
51-40-120	PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
51-40-130	EMPLOYEE BENEFIT - RETIREMENT	4,626.32	4,626.32	37,000.00	32,373.68	12.5
51-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	2,748.30	2,748.30	14,000.00	11,251.70	19.6
51-40-133	EMPLOYEE BENEFIT - WORK. COMP.	332.12	332.12	4,000.00	3,667.88	8.3
51-40-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
51-40-135	EMPLOYEE BENEFIT - HEALTH INS.	4,942.16	4,942.16	31,000.00	26,057.84	15.9
51-40-137	EMPLOYEE TESTING	.00	.00	500.00	500.00	.0
51-40-140	UNIFORMS	.00	.00	2,000.00	2,000.00	.0
51-40-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	690.00	690.00	3,000.00	2,310.00	23.0
51-40-230	TRAVEL & TRAINING	.00	.00	8,500.00	8,500.00	.0
51-40-240	OFFICE SUPPLIES & EXPENSE	215.77	215.77	2,000.00	1,784.23	10.8
51-40-250	EQUIPMENT SUPPLIES & MAINT.	1,267.45	1,267.45	10,000.00	8,732.55	12.7
51-40-255	VEHICLE LEASE	25,374.99	25,374.99	101,500.00	76,125.01	25.0
51-40-256	FUEL EXPENSE	349.94	349.94	10,000.00	9,650.06	3.5
51-40-260	BUILDINGS & GROUNDS MAINT.	1,352.24	1,352.24	8,000.00	6,647.76	16.9
51-40-262	GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270	UTILITIES	3,084.02	3,084.02	30,000.00	26,915.98	10.3
51-40-280	TELEPHONE	680.76	680.76	3,000.00	2,319.24	22.7
51-40-312	PROFESSIONAL & TECH. - ENGINR	534.50	534.50	10,000.00	9,465.50	5.4
51-40-318	PROFESSIONAL TECHNICAL	.00	.00	2,000.00	2,000.00	.0
51-40-325	PROFESSIONAL/TECHICAL - MAPS/G	139.00	139.00	5,000.00	4,861.00	2.8
51-40-350	SOFTWARE MAINTENANCE	2,951.60	2,951.60	11,000.00	8,048.40	26.8
51-40-370	UTILITY BILLING	3,377.91	3,377.91	17,000.00	13,622.09	19.9
51-40-385	RENT OF BLDGS	.00	.00	220,000.00	220,000.00	.0
51-40-480	SPECIAL WATER SUPPLIES	550.00	550.00	7,000.00	6,450.00	7.9
51-40-481	WATER PURCHASES	.00	.00	500,000.00	500,000.00	.0
51-40-483	EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485	FIRE HYDRANT UPDATE	.00	.00	25,000.00	25,000.00	.0
51-40-490	O & M CHARGE	8,737.82	8,737.82	107,000.00	98,262.18	8.2
51-40-495	METER REPLACEMENTS	.00	.00	100,000.00	100,000.00	.0
51-40-530	INTEREST EXPENSE	.00	.00	100,000.00	100,000.00	.0
51-40-540	CUSTOMER ASSISTANCE PROGRAM	.00	.00	.00	.00	.0
51-40-550	BANKING CHARGES	1,067.89	1,067.89	7,000.00	5,932.11	15.3
51-40-650	DEPRECIATION	.00	.00	335,000.00	335,000.00	.0
51-40-730	IMPROVEMENTS OTHER THAN BLDGS	17,019.25	17,019.25	4,620,000.00	4,602,980.75	.4
51-40-740	EQUIPMENT	.00	.00	.00	.00	.0
51-40-750	CAPITAL OUTLAY - VEHICLES	.00	.00	.00	.00	.0
51-40-811	BOND PRINCIPAL	.00	.00	120,000.00	120,000.00	.0
51-40-900	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
51-40-915	TRANSFER TO ADMIN SERVICES	33,999.99	33,999.99	136,000.00	102,000.01	25.0
51-40-950	CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	146,461.86	146,461.86	6,764,500.00	6,618,038.14	2.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEPARTMENT 80					
51-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	146,461.86	146,461.86	6,764,500.00	6,618,038.14	2.2
	NET REVENUE OVER EXPENDITURES	153,579.72	153,579.72	.00	(153,579.72)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
52-36-100	INTEREST EARNINGS	.00	.00	103,000.00	103,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	103,000.00	103,000.00	.0
	SEWER UTILITIES REVENUE					
52-37-300	SEWER SALES	215,236.90	215,236.90	1,291,000.00	1,075,763.10	16.7
52-37-360	CWDIS 5% RETAINAGE	905.00	905.00	3,000.00	2,095.00	30.2
52-37-400	CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
	TOTAL SEWER UTILITIES REVENUE	216,141.90	216,141.90	1,294,000.00	1,077,858.10	16.7
	SOURCE 38					
52-38-820	CONTRIBUTION FROM IMPACT FEES	.00	.00	88,000.00	88,000.00	.0
52-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
52-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	88,000.00	88,000.00	.0
	SOURCE 39					
52-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL SOURCE 39	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	216,141.90	216,141.90	1,485,000.00	1,268,858.10	14.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
52-40-110	FULL-TIME EMPLOYEE SALARIES	16,900.70	16,900.70	87,000.00	70,099.30	19.4
52-40-120	PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
52-40-130	EMPLOYEE BENEFIT - RETIREMENT	2,367.34	2,367.34	19,000.00	16,632.66	12.5
52-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	1,250.14	1,250.14	7,000.00	5,749.86	17.9
52-40-133	EMPLOYEE BENEFIT - WORK. COMP.	173.28	173.28	2,000.00	1,826.72	8.7
52-40-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
52-40-135	EMPLOYEE BENEFIT - HEALTH INS.	5,102.62	5,102.62	32,000.00	26,897.38	16.0
52-40-140	UNIFORMS	67.40	67.40	1,000.00	932.60	6.7
52-40-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230	TRAVEL & TRAINING	.00	.00	3,000.00	3,000.00	.0
52-40-240	OFFICE SUPPLIES & EXPENSE	215.77	215.77	1,000.00	784.23	21.6
52-40-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	3,000.00	3,000.00	.0
52-40-255	VEHICLE LEASE	4,500.00	4,500.00	18,000.00	13,500.00	25.0
52-40-256	FUEL EXPENSE	381.34	381.34	3,000.00	2,618.66	12.7
52-40-260	BUILDINGS & GROUNDS MAINT.	1,008.81	1,008.81	6,000.00	4,991.19	16.8
52-40-270	UTILITIES	223.77	223.77	6,000.00	5,776.23	3.7
52-40-280	TELEPHONE	173.48	173.48	1,000.00	826.52	17.4
52-40-312	PROFESSIONAL & TECH. - ENGINR	.00	.00	15,000.00	15,000.00	.0
52-40-325	PROFESSIONAL/TECHICAL - MAPS/G	208.50	208.50	3,000.00	2,791.50	7.0
52-40-350	SOFTWARE MAINTENANCE	2,951.60	2,951.60	3,000.00	48.40	98.4
52-40-370	UTILITY BILLING	2,364.53	2,364.53	15,000.00	12,635.47	15.8
52-40-385	RENT OF BLDGS	.00	.00	163,000.00	163,000.00	.0
52-40-490	O & M CHARGE	820.54	820.54	50,000.00	49,179.46	1.6
52-40-491	SEWER TREATMENT FEE	171,459.00	171,459.00	656,000.00	484,541.00	26.1
52-40-496	CONNECTION FEE - CWSID	.00	.00	.00	.00	.0
52-40-530	INTEREST EXPENSE	.00	.00	.00	.00	.0
52-40-550	BANKING CHARGES	706.43	706.43	5,000.00	4,293.57	14.1
52-40-650	DEPRECIATION	.00	.00	175,000.00	175,000.00	.0
52-40-690	PROJECTS	.00	.00	.00	.00	.0
52-40-900	TRANSFER TO FUND BALANCE	.00	.00	115,000.00	115,000.00	.0
52-40-915	TRANSFER TO ADMIN SERVICES	24,000.00	24,000.00	96,000.00	72,000.00	25.0
52-40-950	CONTRI. TO FUND BALANCE - RSRV	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	234,875.25	234,875.25	1,485,000.00	1,250,124.75	15.8
	TRANSFERS AND CONTRIBUTIONS					
52-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL TRANSFERS AND CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	234,875.25	234,875.25	1,485,000.00	1,250,124.75	15.8
	NET REVENUE OVER EXPENDITURES	(18,733.35)	(18,733.35)	.00	18,733.35	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
53-36-100	INTEREST EARNINGS	.00	.00	20,000.00	20,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	20,000.00	20,000.00	.0
	SANITATION UTILITIES REVENUE					
53-37-700	SANITATION FEES	142,417.79	142,417.79	830,000.00	687,582.21	17.2
	TOTAL SANITATION UTILITIES REVENUE	142,417.79	142,417.79	830,000.00	687,582.21	17.2
	SOURCE 38					
53-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	.00	.00	.0
	SOURCE 39					
53-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	.00	.00	.0
	TOTAL SOURCE 39	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	142,417.79	142,417.79	850,000.00	707,582.21	16.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
53-40-110	FULL-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
53-40-120	PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
53-40-130	EMPLOYEE BENEFIT - RETIREMENT	.00	.00	.00	.00	.0
53-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	.00	.00	.00	.00	.0
53-40-133	EMPLOYEE BENEFIT - WORK. COMP.	.00	.00	.00	.00	.0
53-40-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
53-40-135	EMPLOYEE BENEFIT - HEALTH INS.	.00	.00	.00	.00	.0
53-40-140	UNIFORMS	.00	.00	.00	.00	.0
53-40-240	OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
53-40-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	44,000.00	44,000.00	.0
53-40-251	VEHICLE MAINT & SUPPLIES	.00	.00	.00	.00	.0
53-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
53-40-256	FUEL EXPENSE	.00	.00	.00	.00	.0
53-40-260	BUILDINGS & GROUNDS MAINT.	536.60	536.60	3,000.00	2,463.40	17.9
53-40-270	UTILITIES (PW SHARED)	119.03	119.03	3,000.00	2,880.97	4.0
53-40-280	TELEPHONE	.00	.00	.00	.00	.0
53-40-350	SOFTWARE MAINTENANCE	2,951.60	2,951.60	3,000.00	48.40	98.4
53-40-370	UTILITY BILLING	1,002.80	1,002.80	4,000.00	2,997.20	25.1
53-40-385	RENT OF BLDGS	.00	.00	85,000.00	85,000.00	.0
53-40-492	SANITATION FEE CHARGES	30,782.73	30,782.73	656,000.00	625,217.27	4.7
53-40-550	BANKING CHARGES	336.38	336.38	3,000.00	2,663.62	11.2
53-40-650	DEPRECIATION	.00	.00	.00	.00	.0
53-40-900	CONTRIBUTION TO FUND BALANCE	.00	.00	.00	.00	.0
53-40-915	TRANSFER TO ADMIN SERVICES	12,249.99	12,249.99	49,000.00	36,750.01	25.0
	TOTAL EXPENDITURES	47,979.13	47,979.13	850,000.00	802,020.87	5.6
	TOTAL FUND EXPENDITURES	47,979.13	47,979.13	850,000.00	802,020.87	5.6
	NET REVENUE OVER EXPENDITURES	94,438.66	94,438.66	.00	(94,438.66)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
54-33-400	STATE GRANT	.00	.00	.00	.00	.0
	TOTAL SOURCE 33	.00	.00	.00	.00	.0
	SOURCE 34					
54-34-270	DEVELOPER PMTS FOR IMPROVEMENT	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
	MISCELLANEOUS REVENUE					
54-36-100	INTEREST EARNINGS	.00	.00	21,000.00	21,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	21,000.00	21,000.00	.0
	STORM SEWER UTILITIES REVENUE					
54-37-450	STORM SEWER REVENUE	111,857.15	111,857.15	674,000.00	562,142.85	16.6
	TOTAL STORM SEWER UTILITIES REVENUE	111,857.15	111,857.15	674,000.00	562,142.85	16.6
	SOURCE 38					
54-38-820	TFR FROM STORM SWR IMPACT FEE	.00	.00	1,050,000.00	1,050,000.00	.0
54-38-900	SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
54-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	1,050,000.00	1,050,000.00	.0
	SOURCE 39					
54-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	707,000.00	707,000.00	.0
	TOTAL SOURCE 39	.00	.00	707,000.00	707,000.00	.0
	TOTAL FUND REVENUE	111,857.15	111,857.15	2,452,000.00	2,340,142.85	4.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
54-40-110	FULL-TIME EMPLOYEE SALARIES	15,018.45	15,018.45	81,000.00	65,981.55	18.5
54-40-120	PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
54-40-130	EMPLOYEE BENEFIT - RETIREMENT	2,147.87	2,147.87	17,000.00	14,852.13	12.6
54-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	1,127.58	1,127.58	7,000.00	5,872.42	16.1
54-40-133	EMPLOYEE BENEFIT - WORK. COMP.	146.12	146.12	2,000.00	1,853.88	7.3
54-40-134	EMPLOYEE BENEFIT - UI	.00	.00	.00	.00	.0
54-40-135	EMPLOYEE BENEFIT - HEALTH INS.	3,721.01	3,721.01	24,000.00	20,278.99	15.5
54-40-140	UNIFORMS	.00	.00	1,000.00	1,000.00	.0
54-40-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	1,844.00	1,844.00	.00	(1,844.00)	.0
54-40-230	TRAVEL & TRAINING	1,274.70	1,274.70	2,000.00	725.30	63.7
54-40-240	OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	1,200.00	1,200.00	.0
54-40-255	VEHICLE LEASE	3,999.99	3,999.99	16,000.00	12,000.01	25.0
54-40-256	FUEL EXPENSE	205.77	205.77	1,600.00	1,394.23	12.9
54-40-260	BUILDINGS & GROUNDS MAINT.5240	21,454.31	21,454.31	86,500.00	65,045.69	24.8
54-40-270	UTILITIES	151.90	151.90	3,300.00	3,148.10	4.6
54-40-280	TELEPHONE	248.28	248.28	2,000.00	1,751.72	12.4
54-40-312	PROFESSIONAL & TECH. - ENGINR	1,120.50	1,120.50	1,000.00	(120.50)	112.1
54-40-325	PROFESSIONAL/TECHICAL - MAPS/G	139.00	139.00	4,900.00	4,761.00	2.8
54-40-331	PROMOTIONS	.00	.00	1,200.00	1,200.00	.0
54-40-350	SOFTWARE MAINTENANCE	2,951.60	2,951.60	4,800.00	1,848.40	61.5
54-40-370	UTILITY BILLING	517.24	517.24	3,000.00	2,482.76	17.2
54-40-385	RENT OF BLDGS	.00	.00	95,500.00	95,500.00	.0
54-40-493	STORM SEWER O & M	.00	.00	30,000.00	30,000.00	.0
54-40-550	BANKING CHARGES	159.79	159.79	1,000.00	840.21	16.0
54-40-650	DEPRECIATION	.00	.00	235,000.00	235,000.00	.0
54-40-690	PROJECTS	.00	.00	.00	.00	.0
54-40-900	CONTRIBUTION TO FUND BALANCE	.00	.00	48,000.00	48,000.00	.0
54-40-915	TRANSFER TO ADMIN SERVICES	14,000.01	14,000.01	56,000.00	41,999.99	25.0
54-40-920	TRANSFER TO WATER FUND	.00	.00	1,727,000.00	1,727,000.00	.0
	TOTAL EXPENDITURES	70,228.12	70,228.12	2,452,000.00	2,381,771.88	2.9
	DEPARTMENT 80					
54-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	70,228.12	70,228.12	2,452,000.00	2,381,771.88	2.9
	NET REVENUE OVER EXPENDITURES	41,629.03	41,629.03	.00	(41,629.03)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

PENALTIES UTILITY FUND

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

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
56-31-305	TRANSPORTATION - LOCAL OPTION	.00	.00	110,000.00	110,000.00	.0
	TOTAL SOURCE 31	.00	.00	110,000.00	110,000.00	.0
	SOURCE 33					
56-33-560	CLASS "C" ROAD ALLOTMENT	.00	.00	.00	.00	.0
	TOTAL SOURCE 33	.00	.00	.00	.00	.0
	SOURCE 34					
56-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
	TOTAL SOURCE 34	.00	.00	.00	.00	.0
	SOURCE 36					
56-36-100	INTEREST EARNINGS	.00	.00	15,000.00	15,000.00	.0
	TOTAL SOURCE 36	.00	.00	15,000.00	15,000.00	.0
	SOURCE 37					
56-37-800	TRANSPORATION UTILITY FEE	82,757.72	82,757.72	490,000.00	407,242.28	16.9
	TOTAL SOURCE 37	82,757.72	82,757.72	490,000.00	407,242.28	16.9
	CONTRIBUTIONS AND TRANSFERS					
56-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
56-39-900	FUND BAL TO BE APPROPRIATED	.00	.00	295,000.00	295,000.00	.0
56-39-910	TRANSFER FROM CLASS "C" RES.	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	295,000.00	295,000.00	.0
	TOTAL FUND REVENUE	82,757.72	82,757.72	910,000.00	827,242.28	9.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

TRANSPORTATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
56-76-312	PROFESSIONAL & TECH. - ENGINR	.00	.00	18,000.00	18,000.00	.0
56-76-424	CURB, GUTTER & SIDEWALK REPAIR	.00	.00	100,000.00	100,000.00	.0
56-76-425	STREET SEALING	.00	.00	.00	.00	.0
56-76-730	STREET PROJECTS	36,877.51	36,877.51	454,000.00	417,122.49	8.1
56-76-910	TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
56-76-920	TRANSFER TO WATER FUND	.00	.00	295,000.00	295,000.00	.0
56-76-990	CONTRIBUTION TO FUND BALANCE	.00	.00	43,000.00	43,000.00	.0
	TOTAL EXPENDITURES	36,877.51	36,877.51	910,000.00	873,122.49	4.1
	TOTAL FUND EXPENDITURES	36,877.51	36,877.51	910,000.00	873,122.49	4.1
	NET REVENUE OVER EXPENDITURES	45,880.21	45,880.21	.00	(45,880.21)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

FLEET MANAGEMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
60-34-981	INTERFUND CHARGE - ADMIN	.00	.00	.00	.00	.0
60-34-982	INTERFUND CHARGE - FIRE	32,125.02	32,125.02	132,500.00	100,374.98	24.3
60-34-983	INTERFUND CHARGE - COMM SVS	1,749.99	1,749.99	7,000.00	5,250.01	25.0
60-34-984	INTERFUND CHARGE - STREETS	8,250.00	8,250.00	33,000.00	24,750.00	25.0
60-34-985	INTERFUND CHARGE - PARKS	25,749.99	25,749.99	103,000.00	77,250.01	25.0
60-34-986	INTERFUND CHARGE - RECREATION	1,500.00	1,500.00	6,000.00	4,500.00	25.0
60-34-987	INTERFUND CHARGE - WATER	25,374.99	25,374.99	101,500.00	76,125.01	25.0
60-34-988	INTERFUND CHARGE - SEWER	4,500.00	4,500.00	18,000.00	13,500.00	25.0
60-34-989	INTERFUND CHARGE - STORM DRAIN	3,999.99	3,999.99	16,000.00	12,000.01	25.0
	TOTAL SOURCE 34	103,249.98	103,249.98	417,000.00	313,750.02	24.8
	SOURCE 36					
60-36-100	INTEREST EARNINGS	.00	.00	11,000.00	11,000.00	.0
60-36-400	SALE OF ASSETS	.00	.00	100,000.00	100,000.00	.0
	TOTAL SOURCE 36	.00	.00	111,000.00	111,000.00	.0
	SOURCE 37					
60-37-450	TRANSFER FROM CAP .PRJ. - FIRE	.00	.00	.00	.00	.0
60-37-510	TRANFER FROM WATER	.00	.00	.00	.00	.0
60-37-520	TRANSFER FROM SEWER	.00	.00	.00	.00	.0
60-37-540	TRANSFER FROM STORM DRAIN	.00	.00	.00	.00	.0
	TOTAL SOURCE 37	.00	.00	.00	.00	.0
	SOURCE 38					
60-38-210	CONTRIBUTION - GEN. GOVT.	32,499.99	32,499.99	306,000.00	273,500.01	10.6
60-38-900	FUND BAL TO BE APPROPRIATED	.00	.00	1,051,000.00	1,051,000.00	.0
60-38-920	GAIN/LOSS ON SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	32,499.99	32,499.99	1,357,000.00	1,324,500.01	2.4
	TOTAL FUND REVENUE	135,749.97	135,749.97	1,885,000.00	1,749,250.03	7.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

FLEET MANAGEMENT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
60-60-530	INTEREST EXPENSE	16,201.75	16,201.75	90,000.00	73,798.25	18.0
60-60-650	DEPRECIATION	.00	.00	.00	.00	.0
60-60-740	MACHINERY & EQUIPMENT	.00	.00	1,357,000.00	1,357,000.00	.0
60-60-960	CAPITAL LEASES - EQUIPMENT	45,943.33	45,943.33	413,000.00	367,056.67	11.1
60-60-990	CONTRIB. TO FUND BALANCE	.00	.00	25,000.00	25,000.00	.0
60-60-995	CONTR. TO LG. APPAR. RSVR	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 60	62,145.08	62,145.08	1,885,000.00	1,822,854.92	3.3
	TOTAL FUND EXPENDITURES	62,145.08	62,145.08	1,885,000.00	1,822,854.92	3.3
	NET REVENUE OVER EXPENDITURES	73,604.89	73,604.89	.00	(73,604.89)	.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL LONG-TERM DEBT

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
95-43-139	PENSION EXPENSE	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
	DEPARTMENT 57					
95-57-139	PENSION EXPENSE	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 57	.00	.00	.00	.00	.0
	DEPARTMENT 58					
95-58-139	PENSION EXPENSE - COMM SVS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 58	.00	.00	.00	.00	.0
	DEPARTMENT 60					
95-60-139	PUBLIC WORKS PENSION EXP.	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 60	.00	.00	.00	.00	.0
	DEPARTMENT 70					
95-70-139	PARKS PENSION EXP.	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 70	.00	.00	.00	.00	.0
	DEPARTMENT 71					
95-71-139	RECREATION PENSION EXP.	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 71	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	.00	.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY COUNCIL MEETING STAFF REPORT

MEETING DATE

October 13, 2026

PREPARED BY

David Larson
City Manager

ITEM TYPE

Legislative

ATTACHMENTS

ORD 2026-09

PRIOR DISCUSSION DATES

None

AGENDA ITEM

Ordinance 2026-09: Regulating Golf Carts in the City

PURPOSE

Consider adopting city code that provides for golf cart usage within the city

RECOMMENDATION

Public Safety Committee recommends approval

BACKGROUND

The South Weber City Council requested the Public Safety Committee to discuss golf carts in the city and whether they should be allowed. After research, comparison with other cities' codes, and committee review and discussion, the committee is bringing forward a draft ordinance for the City Council's consideration.

ANALYSIS

The proposed ordinance would allow golf carts on designated low-speed South Weber City public streets and property while establishing age, safety, traffic, and enforcement requirements.

Key provisions include:

- Operators must be at least 16 years old.
- Maximum speed is 25 mph.
- Golf carts cannot use streets with posted speed limits over 25 mph, unless specifically authorized by the City.
- Golf carts are prohibited on sidewalks, public trails/paths, and in City-designated parks, as well as areas identified on the ordinance map.
- Nighttime operation is prohibited unless the cart has appropriate headlights, taillights, and reflectors.
- Golf carts must follow applicable traffic and DUI/open-container laws and generally follow bicycle traffic rules.
- First written offense = infraction; subsequent offense within 24 months = Class B misdemeanor, although officers may issue a warning.

ORDINANCE 2026-09

AN ORDINANCE OF THE SOUTH WEBER CITY COUNCIL AMENDING TITLE 6 MOTOR VEHICLES AND TRAFFIC TO ADD SECTION 6-1-6 REGULATING GOLF CARTS WITHIN THE CITY

WHEREAS, South Weber Council is aware that golf carts have become prominent in the city and necessitate regulation for consistency, therefore the code committee was asked to create a draft ordinance; and

WHEREAS, South Weber City finds that the addition to the South Weber Municipal Code Title 6 MOTOR VEHICLES AND TRAFFIC is consistent with the City's desire to maintain public health, safety, and welfare; and

WHEREAS, Council has reviewed the draft and finds the amendment is in the best interest of the City;

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

Section 1. Amendment: South Weber Municipal Code is hereby amended to add Section 6-1-6: Golf Carts on Public Streets or Roadways as stated in **Exhibit 1**.

