SOUTH WEBER CITY COUNCIL AGENDA

PUBLIC NOTICE is hereby given that the **City Council of SOUTH WEBER CITY**, Utah, will meet in a regular public meeting on **Tuesday, 11 October 2016** at the **City Council Chambers, 1600 E. South Weber Dr.,** commencing at **6:00 p.m.**

WORK MEETING:

4:30 p.m. UMCA Board Presentation
Special Recognition to Public Works Employee Zach McFarland for exemplary service

COUNCIL MEETING:

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

1. CONSENT AGENDA:

- Approval of September 13, 2016 Meeting Minutes
- Approval of September 13, 2016 Work Meeting Minutes
- Approval of September 20, 2016 Work Meeting Minutes
- Approval of August 2016 Budget to Actual
- Approval of September 2016 Check Register

6:05 p.m.

2. ACTION ITEMS:

a. **RES 16-29** Local Contractor Services Agreement Renewal with Keith Kap & Sons Excavating
b. A Company Inc. Portable Restroom Contract Renewal 2016-2019 for CFD
c. Motion to approve 2016 Sewer Outfall Replacement Project Bid
d. Public Works Salt Shed

6:35 p.m.

3. DISCUSSION ITEMS:

a. Cintas Contract
b. Emergency Preparedness – Services Contract(s)
c. Deer Run Dr. Chip & Seal Completion
d. Agenda/Scheduling Changes

7:05 p.m.

4. CITY COUNCIL REPORT(S) ON DESIGNATED RESPONSIBILITIES

7:15 p.m.

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

7:20 p.m.

6. CLOSED MEETING - as per UCA § Section 52-4-205(1)(a): Discussion of the character, professional competence, or physical, or mental health of an individual.

8:00 p.m.

7. ADJOURN

THE UNDERSIGNED DULY APPOINTED CITY RECORDER FOR THE MUNICIPALITY OF SOUTH WEBER CITY HEREBY CERTIFIES THAT A COPY OF THE FOREGOING NOTICE WAS MAILED, EMAILED, OR POSTED TO:

CITY OFFICE BUILDING | EACH MEMBER OF THE GOVERNING BODY | UTAH PUBLIC NOTICE WEBSITE www.pmn.utah.gov

CITY WEBSITE www.southwebercity.com | THOSE LISTED ON THE AGENDA

DATE: October 6, 2016 **CITY RECORDER: Elyse Greiner**

IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT, INDIVIDUALS NEEDING SPECIAL ACCOMMODATIONS DURING THIS MEETING SHOULD NOTIFY THE CITY RECORDER, 1600 EAST SOUTH WEBER DRIVE, SOUTH WEBER, UTAH 84405 (801-479-3177) AT LEAST TWO DAYS PRIOR TO THE MEETING.

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

SOUTH WEBER CITY
CITY COUNCIL MEETING

DATE OF MEETING: **13 September 2016** **TIME COMMENCED:** **6:00 p.m.**

PRESENT: **MAYOR:** **Tammy Long**

COUNCILMEMBERS: **Scott Casas**
Kent Hyer
Marlene Poore (excused)
Merv Taylor
Jo Sjoblom

CITY RECORDER: **Elyse Greiner**

CITY MANAGER: **Tom Smith**

CITY ATTORNEY: **Doug Ahlstrom**

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Thom Wight, Quinn Tucker, Wayne Winsor, John McCall, Brent Poll, Farrell Poll, Raelene Miller, Roger Miller, Tim Grubb, Kelly Parke, Delene Hyde, Judy Barton, Grandon Brimley, DeAnn Hoggan, David Hoggan, Cheryl Bambrough, Brian Poll, Brent Petersen, Charles Poll, Trevor Schenck, Elizabeth Rice, and Chris Tremea.

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

PLEDGE OF ALLEGIANCE: **Council Member Hyer**

PRAYER: **Council Member Casas**

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

CONFLICT OF INTEREST: None

CONSENT AGENDA:

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

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

ACTION ITEMS:

Council Member Sjoblom moved to open the public hearing for Ordinance 16-17. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

*** * * * * * * * * * PUBLIC HEARING * * * * * * * * * ***

Public Hearing on ORDINANCE 16-17: Rezone request for property located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 24.08 acres, be rezoned from an Agricultural Zone (A) to Commercial Recreation Zone (C-R), by applicant Kelly Parke: Tom said the Planning Commission has given a recommendation for approval of this rezone. While the General Plan doesn't specifically project the Commercial Recreation zone to be there, it does call for open lands. Since HAFB has a no-build zone on the southern portion of the property for permanent residences due to the high noise level, a soccer field would be a great use for the property.

Mayor Long asked if there was any public comment. She reminded individuals, who wish to speak, to approached the pulpit, state their name and address, and they have three minutes to speak. Council Member Hyer said he will be timing individuals for three minutes.

Brent Poll, 7605 S. 1375 E., said he is in attendance to discuss pollution. He said every time the City Council approves development in west end, the City is putting people at risk. He hopes the Council read about cross polluted transfer. He said this is a super fund site. He said this has been going on since Mayor Bouchard. He has been studying this for 24 years with an advisor and we know that Hill Air Force Base is not going to clean up the pollution.

Delene Hyde, 349 E. 6650 S., said this developer is putting out a big investment. She said this is 25 acres that has the potential for more soccer fields. She said this property has a potential of 13 fields with this acreage. She discussed how many vehicles will be generated by soccer fields. She is concerned about increasing traffic on 6650 South, which is not a collector road. She said there have been other developments that have been denied because of access. She feels this development needs to find another out from this property and suggested the developer wait until the Kendell property is developed. She feels it is appalling that individuals have only three minutes to speak.

Trevor Schenck, 6455 Raymond Drive, would like to donate to his three minutes to Delene Hyde. He was told he could not do that.

Council Member Taylor moved to close the public hearing for Ordinance 16-17. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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*** * * * * * * * * * PUBLIC HEARING CLOSED * * * * * * * * * ***

Council Member Casas moved to approve Ordinance 16-17: Rezone request for property located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 24.08 acres, be rezoned from an Agricultural Zone (A) to Commercial Recreation Zone (C-R), by applicant Kelly Parke. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

RESOLUTION 16-31 Smith & Edwards Final Subdivision: Tom said this is a final plat for Smith & Edwards soccer development. All the requirements have been met by the applicant. The Planning Commission has recommended approval to the City Council.

Barry Burton, City Planner, said the access is coming off of South Weber Drive. Council Member Sjoblom asked about deterring traffic. Barry said the City has looked at alternatives in the past and suggested making 6650 South a one-way street or dead end street. He said it would make it a little less convenient for residents on 6650 South. Mayor Long asked if no parking can be posted on 6650 South. Barry said, "yes". He said this property is located in the noise zone and has an easement that does have some restrictions. Barry said there is sufficient parking with 78 stalls as well as overflow parking. He said the developer has said the soccer fields are not for recreational soccer.