Section 2. General Repealer. Ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

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

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 13th day of October 2026.

Roll call vote is as follows:		
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

_____

MAYOR: Rod Westbroek

_____

ATTEST: City Recorder, Lisa Smith

:

CERTIFICATE OF POSTING

I hereby certify that Ordinance 2026-09 was passed and adopted on the 13th day of October 2026 and that complete copies of the ordinance were posted in the following locations within the City this 13th day of October 2026.

1. South Weber City Building, 1600 E. South Weber Drive
2. City Website www.southwebercity.com
3. Utah Public Notice Website Utah.gov/pmn

_____

Lisa Smith, City Recorder

ORD 2026-09 Exhibit 1

6-1-6: Golf Carts on Public Streets or Roadways

A. Definitions:

1. "Golf Cart" shall mean a device that:
   a. Is designed for transportation by players on a golf course;
   b. Has not less than three (3) wheels in contact with the ground;
   c. Has an unladen weight of less than one thousand eight hundred (1,800) pounds;
   d. Is designed to operate at low speeds; and
   e. Is designed to carry not more than six (6) persons including the Driver.
2. "Golf Cart" does not include:
   a. A low-speed vehicle or an off-highway vehicle;
   b. A motorized wheelchair;
   c. An electric personal assistive mobility device;
   d. An electric assisted bicycle;
   e. A motor assisted scooter;
   f. A personal delivery device, as in Utah Code Annotated section 41-6a-1119; or
   g. A mobile carrier, as in Utah Code Annotated section 41-6a-1120.
   h. Any other device or vehicle not defined as a "Golf Cart" in 1, above.

B. AUTHORIZATION OF GOLF CARTS:

1. Subject to the restrictions and regulations of this section, Golf Carts may be operated by persons on public land, streets, and highways under the jurisdiction of South Weber City.

C. RESTRICTIONS ON OPERATIONS:

1. Only persons sixteen (16) years of age or older may operate a Golf Cart on any public land, street, or highway within the city
2. Golf carts must be operated in a safe and responsible manner with due regard for the safety of others.
3. Golf carts shall not be operated at a speed more than twenty-five (25) miles per hour.
4. A golf cart shall not be operated after civil twilight at sunset or before civil twilight at sunrise on any public street, roadway, trail, public, or quasi-public area unless it is equipped with headlights, taillights, and safety reflectors on the sides and rear of the golf cart.
5. Golf carts shall not carry any more than the number of individuals for which the golf cart was originally manufactured, with only one (1) person per seat. Allowing more passengers to ride than there are seats on the golf cart is prohibited.

D. RESTRICTIONS ON AREAS OF USE:

1. Golf carts shall not be operated on any public street or highway where the posted speed limit is greater than twenty-five (25) miles per hour, unless expressly authorized by the city through a written agreement.
2. Golf carts shall not be operated above posted speed limits.
3. Notwithstanding the above, the following areas marked in red as seen on the map provided are unauthorized for golf cart use:
    a. Exhibit A - Map
4. Golf carts shall not be operated on any public sidewalks.
5. Golf carts shall not be operated on any public trail or path, or within a city-designated park.

E. TRAFFIC REGULATIONS:

1. A. Golf carts are subject to alcohol, driving under the influence, and open container laws of Utah Code Annotated section 41-6a-526 whenever the golf cart is moving, stopped, or parked on any public street, roadway, or highway within the city, with the exception that occupants of a golf cart operating within a designated golf cart path at a public or private golf course are exempt from the open container laws of Utah Code Annotated section 41-6a-526(3).
2. Except as otherwise provided in this section, golf carts shall comply with the same requirements as a bicycle for traffic rules pursuant to Utah Code Annotated section 41-6a
3. A person operating a golf cart shall come to a complete stop at all intersections or stop lines where a stop sign has been posted.
4. A person shall not operate a golf cart at a speed of more than twenty-five (25) miles per hour.

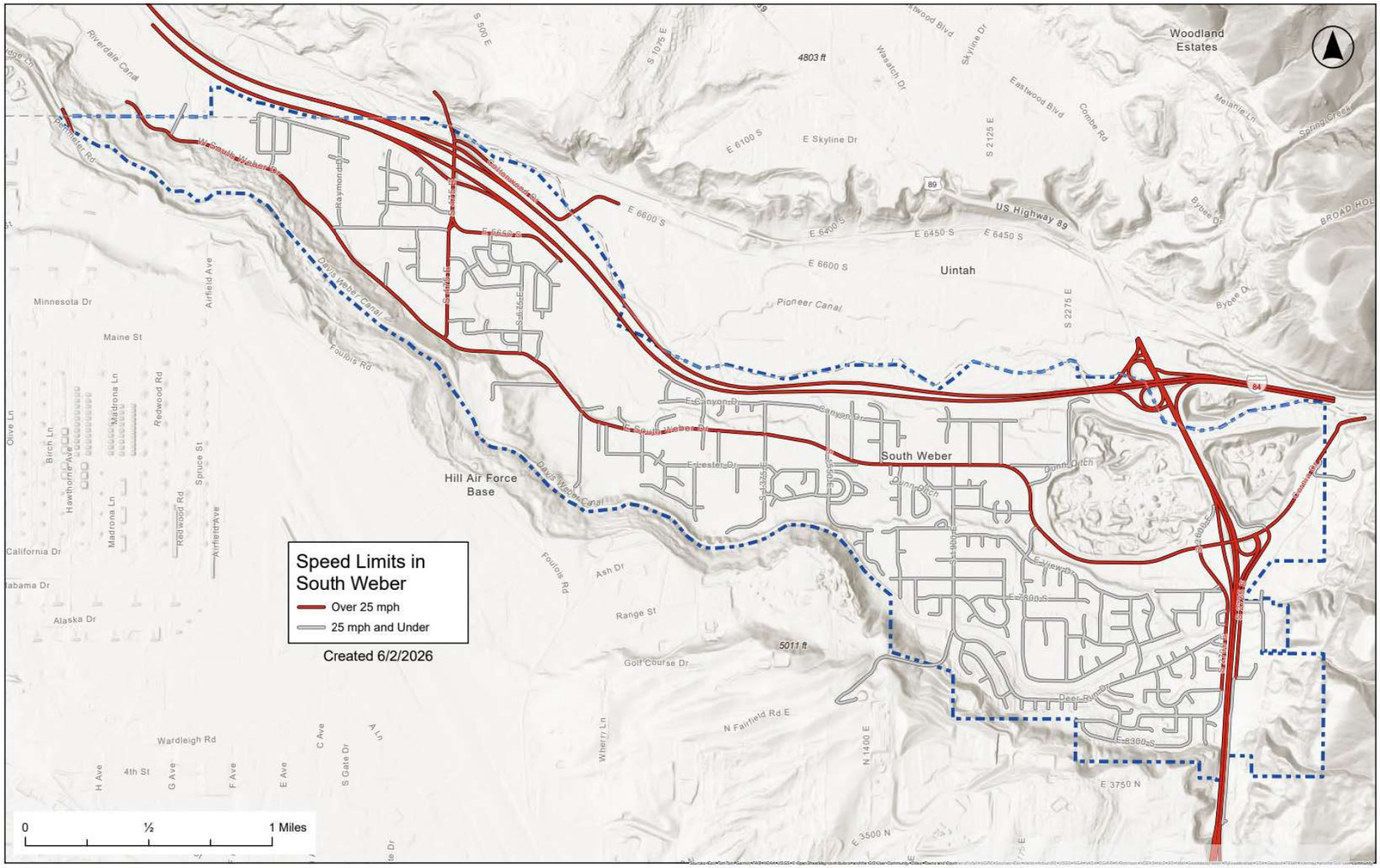
F. VIOLATION:

1. It is unlawful for a parent or guardian or any individual to allow a person under the age of sixteen (16) to operate a golf cart in violation of this section.
2. It is unlawful for a person under the age of sixteen (16) to violate this section.

G. PENALTY:

1. The first written offense shall be an infraction, and any subsequent offense within twenty-four (24) months shall be a class B misdemeanor. Nothing in this chapter shall prohibit an officer from issuing a verbal warning.

ORD 2026-09 Exhibit A



CITY COUNCIL MEETING STAFF REPORT

MEETING DATE

10/13/2026

PREPARED BY

Brett Baltazar

Finance Director

ITEM TYPE

Legislative

ATTACHMENTS

N/A

PRIOR DISCUSSION DATES

N/A

AGENDA ITEM

Resolution 27-40: Fiscal Year 2027 Budget Amendment #1

PURPOSE

Amend Fiscal Year 2027 Budget

RECOMMENDATION

Staff recommends approval

BACKGROUND

This budget amendment accounts for projects or activities that were not fully ready for the FY 2027 Final Budget or unexpected during this quarter.

ANALYSIS

The purpose of this budget amendment is to account for the unexpected revenues and expenditures. The budget for the city maintains a balanced budget, which means revenues equal expenditures.

Summary Analysis:

1. Fire Station Remodel Continuation. Project was not fully complete in fiscal year 2026. This is requesting a portion of the original budget to complete the project in fiscal year 2027. Still under budget by an estimated $35,500.
   a. FY26 Budget: $100,000. FY26 Actual: $45,218.42.
   b. FY27 Budget Request: $19,500.

2. General RV Reimbursement Agreement. Total Reimbursement is due within 4 years, to be paid quarterly, after completion of city-approved projects. Total- $155,000 ($99,500 from Class “C” & $55,500 from General/Capital), Annual- $38,750, Quarterly- $9,700.
   a. Staff intends to utilize General/Capital and Class “C” funds, as appropriate.
   b. FY27 Budget Request: $29,500.

3. IT Project. IT Project was discussed in the close session held on September 9, 2026.
   a. FY27 Budget Request: $25,000.

Budget Amendment #1

Request	Account	Account Title	Debit	Credit
#1- Fire Station	45-39-900	Fund Bal To Be Appropriated		19,500.00
#1- Fire Station	45-57-730	Improv. Other Than Bldgs.	19,500.00	
#2- General RV Reimbursement	10-33-560	Class "C" Road Allotment		29,500.00
#2- General RV Reimbursement	10-43-610	Miscellaneous	29,500.00	
#3- IT Project	10-39-900	Fund Bal To Be Appropriated		25,000.00
#3- IT Project	10-43-308	Professional & Tech - IT	25,000.00	

RESOLUTION 26-40

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL ADOPTING BUDGET AMENDMENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2026

WHEREAS, Utah Code regulates the budgeting process for municipalities; and

WHEREAS, the city adopted its budget for fiscal year 2026-2027 on August 25, 2026 and requires occasional amendment to maintain accuracy and transparency; and

WHEREAS, unexpected revenues and expenditures have arisen along with FY 2026 projects that were not completed and need to be rolled forward; and

WHEREAS, this legislative body held a public hearing on October 13, 2026 to receive comment regarding the proposed amendment; and

WHEREAS, the City Council reviewed comments and discussed the presented changes in an open public meeting and is in favor of amending this budget;

NOW THEREFORE BE IT RESOLVED by the Council of South Weber City, Davis County, State of Utah, as follows:

Section 1. Amendment: The Fiscal Year 2026-2027 Budget shall be amended as follows:

Request	Account	Account Title	Debit	Credit
#1- Fire Station	45-39-900	Fund Bal To Be Appropriated		19,500.00
#1- Fire Station	45-57-730	Improv. Other Than Bldgs.	19,500.00	
#2- General RV Reimbursement	10-33-560	Class "C" Road Allotment		29,500.00
#2- General RV Reimbursement	10-43-610	Miscellaneous	29,500.00	
#3- IT Project	10-39-900	Fund Bal To Be Appropriated		25,000.00
#3- IT Project	10-43-308	Professional & Tech - IT	25,000.00	

Section 2: **Repealer Clause**: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 13th day of October 2026.

Roll call vote is as follows:		
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

Rod Westbroek, Mayor

Attest: Lisa Smith, Recorder

CITY COUNCIL MEETING STAFF REPORT

MEETING DATE

October 13, 2026

PREPARED BY

David Larson
City Manager

ITEM TYPE

Administrative

ATTACHMENTS

RES 26-41

TIF Agreement

RES 26-42

Reimbursement Agreement

PRIOR DISCUSSION DATES

February 28, 2023

AGENDA ITEM

Resolution 26-41: Tax Increment Financing (TIF) Agreement with General RV
Resolution 26-42: Reimbursement Agreement with General RV

PURPOSE

Finalize agreements that were agreed to in principle as part of the original Development Agreement with General RV

RECOMMENDATION

Staff recommends approval

BACKGROUND

South Weber City and General RV entered into a development agreement (LINK) on February 28, 2023, which included provisions (4.1a and 4.1b) that at a future date the two parties would also execute separately two additional agreements: a TIF agreement and a reimbursement agreement. The day has come to finalize those two agreements now that the project is constructed and operating.

ANALYSIS

In simple terms, the TIF agreement gives the developer a temporary tax incentive in exchange for the economic development investment and jobs for the community. The reimbursement agreement pays the developer back for certain public improvements. Numbers and details unknown at the time of the original development agreement have been added to the agreements now.

RESOLUTION 26-41

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPROVING A TAX INCREMENT FINANCING AGREEMENT (TIF)

WHEREAS, South Weber, LLC dba General RV entered into a Development Agreement in February 2023 which included provision for two additional agreements once construction was completed; and

WHEREAS, the Tax Increment Financing (TIF) Agreement gives the developer a temporary tax incentive in exchange for the economic development investment and added jobs for the community; and

WHEREAS, the details are now available to complete the agreement;

NOW THEREFORE BE IT RESOLVED by the Council of South Weber City, Davis County, State of Utah, as follows:

Section 1. Adoption: The Tax Increment Financing Agreement (TIF) with General RV is hereby adopted as attached in **Exhibit 1**.

Section 2: **Repealer Clause**: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 13th day of October 2026.

Roll call vote is as follows:		
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

:

Rod Westbroek, Mayor

Attest: Lisa Smith, Recorder

TAX INCREMENT FINANCING AGREEMENT

This TAX INCREMENT FINANCING AGREEMENT (this "**Agreement**") is made as of this 13th of October, 2026, by and between the SOUTH WEBER CITY, a Utah municipal corporation (the "**City**"), and SOUTH WEBER, LLC, a Utah limited liability company (the "**Developer**"). The City and Developer are referred to herein individually as "party," and collectively as "parties."

RECITALS

WHEREAS the Developer owns approximately 17.97 acres of real estate located at 475 E 6650 S, South Weber, Utah, and more particularly described in **Exhibit 1** attached hereto and incorporated herein by reference (the "**Initial Site**");

WHEREAS the Developer also owns approximately 5.33 acres of real estate located at 104 E South Weber Drive, South Weber, Utah, and more particularly described in **Exhibit 2** attached hereto and incorporated herein by reference (the "**Additional Site**")(the Initial Site and the Additional Site are hereinafter referred to collectively as the "**Property**");

WHEREAS the developer desires to improve the Property as commercial development known as General RV Center (the "**Project**"); and

WHEREAS the building to be constructed on the Initial Site of the Property is planned to result in approximately 17,100 square feet of retail space and a 38,500 square foot shop/service area (collectively the "**Building**"); and

WHEREAS the Project is expected to result in an estimated capital investment of $24,181,702.00, including $5,443,600.00 for land purchase and $18,738,102.00 for construction costs paid for by the Developer; and

WHEREAS through the Project, the Developer plans to create in the aggregate over 80 permanent full-time jobs at the Property (the "**Jobs**"); and

WHEREAS the Property is located within the boundaries of the Old Fort Community Reinvestment Area (the "**CRA**"), as designated by the South Weber Community Redevelopment Agency (the "**RDA**"); and

WHEREAS the City strongly supports increased economic development to provide additional jobs, expand business within the City, and to develop a healthy economy and stronger tax base; and

WHEREAS on February 28, 2023, the City Council voted to approve a Tax Increment Financing Agreement relative to the Initial Site, and to authorize the execution of this Agreement on behalf of the City and to approve submission to the RDA, along with other documents related thereto; and

WHEREAS, on October 31, 2024, the City Council also voted to approve a Tax Increment Financing Agreement relative to the Additional Site, and to authorize the execution of this Agreement on behalf of the City and to approve submission to the RDA, along with other documents related thereto; and

NOW THEREFORE, in consideration of the mutual promises of the parties contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

SECTION 1. THE CITY'S OBLIGATIONS

A. The Mayor of the City has executed this Agreement on behalf of the City. This execution is subject to approval of the Agreement by the RDA. The City shall take all steps reasonably necessary to obtain approval of this Agreement by the RDA.

B. The City shall grant a Tax Increment Financing ("**TIF**") property tax exemption (the "**Exemption**") to the Developer for the Project in accordance with Title 17C, Chapter 1, Part 4 of the Utah Code and the applicable regulations.

C. The Exemption shall be for the period of ten (10) years commencing in the fiscal year following the date that the Project is placed into service pursuant to the certificate of occupancy issued by the City (the "**Start Date**"), and shall provide an exemption from taxation of the new incremental value of the Property resulting from the Project (the "**Real Estate Increment**"):

D. The base valuation shall be the assessed value of the Property for the fiscal year prior to the fiscal year beginning July 1st in which the Property first becomes eligible for exemption pursuant to this Agreement.

E. The base valuation shall be adjusted annually by an adjustment factor, which reflects increased commercial and industrial property values within the community in accordance with Title 17C, Chapter 1, Part 4 of the Utah Code, as such may be amended or supplemented.

F. Notwithstanding anything herein to the contrary, the Real Estate Increment created by the Project is the amount eligible for exemption from real estate taxation hereunder.

SECTION 2. THE DEVELOPER'S OBLIGATIONS

The City grants the Exemption to the Developer in consideration of and commitment by the Developer of the following:

A. The Developer (or its successor in interest) owns and operates the Property and constructs the Building on the Property.

B. Developer invests an estimated aggregate amount of $24,181,702.00, including

$5,443,600.00 for land purchase and $18,738,102.00 for construction costs that have been paid or will be paid for by the Developer.

C. The Developer shall create a minimum of 80 full-time jobs through the Project. Developer shall have three (3) years from the Start Date to achieve Developer's job creation obligations set forth in this paragraph.

D. Subject to applicable law, the Developer will use reasonable efforts to identify and give priority to hiring of qualified residents within the CRA, with particular emphasis on the City, to fill Job vacancies. In the event of a default or alleged default by the Developer of their obligations under this Section, the Developer shall have the obligation to meet with representatives of the City at mutually agreeable times to develop a plan for the Parties to meet such goals going forward, in addition to the City's other rights hereunder. The Developer shall retain all authority regarding the hiring or retention of workers.

E. The Developer shall commit to access to a vocational training program with the RV Technical Institute or equivalent.

F. The Developer shall submit an annual report to the RDA on or before January 30 of each year for the duration of this Agreement. The annual report shall include the number of permanent full-time jobs created, the number of people hired from within the CRA, and the value of Project capital investments and other related items for the annual time period ending December 31 and on a cumulative basis. Developer shall provide City with a copy of such annual report upon submittal to the RDA.

G. If Developer fails to meet its obligations specified in this Agreement, the City may take action to petition the RDA amend the Exemption. Upon decertification or rescission of the Exemption, the City shall discontinue the Tax Increment Financing (TIF) benefits provided to the Property, commencing with the first fiscal year in which the Exemption is decertified or rescinded, or if such benefits have already been received by the Developer for the fiscal year in which the Project has been decertified or Exemption is rescinded, commencing as of the fiscal year immediately following that fiscal year. Prior to taking any action to petition the RDA to decertify the Project or amend this Agreement to rescind the Exemption, the City shall (i) give written notice of the alleged default to the Developer and provide the Developer with thirty (30) days from the receipt of such written notice to respond to the City regarding any alleged default, (ii) provide the Developer the opportunity to meet with City officials to discuss a remedy for the alleged default, and (iii) allow the Developer to commence to cure, correct or remedy such failure or default, and complete such cure, correction or remedy within ninety (90) days of the receipt of such written notice, or with respect to default that cannot be remedied within such ninety (90) day period, within such additional period of time as is permitted by the City in its reasonable discretion so long as Developer diligently pursues completing such cure, correction or remedy. Should the Developer opt not to cure the default, the Developer agrees that it will not oppose a request for decertification or amendment to Exemption by the City based on such default.

H. If the Tenant or Developer plans to move from the Property, the City shall be given thirty (30) days advance written notice from Developer.

SECTION 3. OTHER CONSIDERATIONS

A. This Agreement shall be binding upon the Developer and subsequent owners of the Property.

B. The matters described above as obligations of the Developer are only conditions to the eligibility for tax exemptions under this Agreement. The City's sole remedies for failure by Developer to satisfy any of its obligations under this Agreement are set forth in Section 2(G) above.

C. This Agreement shall be governed by the laws of the State of Utah. Any unresolved dispute arising hereunder shall only be submitted by the parties hereto to a court of competent jurisdiction located in the State of Utah.

D. Should any provision of the Agreement be declared or determined by a court of competent jurisdiction to be illegal or invalid, the validity of the remaining parts, terms, and provisions shall not be affected thereby and said illegal or invalid part, term or provision shall be deemed not to be a part of the Agreement.

E. The time within which the Developer shall be required to perform any of the respective acts or obligations under this Agreement shall be extended to the extent that the performance of such acts or obligations shall be delayed by a Force Majeure Event and only for so long as said Force Majeure Event has continued. A Force Majeure Event means any of the following unforeseeable supervening events or occurrences, each of which is beyond the reasonable control of the affected party hereto, if material: terrorism, acts of war, riots, civil disorder, rebellions, fire, flood, earthquake, explosion, acts of God, pandemics, inability to obtain or shortage of material, equipment or transportation and strikes, boycott, lockouts or other labor trouble or shortage (each, a "Force Majeure Event"). Whenever a Force Majeure Event shall occur, the party claiming to be adversely affected thereby shall, as promptly as practicable, notify the other party in writing and use all reasonable efforts to reduce costs and resume performance under this Agreement. Continued prevention from performance by such causes for periods aggregating three hundred sixty (360) or more days shall be deemed to render performance impossible, and either party shall thereafter have the right to terminate this Agreement, or the City may likewise seek decertification in accordance with the terms of this Agreement.

F. The Developer will give written notice to the City at least thirty (30) days prior to any relocation of operations from the Property, or any transfer of its interest in the Property or its business to any entity other than designated as the Developer in this Agreement.

G. In endorsing this Agreement, the City also authorizes the submittal of the related TIF Plan and this Agreement to the RDA.

H. Notices required under this Agreement to be given by one party hereto to another party hereto must be in writing and either personally delivered or sent to the address set forth in the Development Agreement dated February 28, 2023, by and between the City and Developer, by certified mail, return receipt requested and postage prepaid (or by a recognized courier service,

such as FedEx, UPS, or DHL), and will be effective upon receipt.

I. This Agreement may be executed in one or more counterparts, each of which will be considered an original. Facsimile and portable document format (PDF) copies of signatures shall be deemed original signatures.

J. The City shall submit a copy of this Agreement to the RDA upon execution by the parties.

K. This Agreement represents the entire agreement between the parties hereto with respect to the matters herein and supersedes all prior negotiations, representations or agreements either written or oral, including. This Agreement may be amended only by written instrument signed by all parties hereto and approved by the RDA.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Agreement under seal as of the first date written above.

SOUTH WEBER, LLC

_____ Date _____

Name:
Title:

SOUTH WEBER CITY

Date: 10-13-2026

City Manager David Larson

_____

Attest: City Recorder Lisa Smith

_____

Approved as to form:
City Attorney Jayme Blakesley

EXHIBIT 1

[Legal Description of Initial Site]

A PART OF THE NORTHWEST QUARTER OF SECTION 28, THE NORTHEAST QUARTER OF SECTION 29, THE SOUTHEAST QUARTER OF SECTION 20 AND THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 1 WEST OF THE SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, BEING LOCATED NORTH 89°07’40” WEST 108.08 FEET (BASIS OF BEARING BEING THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29 WHICH BEARS NORTH 89°07’40” WEST NAD 83 STATE PLANE GRID BEARING) FROM THE NORTHEAST QUARTER OF SAID SECTION, SAID POINT BEING ON THE EAST RIGHT-OF-WAY LINE OF 475 EAST; RUNNING THENCE ALONG SAID RIGHT-OF-WAY LINE NORTH 00°29’39” EAST 31.52 FEET; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE NORTH 10°30’37” EAST 550.17 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF INTERSTATE 84; THENCE ALONG SAID RIGHT-OF-WAY LINE THE FOLLOWING FOUR (4) COURSES: (1) SOUTH 69°00’40” EAST 764.48 FEET; (2) SOUTH 54°14’40” EAST 249.65 FEET; (3) SOUTH 61°40’56” EAST 199.87 FEET; (4) SOUTH 52°09’21” EAST 151.07 FEET; THENCE SOUTH 82°57’31” WEST 196.36 FEET; THENCE SOUTH 07°07’49” EAST 198.86 FEET; THENCE SOUTH 50°41’10” EAST 22.70 FEET; THENCE SOUTH 07°02’29” EAST 114.17 FEET TO THE RIGHT-OF-WAY LINE OF OLD FORT ROAD; THENCE ALONG SAID RIGHT-OF-WAY THE FOL’OW”NG THREE (3) COURSES: (1) NORTH 85’35”49" WEST 889.13 FEET; (2) ALONG TH’ ARC OF A CURVE TO THE RIGHT 466.96 FEET, HAVING A RADIUS OF 311.00 FEET, A CENTRAL ANGLE OF 86°01’41”, ANDWHICH CHORD BEARS NORTH 42°34’59” WEST 424.31 FEET; (3) NORTH 02°29’39” EAST 3.15 FEET TO THE POINT OF BEGINNING.

EXHIBIT 2

[Legal Description of Additional Site]

All of Lot 3, Public Works Subdivision 1st Amendment, according to the official plat thereof on file and of record in the office of the Davis County Recorder.

RESOLUTION 26-42

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPROVING A REIMBURSEMENT AGREEMENT WITH GENERAL RV

WHEREAS, South Weber, LLC dba General RV entered into a development in 2023 and constructed certain improvements which offset the need for required city systems; and

WHEREAS, General RV and South Weber City have negotiated reimbursement for said improvements from fees, assessments, and taxes collected by the city; and

WHEREAS, the agreement allows improvements without additional budgeted expenses which creates an advantage for the city;

NOW THEREFORE BE IT RESOLVED by the Council of South Weber City, Davis County, State of Utah, as follows:

Section 1. Approval: The Reimbursement Agreement with General RV contained in **Exhibit 1** is hereby approved as written.

Section 2: **Repealer Clause**: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 13th day of October 2026.

Roll call vote is as follows:		
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

Rod Westbroek, Mayor

Attest: Lisa Smith, Recorder

RES 26-42 Exhibit 1

REIMBURSEMENT AGREEMENT

THIS REIMBURSEMENT AGREEMENT (the "**Agreement**") is entered into and effective as of the 13th day of October, 2026, between the SOUTH WEBER CITY, a Utah municipal corporation ("**City**") and SOUTH WEBER, LLC, a Utah limited liability company ("**Developer**"). The City and Developer are referred to herein individually as "party," and collectively as "parties."

RECITALS

WHEREAS, Developer is the owner and developer of certain real property located in the City of South Weber, State of Utah, more particularly described in **Exhibit A** attached hereto and incorporated herein by reference (the "**Developer Property**");

WHEREAS, in connection with the development of the Developer Property and as a condition of development approval from the City, Developer is willing to construct and install certain irrigation, pedestrian walkway, park strip and firewall improvements (collectively the "**Improvements**") as shown in the plans and specifications attached hereto as **Exhibit B** and incorporated herein by reference (the "**Plans and Specifications**");

WHEREAS, the City has determined that the anticipated Improvements are a system improvement to the City's water, trail/walkway, and roadway systems, and/or offsets the need for otherwise required system improvements to the City's water, trail/walkway and roadway systems;

WHEREAS, Developer desires and the City is willing to reimburse Developer for the cost of designing, installing and constructing the Improvements from fees, assessments and taxes charged or collected by the City (collectively the "**Reimbursement Fees**"), to all persons or entities outside the Developer Property;

WHEREAS, reimbursements are authorized by Chapter 6 of the South Weber City Municipal Code (the "**City Code**") for the purpose of implementing the policies stated therein.

NOW, THEREFORE, the City and Developer, for and in consideration of the promises set forth in this Agreement and other good and valuable consideration, the receipt of which is hereby acknowledged, hereby agree as follows:

AGREEMENT

1. Incorporation of Recitals and Exhibits. The above Recitals and Exhibits attached hereto and referenced herein are hereby incorporated into this Agreement.

2. Developer Obligations. Developer shall design, construct and install the Improvements in accordance with the Plans and Specifications and applicable laws.

3. Reimbursement Obligations by the City for the Improvements. The City shall reimburse Developer for the cost of the Improvements in an amount not to exceed $155,000.00

(the "**Improvement Costs**"). A breakdown of the Improvement Costs is shown on **Exhibit C** attached hereto and incorporated herein by reference. Reimbursement by the City shall be made as follows:

3.1. Prior to payment, Developer shall submit actual invoices and cancelled checks, with an accompanying memorandum, to the City detailing and confirming the amounts paid for construction or installation of the Improvements.

3.2. Beginning in 2027, the City shall reimburse Developer on a quarterly basis on January 15, April 15, June 15, and September 15 of each year until the Improvement Costs are paid in full. Reimbursement payments shall be mailed to Developer at General RV Center, Attn: John Balice, 25000 Assembly Park Drive, Wixom, MI 48393.

3.3. No reimbursement shall be due to Developer until: (i) the Improvements have been fully installed, inspected, and approved by the City, which approval shall not be unreasonably withheld; (ii) the Improvements have been dedicated to the City, and (iii) Developer has submitted the documentation required by Section 3.1 above.

4. Payment Period. The City shall reimburse Developer for the Improvements Costs within four (4) years of receipt all documents required under Section 3.1 above (the "**Reimbursement Deadline**"). Nothing herein shall prohibit the City from prepaying all Improvement Costs prior to the Reimbursement Deadline.

5. Extension. The parties may extend in writing the time for the performance by the parties to this Agreement of any provision herein, or permit the curing of any default on such terms and conditions as may be agreeable to the parties; provided, however, that no such extension or permissive curing of any particular default shall operate to release any of the parties from such party's other obligations or constitute a waiver of any right with respect to any provision of, or default under, this Agreement.

6. General Provisions.

6.1. Notices. All notices, acceptances and communications between the parties hereunder will be in writing (by mail, facsimile, email, telex or telegraph), postage or transmission costs prepaid, and will be addressed to the parties at the addresses set forth below. All such notices shall be deemed to have been duly delivered five (5) days after mailing via certified U.S. mail. Notices delivered other than by mail shall be effective on the date of receipt. All such notices, acceptances and communications will be deemed properly given when received by the party to whom it is addressed at:

If to the City:	South Weber City Attn: David Larson, City Manager 1600 East South Weber Drive South Weber, Utah 84405
With a copy to:	Jayme Blakesley Hayes Godfrey Bell, PC

2118 East 3900 South, Suite 300
Holladay, Utah 84124

If to Developer:
General RV Center
Attn: John Balice
25000 Assembly Park Dr
Wixom, MI 48393

With a copy to:
Kirton McConkie
Attn: Jessica Rancie
50 East South Temple, Suite 400
Salt Lake City, UT 84111

The City or Developer may change the address or addresses at which such party desires to receive notice on written notice of such change to the other party. Any such notice shall be deemed to have been given, and shall be effective, on delivery to the notice address then applicable for the party to which the notice is directed; provided, however, that refusal to accept delivery of a notice or the inability to deliver a notice because of an address change which was not properly communicated shall not defeat or delay the giving of a notice.

6.2. City Conflict of Interest. No member, official, employee, consultant or agent of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such person participate in any decision relating to this Agreement which affects such person's personal interests or the interests of any corporation, partnership or association in which such person is directly or indirectly interested.

6.3. No Personal Liability of Certain Persons. No member, official, employee, consultant or agent of the City shall be personally liable to Developer in the event of any default by the City under this Agreement.

6.4. Entire Agreement. This Agreement constitutes the entire Agreement and understanding of the parties with respect to the subject matter hereof, and supersedes all prior agreements, arrangements and understandings relating to the subject matter hereof. No representation, promise, inducement or statement of intention has been made by either of the parties that is not embodied in this Agreement.

6.5. Attorneys' Fees. If any party to this Agreement brings suit to enforce or interpret this Agreement, for damages on account of the breach of a covenant contained in this Agreement, or with respect to any other issue related to this Agreement, the prevailing party shall be entitled to recover from the other party the prevailing party's reasonable attorneys' fees and costs incurred in any such action or in any appeal from such action, in addition to the other relief to which the prevailing party is entitled.

6.6. Modification. A modification of, or amendment to, any provision contained in this Agreement shall be effective only if the modification or amendment is in writing and signed

by each of the parties. Any oral representation or modification concerning this Agreement shall be of no force or effect.

6.7. Assignment. Developer shall have the right to assign its rights, duties and obligations under this Agreement to an affiliate or successor of Developer. This Agreement shall be binding on the parties' successors or assigns.

6.8. Authority. The individuals executing this Agreement represent and warrant that they have the power and authority to do so and to bind the entities for which they are executing this Agreement.

6.9. Governing Law. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Utah. Unless otherwise provided, references in this Agreement to Sections are to Sections in this Agreement. This Agreement shall be construed according to its fair meaning and not strictly for or against the City or Developer, as if each of the parties collectively had prepared it.

6.10. Construction. The captions and headings contained herein are for convenience of reference only, and shall not in any way affect the meaning or interpretation of this Agreement. Notwithstanding any rule of construction to the contrary, any ambiguity or uncertainty in this Agreement shall not be construed against any of the parties hereto based upon authorship of any of the provisions hereof.

6.11. Counterparts. This Agreement may be executed in any number of duplicate originals or counterparts, each of which when so executed shall constitute in the aggregate but one and the same document.

6.12. No Third Party Beneficiary. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties and their respective successors or permitted assigns, nor is anything in this Agreement intended to relieve or discharge the obligations or liability of any third person to either of the parties, nor shall any provision hereof give any third person any right of subrogation or action over or against either of the parties.

6.13. Further Actions. The City and Developer shall execute such additional documents and take such further actions as may reasonably be required to carry out each of the provisions and the intent of this Agreement.

6.14. Severability. To the extent any provision of this Agreement shall be held, found or deemed to be unlawful or unenforceable, then any such provision or portion thereof shall be modified to the extent necessary so that any such provision or portion thereof shall be legally enforceable to the fullest extent permitted by applicable law. Any court of competent jurisdiction shall, and the parties hereto do hereby expressly authorize any court of competent jurisdiction to, enforce any such provision or portion thereof or to modify any such provision or portion thereof so that any such provision or portion thereof is enforced to the fullest extent permitted by applicable law.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first written above.

CITY:

SOUTH WEBER CITY,
a Utah municipal corporation

By:_____
City Manager David Larson

DEVELOPER:

SOUTH WEBER, LLC, a Utah limited liability company

By: _____

Name: _____

Title: _____

EXHIBIT A

[Legal Description of Developer Property]

A PART OF THE NORTHWEST QUARTER OF SECTION 28, THE NORTHEAST QUARTER OF SECTION 29, THE SOUTHEAST QUARTER OF SECTION 20 AND THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 5 NORTH, RANGE 1 WEST OF THE SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, BEING LOCATED NORTH 89°07'40" WEST 108.08 FEET (BASIS OF BEARING BEING THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29 WHICH BEARS NORTH 89°07'40" WEST NAD 83 STATE PLANE GRID BEARING) FROM THE NORTHEAST QUARTER OF SAID SECTION, SAID POINT BEING ON THE EAST RIGHT-OF-WAY LINE OF 475 EAST; RUNNING THENCE ALONG SAID RIGHT-OF-WAY LINE NORTH 00°29'39" EAST 31.52 FEET; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE NORTH 10°30'37" EAST 550.17 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF INTERSTATE 84; THENCE ALONG SAID RIGHT-OF-WAY LINE THE FOLLOWING FOUR (4) COURSES: (1) SOUTH 69°00'40" EAST 764.48 FEET; (2) SOUTH 54°14'40" EAST 249.65 FEET; (3) SOUTH 61°40'56" EAST 199.87 FEET; (4) SOUTH 52°09'21" EAST 151.07 FEET; THENCE SOUTH 82°57'31" WEST 196.36 FEET; THENCE SOUTH 07°07'49" EAST 198.86 FEET; THENCE SOUTH 50°41'10" EAST 22.70 FEET; THENCE SOUTH 07°02'29" EAST 114.17 FEET TO THE RIGHT-OF-WAY LINE OF OLD FORT ROAD; THENCE ALONG SAID RIGHT-OF-WAY THE FOLLOWING THREE (3) COURSES: (1) NORTH 85°35'49" WEST 889.13 FEET; (2) ALONG THE ARC OF A CURVE TO THE RIGHT 466.96 FEET, HAVING A RADIUS OF 311.00 FEET, A CENTRAL ANGLE OF 86°01'41", ANDWHICH CHORD BEARS NORTH 42°34'59" WEST 424.31 FEET; (3) NORTH 02°29'39" EAST 3.15 FEET TO THE POINT OF BEGINNING.

EXHIBIT B

[Plans and Specifications]

GENERAL RV

CONSTRUCTION DOCUMENTS

SOUTH WEBER CITY, DAVIS COUNTY , UTAH

TRAFFIC CONTROL & SAFETY NOTES

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

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

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

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

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

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

UTILITY DISCLAIMER

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

NOTICE TO CONTRACTOR

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

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

SANITARY SEWER GENERAL NOTES

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



GENERAL NOTES

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

SWPPP GENERAL NOTES

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

STORM SEWER GENERAL NOTES

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

GENERAL GRADING NOTES

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

CULINARY WATER GENERAL NOTES

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



ALL IMPROVEMENTS TO CONFORM TO CURRENT CITY STANDARDS AND SPECIFICATIONS

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

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

GENERAL RV
CONSTRUCTION DOCUMENTS

EX. FIBER OPTIC VAULT
(SEE UTILITY PLANS FOR UTILITY LINES).

SAWCUT EX. CONCRETE CANAL AND HEADWALL FOR 36" RCP IRR PIPE INSTALL (PHASE 2)

SAWCUT EX. CONCRETE FLOOR FOR NEW TIE IN CONNECTION (PHASE 2)

TURNER, SHANE
PARCEL ID: 130060004

475 EAST

TURNER, SHANE
6800SOUTH 500 EAST
PARCEL ID: 130060020

UTAH STATE ROAD COMMISSION
PARCEL ID: 130060006

DEMO 538 LF
EXISTING CONCRETE CANAL
(PHASE 2)

PAVEMENT DEMO AND STRIPING NOTE:

1. CONTRACTOR TO GRIND OFF EXISTING PAINT FROM PAVEMENT WHERE SHOWN.
2. APPLY GSB-88 EMULSIFIED ASPHALT SEALER OVER PAVEMENT AREAS WHERE PAVEMENT HAS BEEN GROUND.
3. PAINT TEMPORARY PAVEMENT MARKINGS AFTER GSB-88 IS TACK FREE.
4. AFTER 30 DAYS APPLY PERMANENT PAINT MARKINGS WITH TYPE I REFLECTIVE GLASS BEADS.
5. ROADWAY PAINTING TO BE COMPLETED PER SOUTH WEBER CITY REQUIREMENTS.
6. CONTRACTOR TO PROVIDE TRAFFIC CONTROL PLAN TO CITY ENGINEER PRIOR TO COMMENCING WORK.

TOP OF EXISTING
IRRIGATION DITCH

LIMITS OF
(PHASE 1)

FUTURE PHASE 2, DEMO AND GRUB
EXISTING TREES AND TREE ROOTS.

CANAL NOTES (PHASE 2):

1. WORK ON CANAL IS TO OCCUR AFTER OCTOBER 15TH AND BE COMPLETED BY MARCH 15TH.

END MEDIAN PAINT DEMO

PROTECT EX. POWER POLE

DEMO AND GRUB EXISTING
TREES AND TREE ROOTS.

DEMO 200 LF MEDIAN PAINT

DEMO AND GRUB EXISTING
TREES AND TREE ROOTS.

PHASE 1

IN THE EVENT THAT THE EXISTING CANAL IS NOT COMPLETED BY THE END OF DECEMBER 2025, THE OWNER WILL INSTALL A 6' HIGH CHAIN LINK FENCE BY 2026. SILT FENCE AND/OR SNOW FENCE WILL REMAIN IN PLACE OTHERWISE ALONG THE SOUTH SIDE OF THE CANAL UNTIL CANAL IS PIPE OR 6' TALL CHAIN LINK FENCE IS INSTALLED.

UNITED STATES OF AMERICA
PARCEL ID: 130060021
(EXISTING WELL SITE)

PROTECT EX. POWER POLE

DEMO 758 LF
EXISTING EARTH CANAL
(PHASE 2)

EX. POWER POLE AND
CONCRETE FOOTING
(TO BE REMOVED)

BEG. MEDIAN PAINT DEMO

SAWCUT EX. CURB

TURNER, SHANE
PARCEL ID: 133260112

BEG. DEMO

EXISTING SIGN
(TO BE RELOCATED NORTH)

END DEMO

DEMO 149 LF PAINT

DEMO 81 LF
WHITE LINE

END DEMO

OLD MAPLE ROAD

DEMO 118 LF PAINT

DEMO EXISTING
ACCESS GATE

END DEMO

DEMO 161 LF PAINT

END DEMO

DEMO 110 LF EX.
CURB
PORTION

DEMO 42 LF
EXISTING CONCRETE CANAL
(PHASE 2)

PHASE 2

CLEAR AND GRUB EXISTING TOPSOIL.
TOP PREMIUM LAYER OF TOPSOIL TO BE STOCKPILED
AND REUSED ON SITE IN LANDSCAPE AREAS.

PROTECT EX. POWER POLE

OVATION HOMES LLC
PARCEL ID: 133260111

SAWCUT EX. CURB

EX. SIGN TO BE RELOCATED
WEST TO PARK STRIP

LIMITS OF DISTURBANCE LINE
(MIN. 8' FROM EXISTING CMU WALL)

EXISTING BRASS SECTION
CORNER MARKER
T5NR1W, 20 21 29 28 1941
(TO BE PROTECTED)
COORDINATE WITH
DAVIS COUNTY

LIMITS OF DISTURBANCE LINE
(5' FROM EXISTING CONCRETE
POWER POLE BASE)

SAWCUT EX. CONCRETE
CANAL FOR NEW FLARED
END SECTION TIE IN TRANSITION

JSE GROUP LLC
6600 S 475 E
PARCEL ID: 130230007

PROTECT EX. POWER POLE

EXISTING HISTORICAL
MONUMENT SIGN
TO BE RELOCATED WEST IN
CENTER OF NEW PARK STRIP

NO DISTURBANCE OF GROUND
ALLOWED WITHIN 8' SECTION
MEASURED FROM EXISTING CMU WALL

LIMITS OF DISTURBANCE LINE
(MIN. 8' FROM EXISTING CMU WALL)

MORFIN, LUTE & NICCOLE L
464 E 6650 S
PARCEL ID: 130230165

NOTE: ACCORDING TO RMP
EXISTING ELECTRICAL GROUND
GRID EXTENDS 5'
BEYOND THE EXISTING CMU WALL)

EX. CMU WALL
(MAINTAIN 8' MIN. CLEARANCE
DUE TO EXISTING SUBSTATION GROUND
GRID EXTENDING 5' BEYOND THE
EXISTING CMU WALL AND CAN NOT
BE DISTURBED.

SOUTH WEBER CITY
PARCEL ID: 130230166

DEMO 76 LF
EX. CURB
PORTION

SAWCUT EX. CURB

SAWCUT EX. CURB

BEG. DEMO

DEMO 81 LF
WHITE LINE

END DEMO

LARGE, FREDERICK
HOWARD & MARGARET
STOCK - TRUSTEES
PARCEL ID: 136230167

LITTLE, HEIDI
475 EAST 6670 SOUTH
PARCEL ID: 130230173

6650 SOUTH (OLD FORT ROAD)

PEBBLE
CREEK
DRIVE

VISIONARY HOMES
2022 LLC
588 E RIVERSIDE WAY
PARCEL ID: 133630341

VISIONARY HOMES
2022 LLC
606 E RIVERSIDE WAY
PARCEL ID: 133630410

VISIONARY HOMES
2022 LLC
626 E RIVERSIDE WAY
PARCEL ID: 133630499

ARCHULETA, GARY J
515 EAST 6650 SOUTH
PARCEL ID: 130180086

SPAULDING, BETTY J - TRUSTEE
545 EAST 6650 SOUTH
PARCEL ID: 130180089

0' 25' 50' 100' 150'

Scale in Feet
1" = 50'

SCALE 1"=50'
DATE 2/8/2023
DESIGN WJS
DRAWN WJS
CHECKED TWN

REVISIONS

DATE	DESCRIPTION

DWG: X:\193 - SOUTH WEBER LID\2023 - GENERAL RV SOUTH WEBER\LID\SOUTH WEBER GENERAL RV - EXISTING STRIPING + DEMO PLAN.DWG

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M.
NIELSON
LICENSED
STATE OF UTAH

EXISTING STRIPING + DEMO PLAN

GENERAL RV

546 EAST OLD FORT ROAD

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

CE0-01

POWER NOTES:

1. NO FLAMMABLES, INCLUDING BUT NOT LIMITED TO PROPANE TANKS, FIRE PITS, ETC. ARE ALLOWED WITHIN THE TRANSMISSION EASEMENT AREA.
2. 60' CLEAR AREA.
3. POST TWO "HIGH VOLTAGE POWER LINES ABOVE" SIGNS ON EACH POWER POLE.

TOTAL SITE = 782,982 SF
ONSITE XEROSCAPE LANDSCAPING = 78,439 SF (10%)
144 PARKING STALLS
415 RV PARKING STALLS
HEAVY DUTY ASPHALT
STANDARD ASPHALT

TOTAL OFF SITE = SF
OFF SITE LANDSCAPING = 15,278 SF
OFF SITE SIDEWALK = 12,005 SF

IN THE EVENT THAT THE EXISTING CANAL IS NOT COMPLETED BY THE END OF DECEMBER 2025, THE OWNER WILL INSTALL A 6' HIGH CHAIN LINK FENCE BY 2026. SILT FENCE AND/OR SNOW FENCE WILL REMAIN IN PLACE OTHERWISE ALONG THE SOUTH SIDE OF THE CANAL UNTIL CANAL IS PIPE OR 6' TALL CHAIN LINK FENCE IS INSTALLED.

NOTE: SEE SHEET CE1-02 FOR OFFSITE STRIPING PLAN

NOTE: SEE SHEET CE1-02 FOR OFFSITE STRIPING PLAN

NOTE: SEE PLANS BY OTHERS FOR FUELING TANKS.
(1) PROPANE TANK
(2) 1000 GALLON TANKS
(1) 500 GALLON TANK
(1) PORTABLE DEF TOTE

SCALE 1"=50'
DATE 2/8/2023
DESIGN WJS
DRAWN WJS
CHECKED TWN
DWG: A1.1/02 - JOHN WEBB LID.DWG - GENERAL RV SOUTH WEBER,DAVIS,UTT - PLAN.DWG

REVISIONS

DATE	DESCRIPTION

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

SITE PLAN
GENERAL RV
546 EAST OLD FORT ROAD
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

CE1-01

0' 25' 50' 100' 150'
Scale in Feet
1" = 50'



CE1-02

GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

OFF SITE STRIPING PLAN
GENERAL RV
546 EAST OLD FORT ROAD
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

PROFESSIONAL ENGINEER No. 4855845 TYLER M. NIELSEN STATE OF UTAH

REVISIONS	
DATE	DESCRIPTION

DWG: R:\1952 - SOUTH WEBER LLC\2201 - GENERAL RV SOUTH WEBER\DESIGN\DWG\SITE PLAN.DWG

SCALE: 1"=50'
DATE: 2/8/2023
DESIGN: WJS
DRAWN: WJS
CHECKED: TMN

9 Reimbursement

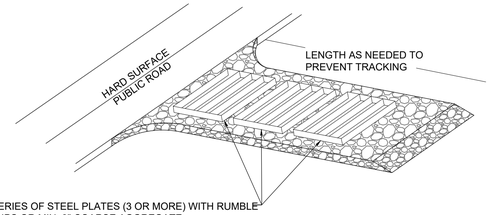
EROSION CONTROL NOTES:

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

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

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

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



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

ENTRANCE STABILIZATION NOTES:

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

a. LOCATED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE TO OR FROM A PUBLIC RIGHT-OF-WAY, STREET, ALLEY AND SIDEWALK OR PARKING AREA.

b. A SERIES OF STEEL PLATES WITH "RUMBLE STRIPS", AND/OR MIN. 3" COARSE AGGREGATE WITH LENGTH, WIDTH AND THICKNESS AS NEEDED TO ADEQUATELY PREVENT ANY TRACKING ONTO PAVED SURFACES.