Council Member Casas moved to approve RESOLUTION 16-31 Smith & Edwards Final Subdivision. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

Council Member Taylor moved to open the public hearing for Ordinance 16-20. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

*** * * * * * * * * * PUBLIC HEARING * * * * * * * * * ***

Public Hearing on ORDINANCE 16-20: Amendment to Code Section 10.05M.6 (B) Buffer Yard Landscaping: Tom said the Planning Commission has made a favorable recommendation to the Council to approve of this ordinance amendment. Previously the Commercial Recreation Zone required a buffer yard (certain distance and amount of foliage; can be found in Code 10.15.070) between surrounding agricultural and residential zones. The Planning Commission felt that the developers putting in the soccer field would be met with undue hardship having to put a certain amount of vegetation around the 24 acres of property. They concluded that it also doesn't make sense to buffer agricultural property from recreation property. To lessen the burden for all developers, the buffer yard would only be required on sides adjacent to buildable residential zones.

It is recommended that Subsection 10.05M.6B of the South Weber City Code pertaining to buffer yard landscaping be amended as follows:

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<u>10.05M.6B Buffer Yard Landscaping</u>

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

Tom said after discussing the amendment in the work session. The City Council is recommending amending it to Buffer Yard B. He explained that there is a section of approximately 50 ft. that would need to be buffered from the C-R Zone from the residential zone. Tom said the buffer yard does define the types of trees.

Mayor Long asked if there was any public comment.

Trevor Schenck, 6455 Raymond Drive, asked which buffer is the requirement.

Barry Burton said in each of the buffer yard classifications there are several options that can be chosen. He said the number of trees, shrubs, etc. varies with specific buffer yard. Tom said the buffer yard requirement is only required in a 50 ft. area of space where this would be required. Barry said it only applies to those properties that back up to residential property. He explained the need for the amendment is because the Planning Commission didn't see a need to buffer agricultural property. Doug Ahlstrom said from going from D to C reduces the number of evergreens, but B doesn't require the evergreens. Council Member Hyer said this will affect Trevor Schenck's property and he would recommend the developer meet with you to discuss options of trees. Barry said this is not just for a soccer complex but any other use in a C-R Zone throughout the City.

Mr. Schenck said previously the buffer was 30 ft. (with buffer yard D) and with buffer yard B it will go to a minimum of 10 ft.

Tim Grubb, 6926 S. 475 E., said if this is a recreation zone it will attract parks and openness. He said in this case, you would want the bigger set back.

Thom Wight, 1925 N. Rolling Oaks Layton, Utah, said he is willing to collaborate with Mr. Schenck, within reason, concerning the buffer yard. He said they have not designed anything yet.

Kelly Parke, 3393 W. 1700 N. Ogden, Utah, said they will try to be a good neighbor. He said the 50 ft. is in the area where there will be an open soccer field. He said the intent is two outdoor fields and one indoor facility.

Council Member Taylor moved to close the public hearing for Ordinance 16-20. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Council Member Sjoblom is concerned about buffer yard B having a 10 ft minimum. She feels the code needs to be amended. Tom agrees the landscaping code needs to be visited. Doug Ahlstrom suggested changing the buffer yard from the proposed B to C.

Council Member Casas moved to approve Ordinance 16-20: Amendment to Code Section 10.05M.6 (B) Buffer Yard Landscaping: B. Buffer Yard Landscaping: Buffer Yard C landscaping shall be required between the CR zone and all residential zones, except where there are legal restrictions on the residential zoned property that prevent the construction of residences. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

Council Member Sjoblom moved to open the public hearing for Conditional Use Permit: application for South Weber Soccer Facility located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 12.21 acres, by developer Kelly Parke. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Public Hearing on Conditional Use Permit: application for South Weber Soccer Facility located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 12.21 acres, by developer Kelly Parke: The Conditional Use Permit is for a private-use indoor soccer facility and two outdoor soccer fields. The Planning Commission recommended approval subject to the items addressed in the City's Engineer's memo (dated 8/31/16) in addition that it meet the buffer yard ordinance (prior agenda item).

Brandon Jones memo of 31 August 2016 is as follows:

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

1. **General.** The developer will need to comply with the UDOT Access Approval stipulations, the recommendations of the Geotechnical Report by GSH and the requirements of the South Weber Irrigation Company as previously discussed and recommended.

2. **Sewer Easement.** This set of plans does not show any sewer lateral from the building. We are assuming that the sewer lateral is still being proposed to be installed across the "T+R Ranches" property to the east. A separate easement document will be needed to allow the crossing of this property. However, this being a sewer lateral, it will be owned by the owner of the Soccer Facility. Therefore, the easement should be conveyed from "T+R Ranches" to the owner of the Soccer Facility, not the City. This easement will be needed prior to constructing the lateral or recording the plat, whichever one comes first. This item has been addressed.

3. **Plat.** No comments.

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4. **Improvement Plans**. The following are items related to the improvements. a. Sheet #C3. The plans need to show the sewer lateral from the building to wherever it is being proposed (assumed to be in Raymond Drive).

Tom said all the requirements have been met.

Mayor Long asked if there was any public comment.

Delene Hyde, 349 E. 6650 S., feels a development agreement needs to be put in place limiting the access to this facility. She said a lot of the indoor fields play until 1:00 a.m. She would like to see a time limit. She said you have no idea what is going to happen today.

Trevor Schenck, 6455 Raymond Drive, said he is confused concerning what the setback requirement is.

Tim Grubb, 6926 S. 475 E., said with buffer yard C states they can be as close to 20' to the residential property.

Barry said the building is approximately 300' from the Schenck's property line and 50' from the soccer field. It was stated the amendment is as follows:

10.05M.6B Buffer Yard Landscaping

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

Mr. Schenk requested this requirement be put in the motion. Tom said when the City Council makes their motion they need to include what is being discussed.

Council Member Sjoblom moved to close the public hearing for Conditional Use Permit: application for South Weber Soccer Facility located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 12.21 acres, by developer Kelly Parke. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Council Member Taylor apologized for being abrupt but they want to keep control of this meeting. He said the Council is sensitive to residents along 6650 South.

Council Member Hyer moved to approve the Conditional Use Permit: application for South Weber Soccer Facility located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 12.21 acres, by developer Kelly Parke subject to the following conditions:

1. **Developer required to follow recommendation on geo technical report.**
2. **Amendment to use buffer yard C.**
3. **Approval by adjacent landowner Trevor Schenk as to types of foliage (subject to Code).**

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4. **Intended use statement to be submitted by the developer and intention for the total acreage of property.**
5. **Include hours of operation from 6:00 a.m. to 10:00 p.m. Monday thru Saturday.**

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

Council Member Hyer moved to open the public hearing for Ordinance 16-18. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Public Hearing on ORDINANCE 16-18: Rezone request for property located at approx. 7482 S. Cornia Dr. (Parcel 13-174-0001), approx. 1.313 acres, be rezoned from an Agricultural Zone (A) to Highway-Commercial Zone (C-H), by applicant John McCall: Tom said the Planning Commission has given a favorable recommendation for approval of this rezone because it is in accordance with the General Plan.