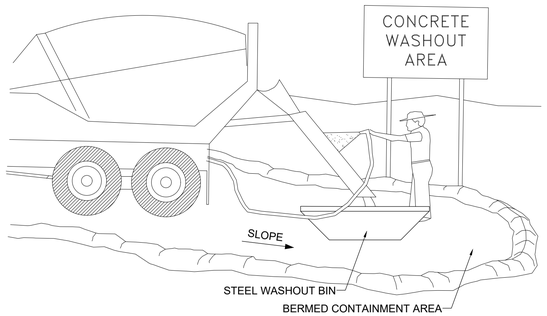
3. ADDING A WASH RACK WITH A SEDIMENT TRAP LARGE ENOUGH TO COLLECT ALL WASH WATER CAN GREATLY IMPROVE EFFICIENCY.
4. ALL VEHICLES ACCESSING THE CONSTRUCTION SITE SHALL UTILIZE THE STABILIZED CONSTRUCTION ENTRANCE SITES.

STREET MAINTENANCE NOTES:

1. REMOVE ALL SEDIMENT DEPOSITED ON PAVED ROADWAYS IMMEDIATELY.
2. SWEEP PAVED AREAS THAT RECEIVE CONSTRUCTION TRAFFIC WHENEVER SEDIMENT BECOMES VISIBLE.
3. PAVEMENT WASHING WITH WATER IS PROHIBITED IF IT RESULTS IN A DISCHARGE TO THE STORM DRAIN SYSTEM.

NOTE:

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

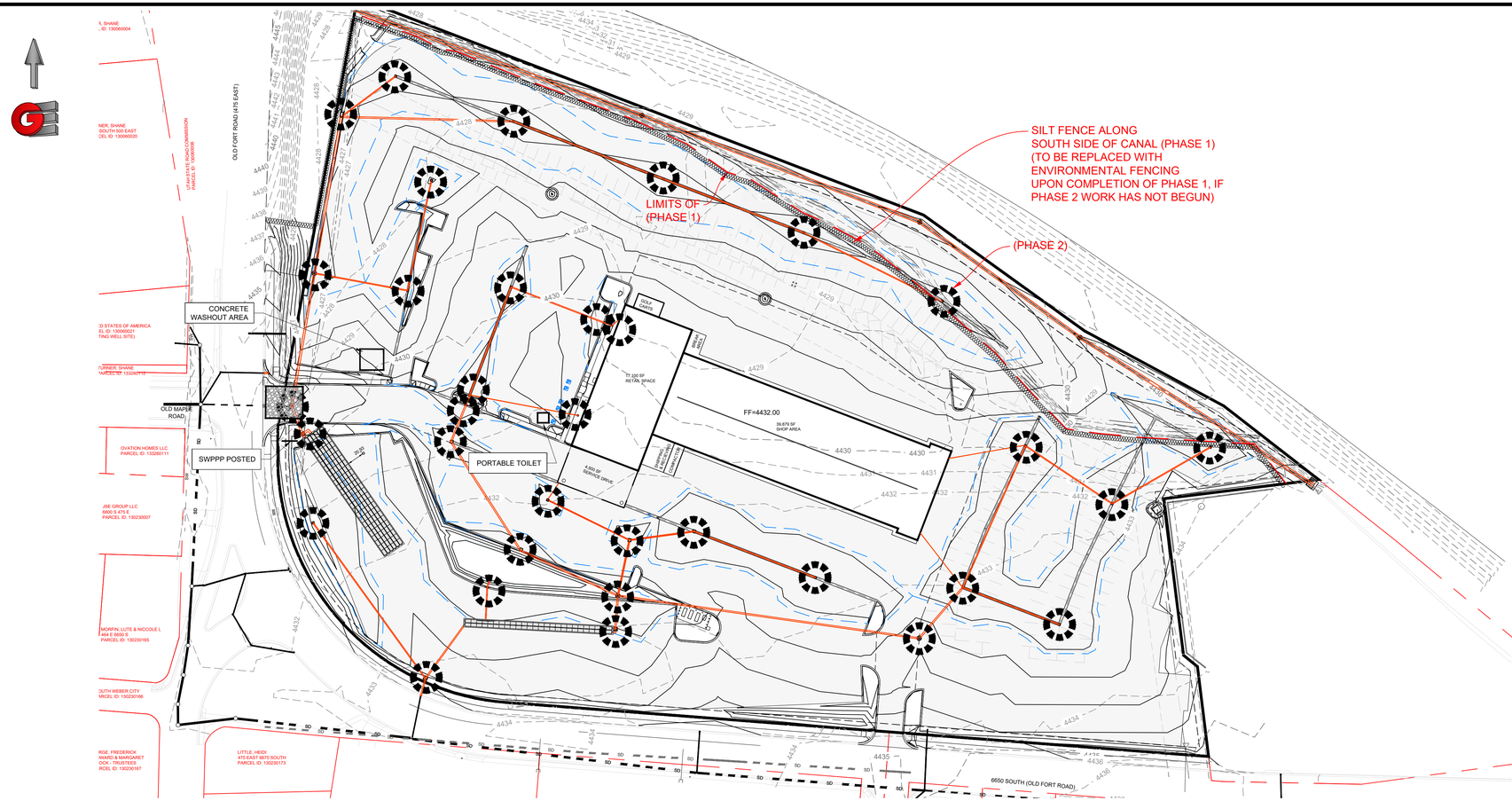


NOTES:

1. EXCESS AND WASTE CONCRETE SHALL BE DISPOSED OF OFF SITE OR AT DESIGNATED AREAS ONLY.
2. EXCESS AND WASTE CONCRETE SHALL NOT BE WASHED INTO THE STREET OR INTO A DRAINAGE SYSTEM.
3. FOR WASHOUT OF CONCRETE AND MORTAR PRODUCTS ONSITE, A DESIGNATED CONTAINMENT FACILITY OF SUFFICIENT CAPACITY TO RETAIN LIQUID AND SOLID WASTE SHALL BE PROVIDED.
4. ONSITE CONCRETE WASHOUT CONTAINMENT FACILITY SHALL BE A STEEL BIN OR APPROVED ALTERNATE.
5. SLURRY FROM CONCRETE AND ASPHALT SAW CUTTING SHAL BE VACUUMED OR CONTAINED, DRIED, PICKED UP AND DISPOSED OF PROPERLY.

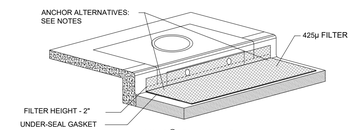
INLET PROTECTION (EITHER OPTION)

SILT FENCE

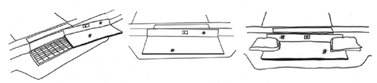


INSTALLATION NOTES

1. PLACEMENT: PLACE CG TIGHTLY AGAINST CURB OPENING AND COVER ENTIRE GRATE. CG SHOULD EXTEND AT LEAST 2 INCHES PAST GRATE TOWARDS STREET.
2. OVERLAP FOR LONG OPENINGS: OVERLAP CG UNITS AT LONGER OPENINGS.
3. ANCHOR: ANCHOR CG SO THAT WATER CANNOT FLOW BEHIND IT.
4. ALTERNATE ANCHOR METHODS: A) INSTALL GRAVEL BAGS AT EACH SIDE OF CG - HALF-ON AND HALF-OFF THE EDGES. USE HALF-FILLED GRAVEL BAGS (15 OR 20 LBS). ROUND ROCK IS RECOMMENDED. OR B) ATTACH WITH 16 GAUGE TIE-WIRE. CUT WIRE TO 18" LENGTH. AT EACH CORNER OF CG, FEED ONE END OF WIRE DOWN THROUGH CG, AROUND GRATE BAR, AND BACK UP THRU CG. ABOVE GROUND, TWIST WIRES SEVERAL TIMES, CUT-OFF EXCESS. OR C) FASTEN WITH CONCRETE ANCHORS/NAILS AT THE OUTSIDE EDGES OF CG.

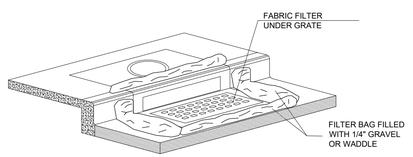


ERTEC® Combo Guard™ Protected drainage inlet



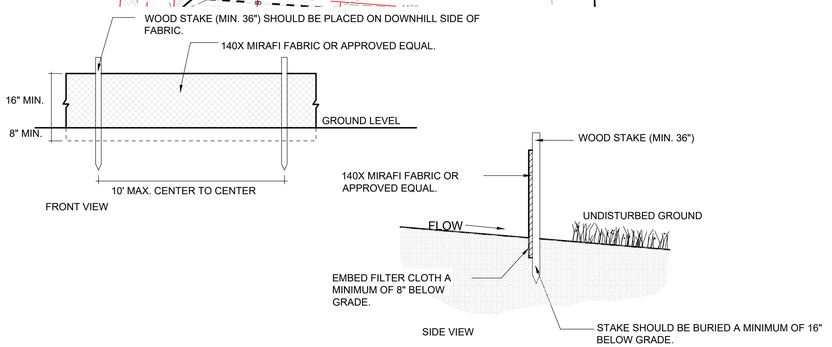
1A INLET PROTECTION - OPTION 1

Scale: NTS



1B INLET PROTECTION - OPTION 2

Scale: NTS



2 SILT FENCE

Scale: NTS

DEVELOPER:

SOUTH WEBER, LLC
KEVIN SCHONSHECK
25000 ASSEMBLY PARK DR.
WIXOM, MI 48393
(248) 787-4690

0' 40' 80' 160' 240'

Scale in Feet
1" = 80'

REVISIONS

DATE	DESCRIPTION

SCALE: 1" = 80'
DATE: 2/8/2023
DESIGN: WJS
DRAWN: WJS
CHECKED: TMN

DWG: R:\1953 - SOUTH WEBER LLC\2021 - GENERAL RV SOUTH WEBER\DESIGN\DWG\GRADING.DWG

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

SWPPP

GENERAL RV

546 EAST OLD FORT ROAD

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL ▪ LAND PLANNING
MUNICIPAL ▪ LAND SURVEYING
968 S CHAMBER ST, SUITE #5, OGDEN UT 84405
P 801.476.0202 F 801.476.0066

CE1-02

UTILITY NOTES:

1. ALL ON-SITE UTILITIES WILL BE PRIVATELY OWNED AND MAINTAINED
2. WATER LINES ARE PRIVATE STARTING AFTER THE VALVE AT THE WATER MAIN IN THE CITY ROAD.
3. UNDERGROUND FIRE SERVICES SHALL COMPLY WITH NFPA 24, STANDARD FOR THE INSTALLATION OF FIRE SERVICE MAINS AND THEIR APPURTENANCES. INSTALLATION SHALL BE PERFORMED BY FULLY EXPERIENCED AND RESPONSIBLE CONTRACTORS LICENSED BY THE STATE OF UTAH TO INSTALL PRIVATE FIRE SERVICE MAINS. [IFC 507.2.1].
4. THE PERMIT APPLICANT SHALL LIST THE UNDERGROUND AS A DEFERRED SUBMITTAL AND HAVE THE INSTALLING CONTRACTOR PROVIDE SHOP DRAWINGS IN ACCORDANCE WITH NFPA 24-4.1.3 FOR REVIEW AND APPROVAL PRIOR TO INSTALLATION.
5. SEWER LINES ARE PRIVATE STARTING AFTER THE MANHOLE CONNECTION IN THE CITY ROAD.
6. SUBMITTAL TO SOUTH WEBER IRRIGATION COMPANY (SWIC) FOR WATER METER (PRODUCT AND INSTALLATION DETAIL), REQUIRED WITH THEIR APPROVAL PRIOR TO INSTALLATION. PROVIDE SUBMITTAL WITH 1.5 INCH EVOQ4 ELECTRO-MAGNETIC METER W/ 520M SENSUS SMARTPOINT TRICL CONNECTION MOUNTED THROUGH THE LID.
7. SUBMITTAL TO SOUTH WEBER IRRIGATION COMPANY (SWIC) REQUIRED FOR DETAIL FOR THE EAST ABANDONED IRR STUB (VALVE BOX OR SOMETHING INDICATING ITS LOCATION), FOR EXISTING END OF IRR STUB TERMINATION.
8. CONTACT BLAIR HALVERSON REGARDING SWIC SUBMITTAL REQUIREMENT 801-381-4093.
9. EXISTING BRASS SECTION CORNER MARKER T5NR1W, 20 21 29 28 1941 (TO BE PROTECTED) INSTALL D&L SUPPLY A-1361 (H-20) FRAME AND COVER WITH "SURVEY" ON LID.

CANAL NOTES (PHASE 2):

1. WORK ON CANAL IS TO OCCUR AFTER OCTOBER 15TH AND BE COMPLETED BY MARCH 15TH.

REVISIONS	
DATE	DESCRIPTION

DWG: R:\1952 - SOUTH WEBER LLC\2201 - GENERAL RV SOUTH WEBER\DESIGN\CIVIL\GRADING.DWG

SCALE 1" = 50'
DATE 2/8/2023
DESIGN WJS
DRAWN WJS
CHECKED TWN

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

UTILITY PLAN

GENERAL RV

546 EAST OLD FORT ROAD

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

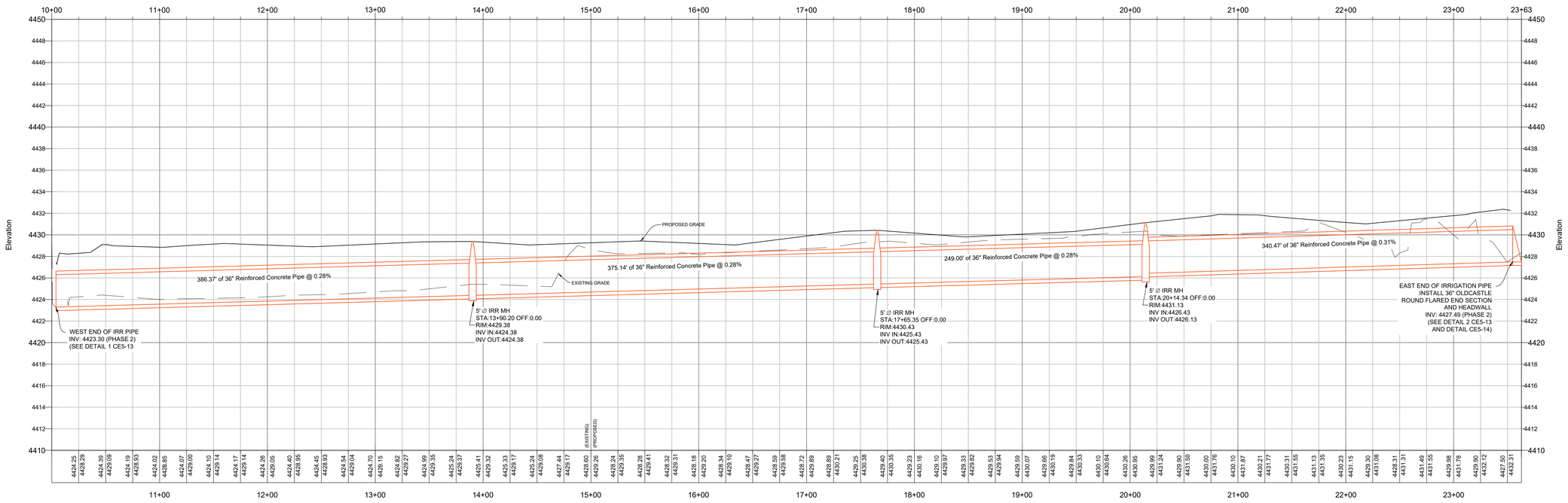
GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
968 S CHAMBER ST, SUITE #5, OGDEN, UT 84405
P 801.476.0202 F 801.476.0066

CE2-01

0' 25' 50' 100' 150'
Scale in Feet
1" = 50'

END OF IRR PIPE
INV:4423.30 (PHASE 2)
5' WIDE BERM EL. 4429.09
FUTURE 20.00' BENCHLAND CANAL EASEMENT (CENTERED ON FUTURE PHASE 2 PIPE ALIGNMENT)
OVERFLOW EL. 4428.59
EL. 4429.09
10' P.U.E.
EX. LUMEN FIBER OPTIC LINE HOLE TO VERIFY ON. IF CONFLICTS IST, NOTIFY THE CT ENGINEER TO COORDINATE A DESIGN CHANGE)
EX. POWER POLE (PROTECT)
RUCTURE W/ GRADE
INV IN:4424.03
INV IN:4424.03
INV OUT:4424.03
EX. LUMEN FIBER OPTIC LINE HOLE TO VERIFY ON. IF CONFLICTS IST, NOTIFY THE CT ENGINEER TO COORDINATE A DESIGN CHANGE)
SDMH
27.59
20.60 (N)
23.79 (N)
24.61 (E)
25.66 (S)
OUT
TBC 4433.46
INSTALL INLET BOX
INV OUT:4429.53
LOWER CONTROL STRUCTURE
RIM:4432.99
HEADWALL 4428.59
NEW LIGHT (TYP.) (SEE ELECTRICAL PLANS)
10+00
11+00
12+00
13+00
14+00
15+00
16+00
17+00
18+00
19+00
20+00
21+00
22+00
23+00
23+63
PROPERTY LINE
NEW LIGHT FIXTURES ON POLES (SEE ELECTRICAL PLANS)
2' X 2' CATCH BASIN
RIM:4427.60
INV OUT:4425.60
386.37' of 36" Reinforced Concrete Pipe @ 0.28% (PHASE 2)
5' ∅ IRR MH
RIM:4429.38
INV IN:4424.38
INV OUT:4424.38
(PHASE 2)
CANAL NOTES (PHASE 2):
1. WORK ON CANAL IS TO OCCUR AFTER OCTOBER 15TH AND BE COMPLETED BY MARCH 15TH.
LIMITS OF (PHASE 1)
LIMITS OF GRADING LINE (PHASE 1) (TOP OF BANK / TOP OF CANAL)
85.49' of 6" PVC Pipe @ 1.84%
217.19' of 18" ADS N-12 PIPE @ 0.42%
2' X 2' CATCH BASIN
GRATE: 4427.59
SUMP:4422.05
INV IN:4423.55
INV OUT:4424.94
EX. OVERHEAD POWER LINES (TO REMAIN)
203.00' of 15" ADS N-12 PIPE @ 0.76%
375.14' of 36" Reinforced Concrete Pipe @ 0.28% (PHASE 2)
EX. RIVERDALE BENCH CANAL CO. IRRIGATION DITCH TO BE PIPED (PHASE 2)
2' X 2' CATCH BASIN
GRATE: 4427.90
INV OUT:4425.90
2' X 2' CATCH BASIN
GRATE: 4427.59
SUMP:4422.40
INV IN:4423.90
INV OUT:4425.09
2' X 2' CATCH BASIN
GRATE: 4427.59
INV IN:4425.22
INV OUT:4425.22
(PHASE 2)
5' ∅ IRR MH
RIM:4430.43
INV IN:4425.43
(PHASE 2)
3' CURB CUT
3' CURB CUT
EX. POWER POLE (PROTECT)
(PHASE 1) TEMPORARILY COVER GRATE W/ FILTER FABRIC AND PLACE GRAVEL TO FG SHOWN ON GRADING PLANS
EX. FIBER OPTIC LINE FIELD VERIFY LOCATION PRIOR TO CONSTRUCTION (PROTECT AND NOTIFY ENGINEER OF ANY CONFLICTS)
200.02' of 24" ADS N-12 PIPE @ 0.12%
142.20' of 6" PVC PIPE @ 0.45%
TBC 4427.92
18" X 48" INLET BOX
INV IN:4425.33
INV OUT:4425.33
119.25' of 12" ADS PIPE @ 0.60%
189.00' of 12" ADS N-12 PIPE @ 0.70%
194.55' of 12" ADS N-12 PIPE @ 0.19% (PHASE 2)
249.00' of 36" Reinforced Concrete Pipe @ 0.28% (PHASE 2)
TEMP CAP & BLOCK END OF STORM DRAIN PIPE
INV. 4425.51
(PHASE 1)
EX. POWER POLE (PROTECT)
NEW FIRE HYDRANT
2' X 2' CATCH BASIN
GRATE:4430.57
INV IN:4428.17
INV OUT:4428.17
11.25' of 8" PVC @ 3.73%
125.25' of 12" ADS PIPE @ 0.25%
4" SERVICE
GOLF CARTS
ANTICIPATED ROOF DRAIN CONNECTION
INV. 4428.50
2' X 2' CATCH BASIN
RIM:4427.59
INV OUT:4425.59
(PHASE 2)
5' ∅ IRR MH
RIM:4431.13
INV IN:4426.43
(PHASE 2)
36.13
MATCH LINE (SEE ABOVE)
MATCH LINE (SEE BELOW)
EX. POWER POLE (PROTECT)
X 2' CATCH BASIN
GRATE:4430.07
INV IN:4427.52
INV OUT:4427.52
340.47' of 36" Reinforced Concrete Pipe @ 0.31% (PHASE 2)
131.41' of 12" ADS PIPE @ 0.20%
142.99' of 12" ADS PIPE @ 0.20%
EX. OVERHEAD POWER LINES (TO REMAIN)
2' X 2' CATCH BASIN
GRATE:4430.07
INV IN:4427.78
INV OUT:4427.78
2' X 2' CATCH BASIN
GRATE:4430.07
INV OUT:4428.07
INSTALL 36" OLDCASTLE ROUND FLARED END SECTION AND HEADWALL (PHASE 2)
INV:4427.49
0' 25' 50' 100' 150'
Scale in Feet
1" = 50'

CANAL ALIGNNMENT PROFILE



REVISIONS

DATE	DESCRIPTION

DWG: R:\1953 - SOUTH WEBER LLC\2201 - GENERAL RV SOUTH WEBER\DESIGN\DWG\GRADING.DWG

SCALE 1" = 50'
DATE 2/8/2023
DESIGN WJS
DRAWN WJS
CHECKED TMN

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

IRRIGATION DITCH PROFILE
GENERAL RV
546 EAST OLD FORT ROAD
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
968 S CHAMBER ST, SUITE #5, OGDEN, UT 84405
P 801.476.0202 F 801.476.0066

CE2-02

20' x 5' WIDE BERM (COMPACTED GRAVEL OVERSPILL EL 4428.59)

5' WIDE BERM (COMPACTED GRAVEL) EL 4429.09

5' WIDE BERM EL 4429.09 (PH 2)

OLD FORT ROAD (475 EAST)

UTAH STATE ROAD COMMISSION PARCEL ID: 13000004

5' WIDE BERM (COMPACTED GRAVEL) EL 4429.09

OLD MAPLE ROAD

1' HIGH BERM (5' WIDTH)

1' HIGH BERM (5' WIDTH)

LITTLE, HEIDI
475 EAST 6670 SOUTH
PARCEL ID: 130230173

6650 SOUTH (OLD FORT ROAD)

LIMITS OF (PHASE 1)

LIMITS OF PHASE 1 WORK

LIMITS OF GRADING LINE (PHASE 1) (TOP OF BANK / TOP OF CANAL)

FUTURE PHASE 2

TEMP 5' BERM EL 429.59 (PHASE 1)

TEMP 5' BERM EL 4431.15 (PHASE 1)

100 YR HIGH WATER EL 4428.59

100 YR HIGH WATER EL 4428.59 (PHASE 2)

100 YR HIGH WATER EL 4431.15

GOLF CARTS

17-100 SF RETAIL SPACE

INTERIOR TRENCH DRAINS (SEE ARCHITECTURAL PLANS)

FF=4432.00

39,879 SF SHOP AREA

SHIPPING & RECEIVING

COMPACTOR

SERVICE DRIVE

14+00

19+00

23+63

GRADING NOTES:

1. REFER TO SITE PLAN FOR CURB CUT LOCATIONS.
2. MAINTAIN 100 YEAR OVERFLOW LOCATIONS AT COMPLETION OF PHASE 1 GRADING

REVISIONS	
DATE	DESCRIPTION

DWG: #J-1502 – SOUTH WEBER LOT 2201 – GENERAL RV SOUTH WEBER\DESIGN\DWG\GRADING.DWG

SCALE 1" = 50'
DATE 2/8/2023
DESIGN WJS
DRAWN WJS
CHECKED TMN

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

GRADING PLAN

GENERAL RV

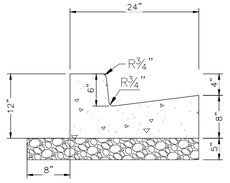
546 EAST OLD FORT ROAD

SOUTH WEBER CITY, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
968 S CHAMBERS ST, SUITE #5, OGDEN, UT 84405
P 801.476.0202 F 801.476.0066

0' 25' 50' 100' 150'
Scale in Feet
1" = 50'

CE3-01

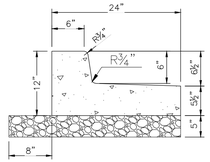


PAVEMENT NOTE:

1. PAVEMENT DESIGNED BY GEOTECH ENGINEER ACCORDING TO AASHTO 1993 AND COMPLIES WITH AASHTO 1993.

1 24" STANDARD (CLOSED) CURB AND GUTTER (PRIVATE)

Scale: (NOT TO SCALE)

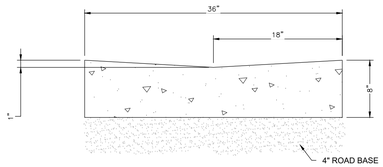


2 24" OPEN FACED CURB AND GUTTER (PRIVATE)

Scale: (NOT TO SCALE)

CURB AND GUTTER CONSTRUCTION NOTES:

1. OPEN FACE GUTTER SHALL BE CONSTRUCTED WHERE DRAINAGE IS DIRECTED AWAY FROM CURB.
2. OPEN FACE CURB & GUTTER LOCATIONS ARE INDICATED BY HATCHING AND NOTES ON THE GRADING PLAN.
3. IT IS THE RESPONSIBILITY OF THE CONTRACTOR/SURVEYOR TO ADJUST TOP OF CURB GRADES AT THE TIME OF CONSTRUCTION STAKING.
4. REFER TO THE TYPICAL DETAILS FOR STANDARD (CLOSED) AND OPEN FACE CURB AND GUTTER FOR DIMENSIONS.
5. TRANSITIONS BETWEEN OPEN FACE AND STANDARD (CLOSED) CURB AND GUTTER ARE TO BE SMOOTH. HAND FORM THESE AREAS IF NECESSARY.
6. CRUSHED GRAVEL BASE COURSE SHALL BE PLACED UNDER CURB AT MINIMUM DEPTH SHOWN AND EXTENDED BEYOND THE TOP BACK OF CURB AS SHOWN.
7. PROVIDE PROPERLY PREPARED SUBGRADE A MINIMUM OF 18 INCHES BEYOND THE TBC (OR AS DIRECTED BY GEOTECH REPORT) WHICH EVER IS GREATER.
8. THE ABOVE CURB AND GUTTER DETAILS ARE FOR ON-SITE (PRIVATE) CURB AND GUTTER ONLY. CURB AND GUTTER PLACED WITHIN THE PUBLIC RIGHT OF WAY IS TO FOLLOW CITY STANDARDS.



WATERWAY NOTE:

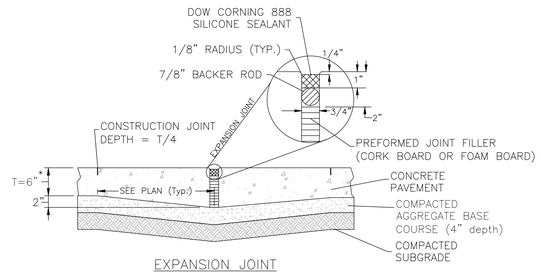
1. THE ABOVE WATERWAY DETAIL IS FOR ON-SITE (PRIVATE) USE ONLY. WATERWAYS ARE NOT ALLOWED WITHIN THE CITY RIGHT OF WAY.

PAVEMENT NOTE:

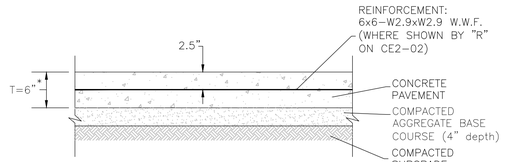
1. PAVEMENT DESIGNED BY GEOTECH ENGINEER ACCORDING TO AASHTO 1993 AND COMPLIES WITH AASHTO 1993.

3 CONCRETE WATERWAY (PRIVATE)

Scale: NTS



EXPANSION JOINT



NOTE: SEE GEOTECH REPORT FOR PAVEMENT SECTIONS

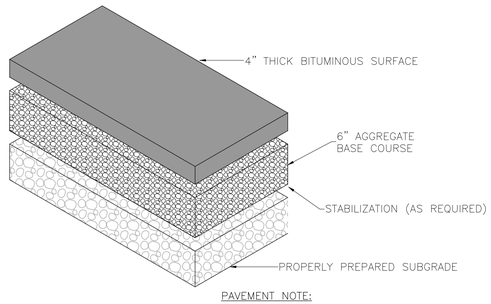
* USE 7" THICK CONCRETE BY TRASH ENCLOSURE AREA

PAVEMENT NOTE:

1. PAVEMENT DESIGNED BY GEOTECH ENGINEER ACCORDING TO AASHTO 1993 AND COMPLIES WITH AASHTO 1993.

4 STANDARD CONCRETE PAVEMENT

Scale: (NOT TO SCALE)



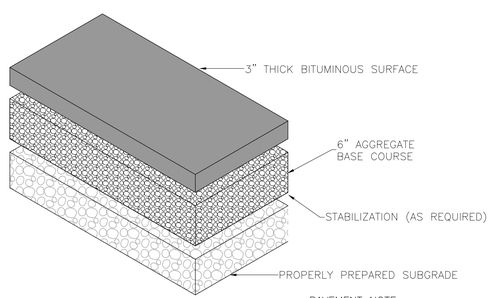
PAVEMENT NOTE:

1. PAVEMENT DESIGNED BY GEOTECH ENGINEER ACCORDING TO AASHTO 1993 AND COMPLIES WITH AASHTO 1993.

REFER TO GEOTECH REPORT

5 HEAVY DUTY ASPHALT PAVING SECTION

Scale: (NOT TO SCALE)



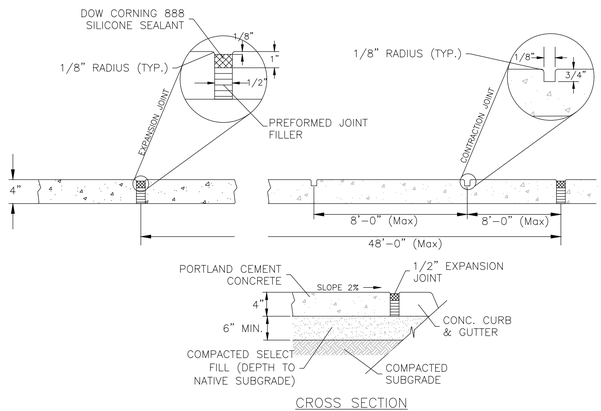
REFER TO GEOTECH REPORT

PAVEMENT NOTE:

1. PAVEMENT DESIGNED BY GEOTECH ENGINEER ACCORDING TO AASHTO 1993 AND COMPLIES WITH AASHTO 1993.

6 LIGHT DUTY ASPHALT PAVING SECTION

Scale: (NOT TO SCALE)



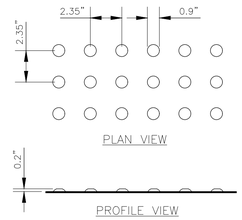
CROSS SECTION

SIDEWALK NOTE:

1. THE ABOVE SIDEWALK DETAIL IS FOR ON-SITE (PRIVATE) USE ONLY. REFER TO PROVIDED CITY DETAIL FOR WORK WITHIN RIGHT OF WAY ON SHEET CE5-10.

7 TYPICAL CONCRETE SIDEWALK DETAIL (PRIVATE)

Scale: (NOT TO SCALE)



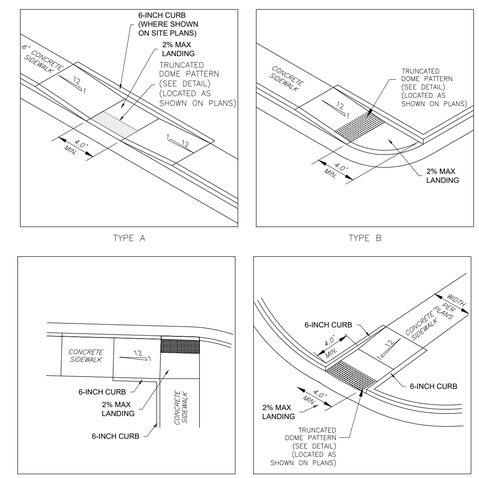
PLAN VIEW

PROFILE VIEW

NOTE:
TRUNCATED DOME PATTERN SHALL:
1. SHALL BE LOCATED 6 TO 8 INCHES FROM CURB OR HAZARD
2. EXTEND THE FULL WIDTH OF THE RAMP
3. BE IN-LINE WITH DIRECTION OF TRAVEL
4. NOT EXCEED A 1:12 SLOPE

- TYPICAL TRUNCATED DOME DETAIL (PRIVATE)

Scale: NTS



TYPE A TYPE B

TYPE C TYPE D

CURB RAMP TO MEET CITY STANDARDS

NOTES:

1. SEE APWA PLAN NO. 236 FOR ADA RAMP REQUIREMENTS AND APWA PLAN NO. 238 FOR TRUNCATED DOME REQUIREMENTS.
2. CURB SHOULD HAVE A TEXTURED NON-SLIP SURFACE AS BROOM FINISH CONCRETE.

8 ADA RAMP DETAIL (PRIVATE)

Scale: (NOT TO SCALE)

ADA RAMP NOTE:

1. THE ABOVE ADA RAMP DETAIL IS FOR ON-SITE (PRIVATE) USE ONLY. REFER TO PROVIDED CITY DETAIL ON SHEET CE5-10 FOR TRUNCATED DOMES AND FOR ADA RAMPS WITHIN CITY RIGHT OF WAY.

SCALE 1"=50'
DATE 2/8/2023
DESIGN WJS
DRAWN WJS
CHECKED TWN
DWG: X:\193 - 2021\193 WEBER LOD\2021 - GENERAL RV SOUTH WEBER\EXPANSION\CIVIL DETAILS.DWG

REVISIONS

DATE	DESCRIPTION

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

CIVIL SITE DETAILS

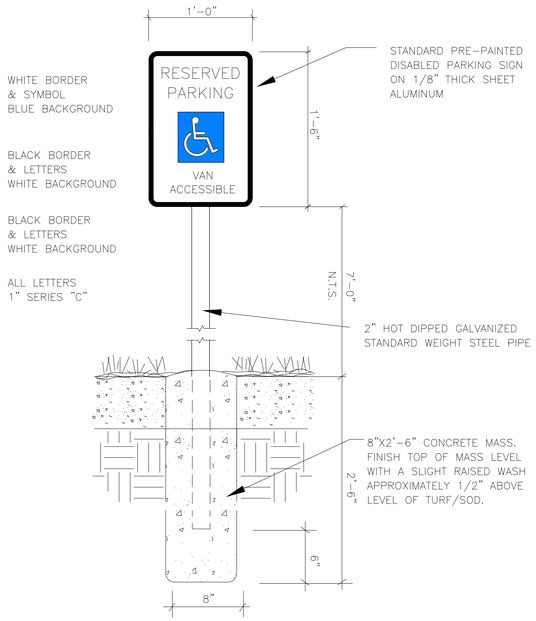
GENERAL RV

546 EAST OLD FORT ROAD

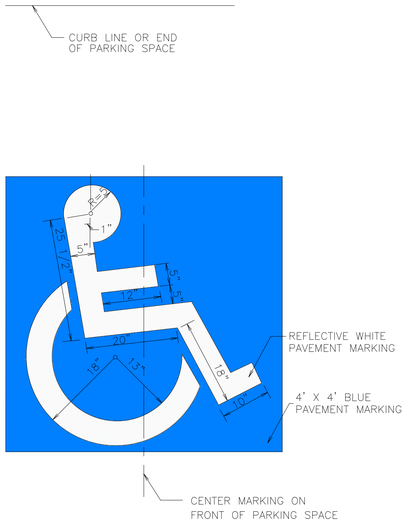
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

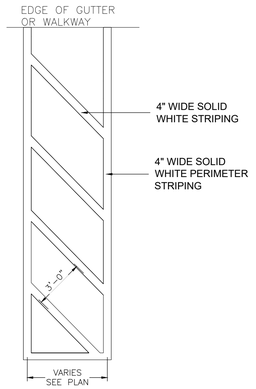
CE5-01



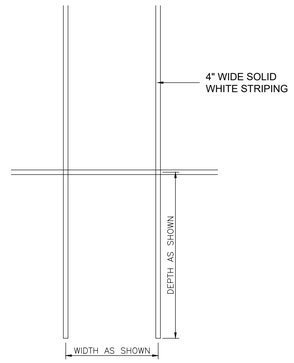
9 VAN ACCESSIBLE ADA PARKING SIGN DETAIL
Scale: (NOT TO SCALE)



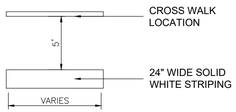
10 ADA PARKING SYMBOL
Scale: (NOT TO SCALE)



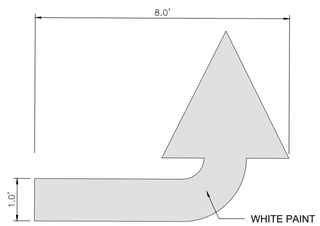
11 NO PARKING STRIPING
Scale: (NOT TO SCALE)



12 PARKING STRIPING DETAIL
Scale: (NOT TO SCALE)

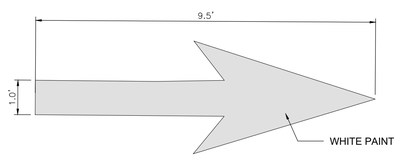


13 STOP BAR STRIPING
Scale: (NOT TO SCALE)



NOTE: USE MIRRORED STENCIL FOR RIGHT HAND TURN MARKING

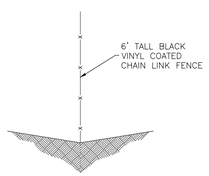
14 TURN ARROW MARKING
Scale: (NOT TO SCALE)

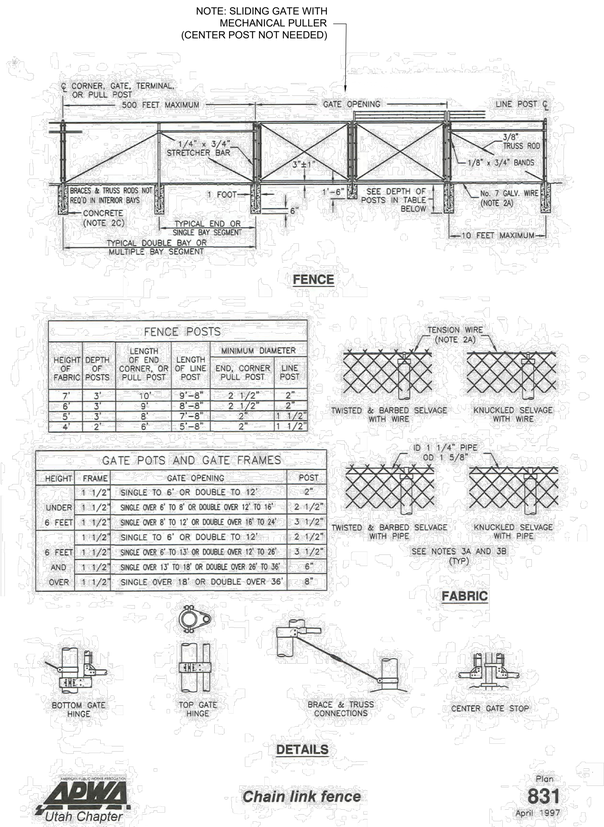


15 THROUGH LANE ARROW MARKING
Scale: (NOT TO SCALE)

CHAIN LINK FENCE NOTES:

1. GENERAL
A. ADDITIONAL CHAIN LINK FENCE REQUIREMENTS ARE SPECIFIED IN APWA SECTION 32 31 13.
2. PRODUCTS
A. TENSION WIRE: ZINC COATED, GALVANIZED, NO. 7 GAGE SPRING COIL STEEL.
B. POSTS: SCHEDULE 40 HOT DIPPED ZINC COATED STEEL PIPE, ASTM A120.
C. CONCRETE: CLASS 4000, APWA SECTION 03 30 04.
3. EXECUTION
A. FENCE FABRIC 6 FEET HIGH BLACK VINYL COATED CHAINLINK.
B. TENSION WIRE: SET WIRE AT 1-INCH OVER NATURAL GROUND OR 6-INCHES OVER CONCRETE STRUCTURES.
C. POST SPACING: LOCATE POSTS AT EQUAL SPACING FOR EACH SEGMENT WITH MAXIMUM SPACING SPECIFIED IN STANDARD SPECIFICATIONS.
D. BARB WIRE ARM: FACE ARM TOWARDS EXTERIOR OF FENCED AREA.
E. CONCRETE PLACEMENT: APWA SECTION 03 30 10. PROVIDE 1/2-INCH RADIUS EDGES. APPLY A BROOM FINISH. APPLY A CURING AGENT





16 CHAIN LINK SECURITY FENCE
Scale: (NOT TO SCALE)

SCALE 1"=50'
DATE 2/8/2023
DESIGN WJS
DRAWN WJS
CHECKED TWN
DWG: X:\192 - SOUTH WEBER LOT\200 - GENERAL RV SOUTH WEBER\DESIGN\DWG\CIVIL SITE DETAILS.DWG

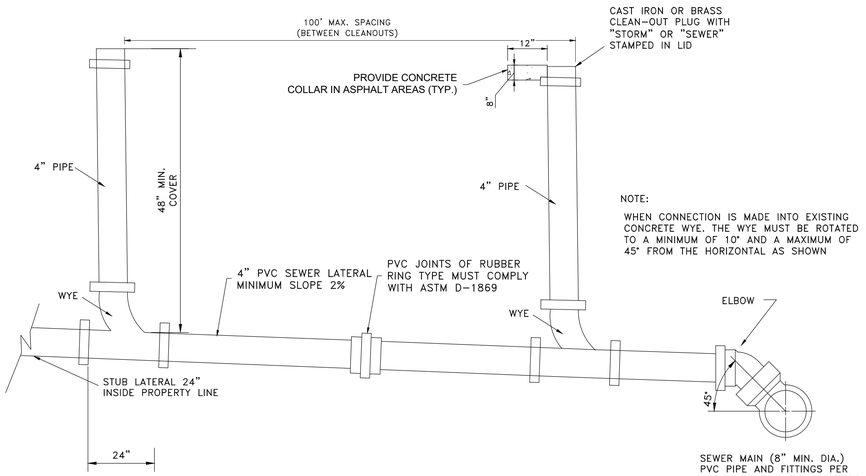
REVISIONS
DATE DESCRIPTION

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

CIVIL SITE DETAILS
GENERAL RV
546 EAST OLD FORT ROAD
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

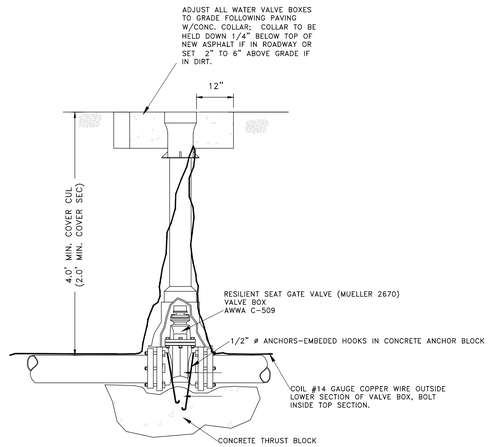
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5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

CE5-02



1 TYPICAL SANITARY SEWER OR STORM DRAIN LATERAL CLEANOUT CONNECTION

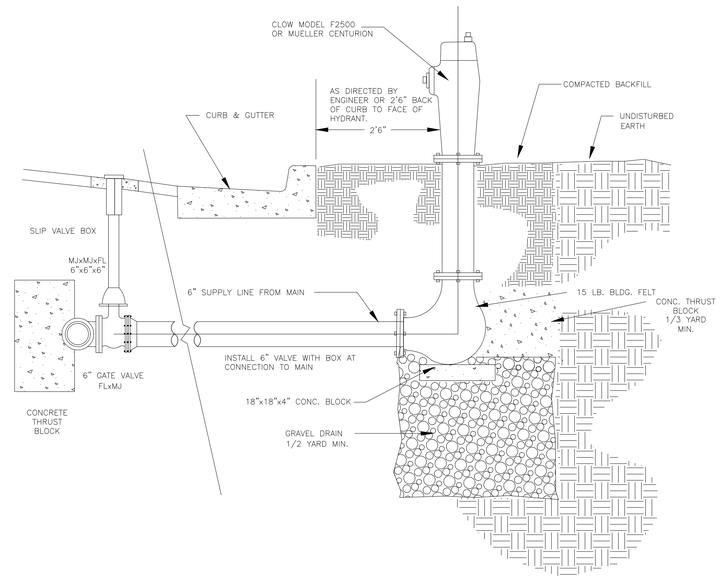
Scale: (NOT TO SCALE)



2 TYPICAL VALVE DETAIL

Scale: (NOT TO SCALE)

(CULINARY OR SECONDARY
SEE INDIVIDUAL WATER COMPANY
OR DISTRICT STANDARDS)



3 TYPICAL WATER HYDRANT DETAIL

Scale: (NOT TO SCALE)

TABLE OF BEARING AREAS IN SQ. FT FOR CONCRETE THRUST BLOCKING

SIZE	BENDS				TEES*	GATE VALVES		DEAD ENDS	CROSSW/ 1BRANCH PLUGGED	CROSSW/ 2 BRAN. PLUGGED
	90°	45°	22 ½°	11 ¼°						
3	1.0	0.0	0.3	0	0.7	0.5		0.7	0.7	0.7
4	1.8	1.0	0.5	0	1.3	0.5		1.3	1.3	1.3
6	4.0	2.2	1.1	0	2.8	0.7		2.8	2.8	2.8
8	7.1	3.8	2.0	1.0	5.0	2.4		5.0	5.0	5.0
10	11.1	6.0	3.0	1.5	7.8	4.5		7.8	7.8	7.8
12	16.0	8.6	4.4	2.2	11.3	7.3		11.3	11.3	11.3
14	21.7	11.8	6.0	3.0	15.4	11.0		15.4	15.4	15.4
15	25.0	13.5	7.0	3.5	17.6			176	17.6	17.6
16	28.4	15.3	8.0	4.0	20.0			20.0	20.0	20.0
18	36.0	19.4	10.0	5.0	25.4			25.4	25.4	25.4
20	44.2	24.0	12.2	6.1	31.4			31.4	31.4	31.4
21	49.0	26.5	13.5	6.8	34.6			34.6	34.6	34.6
22	54.0	29.0	14.8	7.4	38.0			38.0	38.0	38.0
24	64.0	34.5	17.7	8.8	45.0			45.0	45.0	45.0
30	100.0	54.0	27.6	13.8	71.0			71.0	71.0	71.0
36	144.0	78.0	40.0	20.0	102.0			102.0	102.0	102.0

SPECIAL DESIGN

*SIZE IS BRANCH SIZE.

FOR 100 P.S.I. INTERNAL STATIC PRESSURE AND 1000 LBS.PER SQ. FT. SOIL BEARING CAPACITY.