Mayor Long asked if there was any public comment.

John McCall, 2735 W. 4375 S. Roy, Utah, said he is the co-owner of the property. He said this request will help to market the property as commercial.

Council Member Sjoblom moved to close the public hearing for Ordinance 16-18. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Council Member Hyer moved to approve Ordinance 16-18: Rezone request for property located at approx. 7482 S. Cornia Dr. (Parcel 13-174-0001), approx. 1.313 acres, be rezoned from an Agricultural Zone (A) to Highway-Commercial Zone (C-H), by applicant John McCall. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

Council Member Taylor moved to open the public hearing for Ordinance 16-19. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Public Hearing on ORDINANCE 16-19: Rezone request for property located at approx. 600 E. South Weber Dr. (Parcel 13-020-0056), approximately .85 acres, be rezoned from the Residential Low Zone (RL) to Residential Moderate Zone (RM), by applicant Grandon Brimley: Tom explained that this proposal is to rezone .85 acres of land in the R-LM zone to the R-M zone. The property contains an existing residence and a detached garage. Mr. Brimley

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would like to split the lot into two parcels, but existing zoning doesn't allow it. The property sits adjacent to two other subdivisions, the Bowman Old Farm Subdivision to the north and the Canyon Meadows Subdivision to the east. The lots in Canyon Meadows and Bowman Old Farm are approximately the same size as would these be, if subdivided.

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

Tom said the Planning Commission and City staff recommended approval of the rezone because the property is unique and the rezone would meet the surrounding land use though it doesn't conform to the general plan projected land use map.

Mayor Long asked if there was any public comment.

Grandon Brimley, 600 E. South Weber Drive, said this property is not large enough for farm animals. He feels this lot can be a much better use of the land. He said there are two accesses onto South Weber Drive.

Tim Grubb, 6926 S. 475 E., said he lives in the area. He said what he is proposing fits the area. He said the road and sidewalk are already in. He said the curb is already cut for the existing home and the east property.

Council Member Hyer moved to close the public hearing for Ordinance 16-19. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Council Member Hyer moved to approve Ordinance 16-19: Rezone request for property located at approx. 600 E. South Weber Dr. (Parcel 13-020-0056), approximately .85 acres, be rezoned from the Residential Low Zone (RL) to Residential Moderate Zone (RM), by applicant Grandon Brimley. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

Council Member Sjoblom moved to open the public hearing for Ordinance 16-21. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Public Hearing on ORDINANCE 16-21: Amendment to Code Sections 10.5A.2, 10.5B.2, 10.5C.3, 10.5D.2, 10.5E.2, 10.5F.2, 10.5G.4, 10.5H.4, 10.5I.4, 10.5K.4, 10.55L.4, 10.5M.4, 10.5N.4, 10.5O.4, and 10.5P.2 Permitted Uses, to allow for mobile businesses: Tom said in the last meeting, the Council approved an ordinance to regulate mobile businesses. This current

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ordinance amendment allows mobile businesses to do business in the City as a permitted use so they can actually start doing business.

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

Council Member Sjoblom moved to close the public hearing for Ordinance 16-21. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Council Member Casas moved to approve Ordinance 16-21: Amendment to Code Sections 10.5A.2, 10.5B.2, 10.5C.3, 10.5D.2, 10.5E.2, 10.5F.2, 10.5G.4, 10.5H.4, 10.5I.4, 10.5K.4, 10.55L.4, 10.5M.4, 10.5N.4, 10.5O.4, and 10.5P.2 Permitted Uses, to allow for mobile businesses. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

Council Member Hyer moved to open the public hearing for Ordinance 16-22. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

*** * * * * * * * * * PUBLIC HEARING * * * * * * * * * ***

Public Hearing on ORDINANCE 16-22: Amendment to Code Sections 10.01.100 Definitions and 10.05C.4 Conditional Uses, to allow for assisted living facilities

Tom said at the last Council meeting, Tim Grubb approached the Council with an idea to develop a piece of property off of 475 E. to an assisted living facility. Currently, City Code doesn't have provisions to allow them. These ordinance changes would allow for that type of business in the R-H. The Planning Commission recommended approval of this ordinance.

It is recommended that Subsections 10.01.100 Definitions and 10.05C.4 Conditional Uses of the South Weber City Code pertaining to assisted living facilities be amended as follows:

<u>10.01.100 Definitions ASSISTED LIVING FACILITY</u>:

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

<u>0.5C.4 Conditional Uses</u>

14. Assisted living facilities

Mayor Long asked if there was any public comment.

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Tim Grubb, 6926 S. 475 E., said he appreciates the work Barry Burton has done is creating this for the City. He said this will be subject to a conditional use and will be controlling factors.

Council Member Sjoblom moved to close the public hearing for Ordinance 16-22. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

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Council Member Hyer moved to approve Ordinance 16-22: Amendment to Code Sections 10.01.100 Definitions and 10.05C.4 Conditional Uses, to allow for assisted living facilities. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

RESOLUTION 16-30 Amendment to Fee Schedule (mobile businesses):
Tom said the amendment to the fee schedule will be to add a mobile business license fee and permit fees.

Council Member Sjoblom moved to approve Resolution 16-30 Amendment to Fee Schedule (mobile businesses). Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

RESOLUTION 16-32 Selection of Professional Financial Auditor Services:
Mark McRae said at the Councils request, they went through the process of selecting a financial auditor for the City. He reported that they had 9 CPA firms respond to the RFP. The firm that they are recommending to the Council as the new auditor is Keddington & Christensen.

Council Member Casas commended the financial department for their effort in this. Council Member Hyer is in agreement with the selection of this company.

Council Member Sjoblom moved to approve Resolution 16-32 Selection of Professional Financial Auditor Services. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

DISCUSSION ITEMS (possible action):

Review of Snow Removal Policy: Mayor Long said in the work session it was suggested to table this item until next week.

Council Member Taylor moved to table this item until next week. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Casas, Hyer, Taylor, and Sjoblom voted yes. The motion carried.

Review of Maintenance II job description including Building Inspector:

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Council Member Hyer moved to have a discussion on this item. Council Member Sjoblom seconded the motion. Elyse called for a roll call vote. Council Members Hyer and Sjoblom voted yes. Council Member Taylor, Casas and Mayor Long voted no. The motion was denied.

Council Member Hyer moved to table this item until next week. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Hyer, Casas, Taylor, and Sjoblom voted yes. The motion carried.

CITY COUNCIL ITEMS:

Council Member Casas:

Drinking Fountain at Canyon Meadows Park: The drinking fountain needs to be repaired.

Central Park: There is an exposed electrical box by the scoreboard.

Salt Facility: He requested the Council discuss this item at the next work meeting.

Council Member Hyer:

Davis/Weber Canal Company: He reported that the Davis/Weber Canal Company has been removing some trees along the canal. He said concerned residents have contacted him. He would like the City to contact the canal company to find out what is going on.

Chris Tremea, City Code Enforcer, said he did receive complaints and he will be meeting with the canal company. He has visited the location and said they are not large trees. He will pass any information he receives along to Tom. Tom said he is aware of this and was told they are conducting maintenance. He said the City was not aware of this until a resident contacted the City. Mayor Long asked if the boundary line is in unincorporated area.

Council Member Sjoblom:

Status of Digital Sign: Scout Master over Digital Sign for Scouts has moved to St. George. They will be moving forward with the project.

PUBLIC COMMENTS:

Deann Hoggan, 7701 S. 1650 E., thanked Council Member Hyer and City employees. She said residents did not receive any warning from Davis/Weber Canal Company that trees will be cut down. She said their property lines extend upon the fence lines. She said the canal company did conduct a survey. She said they have received conflicting reasons for the trees being cut down. She has contacted Jeff Oiler and he will contact the canal company. She said it would be nice to have communication, which would help to alleviate concerns.

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Delene Hyde, 349 E. 6650 S., said she recognizes some of the Council who campaigned in her neighborhood. She is concerned about limiting citizens to three minutes for public comment. She said sometimes we don't get to say everything that is on our minds.

Dave Hogan, 7701 S 1650 E., said he owns one of the three homes that were damaged in the mudslide. He said when they built their home they were required to install an engineered retaining wall. He said they want to make sure the canal company has the same rules and regulations that they abide by. He suggested marking the trees that they feel need to be taken out.

Tim Grubb, 6926 S. 475 E., said the three minute public comment is not an ordinance, but policy. He understands in the situation if there are several people present. Also, concerning the soccer field, he feels there wasn't enough time for the City Council to look at it. He said there are a number of things that are kind of scary. He said an issue with 6650 South has been created with approval of this soccer complex. He would request the City staff look at options for 6650 South. He said Old Maple Farms will be going in, which could create options to dead end 6650 South.

Liz Rice, 7875 S. 2310 E., asked about the building inspector maintenance job. She said her husband is a contractor in the City and, as a citizen feels, a building inspector is important.

Council Member Hyer moved to take a five minute break before going into the closed session. Council Member Taylor seconded. Council Members Casas, Hyer, Sjoblom, and Taylor voted yes. The motion carried.

Council Member Hyer at 7:58 p.m. moved to go into a closed session as per UCA § Section 52-4-205(1)(c): Discussion of pending or reasonably imminent litigation. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Sjoblom, and Taylor voted yes. The motion carried.

The public meeting resumed at 9:32 p.m.

ADJOURNED: Council Member Taylor moved to adjourn the meeting at 9:33 p.m. Council Member Sjoblom seconded the motion. Council Members Taylor, Sjoblom, and Casas voted yes. The motion carried.

APPROVED: _____ **Date**
Mayor: Tammy Long

_____
Transcriber: Michelle Clark

_____
Attest: City Recorder: Elyse Greiner

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SOUTH WEBER CITY COUNCIL
WORK MEETING

DATE OF MEETING: **13 September 2016** **TIME COMMENCED:** **4:37 p.m.**

PRESENT: **MAYOR:** **Tammy Long**

COUNCILMEMBERS: **Scott Casas**
Kent Hyer
Marlene Poore (excused)
Merv Taylor
Jo Sjoblom

CITY RECORDER: **Elyse Greiner**

CITY MANAGER: **Tom Smith**

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Thom Wight, Quinn Tucker, Brandon Jones, Doug Ahlstrom, Mark McRae, Wayne Winsor, Brent Poll.

Mayor Long said Council Member Poore may not be in attendance tonight and has asked to table the Review of Maintenance II job description including Building Inspector. Tom suggested not tabling this item because this is a time sensitive issue. It was suggested to have two council members and the Mayor to be included in the interviewing of this position.

Mayor Long said she doesn't put agenda items on the meeting. She said electronic meetings and absences need to be excused ahead of time so that it is put on the agenda.

CONSENT AGENDA:

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

There were no amendments to the minutes. Council Member Casas would like to see the budget to actual for the month of June. Mark said a copy is available but it is not final. Council Member Casas requested to see a copy of it. Mark will send a copy of it to everyone. There were no concerns with the check register. Mayor Long asked if the public hearings were all notified. Tom said, "yes".

ACTION ITEMS:

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Public Hearing on ORDINANCE 16-17: Rezone request for property located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 24.08 acres, be rezoned from an Agricultural Zone (A) to Commercial Recreation Zone (C-R), by applicant Kelly Parke. Tom said the Planning Commission has given a recommendation for approval of this rezone. While the General Plan doesn't specifically project the Commercial Recreation zone to be there, it does call for open lands. Since HAFB has a no-build zone on the southern portion of the property for permanent residences due to the high noise level, a soccer field would be a great use for the property. Doug Ahlstrom reminded the Council to make sure their decision is based on the rezone.

RESOLUTION 16-31 Smith & Edwards Final Subdivision
Tom said this is the final plat. He said there are some contingencies in the City Engineer's memo.

Tom said there may be some concerns with the parking. He said the developer has submitted plans that include more parking stalls then the requirement. Council Member Sjoblom asked about traffic. Brandon said an engineered traffic study is not required for this project.

Public Hearing on ORDINANCE 16-20: Amendment to Code Section 10.05M.6 (B) Buffer Yard Landscaping: Tom said the Planning Commission has made a favorable recommendation to the Council to approve of this ordinance amendment. Previously the Commercial Recreation Zone required a buffer yard (certain distance and amount of foliage; can be found in Code 10.15.070) between surrounding agricultural and residential zones. The Planning Commission felt that the developers putting in the soccer field would be met with undue hardship having to put a certain amount of vegetation around the 24 acres of property. They concluded that it also doesn't make sense to buffer agricultural property from recreation property. To lessen the burden for all developers, the buffer yard would only be required on sides adjacent to residential zones.

It is recommended that Subsection 10.05M.6B of the South Weber City Code pertaining to buffer yard landscaping be amended as follows:

<u>10.05M.6B Buffer Yard Landscaping</u>

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

Council Member Casas is finding it difficult to interpret this amendment. Elyse explained that this amendment came about because there isn't a need to buffer between agricultural property and commercial recreation, but it is necessary to buffer from residential property. Council Member Casas is concerned that this buffer D is going to be difficult for the developer to maintain and it may be excessive. Council Member Casas said buffer yard B & C may be more conducive to this project.

Thom Wight, 1925 N. Rolling Oaks Layton, Utah, said there is a concern with this requirement, but they are willing to do what is required.