ALL VALVES, TEES, CROSSES AND BENDS GREATER THAN 22.5" SHALL ALSO BE FITTED WITH MECHANICAL RESTRAINTS, SUCH AS MEGA LUGS OR APPROVED EQUAL.

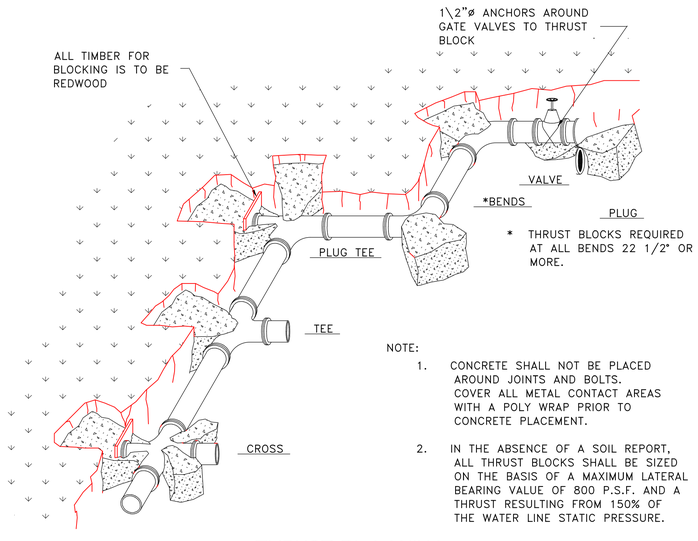
AREAS GIVEN IN TABLE ARE BASED UPON AN INTERNAL STATIC PRESSURE OF 100 P.S.I AND A SOIL BEARING CAPACITY OF 1000 LBS PER SQ. FT. BEARING AREAS FOR ANY PRESSURE AND SOIL BEARING CAPACITY MAY BE OBTAINED BY MULTIPLYING THE TABULATED VALUES BY A CORRECTION FACTOR "F".

F= ACTUAL SPECIFIED TEST PRESSURE IN HUNDREDS OF LBS/SQ. IN. / ACTUAL SOIL BEARING CAPACITY IN THOUSANDS OF LBS.

EXAMPLE: TO FIND BEARING AREA FOR 8"-90° BEND WITH A STATIC INTERNAL PRESSURE OF 1500 P.S.I AND WITH A SOIL BEARING CAPACITY OF 3000 LBS. PER SQ. FT.
F=1.5 / 3=0.5 TABULATED VALUE = 7.1 SQ. FT.
0.5 X 7.1=3.56 ~ 4 SQ. FT. (~OR 2FT. LONG BY 2FT. HIGH.)

THRUST BLOCKING DETAIL

APPLIES TO ALL PRESSURE PIPE



* THRUST BLOCKS REQUIRED AT ALL BENDS 22 1/2° OR MORE.

NOTE:

1. CONCRETE SHALL NOT BE PLACED AROUND JOINTS AND BOLTS. COVER ALL METAL CONTACT AREAS WITH A POLY WRAP PRIOR TO CONCRETE PLACEMENT.
2. IN THE ABSENCE OF A SOIL REPORT, ALL THRUST BLOCKS SHALL BE SIZED ON THE BASIS OF A MAXIMUM LATERAL BEARING VALUE OF 800 P.S.F. AND A THRUST RESULTING FROM 150% OF THE WATER LINE STATIC PRESSURE.

THRUST BLOCKING

IMPORTANT:

THIS DETAIL SHEET IS A MINIMUM REQUIREMENT STANDARD FOR CULINARY WATER SUPPLY UTILITIES AND IMPROVEMENTS. IN DEVELOPMENT AREAS WHERE NO STANDARDS EXIST, ALL CULINARY WATER FACILITIES AND IMPROVEMENTS SHALL BE CONSTRUCTED TO THE CITY STANDARD.

NOTE
TRENCH BACK FILL, INSTALLATION, TESTING AND DISINECTING REQUIREMENTS:

ALL IMPORT MATERIAL AND BACKFILL TO BE COMPACTED TO 97% ASTM D-1557 IN ROADWAYS OR ANY LOAD BEARING SURFACE AND 90% IN LANDSCAPED AREAS OR NON LOAD BEARING SURFACES.

ALL BACKFILL AND COMPACTION SHALL TAKE PLACE IN 24" MAXIMUM DEPTH LIFTS WITH COMPACTION TESTING ON EACH LIFT. ALL COMPACTION TESTING SHALL BE PROVIDED AT THE EXPENSE OF THE CONTRACTOR PERFORMING THE WORK. THE CITY SHALL REVIEW AND INSPECT COMPACTION PROCEDURES AND TEST RESULTS FOR COMPLIANCE WITH CITY REQUIREMENTS.

ALL PRESSURE PIPE SYSTEMS TO BE FLUSHED AND PRESSURE TESTED AT A MINIMUM OF 1.5 TIMES THE MAXIMUM STATIC PRESSURE FOR 2 HOURS OR AS REQUIRED BY THE CONTROLLING WATER COMPANY OR DISTRICT.

CULINARY PIPE SYSTEMS TO BE DISINFECTED AND TESTED TO THE CONTROLLING COMPANY OR DISTRICT STANDARDS. IF THE SYSTEM IS TO BE OWNED OR OPERATED BY WEST HAVEN CITY THEN THE SYSTEM SHALL BE TESTED USING CURRENT STATE STANDARDS

SCALE: 1"=50'
DATE: 2/8/2023
DESIGN: WJS
DRAWN: WJS
CHECKED: TWN

REVISIONS

DATE	DESCRIPTION

DWG: X:\193 - SOUTH WEBER LID\200 - GENERAL BY SOUTH WEBER\DESIGN\DWG\CIVIL DETAILS.DWG

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

CIVIL UTILITY DETAILS

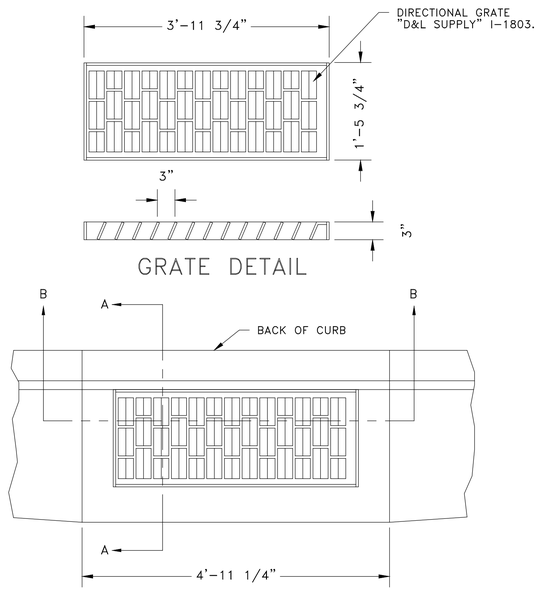
GENERAL RV

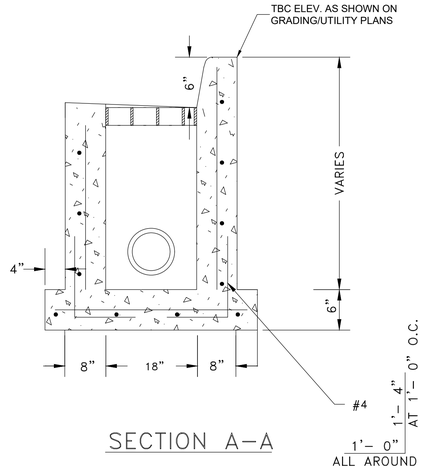
546 EAST OLD FORT ROAD

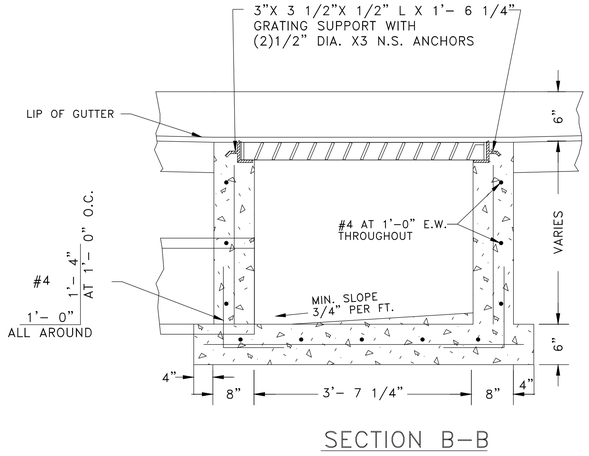
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

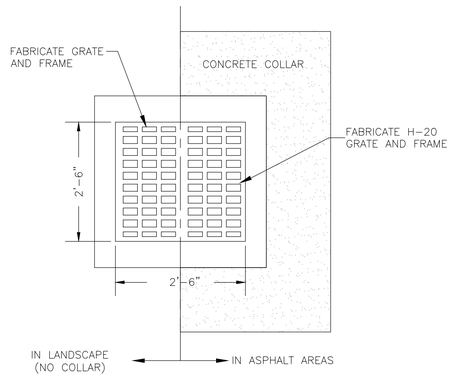
CE5-03



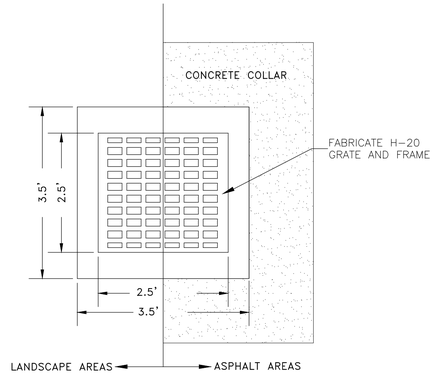




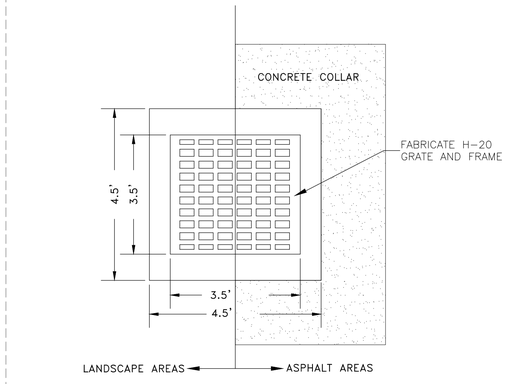
4 **18-INCH CURB INLET BOX**
Scale: (NOT TO SCALE)



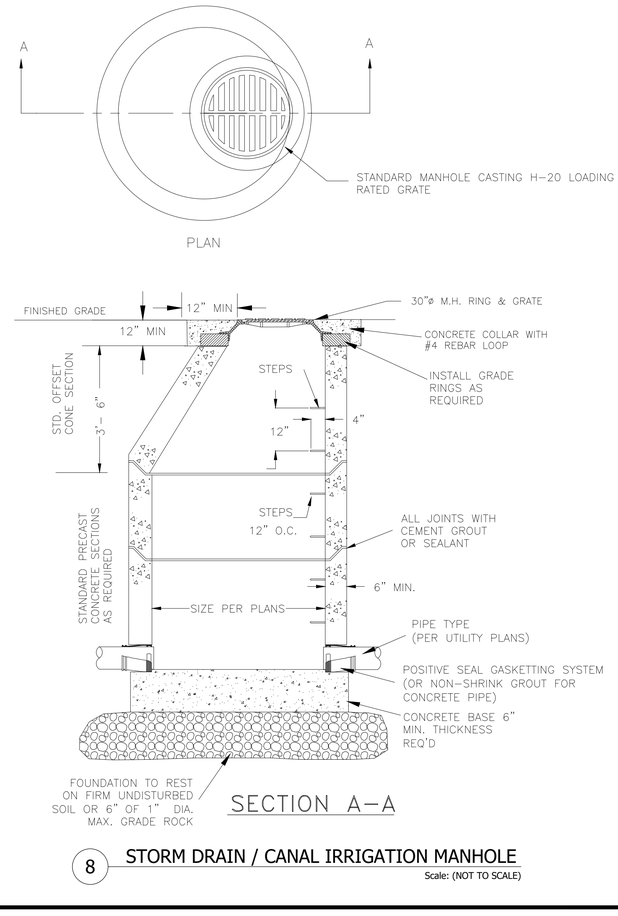
5 **24-INCH CATCH BASIN BOX (NO SUMP)**
Scale: (NOT TO SCALE)



6 **24-INCH CATCH BASIN W/ SUMP**
Scale: (NOT TO SCALE)



7 **36-INCH CATCH BASIN BOX (NO SUMP)**
Scale: (NOT TO SCALE)



8 **STORM DRAIN / CANAL IRRIGATION MANHOLE**
Scale: (NOT TO SCALE)

SCALE: 1"=50'
DATE: 2/8/2023
DESIGN: WJS
DRAWN: WJS
CHECKED: TMN
DWG: X:\192 - SOUTH WEBER LID\200 - GENERAL RV SOUTH WEBER\DESIGN\DWG\CIVIL DETAILS.DWG

REVISIONS
DATE | DESCRIPTION

PROFESSIONAL STRUCTURAL ENGINEER
2/8/2023
No. 4859845
TYLER M. NIELSON
LICENSED
STATE OF UTAH

CIVIL UTILITY DETAILS
GENERAL RV
546 EAST OLD FORT ROAD
SOUTH WEBER CITY, DAVIS COUNTY, UTAH

GARDNER ENGINEERING
CIVIL • LAND PLANNING
MUNICIPAL • LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

CE5-04

EXHIBIT C

[Cost Breakdown]

Fencing Provided by American Fence Company, Inc.
6' Tall Highland Plus Spear Top Ornamental Fence (1380 LF) : $78,850.00

Landscape/Irrigation Provided by F&S Landscape Inc.
Total Contract was $2.71/SF. 21,509 SF x $2.71/SF = $58,289.39

Concrete Provided by Eckman Construction and TEC Excavation LLC
Roadbase Prep : $24,896.00
Concrete Sidewalk (1,558 LF) : $74,784.00

9 Cost Allocation

CITY COUNCIL MEETING STAFF REPORT

MEETING DATE

October 13, 2026

PREPARED BY

Brandon Jones

City Engineer

ITEM TYPE

Administrative

ATTACHMENTS

Agreement Draft

PRIOR DISCUSSION DATES

None

AGENDA ITEM

Resolution 26-43: Cost Allocation and Construction Responsibilities Agreement with Keith Kap & Sons Excavating

PURPOSE

Coordination of cost and construction responsibility related to improvements needed for the Kap Legacy Phase 1 development and the city's 925 East 7375 South Reconstruction Project.

RECOMMENDATION

Staff recommends approval of the Agreement

BACKGROUND

For nearly 10 years, the City has been planning for a street connection between Lester Street and 7375 South, along with the storm drainage infrastructure needed to serve the surrounding area. The City's current Storm Drain Capital Facilities Plan identifies a major storm drain piping project within South Weber Drive to address these drainage needs.

A project to improve 925 East and 7375 South, including the proposed storm drain piping within South Weber Drive, was designed to approximately the 60% level. However, funding limitations have prevented the City from moving forward with construction. The City has continued to identify this project as its highest capital improvement priority and has been working to accumulate the necessary funding.

With the submittal of the Kap Legacy development application, an opportunity arose to consider an alternative storm drain outfall location. City Staff have been coordinating with the developer, Korey Kap, to explore incorporating the City's planned storm drainage improvements into the development's storm drain system.

ANALYSIS

When infrastructure within a new development must be upsized to accommodate future needs beyond those of the development itself, the City typically uses impact fees to fund the additional cost.

Given the City's planned improvements to 925 East and 7375 South, along with the need to coordinate the proposed street connection and new intersection at 925 East with the Kap Legacy development, Staff determined that an agreement was necessary to clearly define the required improvements and establish each party's financial and construction responsibilities.

Through coordination with the developer, Staff determined that an equitable division of responsibilities would be for the developer to fund and construct the improvements within the development boundaries, while the City would be responsible for the new intersection and associated improvements to South Weber Drive. In addition to the storm drain improvements (larger pipe sizes and detention basin size), the developer's responsibilities include providing wider right-of-way and street pavement on Kap Lane (925 East), an upsized waterline, and construction of the roundabout. The City may fund its obligations using impact fees where eligible and other capital funds as necessary.

The attached Agreement formalizes this approach by identifying the required infrastructure improvements and establishing the respective financial and construction obligations of the City and developer.

RESOLUTION 26-43

A RESOLUTION OF THE SOUTH WEBER CITY COUNCIL APPROVING A COST ALLOCATION AND CONSTRUCTION RESPONSIBILITIES AGREEMENT

WHEREAS, developer Keith Kap & Sons Excavating rezoned multiple parcels within South Weber from Agricultural (A) to Residential Moderate (R-M) as approved with Ordinance 2025-03; and

WHEREAS, the developers now desire to create the Kap Legacy subdivision on that property at approximately 925 E South Weber Drive; and

WHEREAS, the city anticipates the need to make improvements to the infrastructure in the same location and wishes to coordinate the timing and costs involved, therefore, an agreement has been drafted to outline responsibilities and costs; and

WHEREAS, Council finds this agreement to be in the best interests of the city;

NOW THEREFORE BE IT RESOLVED by the Council of South Weber City, Davis County, State of Utah, as follows:

Section 1. Approval: The Cost Allocation and Construction Responsibilities Agreement with Keith Kap & Sons Excavating is hereby approved as attached in **Exhibit 1**.

Section 2: **Repealer Clause**: All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

PASSED AND ADOPTED by the City Council of South Weber, Davis County, on the 13th day of October 2026.

Roll call vote is as follows:		
Council Member Halverson	FOR	AGAINST
Council Member Petty	FOR	AGAINST
Council Member Dills	FOR	AGAINST
Council Member Davis	FOR	AGAINST
Council Member Winsor	FOR	AGAINST

Rod Westbroek, Mayor

Attest: Lisa Smith, Recorder

COST ALLOCATION AND CONSTRUCTION RESPONSIBILITIES AGREEMENT

This COST ALLOCATION AND CONSTRUCTION RESPONSIBILITIES AGREEMENT ("**Agreement**") is entered into as of the13th day of October, 2026 ("**Effective Date**"), by and between SOUTH WEBER CITY, a Utah municipal corporation ("**City**"), and Keith Kap & Sons Excavating ("**Developer**"). The City and Developer may be referred to individually as a "**Party**" and collectively as the "**Parties**."

I. RECITALS

A. Developer owns or controls certain real property located within South Weber City, Utah, generally described in **Exhibit A** ("**Property**"), and intends to seek subdivision approval for development of the Property ("**Proposed Development**").

B. The Proposed Development is anticipated to require certain roadway, utility, and related public infrastructure improvements to 925 East and South Weber Drive.

C. Certain improvements to 925 East are anticipated to serve the Proposed Development and the City's broader transportation and infrastructure systems. These improvements include project improvements and system improvements, as more particularly described in **Exhibit B** ("**925 East Improvements**").

D. The City has identified certain improvements to South Weber Drive that may be constructed in coordination with the Proposed Development, as more particularly described in **Exhibit C** ("**South Weber Drive Improvements**").

E. The Parties recognize that the improvements may be constructed more efficiently if each Party assumes responsibility for designing, financing, managing, and constructing a separate portion of the improvements, rather than jointly administering construction contracts and allocating or reimbursing individual project expenses.

F. Accordingly, for administrative convenience, construction efficiency, and coordination of available funding and construction schedules, the Parties desire to allocate responsibility for the improvements as provided in this Agreement.

G. The Parties have negotiated the allocation of responsibilities under this Agreement, and Developer has voluntarily agreed to assume responsibility for the 925 East Improvements in consideration of the City's agreement to assume responsibility for the South Weber Drive Improvements.

H. This Agreement is intended solely to establish the Parties' respective administrative, financial, and construction responsibilities. It is not a development agreement, does not approve or authorize any land use or development, and does not grant any vested development rights or other land-use entitlements.

I. Any subdivision or other land-use approval for the Proposed Development will be considered separately, under applicable laws and ordinances, and through the City's established land-use review and approval procedures.

II. AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and obligations contained in this Agreement, the Parties agree as follows:

1. PURPOSE AND NATURE OF AGREEMENT

1.1. Purpose. The purpose of this Agreement is to allocate responsibility for the design, financing, construction, and completion of the 925 East Improvements and South Weber Drive Improvements. The allocation is intended to facilitate coordinated infrastructure construction while allowing each Party to manage its respective improvements independently.

1.2. Administrative Agreement. This Agreement is an administrative agreement concerning public infrastructure construction and the allocation of associated responsibilities. It is entered into for administrative convenience and efficiency and does not constitute an exercise of the City's legislative land-use authority.

1.3. No Land-Use Approval. Nothing in this Agreement constitutes or may be construed as:

(a) Approval of the Proposed Development, any subdivision, plat, site plan, conditional use, or other land-use application;

(b) An amendment to the City's general plan, zoning map, land-use ordinances, or other legislative enactments;

(c) A grant of vested rights, development density, permitted uses, or other development entitlements;

(d) A commitment by the City to approve any future land-use application or to exercise its legislative or administrative land-use authority in any particular manner; or

(e) A waiver or modification of any applicable development standard, ordinance, permit requirement, or other legal obligation.

1.4. Separate Land-Use Proceedings. Any application for subdivision approval or other land-use approval shall be considered independently under applicable law. The City retains its authority to review and act upon any such application in accordance with applicable law. The execution of this Agreement shall not be considered evidence of approval or a commitment to approve the Proposed Development.

2. ALLOCATION OF IMPROVEMENT RESPONSIBILITIES

2.1. Developer Responsibilities—925 East. Subject to the terms and conditions of this Agreement, Developer shall be responsible for the design, engineering, permitting, financing, construction, and completion of the 925 East Improvements described in Exhibit B.

Developer's responsibilities include:

(a) Preparing and obtaining approval of all necessary construction plans, specifications, and engineering documents;

(b) Obtaining all permits, easements, rights-of-way, and other authorizations necessary for construction, except as otherwise expressly provided in Exhibit B;

(c) Procuring and administering all construction contracts;

(d) Coordinating construction activities with the City and affected utilities and governmental agencies;

(e) Paying all costs associated with the 925 East Improvements, except as otherwise expressly provided in this Agreement;

(f) Providing required construction security, insurance, inspections, testing, and warranties; and

(g) Completing the improvements in accordance with approved plans, applicable City standards, and the requirements of this Agreement.

2.2. City Responsibilities—South Weber Drive. Subject to the terms and conditions of this Agreement, the City shall be responsible for the design, engineering, permitting, financing, construction, and completion of the South Weber Drive Improvements described in Exhibit C.

The City's responsibilities include:

(a) Preparing or obtaining necessary construction plans, specifications, and engineering documents;

(b) Obtaining required permits, easements, rights-of-way, and other authorizations;

(c) Procuring and administering construction contracts in accordance with applicable procurement requirements;

(d) Coordinating construction activities with Developer and affected utilities and governmental agencies;

(e) Paying all costs associated with the South Weber Drive Improvements, except as otherwise expressly provided in this Agreement; and

(f) Completing the improvements in accordance with applicable construction standards and approved plans.

2.3. Independent Financial Responsibility. Each Party shall bear the costs of the improvements assigned to that Party under this Agreement. Except as expressly provided otherwise, neither Party shall be obligated to reimburse the other Party for costs incurred in performing its assigned responsibilities.

2.4. No Joint Construction Contract. Each Party shall independently procure, administer, and manage the contracts necessary to complete its assigned improvements. Neither Party shall have authority to enter into contracts or incur obligations on behalf of the other Party.

2.5. Allocation in Satisfaction of Financial Responsibilities. The Parties intend that the allocation of improvements under this Agreement will satisfy their respective agreed financial responsibilities for the improvements described in Exhibits B and C, without the need for subsequent accounting, cost reconciliation, or reimbursement between the Parties. This provision does not independently authorize the imposition of an otherwise unlawful development obligation.

2.6. Changes in Scope. Neither Party shall materially modify the scope of its assigned improvements in a manner that affects the other Party's obligations without first obtaining the other Party's written consent. Any modification that changes the allocation of financial responsibility must be documented in a written amendment executed by both Parties.

3. DESIGN AND CONSTRUCTION COORDINATION

3.1. Coordination. The Parties shall cooperate in good faith to coordinate the design, scheduling, and construction of their respective improvements, including connections between the improvements, traffic control, utility relocations, drainage facilities, and other shared infrastructure considerations.