Tom referenced buffer yard C requirements. Council Member Hyer asked about the facility. Thom Wight said it will be under the direction of La Roca soccer. He said this will be strictly a

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training facility. Council Member Casas asked if the Council can amend the ordinance to be buffer yard C instead of buffer yard D.

Wayne Winsor feels the entire landscaping ordinance needs to be amended. He then explained the Planning Commission's discussions concerning the buffer yard. The Council was concerned about this being excessive landscaping. Wayne explained that the Planning Commission felt the soccer fields could be enough buffer, but had to follow City code. Council Member Casas said buffer yard C is required for commercial business and he feels this would be acceptable. Tom discussed amending the ordinance to read buffer yard B with recreational uses.

Tom read amendments (CHANGE THE BELOW CODE TO INCLUDE TOM'S CHANGES)

10.05M.6B Buffer Yard Landscaping

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

Public Hearing on Conditional Use Permit: application for South Weber Soccer Facility located at approx. 128 E. South Weber Dr. (Parcel 13-005-0033), approx. 12.21 acres, by developer Kelly Parke: Tom said the Conditional Use Permit is for a private-use indoor soccer facility and two outdoor soccer fields. The Planning Commission recommended approval subject to the items addressed in the City's Engineer's memo of 31 August 2016 in addition that it meet the buffer yard ordinance.

Brandon Jones memo of 31 August 2016 is as follows:

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

1. **General.** The developer will need to comply with the UDOT Access Approval stipulations, the recommendations of the Geotechnical Report by GSH and the requirements of the South Weber Irrigation Company as previously discussed and recommended.

2. **Sewer Easement.** This set of plans does not show any sewer lateral from the building. We are assuming that the sewer lateral is still being proposed to be installed across the "T+R Ranches" property to the east. A separate easement document will be needed to allow the crossing of this property. However, this being a sewer lateral, it will be owned by the owner of the Soccer Facility. Therefore, the easement should be conveyed from "T+R Ranches" to the owner of the Soccer Facility, not the City. This easement will be needed prior to constructing the lateral or recording the plat, whichever one comes first.

3. **Plat.** No comments.

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4. **Improvement Plans**. The following are items related to the improvements. a. Sheet #C3. The plans need to show the sewer lateral from the building to wherever it is being proposed (assumed to be in Raymond Drive).

Thom Wight said they will not be using the easement with T&R Ranches. He explained that the developer will pipe the sewer to South Weber Drive on the south side. Brandon said in that case, item #2 in his memo, would not be required. Brandon said from his perspective either one will work.

Public Hearing on ORDINANCE 16-18: Rezone request for property located at approx. 7482 S. Cornia Dr. (Parcel 13-174-0001), approx. 1.313 acres, be rezoned from an Agricultural Zone (A) to Highway-Commercial Zone (C-H), by applicant John McCall
Tom said the Planning Commission has given a favorable recommendation for approval of this rezone because it is in accordance with the General Plan.

Public Hearing on ORDINANCE 16-19: Rezone request for property located at approx. 600 E. South Weber Dr. (Parcel 13-020-0056), approximately .85 acres, be rezoned from the Residential Low Zone (RL) to Residential Moderate Zone (RM), by applicant Grandon Brimley: Tom explained that this proposal is to rezone .85 acres of land in the R-LM zone to the R-M zone. The property contains an existing residence and a detached garage. Mr. Brimley would like to split the lot into two parcels, but existing zoning doesn't allow it. The property sits adjacent to two other subdivisions, the Bowman Old Farm Subdivision to the north and the Canyon Meadows Subdivision to the east. The lots in Canyon Meadows and Bowman Old Farm are approximately the same size as would these be, if subdivided.

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

Tom said the Planning Commission recommended approval of the rezone because the property is unique and the rezone would meet the surrounding land use though it doesn't conform to the general plan projected land use map

Public Hearing on ORD 16-21: Amendment to Code Sections 10.5A.2, 10.5B.2, 10.5C.3, 10.5D.2, 10.5E.2, 10.5F.2, 10.5G.4, 10.5H.4, 10.5I.4, 10.5K.4, 10.55L.4, 10.5M.4, 10.5N.4, 10.5O.4, and 10.5P.2 Permitted Uses, to allow for mobile businesses: Tom said in the last meeting, the Council approved an ordinance to regulate mobile businesses. This current ordinance amendment allows them to do business in the City as a permitted use so they can actually start doing business. Doug Ahlstrom said by amending the code, this will allow the new use. Tom said as far as food handler's permit, the business must be licensed with the State. Tom said there area a variety activities in the City where these types of businesses could attend.

Public Hearing on ORDINANCE 16-22: Amendment to Code Sections 10.01.100 Definitions and 10.05C.4 Conditional Uses, to allow for assisted living facilities

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Tom said at the last Council meeting, Tim Grubb approached the Council with an idea to develop a piece of property off of 475 E. to an assisted living facility. Currently, City Code doesn't have provisions to allow them. These ordinance changes would allow for that type of business in the R-H and C-H zones. The Planning Commission recommended approval of this ordinance.

Tom said it is recommended that Subsections 10.01.100 Definitions and 10.05C.4 Conditional Uses of the South Weber City Code pertaining to assisted living facilities be amended as follows:

10.01.100 Definitions ASSISTED LIVING FACILITY:

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

0.5C.4 Conditional Uses

14. Assisted living facilities

Tom said the advantage of this type of facility in the City is to allow for residents to stay in South Weber City. Thom White said he owns an assisted living center in North Ogden. He said it has worked out really well in North Ogden.

RESOLUTION 16-30 Amendment to Fee Schedule (mobile businesses)
Tom said the amendment to the fee schedule will be to add a mobile business license fee and permit fees. He said the fee for mobile businesses is: A. License is $50, B. Single use permit is $30, C. Recurring operation use permit is $50, and D. Special event permit is $40. There was some concern with the fees being too low. Tom said the Council can wait to make a decision until the City gets the fee analysis from Zions Bank.

RESOLUTION 16-32 Selection of Professional Financial Auditor Services
Mark McRae said they had 9 CPA firms respond to the RFP. The firm that they are recommending to the Council as the new auditor is Keddington & Christensen. He said they are well known and respected. He feels confident with them and feels they will do an excellent job for the City. He said they will be in attendance at the meeting next week to introduce themselves.

DISCUSSION ITEMS (possible action):

Review of Snow Removal Policy: Tom said he proposed this to the Council because last year there were concerns with the policy. Council Member Casas would like to table this item to a work meeting because of the heavy agenda tonight. Tom said he can put it on next week's agenda.

Review of Maintenance II job description including Building Inspector: Council Member Taylor and Casas requested tabling this item until next week as well. Tom suggested the City consider otherwise because the City employees are getting further behind.

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Adjourned at 6:00 p.m.