3.2. Construction Plans. Developer shall submit plans for the 925 East Improvements for review and approval under the City's applicable engineering and construction standards. The City's review or approval of those plans does not constitute subdivision approval or approval of the Proposed Development.

3.3. Construction Schedules. Each Party shall provide the other with a reasonably anticipated construction schedule and shall notify the other Party of material changes that may affect coordination or completion of the improvements.

3.4. Construction Standards. All improvements shall comply with applicable laws, engineering standards, approved construction plans, and permit requirements.

3.5. Inspections and Acceptance. Improvements constructed by Developer that are intended for public ownership or maintenance shall be subject to the City's applicable inspection, testing, acceptance, and warranty requirements. No improvement shall be deemed accepted for public ownership or maintenance solely because it has been completed or inspected.

3.6. Public Infrastructure. Upon completion and acceptance of the 925 East Improvements, Developer shall convey or dedicate applicable public improvements and associated rights to the City, as required by applicable law and the approved construction plans. The City shall not be obligated to accept improvements that do not satisfy applicable requirements.

4. RELATIONSHIP TO SUBDIVISION APPROVAL

4.1. Condition Precedent. The Parties acknowledge that the Proposed Development has not received subdivision approval as of the Effective Date. Unless otherwise agreed in writing, the Parties' obligations to commence construction under this Agreement are conditioned upon the City's approval of the subdivision for the Proposed Development.

4.2. No Guarantee of Approval. The execution of this Agreement does not obligate the City to approve the subdivision or any other land-use application. Developer assumes the risk that the Proposed Development may not receive the approvals necessary to proceed.

4.3. Independent Review. The City shall review any subdivision application under the standards and procedures applicable at the time of review, subject to any vested rights established independently of this Agreement.

4.4. Effect of Subdivision Conditions. Any conditions imposed through the subdivision approval process shall be established independently under applicable law. To the extent those conditions affect the scope or allocation of improvements contemplated by this Agreement, the Parties shall confer regarding any necessary amendment. Neither Party shall be obligated to assume materially different financial or construction responsibilities without its written consent, except as otherwise required by law.

4.5. No Substitution for Required Approvals. This Agreement does not replace any subdivision improvement agreement, construction permit, financial guarantee, dedication instrument, or other approval or document required by applicable law or City ordinance.

5. COST ALLOCATION; ACKNOWLEDGMENT AND WAIVER OF EXACTION CLAIMS

5.1. Agreed Allocation. The Parties acknowledge that the allocation of construction and financial responsibilities under this Agreement is the product of mutual negotiations and is intended to provide a practical and efficient alternative to separately constructing, financing, and reimbursing the costs of the improvements. Developer voluntarily accepts responsibility for the 925 East Improvements, including the project improvements and system improvements identified in Exhibit B, in consideration of the City's agreement to assume responsibility for the South Weber Drive Improvements identified in Exhibit C.

5.2. Acknowledgment of Exaction Requirements. Developer acknowledges that Utah Code § 10-20-911 and applicable state and federal constitutional provisions establish limitations on development exactions, including requirements concerning the relationship and proportionality between required improvements and the impacts of proposed development. Developer further acknowledges that it has had the opportunity to evaluate the nature, scope, and anticipated costs of the improvements allocated under this Agreement and to consult with legal counsel concerning its rights and obligations.

5.3. Voluntary Acceptance. Developer expressly acknowledges and agrees that:

(a) The allocation of responsibilities under this Agreement is voluntary and mutually negotiated;

(b) Developer has independently evaluated the allocation and accepts the financial and construction obligations assigned to it, including responsibility for improvements that may benefit properties or transportation systems beyond the Proposed Development;

(c) The City's assumption of responsibility for the South Weber Drive Improvements constitutes material consideration for Developer's acceptance of its obligations; and

(d) Developer accepts the allocation notwithstanding any difference between the actual costs of the improvements assigned to each Party or between the costs of the 925 East Improvements and the impacts attributable to the Proposed Development.

5.4. Waiver and Release. To the fullest extent permitted by law, Developer knowingly, voluntarily, and expressly waives and releases any claim, objection, demand, or cause of action against the City arising from or relating to the allocation of construction or financial responsibilities established by this Agreement, including any claim that the 925 East Improvements constitute an unlawful, excessive, or disproportionate development exaction under Utah Code § 10-20-911, the Utah Constitution, the United States Constitution, or any other applicable law. This waiver includes any claim for reimbursement, compensation, damages, credits, or other relief based on the nature, scope, cost, or proportionality of the improvements assigned to Developer under this Agreement.

5.5. Scope of Waiver. The waiver in Section 5.4 applies only to the improvements and obligations expressly identified in this Agreement and its exhibits. It does not extend to additional improvements, fees, dedications, or other obligations that the City may subsequently impose through a separate land-use approval or other governmental action, unless Developer separately agrees in writing.

5.6. No Duplicate Obligations. The City shall recognize the improvements constructed by Developer under this Agreement in determining whether Developer has satisfied corresponding infrastructure obligations associated with the Proposed Development. Nothing in this Agreement authorizes the City to require duplicate construction or payment for the same improvements.

5.7. Binding Effect. The acknowledgments, agreements, and waivers contained in this Section are material provisions of this Agreement and shall bind Developer and its permitted successors and assigns. The provisions of this Section shall survive completion of the improvements, termination of this Agreement, and any subsequent approval of the Proposed Development, to the extent applicable to obligations undertaken or performed under this Agreement.

6. TIMING AND COMPLETION

6.1. Commencement. Subject to Section 4.1 and the issuance of all required permits and approvals, each Party shall commence its assigned improvements in accordance with the schedule established in Exhibit D, if any.

6.2. Completion. Each Party shall use commercially reasonable efforts to complete its assigned improvements within the time periods established in Exhibit D, subject to delays beyond its reasonable control.

6.3. Independent Construction Obligations. Except where construction sequencing or physical connections make coordination necessary, neither Party's obligation to perform its assigned work shall depend on the other Party's commencement or completion of its improvements.

6.4. Delays. Neither Party shall be liable to the other for delays caused by circumstances beyond its reasonable control, including adverse weather, utility conflicts, governmental permitting delays, material shortages, or other circumstances that could not reasonably have been anticipated or avoided. The affected Party shall provide prompt notice of any material delay and shall make reasonable efforts to minimize its effects.

6.5. No Implied Development Authorization. Completion of any improvements under this Agreement does not independently authorize the recording of a subdivision plat, issuance of building permits, occupancy, or commencement of any use of the Property.

7. INSURANCE, LIABILITY, AND INDEMNIFICATION

7.1. Developer Insurance. Developer shall maintain, or require its contractors to maintain, insurance reasonably required by the City for public infrastructure construction, including commercial general liability, automobile liability, and workers' compensation coverage.

7.2. Developer Indemnification. To the extent permitted by law, Developer shall indemnify, defend, and hold harmless the City and its officers, employees, and agents from claims, damages, liabilities, and expenses arising from the negligent acts, omissions, or wrongful conduct of Developer or its contractors in performing the 925 East Improvements, except to the extent caused by the negligence or wrongful conduct of the City.

7.3. City Responsibility. The City shall be responsible for its own acts and omissions in connection with the South Weber Drive Improvements, subject to applicable law.

7.4. Governmental Immunity. Nothing in this Agreement waives, modifies, or limits any defense, immunity, or limitation of liability available to the City under the Governmental Immunity Act of Utah or other applicable law.

8. TERM AND TERMINATION

8.1. Term. This Agreement shall become effective upon execution by both Parties and shall remain in effect until the Parties have completed their respective obligations, unless earlier terminated under this Section.

8.2. Failure to Obtain Subdivision Approval. If the Proposed Development has not received subdivision approval within twelve (12) months after the Effective Date, either Party may terminate this Agreement upon 30 days' written notice to the other Party, unless the Parties agree in writing to extend that period.

8.3. Termination by Agreement. The Parties may terminate this Agreement at any time by mutual written agreement.

8.4. Effect of Termination. Unless otherwise agreed in writing, each Party shall remain responsible for costs and obligations incurred in connection with its assigned improvements before termination. Neither Party shall be entitled to reimbursement from the other solely because this Agreement terminates.

8.5. Survival. Any obligations that by their nature are intended to survive termination, including applicable indemnification, warranty, and payment obligations, shall survive termination.

9. GENERAL PROVISIONS

9.1. Authority. Each Party represents that it has the legal authority to enter into this Agreement and that the individual executing this Agreement on its behalf is duly authorized to do so.

9.2. No Legislative Action or Entitlement. The Parties acknowledge that this Agreement does not constitute a zoning decision, subdivision approval, legislative land-use action, or other land-use entitlement. Any City approval authorizing execution of this Agreement is limited to the administrative and contractual matters expressly addressed herein.

9.3. No Waiver of Police Powers. Nothing in this Agreement restricts the City's authority to exercise its police powers, adopt or amend ordinances, enforce applicable laws, or exercise its legislative or administrative land-use authority.

9.4. No Partnership or Agency. This Agreement does not create a partnership, joint venture, or agency relationship between the Parties. Neither Party may bind the other except as expressly authorized in writing.

9.5. Assignment. Developer may not assign its rights or obligations under this Agreement without the City's prior written consent, which shall not be unreasonably withheld if the proposed assignee demonstrates the financial and technical ability to perform the obligations assumed. Any approved assignment must expressly include the acknowledgments and waivers in Section 5.

9.6. Notices. Notices required under this Agreement shall be delivered personally, by recognized overnight delivery service, or by electronic mail with confirmation of receipt, to the following addresses:

City:

South Weber City
Attn: City Manager
Address: 1600 E South Weber Drive, South Weber, Utah 84405
Email: dlarson@southwebercity.gov

Developer:

Keith Kap & Sons Excavating
Attn: _____
Address: _____
Email: _____

9.7. Entire Agreement. This Agreement, including its exhibits, constitutes the entire agreement between the Parties concerning the subject matter addressed herein and supersedes prior discussions or understandings concerning that subject matter.

9.8. Amendments. This Agreement may be amended only by a written instrument executed by both Parties. No amendment may grant land-use entitlements or substitute for any land-use approval required by applicable law.

9.9. Governing Law. This Agreement shall be governed by the laws of the State of Utah. Venue for any action arising under this Agreement shall lie in a court of competent jurisdiction in Davis County, Utah.

9.10. Severability. If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain effective to the extent they can be given effect without the invalid provision.

9.11. Counterparts and Electronic Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original. Electronic signatures shall have the same effect as original signatures.

9.12. Exhibits. The following exhibits are incorporated into this Agreement by reference:

- **Exhibit A:** Description of Property and Proposed Development
- **Exhibit B:** 925 East Improvements—Developer Responsibilities
- **Exhibit C:** South Weber Drive Improvements—City Responsibilities
- **Exhibit D:** Construction Schedule and Coordination Requirements (if applicable)

SIGNATURES

SOUTH WEBER CITY

By: _____
City Manager David Larson

Date: _____

ATTEST:

_____
City Recorder Lisa Smith

Approved as to form: _____
City Attorney Jayme Blakesley

DEVELOPER

Keith Kap & Sons Excavating

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A
PROPERTY AND PROPOSED DEVELOPMENT
Kap Legacy Phase 1 – Boundary Description
Page 1 of 2

A PART OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST OF THE SALT LAKE BASE AND MERIDIAN.

BEGINNING AT A POINT ON THE NORTH RIGHT-OF-WAY LINE OF SOUTH WEBER DRIVE LOCATED 551.49 FEET SOUTH 89°28′31″ EAST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER AND 867.72 FEET NORTH 00°31′29″ EAST FROM THE SOUTH QUARTER CORNER OF SAID SECTION 28;

RUNNING THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 33.50 FOOT RADIUS CURVE, A DISTANCE OF 41.31 FEET, CHORD BEARS NORTH 49°56′35″ EAST 38.74 FEET, HAVING A CENTRAL ANGLE OF 70°38'54"; THENCE NORTH 8°51′57″ EAST 50.25 FEET; THENCE NORTH 14°34′35″ EAST 83.93 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 372.00 FOOT RADIUS CURVE, A DISTANCE OF 125.50 FEET, CHORD BEARS NORTH 24°14′30″ EAST 124.91 FEET, HAVING A CENTRAL ANGLE OF 19°19'49"; THENCE NORTH 33°54′25″ EAST 159.10 FEET; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 294.00 FOOT RADIUS CURVE, A DISTANCE OF 160.11 FEET, CHORD BEARS NORTH 18°18′21″ EAST 158.13 FEET, HAVING A CENTRAL ANGLE OF 31°12'07"; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 4961.00 FOOT RADIUS CURVE, A DISTANCE OF 154.76 FEET, CHORD BEARS NORTH 1°48′41″ EAST 248.46 FEET, HAVING A CENTRAL ANGLE OF 1°47'15"; THENCE NORTH 0°55′03″ EAST 847.44 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 239.00 FOOT RADIUS CURVE, A DISTANCE OF 93.22 FEET, CHORD BEARS NORTH 12°05′29″ EAST 92.63 FEET, HAVING A CENTRAL ANGLE OF 22°31'10"; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 287.50 FOOT RADIUS CURVE, A DISTANCE OF 96.76 FEET, CHORD BEARS NORTH 13°47′45″ EAST 96.30 FEET, HAVING A CENTRAL ANGLE OF 19°16'57"; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 37.50 FOOT RADIUS CURVE, A DISTANCE OF 7.43 FEET, CHORD BEARS NORTH 1°31′14″ WEST 7.42 FEET, HAVING A CENTRAL ANGLE OF 11°21'01"; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 77.50 FOOT RADIUS CURVE, A DISTANCE OF 48.55 FEET, CHORD BEARS NORTH 25°08′28″ WEST 47.76 FEET, HAVING A CENTRAL ANGLE OF 35°53'28"; THENCE NORTH 43°12′58″ EAST 80.49 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 133.00 FOOT RADIUS CURVE, A DISTANCE OF 19.71 FEET, CHORD BEARS NORTH 55°30′59″ WEST 19.69 FEET, HAVING A CENTRAL ANGLE OF 8°29'20"; THENCE NORTH 51°16′19″ WEST 25.12 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 700.00 FOOT RADIUS CURVE, A DISTANCE OF 435.06 FEET, CHORD BEARS NORTH 33°28′01″ WEST 428.09 FEET, HAVING A CENTRAL ANGLE OF 35°36'37";

EXHIBIT A
PROPERTY AND PROPOSED DEVELOPMENT
Kap Legacy Phase 1 – Boundary Description
Page 2 of 2

THENCE NORTH 15°39′42″ WEST 75.09 FEET; THENCE NORTH 51°46′04″ EAST 55.01 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 24297.60 FOOT RADIUS CURVE, A DISTANCE OF 298.61 FEET, CHORD BEARS SOUTH 37°53′31″ EAST 298.60 FEET, HAVING A CENTRAL ANGLE OF 0°42'15"; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 13314.59 FOOT RADIUS CURVE, A DISTANCE OF 428.46 FEET, CHORD BEARS SOUTH 38°31′21″ EAST 428.44 FEET, HAVING A CENTRAL ANGLE OF 1°50'37"; THENCE NORTH 39°07′36″ WEST 147.65 FEET; THENCE SOUTH 89°45′16″ WEST 5.71 FEET; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 4258.86 FOOT RADIUS CURVE, A DISTANCE OF 889.75 FEET, CHORD BEARS SOUTH 45°35′10″ EAST 888.13 FEET, HAVING A CENTRAL ANGLE OF 11°58'12"; THENCE SOUTH 0°42′06″ WEST 311.21 FEET; THENCE NORTH 89°17′33″ WEST 99.89 FEET; THENCE SOUTH 0°42′27″ WEST 45.77 FEET; THENCE NORTH 89°17′33″ WEST 165.00 FEET; THENCE NORTH 0°42′27″ EAST 49.71 FEET; THENCE NORTH 83°03′14″ WEST 108.00 FEET; THENCE NORTH 0°42′27″ EAST 1.25 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 90.00 FOOT RADIUS CURVE, A DISTANCE OF 18.78 FEET, CHORD BEARS NORTH 6°41′11″ EAST 18.75 FEET, HAVING A CENTRAL ANGLE OF 11°57'27"; THENCE NORTH 77°20′05″ WEST 70.00 FEET; THENCE NORTH 89°17'33″ WEST 118.63 FEET; THENCE SOUTH 0°55′03″ WEST 325.00 FEET; THENCE NORTH 77°04′09″ WEST 91.47 FEET; THENCE SOUTH 0°55′14″ WEST 71.57 FEET; THENCE SOUTH 51°55′22″ WEST 12.58 FEET; THENCE NORTH 78°37′04″ WEST 71.18 FEET; THENCE NORTH 41°41′59″ WEST 14.72 FEET; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 315.00 FOOT RADIUS CURVE, A DISTANCE OF 9.93 FEET, CHORD BEARS NORTH 86°07′35″ WEST 9.93 FEET, HAVING A CENTRAL ANGLE OF 1°48'20"; THENCE NORTH 87°01′45″ WEST 83.07 FEET; THENCE SOUTH 48°58′55″ WEST 14.39 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 372.00 FOOT RADIUS CURVE, A DISTANCE OF 182.73 FEET, CHORD BEARS SOUTH 19°50′06″ WEST 180.90 FEET, HAVING A CENTRAL ANGLE OF 28°08'38"; THENCE SOUTH 33°54′25″ WEST 159.10 FEET; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 294.00 FOOT RADIUS CURVE, A DISTANCE OF 99.19 FEET, CHORD BEARS SOUTH 24°14′30″ WEST 98.72 FEET, HAVING A CENTRAL ANGLE OF 19°19'49"; THENCE SOUTH 14°34′35″ WEST 74.86 FEET; THENCE SOUTH 66°01′59″ EAST 17.65 FEET; THENCE SOUTH 9°40′52″ WEST 30.17 FEET; THENCE SOUTH 3°19′17″ WEST 58.96 FEET; THENCE NORTH 75°22′31″ WEST 126.92 FEET ALONG SAID NORTH RIGHT-OF-WAY TO THE POINT OF BEGINNING.

CONTAINING 866,945 SQUARE FEET OR 19.90 ACRES MORE OR LESS.

EXHIBIT A
PROPERTY AND PROPOSED DEVELOPMENT
Kap Legacy Phase 2 – Boundary Description
Page 1 of 2

A PART OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 5 NORTH, RANGE 1 WEST OF THE SALT LAKE BASE AND MERIDIAN.

BEGINNING AT A POINT ON THE NORTH RIGHT-OF-WAY LINE OF SOUTH WEBER DRIVE LOCATED 985.68 FEET SOUTH 89°28′31″ EAST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER AND 758.64 FEET NORTH 00°31′29″ EAST FROM THE SOUTH QUARTER CORNER OF SAID SECTION 28;

RUNNING THENCE NORTH 75°22′31″ WEST 153.02 FEET ALONG SAID NORTH RIGHT-OF-WAY LINE TO THE SOUTHEAST CORNER OF THE JOAN VICKERS PROPERTY, TAX ID. NO. 13-021-0151, POINT ALSO BEING ON AN EXISTING FENCE LINE; THENCE ALONG THE BOUNDARY OF SAID JOAN VICKERS PROPERTY NORTH 01°47'18" EAST 117.61 FEET ALONG SAID EXISTING FENCE LINE;

THENCE NORTH 38°35′11″ WEST 11.19 FEET; THENCE NORTH 77°14′17″ WEST 13.06 FEET; THENCE SOUTH 86°49′29″ WEST 14.97 FEET; THENCE NORTH 67°22′25″ WEST 8.43 FEET; THENCE NORTH 60°11′40″ WEST 25.34 FEET; THENCE NORTH 74°24′30″ WEST 17.44 FEET; THENCE SOUTH 79°24′38″ WEST 16.21 FEET; THENCE SOUTH 71°55′22″ WEST 18.51 FEET; THENCE SOUTH 79°44′40″ WEST 36.68 FEET; THENCE SOUTH 68°23′16″ WEST 7.21 FEET; THENCE NORTH 66°01′59″ WEST 17.65 FEET; THENCE NORTH 14°34′35″ EAST 74.86 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 294.00 FOOT RADIUS CURVE, A DISTANCE OF 99.19 FEET, CHORD BEARS NORTH 24°14′30″ EAST 98.72 FEET, HAVING A CENTRAL ANGLE OF 19°19′49″; THENCE NORTH 33°54′25″ EAST 159.10 FEET; THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 372.00 FOOT RADIUS CURVE, A DISTANCE OF 182.73 FEET, CHORD BEARS NORTH 19°50′06″ EAST 180.90 FEET, HAVING A CENTRAL ANGLE OF 28°08′38″; THENCE NORTH 48°58′55″ EAST 14.39 FEET; THENCE SOUTH 87°01′45″ EAST 83.07 FEET; THENCE ALONG A CURVE TO THE RIGHT ALONG THE ARC OF A 315.00 FOOT RADIUS CURVE, A DISTANCE OF 9.93 FEET, CHORD BEARS SOUTH 86°07′35″ EAST 9.93 FEET, HAVING A CENTRAL ANGLE OF 1°48′20″; THENCE SOUTH 41°41′59″ EAST 14.72 FEET; THENCE SOUTH 78°37′04″ EAST 71.18 FEET; THENCE NORTH 51°55′22″ EAST 12.58 FEET; THENCE NORTH 0°55′14″ EAST 71.57 FEET; THENCE SOUTH 77°04′09″ EAST 91.47 FEET; THENCE NORTH 0°55′03″ EAST 325.00 FEET; THENCE SOUTH 89°17′33″ EAST 118.63 FEET; THENCE SOUTH 77°20′05″ EAST 70.00 FEET; THENCE NORTH 46°56′39″ EAST 13.89 FEET;

EXHIBIT A
PROPERTY AND PROPOSED DEVELOPMENT
Kap Legacy Phase 2 – Boundary Description
Page 2 of 2

THENCE ALONG A CURVE TO THE LEFT ALONG THE ARC OF A 90.00 FOOT RADIUS CURVE, A DISTANCE OF 18.78 FEET, CHORD BEARS SOUTH 6°41′11″ WEST 18.75 FEET, HAVING A CENTRAL ANGLE OF 11°57'27"; THENCE SOUTH 0°42′27″ WEST 1.25 FEET; THENCE SOUTH 83°03′14″ EAST 108.00 FEET; THENCE SOUTH 0°42′27″ WEST 49.71 FEET; THENCE SOUTH 89°17′33″ EAST 165.00 FEET; THENCE NORTH 0°42′27″ EAST 45.77 FEET; THENCE SOUTH 89°17′33″ EAST 99.89 FEET; THENCE SOUTH 0°42′06″ WEST 565.87 FEET; THENCE SOUTH 44°13′29″ WEST 381.79 FEET; THENCE NORTH 89°28′31″ WEST 462.66 FEET; THENCE SOUTH 0°31′29″ WEST 112.56 FEET TO THE POINT OF BEGINNING.

CONTAINING 652,863 SQUARE FEET OR 14.988 ACRES MORE OR LESS.