APPROVED: _____ **Date**
Mayor: Tammy Long

_____
Transcriber: Michelle Clark

_____
Attest: City Recorder: Elyse Greiner

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SOUTH WEBER CITY COUNCIL
WORK MEETING

DATE OF MEETING: **20 September 2016** **TIME COMMENCED:** **5:30 p.m.**

PRESENT: **MAYOR:** **Tammy Long**

COUNCILMEMBERS: **Scott Casas**
Kent Hyer (arrived 5:44 p.m.)
Marlene Poore
Merv Taylor
Jo Sjoblom

CITY RECORDER: **Elyse Greiner**

CITY MANAGER: **Tom Smith**

CITY ATTORNEY: **Doug Ahlstrom**

CITY ENGINEER: **Brandon Jones**

Transcriber: Minutes transcribed by Michelle Clark

VISITORS: Gary Keddington, Nathan Rich, Pam Kramer, Ron & Karen Anderson, Wes Johnson, Bill Petty, Geoff Ellis, Daniel Schilling, Tim Grubb, Keith Christensen, Mark Larsen, Bryan Wageman, Jason Tubbs, and Blair Halverson.

ACTION ITEMS:

Approval of August 16, 2016 work meeting minutes:

Council Member Sjoblom moved to approve the 16 August 2016 work meeting minutes. Council Member seconded the motion. Elyse called for a roll call vote. Council Members Casas, Poore, Taylor, and Sjoblom voted yes. The motion carried.

Bid approval for Heather Cove/Raymond Dr. Storm Drain project: The bids received are as follows:

D&J Grading	$293,070.70
Skyview Excavation	315,260.00
Reynolds Excavation	324,312.00

Tom said this project will be done in phases. He anticipates completion time for the sewer portion to be the middle of October. The re-pavement will take place in the spring. He said the City staff is recommending D&J Grading.

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Council Member Casas moved to award the bid to D& J Grading for $293,070.70 for Heather Cove/Raymond Dr. storm drain project. Council Member seconded the motion. Elyse called for a roll call vote. Council Members Casas, Poore, Taylor, and Sjoblom voted yes. The motion carried.

DISCUSSION (possible action):

City Auditor Keddington & Christensen presentation: Gary Keddington, of Keddington & Christensen, introduced himself. He said they provide services for South Ogden and Washington Terrace. He said there are several other cities they audit as well as special districts. He said they are the finance director for nine different government entities. He said the plan will be to begin next month. He said they will be asking some of the Council questions as well as City staff. He said the audit will be ready and finished by the end of the year so that the City can meet the deadline. Council Member Casas said there have been problems with the previous audits and he is hoping to see more accountability. Mr. Keddington said if the record keeping wasn't done very well, it can be difficult. Council Member Poore is concerned about depreciation. Mr. Keddington said he looks forward to working with South Weber City.

Wasatch Integrated Waste Manager updates: Nathan Rich, Executive Director for Wasatch Integrated Waste, said they are a special service district. They handle approximately 270,000 tons of waste. He said they have an integrated approached to waste management. He said half of the waste goes to the Energy Recovery Facility. He said they provide about 25% of the energy to Hill Air Force Base. They currently have a mixed waste pre-processing facility. He said they also operate the landfill. He said they have a large citizen drop off area, household hazardous waste drop off, thrift store operation, green waste recycling and composting, metals recovery, and landfill gas to energy project with HAFB. He said they have approximately 20 years or more with the Davis Energy Recovery Facility. The Davis Landfill has 25 years to capacity, 7 to 10 years commercial scale, and transfer station to regional landfill. He said their waste contains a substantial amount of recyclables. They are looking at expanded materials recovery that would allow them to recover additional recyclables (cardboard, aluminum, steel, and plastics). He said they are looking at a Transfer Station, which is designed to be expandable. This will be an $8 to $10 million project. It will recycle about 10% of the residential waste. This project will require financing. It will cost $2 per month increase in the household use fee, which is currently $5.20. This facility could be operating early 2018. Council Member Casas asked about the percentage of green waste. Nathan said most of the cost is in collection fees. He said a City will not save money by going to curb side green waste. Council Member Casas said South Weber City does not have a recycling program.

A resident, living on Deer Run Drive, asked about the odor coming from the facility. He recently moved to South Weber and was told it wasn't bad, but it has been bad lately. Nathan explained the process and said they are currently active in phase 5, which is closer to South Weber City. He said they have tried wood chips, covering, sprays, etc. to help with the odor. The Council thanked Nathan for his attendance.

Pam Kramer, Division of Wildlife Resources to discuss UDOT owned parcels on the Weber River – potential transfer to South Weber City:
Pam Kramer, from the Division of Wildlife Resources, discussed a UDOT owned parcel on the northern boundary of South Weber and its role in the City's trail system. She would like the City

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to assume the property from UDOT on the south side of the Weber River. She said it would come with a Division of Wildlife Resource easement. Council Member Hyer asked about access. Discussion took place regarding the future plans for the trail going from 475 East through the Frisbey property. It was stated that the Frisbey property is in the flood plane. Jeff Ellis discussed the vision for the trail going all the way up to Highway 89. He said when they get to building the trail they will have to look at who will be responsible to maintain the trail. Wes Johnson discussed possible access points to this property Jeff said to complete the whole pathway will depend on negotiations with private property owners. He said the timeline is still a few years out. He said the trail would be a road base gravel trail. He said maintenance would be removing falling trees. Pam said the property would come with a reversion clause. Mayor Long said Job Corp's forestry department may be interested in doing the maintenance. Tom is concerned about the weed maintenance and trash that will need to be removed if the City takes responsibility. Doug Ahlstrom, City Attorney, said if someone is injured on the City's portion of the trail, the City will be liable. Council Member Hyer said we support the trail but asked if there is any reason why UDOT couldn't be responsible, since it is UDOT property. Jeff said that is a possibility. Tom said the City is in support of the idea, but concerned with maintenance and liability. Tom said he is willing to work with Uintah staff in persuading UDOT. He will set up a meeting with UDOT.

Ron Anderson's property purchase request

Karen Anderson approached the City Council and said she received a broker's opinion of land value concerning the City property on Canyon Meadows Park. They are requesting 12 feet of park property to extend their backyard. Their proposal is for approximately 1697.64 square feet at $1.00 to $1.25 per square foot. Karen said they can have the property surveyed and she works for a title company that can take care of the deeds. Ron pointed out the triangle piece of property that they purchased from Perry Homes. Karen said their intent is to keep it open and have access to the park and not fence it. She discussed putting in a landscaped berm. Ron said he is looking at the possibility of a 2 ft. rock wall around the berm. Karen said the train track could eventually come up to their property. Council Member Casas discussed the lot the City recently purchased for $85,000. He said that is approx. $8 per square foot. Karen said agricultural land has a different price range. Tom is concerned about the precedent this could set for selling property at this rate. Council Member Poore discussed the fact that the Canyon Meadows scheme doesn't show the track going up that way. Ron and Karen said they moved there because of the train track, which they said was approved by the Council at the time. Ron said he feels the purchase of this property will help take care of possible riff raff in this area. Doug Ahlstrom said if the Council is interested, this purchase needs to be done through resolution and a public hearing. Ron said they are willing to pay for all the fees. Mark Larsen said five years from now the whole plan for the park can change. Discussion took place regarding reviewing the deed and whether or not there was a density bonus when the PUD was approved.

Council Member Casas moved to deny the proposal for Ron Anderson's property purchase request. Council Member Taylor seconded the motion. Elyse called for a roll call vote. Council Members Casas, Poore, Taylor, and Sjoblom voted yes. Council Member Hyer voted no. The motion carried 4 to 1.

Review of Snow Removal Policy

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Tom said last year the Council expressed that there were concerns about the policy and the level of service it was providing; specifically storm response time. Council Member Poore remembers the problem being whether or not the Sheriff Department called. Bryan Wageman suggested letting the Sheriff Department know the City's expectations. Council Member Hyer said there will be times when the snow comes faster and deeper, but he said someone needs to be ready to go. Mark Larsen said if the Sheriff's Department calls then they are ready to go. Council Member Casas said the goal is to have what happened last December, not happen again. Bryan said after that they had the person on call contact the Sheriff's Department at 4:00 a.m. Council Member Casas doesn't have a problem with the policy. It was decided the Council is okay with the policy.

Review of Maintenance II job description including Building Inspector

Tom said as the Council requested, an RFP was sent out for building inspector services. He said the goals set at the summit included: public safety, provide basic services, cost efficiency, and growth oriented. He said the primary goal is to save money. Maintaining existing infrastructure is one way to do that. He reviewed the services the Public Works Department is responsible to conduct with water valves, fire hydrants etc. He said it is also the City's responsibility to prepare for an increase in infrastructure with newly approved subdivisions. He said there are currently four employees in the Public Works Department with an increase in infrastructure and increased demand for service. Tom reviewed the Public Works organization chart.

Council Member Poore discussed other cities breaking up the duties of the SWPPP requirements between the City Engineer, City Manager, Developer, etc. Brandon Jones said the City has a Storm Water Facilities Plan. Council Member Poore would like to look at the Storm Water Facilities Plan. Brandon said he can put together a presentation concerning the Storm Water Facilities Plan.

Council Member Hyer left the meeting at 8:02 p.m.

Tom reviewed the Maintenance II SWPPP/Bldg. Inspector job description and time requirements. Tom said there are federal mandates on how the City is to conduct their business. He said the City is spreading their resources too thin to the point that saving money will not be achieved in the coming months; deferring capital maintenance will never save the City money.

Council Member Casas discussed money spent in the budget for part-time employees. Mark McRae said salaries are distributed amongst all the funds. Tom reviewed the job description of the Public Works Director and stated he oversees all operations of the department. He said the Maintenance II acts as field supervisors.

Council Member Hyer arrived at 8:31 p.m.

Keith Christensen, 1411 E. 7425 S., said the City wants to look good, and these guys want to look good. Tom said if the Council decides not to hire a Maintenance II the service will change. He then reviewed the responsibilities of the Public Works employees in the winter months. He would recommend the Council hire a Maintenance II position. He suggested hiring two laborers at $13 per hour rate.

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Council Member Poore said she is opposed to making a decision tonight. She said there are no numbers that support what is needed. She referred to Fruits Heights job description. She said they have four public works employees. She would like to look into contracting out the parks for the spring as well as a building inspector. She would like to reallocate positions. She feels there needs to be more research done before jumping in to hiring. Council Member Casas suggested contracting out building inspections. Tom said he sent out an RFP and didn't receive any applications. Tom reviewed the information he received from Utah Cities Data. He said no one City operates the same or has the same form of government.

Council Member Sjoblom moved to continue with hiring a Maintenance II and two laborer employees. She feels Tom has made a good argument tonight and she feels the City is hurting and infrastructure is hurting. She said building inspections is a small part of public works. She said it bothers her that the same thing is happening with Public Works that happened with the office administration. She doesn't feel they are deserving of the treatment they are receiving. She feels it is important to retain the employees that you have got. She said when you have to replace employees, it will cost more in the long run. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Members Hyer and Sjoblom voted yes. Council Member Poore and Casas vote no. Council Member Taylor abstained. Mayor Long voted no. The motion died.

Council Member Sjoblom moved to hire one additional employee as a Maintenance II – SWPPP employee position. Council Member Hyer seconded the motion. Elyse called for a roll call vote. Council Member Sjoblom, Hyer, and Taylor voted yes. Council Member Casas and Poore voted no. The motion carried 3 to 2.

Council Member Hyer said Tom has put a lot of time and effort into this research. He said he is the City Manager and we need to allow him to do the job that he has been hired to do. He is concerned that the City is going down hill. He feels that we are all trying to do what is best for the City. He feels putting the right people in place saves money for the City. He pled with the Council to go forward with the plan that Tom has laid out. Mark Larsen said Washington Terrace is contacting South Weber City employees on a weekly basis for hiring purposes. He said it is more than likely that someone may leave here to go there. Council Member Poore said if we contract out building inspections and parks then we don't need the positions filled. Council Member Casas said he voted no based upon Council Member Poore's analysis concerning what other cities have spent on building inspections. He feels it gives the City more flexibility. Council Member Taylor abstained from voting because he listens to the citizens in the City. He said most of those comments have been negative. He isn't against Public Works because he feels they do an outstanding job. Keith Christensen said we should want to make this City a place they want to be. He said these guys work more hours. He said when you don't vote then you are voting against them.

Council Member Hyer feels the Maintenance II position needs to be taken care of immediately. He would rather have an employee of the City be an inspector.

Agenda Request from Tim Grubb concerning 6650 S.

Tim Grubb, 6926 S. 475 E., said this is a tough job and a thankless job for you. He appreciates all that they do. He is asking for 6650 South be put on another agenda. He said there are several

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developments going through the subdivision approval process right now that will create more traffic onto 6650 S. The residents on 6650 S. are concerned about safety on the narrow road with the proposed increased traffic. Tim would like the Council to direct staff to look at options for mitigating the concern. He would also like the City Planner to give a response of possible solutions, safety etc. He would also like to have the City Engineers input and recommendations. He would also like to have input from citizens. The Council directed Elyse to put that on an agenda. Tim said he is willing to serve on a committee. It was decided this will be placed on the agenda for 18 October 2016.

Public Works salt shed

Jones and Associates has compiled 5 salt shed options. These are projections that are meant to put into perspective the different types of shed options and their estimated associated costs. Council Member Casas was hoping that money was not spent on engineering of five different options. Tom said the City Engineer already has most of this information from other cities he has worked with.

Council Member Casas said too much was put on this agenda. Council Member Poore said she can't always respond right away on an email and giving her consensus. She said Dave Thomas told them in the last Council that we can't conduct business through email.