EXHIBIT B
925 EAST IMPROVEMENTS — DEVELOPER RESPONSIBILITIES

Project Improvements:

- Condition of Rezone: "The developer is responsible to build the 78-foot right-of-way collector road with an additional 8 feet of right-of-way and 14 feet of asphalt" (see rezone ordinance, ORD 2025-03)
- Storm Drain piping from South Weber Drive (SR-60) to I-84 in the location, and with the upsizing portion of that piping, as shown in the Exhibit B drawing
- Regional Detention Basin in the location, including the upsizing as shown in the Exhibit B drawing
- Culinary Water location and sizing as shown in the Exhibit B drawing
- 150' diameter roundabout complete
- Street striping to match the current striping on Old Fort Road (by General RV)

--- EXHIBIT B ---
DEVELOPER RESPONSIBILITIES

10" PVC
REGIONAL DETENTION BASIN (4.8 AF)
150' DIAMETER ROUNDABOUT
36" RCP
42" RCP
30" RCP
78' ROW
50' ASHALT
24" RCP

OLD FORT ROAD
7125 SOUTH
1050 EAST
1025 EAST
1000 EAST
KAR LANE (925 EAST)
CANYON DRIVE
KAMRY COURT

DET BASIN
PARCEL B
125225 SQ FT
2.87 ACRES

LOT 101 10008 SQ FT 0.23 ACRES
LOT 102 9000 SQ FT 0.21 ACRES
LOT 103 9000 SQ FT 0.21 ACRES
LOT 104 9000 SQ FT 0.21 ACRES
LOT 105 9000 SQ FT 0.21 ACRES
LOT 106 9000 SQ FT 0.21 ACRES
LOT 107 9000 SQ FT 0.21 ACRES
LOT 108 9093 SQ FT 0.21 ACRES
LOT 109 21093 SQ FT 0.48 ACRES
LOT 110 12930 SQ FT 0.30 ACRES
LOT 111 15597 SQ FT 0.36 ACRES
LOT 112 11295 SQ FT 0.26 ACRES
LOT 113 12373 SQ FT 0.28 ACRES
LOT 114 9452 SQ FT 0.22 ACRES
LOT 115 9215 SQ FT 0.21 ACRES
LOT 116 10760 SQ FT 0.25 ACRES
LOT 117 10159 SQ FT 0.23 ACRES
LOT 118 9030 SQ FT 0.21 ACRES
LOT 119 9221 SQ FT 0.21 ACRES
LOT 120 9579 SQ FT 0.22 ACRES
LOT 121 9448 SQ FT 0.22 ACRES
LOT 122 9773 SQ FT 0.22 ACRES
LOT 123 9195 SQ FT 0.21 ACRES
LOT 124 9632 SQ FT 0.22 ACRES
LOT 125 13790 SQ FT 0.32 ACRES
LOT 126 9027 SQ FT 0.21 ACRES
LOT 127 9032 SQ FT 0.21 ACRES
LOT 128 9032 SQ FT 0.21 ACRES
LOT 129 9032 SQ FT 0.21 ACRES
LOT 130 9379 SQ FT 0.22 ACRES
LOT 131 9485 SQ FT 0.22 ACRES
LOT 132 9217 SQ FT 0.21 ACRES
LOT 133 9035 SQ FT 0.21 ACRES
LOT 134 9305 SQ FT 0.21 ACRES
LOT 135 9000 SQ FT 0.21 ACRES
LOT 136 12266 SQ FT 0.28 ACRES
LOT 201 11619 SQ FT 0.27 ACRES
LOT 202 15637 SQ FT 0.36 ACRES
LOT 203 4 SQ FT ACRES
LOT 204 40917 SQ FT 0.94 ACRES
LOT 205 16478 SQ FT 0.38 ACRES
LOT 206 18382 SQ FT 0.42 ACRES
LOT 207 17036 SQ FT 0.39 ACRES
LOT 208 12825 SQ FT 0.29 ACRES
LOT 209 12825 SQ FT 0.29 ACRES
LOT 210 15742 SQ FT 0.36 ACRES
LOT 211 11824 SQ FT 0.27 ACRES
LOT 212 11176 SQ FT 0.26 ACRES
LOT 213 11233 SQ FT 0.26 ACRES
LOT 214 10971 SQ FT 0.25 ACRES
LOT 215 10858 SQ FT 0.25 ACRES
LOT 216 9412 SQ FT 0.22 ACRES
LOT 217 10460 SQ FT 0.24 ACRES
LOT 218 12260 SQ FT 0.28 ACRES
LOT 219 11028 SQ FT 0.25 ACRES
LOT 220 10753 SQ FT 0.25 ACRES
LOT 221 11184 SQ FT 0.26 ACRES
LOT 222 10138 SQ FT 0.23 ACRES
LOT 223 10117 SQ FT 0.23 ACRES
LOT 224 10472 SQ FT 0.24 ACRES
LOT 225 11024 SQ FT 0.25 ACRES
LOT 226 11009 SQ FT 0.25 ACRES
LOT 227 9557 SQ FT 0.22 ACRES
LOT 228 9248 SQ FT 0.21 ACRES
LOT 229 9263 SQ FT 0.21 ACRES
LOT 230 9032 SQ FT 0.21 ACRES
LOT 231 9018 SQ FT 0.21 ACRES
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LOT 235 9500 SQ FT 0.22 ACRES
LOT 236 9500 SQ FT 0.22 ACRES
LOT 237 9000 SQ FT 0.21 ACRES
LOT 238 9000 SQ FT 0.21 ACRES
LOT 239 9000 SQ FT 0.21 ACRES
LOT 240 9009 SQ FT 0.21 ACRES

Phase 2

SOUTH WEBER CITY PARCEL NO. 133000157
OKHOMINA, JUSTIN EHIMWENMA & SHANICE PARCEL NO. 133000156
GUSTAFSON, MATTHEW PARCEL NO. 133000155
VITO, THOMAS T & EASTER SIULOA PARCEL NO. 133000154
ROY, RICHARD S & PERLA G PARCEL NO. 133000153
PARKINSON, JASON DEAN & ALLIE MORIN PARCEL NO. 133000160
POLL, MICHAEL JOHN & DEBBY ULANI PARCEL NO. 131780003
BYBEE, TERRY L & SANDRA J - TRUSTEES PARCEL NO. 131780002
HAYES, AMY P & SCOTT A - TRUSTEES PARCEL NO. 131780001
STANGER, DAVID C & PAMELA J - TRUSTEES PARCEL NO. 130210095
OLSON, JARED M & KELLY M PARCEL NO. 130210094
SMITH, GORDON R & LINDA M PARCEL NO. 130210062
SORENSON, EDWARD L - TRUSTEE PARCEL NO. 130210035
VICKERS, JOAN PARCEL NO. 130210151

PARCEL A
2145 SQ FT
0.05 ACRES

SHEET C4.01
SHEET C4.02
SHEET C4.03
SHEET C4.04
SHEET C4.05
SHEET C4.06
SHEET C4.07
SHEET C4.08
SHEET C4.09
SHEET C4.10
SHEET C4.11
SHEET C4.12

SEE SHEET BOTTOM FOR ENLARGED PLAN

ENLARGED PLAN

Scale: 1" = 60'

Scale: 1" = 70'

RYAN H C:\Users\Ryan H\Hunt Day Dropbox\Projects\101-06 South Weber\00-CAD\01-AutoCAD\04-Phase 2 Sheets\C0.30 LOT LAYOUT & PROJECT KEY MAP 8/19/2026 12:31 PM

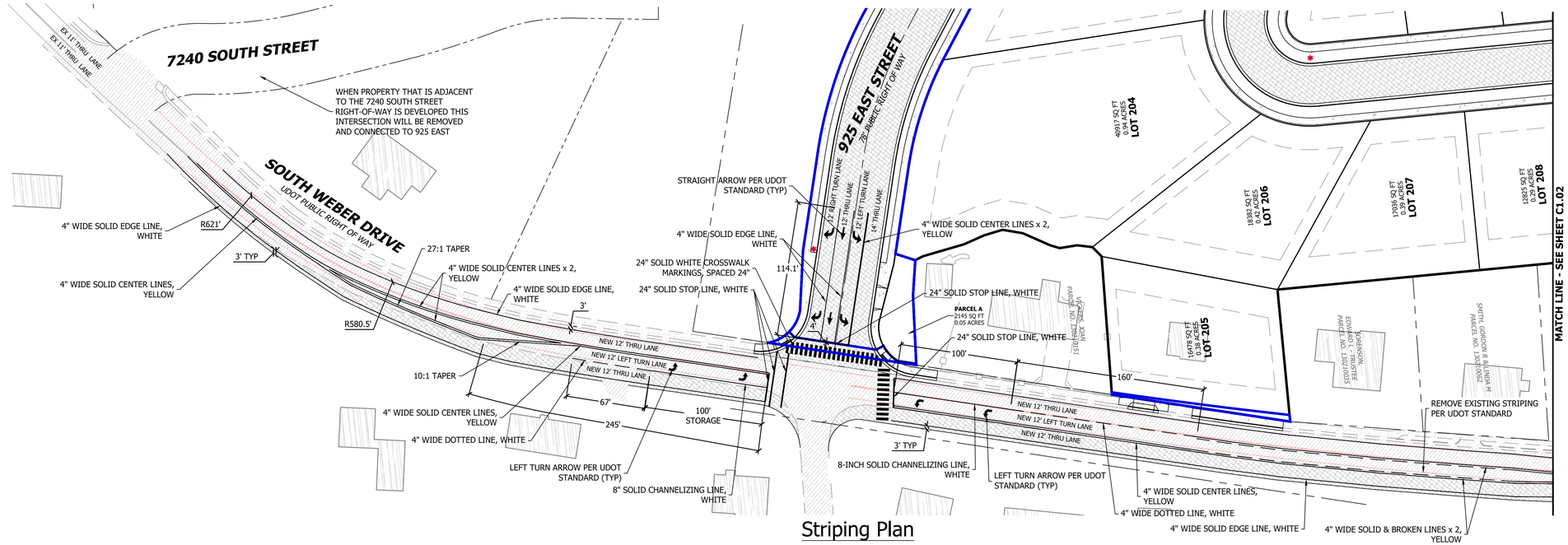
EXHIBIT C
SOUTH WEBER DRIVE IMPROVEMENTS — CITY RESPONSIBILITIES

Project Improvements:

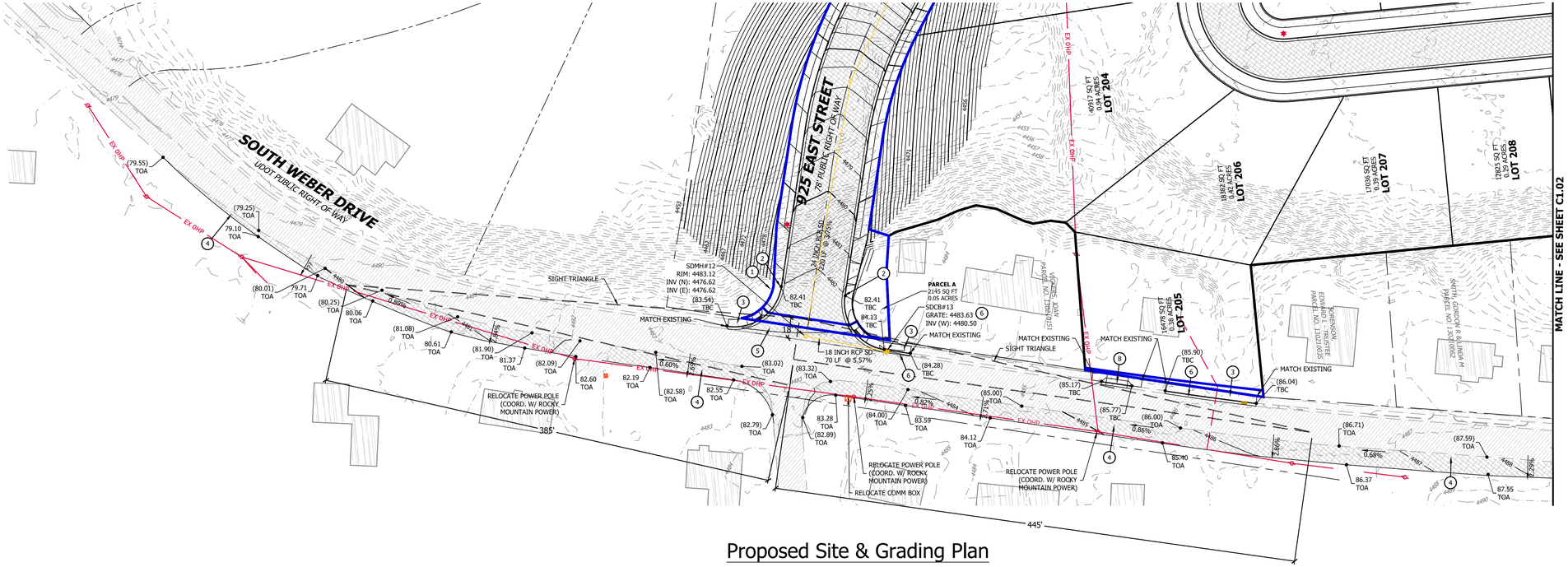
- Widening of South Weber Drive (SR-60) to the south with UDOT approved pavement section
- Removing, revising, and reconstructing private driveways to match into new pavement
- Landscape repair and restoration of properties along south the side of South Weber Drive
- Relocate RMP Power Poles
- Relocate Communication Boxes
- Street striping as required by UDOT to provide a center turn lane, a travel lane in each direction, a shoulder, and crosswalk striping at the intersection
-

Additional Responsibilities:

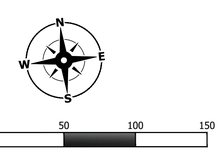
- Permitting with UDOT
- Approval from RMP for relocation of power poles
- Property acquisition to widen and align the existing 925 East with the new Kap Lane (925 E) intersection
- Easement acquisition for new RMP power pole corridor



Striping Plan



Proposed Site & Grading Plan



UDOT Standard Notes

1. ALL CONSTRUCTION WITHIN THE UDOT RIGHT-OF-WAY SHALL CONFORM TO THE MOST CURRENT UDOT STANDARD (INCLUDING SUPPLEMENTAL) DRAWINGS AND SPECIFICATIONS.
2. THE CONTRACTOR IS TO OBTAIN AN ENCROACHMENT PERMIT FROM THE APPLICABLE UDOT REGION PERMIT OFFICE PRIOR TO COMMENCING WORK WITHIN UDOT RIGHT-OF-WAY. WORKING HOUR LIMITATIONS WILL BE LISTED IN THE LIMITATIONS SECTION OF THE ENCROACHMENT PERMIT.
3. UDOT RESERVES THE RIGHT, AT ITS OPTION, TO INSTALL A RAISED MEDIAN ISLAND OR RESTRICT THE ACCESS TO A RIGHT-IN OR RIGHT-OUT AT ANY TIME.
4. OWNER, DEVELOPER, AND CONTRACTOR ARE RESPONSIBLE FOR ANY DAMAGES DIRECTLY OR INDIRECTLY WITHIN THE UDOT RIGHT-OF-WAY AS A RESULT OF DEVELOPMENT ACTIVITIES.
5. OWNER, DEVELOPER, AND/OR CONTRACTOR IS REQUIRED TO HIRE AN INDEPENDENT COMPANY FOR ALL TESTING WITHIN THE UDOT RIGHT-OF-WAY.
6. ALL SIGNS INSTALLED ON THE UDOT RIGHT-OF-WAY MUST BE HIGH INTENSITY GRADE (TYPE XI SHEETING) WITH A B3 SLIP BASE. INSTALL ALL SIGNS PER UDOT SN SERIES STANDARD DRAWINGS.
7. COMPLY WITH THE REQUIREMENTS OF UTAH CODE 17-23-14 (DISTURBED CORNERS – COUNTY SURVEYOR TO BE NOTIFIED – COORDINATION WITH CERTAIN STATE AGENCIES).

General Notes

1. SEE SHEET C0.10 FOR PROJECT LEGEND & ABBREVIATIONS.
2. TAPER RATES BASED OFF UDOT STANDARD DRAWING DM 9.1 TABLE 2 AND 3 USING A 40 MPH DESIGN SPEED
3. ANY OBSTRUCTION WITHIN THE SIGHT TRIANGLES TO BE REMOVED.

Key Notes

1. STOP SIGN PER UDOT STANDARD
2. TRANSITION FROM SOUTH WEBER CURB AND GUTTER TO UDOT 'TYPE B1' CURB AND GUTTER
3. 6-FOOT CONCRETE SIDEWALK PER UDOT STANDARD DRAWING GW 3A
4. ASPHALT (MATCH EXISTING) PER UDOT STANDARD, OR 7 INCHES OF UDOT APPROVED HOT MIX ASPHALT, PG-GRADE 64-34 ASPHALT BINDER, 1/2 INCH NOMINAL MAX, 7-75-115 GYRATION PER UDOT STANDARD SPECIFICATION 02741; OVER 7 INCHES UNTREATED BASE COURCE PER UDOT SPECIFICATION 02721; OVER 12 INCHES GRANULAR BORROW PER UDOT SPECIFICATION 02056 (WHICHEVER IS GREATER)
5. MICRO-SURFACING PER UDOT STANDARD SPECIFICATION 02735S ON ALL NEW PAVEMENT WITHIN UDOT RIGHT-OF-WAY
6. TYPE B1 CURB & GUTTER PER UDOT STANDARD DRAWING GW 2A
7. CURB AND GUTTER INLET PER UDOT STANDARD DRAWING CB 1
8. FLARED DRIVE APPROACH PER UDOT STANDARD DRAWING GW 3A

Legend

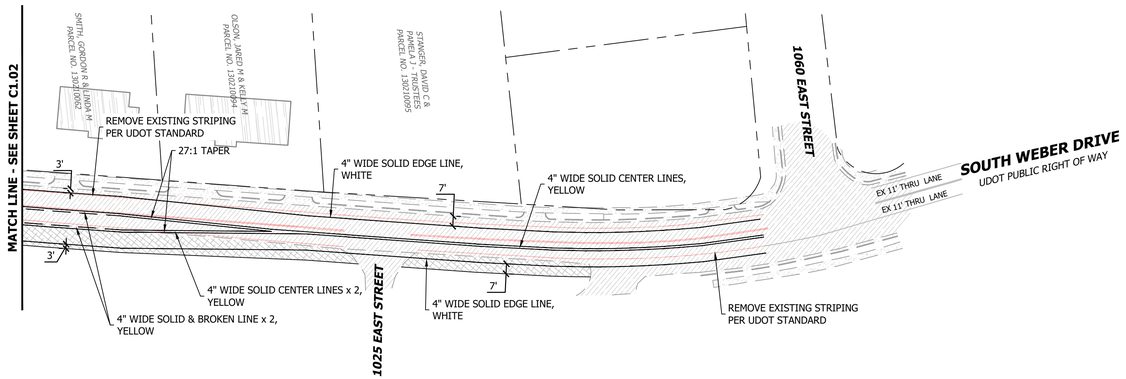
= EXISTING STRIPING

= EXISTING STRIPING TO BE OBLITERATED / MICRO-SURFACING ON ALL ASPHALT WHERE STRIPING IS CHANGING PER UDOT STANDARD

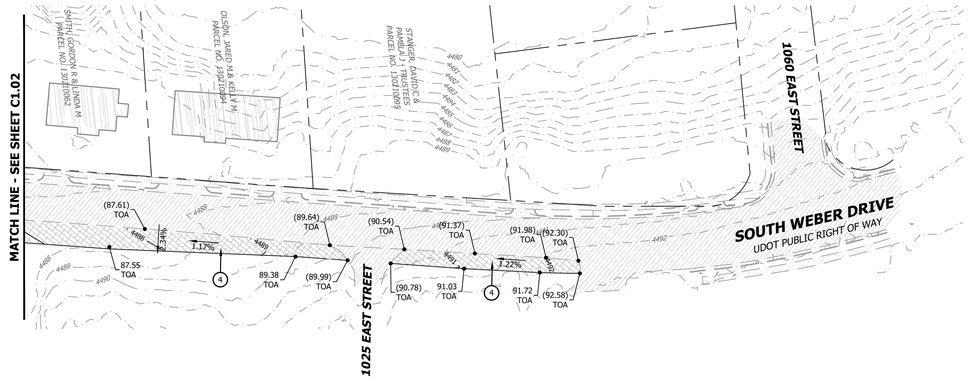
=PROPOSED STRIPING

--- EXHIBIT C ---
CITY RESPONSIBILITIES

RYAN H C:\Users\Ryan H\Hunt Day Dropbox\Projects\101-06 South Weber\00-CAD\01-AutoCAD\04-Phase 2 Sheets\C1.02 UDOT STRIPING PLAN 8/19/2026 12:12 PM



Striping Plan



Proposed Site & Grading Plan



50 0 50 100 150

Scale: 1" = 50'

UDOT Standard Notes

1. ALL CONSTRUCTION WITHIN THE UDOT RIGHT-OF-WAY SHALL CONFORM TO THE MOST CURRENT UDOT STANDARD (INCLUDING SUPPLEMENTAL) DRAWINGS AND SPECIFICATIONS.
2. THE CONTRACTOR IS TO OBTAIN AN ENCROACHMENT PERMIT FROM THE APPLICABLE UDOT REGION PERMIT OFFICE PRIOR TO COMMENCING WORK WITHIN UDOT RIGHT-OF-WAY. WORKING HOUR LIMITATIONS WILL BE LISTED IN THE LIMITATIONS SECTION OF THE ENCROACHMENT PERMIT.
3. UDOT RESERVES THE RIGHT, AT ITS OPTION, TO INSTALL A RAISED MEDIAN ISLAND OR RESTRICT THE ACCESS TO A RIGHT-IN OR RIGHT-OUT AT ANY TIME.
4. OWNER, DEVELOPER, AND CONTRACTOR ARE RESPONSIBLE FOR ANY DAMAGES DIRECTLY OR INDIRECTLY WITHIN THE UDOT RIGHT-OF-WAY AS A RESULT OF DEVELOPMENT ACTIVITIES.
5. OWNER, DEVELOPER, AND/OR CONTRACTOR IS REQUIRED TO HIRE AN INDEPENDENT COMPANY FOR ALL TESTING WITHIN THE UDOT RIGHT-OF-WAY.
6. ALL SIGNS INSTALLED ON THE UDOT RIGHT-OF-WAY MUST BE HIGH INTENSITY GRADE (TYPE XI SHEETING) WITH A B3 SLIP BASE. INSTALL ALL SIGNS PER UDOT SN SERIES STANDARD DRAWINGS.
7. COMPLY WITH THE REQUIREMENTS OF UTAH CODE 17-23-14 (DISTURBED CORNERS – COUNTY SURVEYOR TO BE NOTIFIED – COORDINATION WITH CERTAIN STATE AGENCIES).

General Notes

1. SEE SHEET C0.10 FOR PROJECT LEGEND & ABBREVIATIONS.
2. TAPER RATES BASED OFF UDOT STANDARD DRAWING DM 9.1 TABLE 2 AND 3 USING A 40 MPH DESIGN SPEED
3. ANY OBSTRUCTION WITHIN THE SIGHT TRIANGLES TO BE REMOVED.

Key Notes

1. STOP SIGN PER UDOT STANDARD
2. TRANSITION FROM SOUTH WEBER CURB AND GUTTER TO UDOT 'TYPE B1' CURB AND GUTTER
3. 6-FOOT CONCRETE SIDEWALK PER UDOT STANDARD DRAWING GW 3A
4. ASPHALT (MATCH EXISTING) PER UDOT STANDARD, OR 7 INCHES OF UDOT APPROVED HOT MIX ASPHALT, PG-GRADE 64-34 ASPHALT BINDER, 1/2 INCH NOMINAL MAX, 7-75-115 GYRATION PER UDOT STANDARD SPECIFICATION 02741; OVER 7 INCHES UNTREATED BASE COURCE PER UDOT SPECIFICATION 02721; OVER 12 INCHES GRANULAR BORROW PER UDOT SPECIFICATION 02056 (WHICHEVER IS GREATER)
5. MICRO-SURFACING PER UDOT STANDARD SPECIFICATION 02735S ON ALL NEW PAVEMENT WITHIN UDOT RIGHT-OF-WAY
6. TYPE B1 CURB & GUTTER PER UDOT STANDARD DRAWING GW 2A
7. CURB AND GUTTER INLET PER UDOT STANDARD DRAWING CB 1
8. FLARED DRIVE APPROACH PER UDOT STANDARD DRAWING GW 3A

Legend

= EXISTING STRIPING

= EXISTING STRIPING TO BE OBLITERATED / MICRO-SURFACING ON ALL ASPHALT WHERE STRIPING IS CHANGING PER UDOT STANDARD

=PROPOSED STRIPING

--- EXHIBIT C ---
CITY RESPONSIBILITIES

RYAN H C:\Users\Ryan H\Hunt Day Dropbox\Projects\101-06 South Weber\00-CAD\01-AutoCAD\04-Phase 2 Sheets\C1.03 UDOT STRIPING PLAN 8/19/2026 12:12 PM

EXHIBIT D
CONSTRUCTION SCHEDULE AND COORDINATION REQUIREMENTS

- Developer agrees to construct storm drain system between I-84 and South Weber Drive by July 1, 2027.

- The City agrees to expedite remaining land use application reviews for Kap Legacy Phase 1.
- The City agrees to submit for UDOT Conditional Access Permit (CAP) by December 1, 2026.
- The City agrees to completing construction within 6 months following Kap Legacy receiving Conditional Approval.