Council Member Taylor moved to amend the agenda to put the remaining items on the next meeting. Council Member Casas seconded the motion. Elyse called for a roll call vote. Council Members Casas, Poore, Taylor, and Sjoblom voted yes. Council Member Hyer voted no. The motion carried 4 to 1.

Council Member Casas moved to discuss the decision on the salt shed to the next council meeting agenda and drop the plan for Central Park and South Weber City employee time sheet for the indefinite future. Council Member Taylor seconded the motion. Council Members Casas, Poore, Taylor, Sjoblom, and Hyer voted yes. The motion carried.

Future plans for Central Park (no discussion on this item)

South Weber City employee time sheet (no discussion on this item)

ADJOURNED: Council Member Hyer moved to adjourn the meeting at 9:48 p.m. Council Member Taylor seconded the motion. Elyse called for the vote. Council Members Casas, Hyer, Poore, Sjoblom, and Taylor voted yes. The motion carried.

APPROVED:_____ Date
Mayor: Tammy Long

_____
Transcriber: Michelle Clark

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Attest: City Recorder: Elyse Greiner

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SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	TAXES					
10-31-100	CURRENT YEAR PROPERTY TAXES	.00	.00	311,000.00	311,000.00	.0
10-31-120	PRIOR YEAR PROPERTY TAXES	.00	.00	3,700.00	3,700.00	.0
10-31-200	FEE IN LIEU - VEHICLE REG	.00	.00	30,000.00	30,000.00	.0
10-31-300	SALES AND USE TAXES	85,374.19	85,374.19	778,000.00	692,625.81	11.0
10-31-310	FRANCHISE/OTHER	21,421.72	21,421.72	330,000.00	308,578.28	6.5
	TOTAL TAXES	106,795.91	106,795.91	1,452,700.00	1,345,904.09	7.4
	LICENSES AND PERMITS					
10-32-100	BUSINESS LICENSES AND PERMITS	95.00	130.00	13,600.00	13,470.00	1.0
10-32-210	BUILDING PERMITS	11,475.61	31,019.40	170,000.00	138,980.60	18.3
	TOTAL LICENSES AND PERMITS	11,570.61	31,149.40	183,600.00	152,450.60	17.0
	INTERGOVERNMENTAL REVENUE					
10-33-400	STATE GRANTS	.00	.00	.00	.00	.0
10-33-560	CLASS "C" ROAD FUND ALLOTMENT	.00	.00	195,000.00	195,000.00	.0
10-33-580	STATE LIQUOR FUND ALLOTMENT	.00	.00	4,000.00	4,000.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	.00	199,000.00	199,000.00	.0
	CHARGES FOR SERVICES					
10-34-100	ZONING & SUBDIVISION FEES	3,700.00	7,100.00	10,000.00	2,900.00	71.0
10-34-105	SUBDIVISION REVIEW FEE	12,217.21	12,217.21	30,000.00	17,782.79	40.7
10-34-250	BLDG RENTAL/PARK USE (BOWERY)	230.00	754.00	1,000.00	246.00	75.4
10-34-254	AUDIT ADJUSTMENT TO SERVICES	.00	.00	.00	.00	.0
10-34-270	DEVELOPER PMTS FOR IMPROV.	.00	.00	.00	.00	.0
10-34-760	YOUTH CITY COUNCIL	152.00	152.00	.00	(152.00)	.0
	TOTAL CHARGES FOR SERVICES	16,299.21	20,223.21	41,000.00	20,776.79	49.3
	FINES AND FORFEITURES					
10-35-100	FINES	6,431.00	13,838.75	117,000.00	103,161.25	11.8
	TOTAL FINES AND FORFEITURES	6,431.00	13,838.75	117,000.00	103,161.25	11.8

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	MISCELLANEOUS REVENUE					
10-36-100	INTEREST EARNINGS	.00	5,303.37	5,000.00	(303.37)	106.1
10-36-300	NEWSLETTER SPONSORS	.00	100.00	100.00	.00	100.0
10-36-400	SALE OF ASSETS	.00	.00	.00	.00	.0
10-36-900	SUNDRY REVENUES	6,217.25	6,188.70	5,000.00	(1,188.70)	123.8
10-36-901	FARMERS MARKET	.00	.00	.00	.00	.0
	TOTAL MISCELLANEOUS REVENUE	6,217.25	11,592.07	10,100.00	(1,492.07)	114.8
	CONTRIBUTIONS AND TRANSFERS					
10-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
10-39-100	FIRE AGREEMENT/JOB CORPS	.00	.00	3,500.00	3,500.00	.0
10-39-110	FIRE AGREEMENT/COUNTY	.00	.00	1,000.00	1,000.00	.0
10-39-900	CONTRIBUTION FROM GF SURPLUS	.00	.00	.00	.00	.0
10-39-910	CONTRIB. FROM CLASS "C"	.00	.00	470,100.00	470,100.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	474,600.00	474,600.00	.0
	TOTAL FUND REVENUE	147,313.98	183,599.34	2,478,000.00	2,294,400.66	7.4

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LEGISLATIVE					
10-41-005	SALARIES - COUNCIL & COMMISSIO	2,300.00	4,600.00	31,600.00	27,000.00	14.6
10-41-131	EMPLOYEE BENEFIT-EMPLOYER FICA	175.95	351.90	2,500.00	2,148.10	14.1
10-41-133	EMPLOYEE BENEFIT - WORK. COMP.	43.00	95.21	1,300.00	1,204.79	7.3
10-41-210	BOOKS, SUBS. AND MEMBERSHIPS	.00	.00	4,000.00	4,000.00	.0
10-41-230	TRAVEL	1,500.00	1,500.00	7,000.00	5,500.00	21.4
10-41-240	OFFICE SUPPLIES AND EXPENSE	.00	.00	.00	.00	.0
10-41-370	PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
10-41-620	MISCELLANEOUS SERVICES	140.00	1,437.04	500.00	(937.04)	287.4
10-41-765	YOUTH CITY COUNCIL	.00	.00	.00	.00	.0
10-41-925	TRANSFER TO COUNTRY FAIR DAYS	.00	.00	5,000.00	5,000.00	.0
	TOTAL LEGISLATIVE	4,158.95	7,984.15	51,900.00	43,915.85	15.4
	JUDICIAL					
10-42-004	SUPERVISOR SALARIES	1,082.12	2,164.24	14,000.00	11,835.76	15.5
10-42-110	PART-TIME EMPLOYEE SALARIES	2,832.14	5,669.52	33,000.00	27,330.48	17.2
10-42-130	EMPLOYEE BENEFIT - RETIREMENT	808.20	1,617.53	11,000.00	9,382.47	14.7
10-42-131	EMPLOYEE BENEFIT-EMPLOYER FICA	299.44	599.30	4,000.00	3,400.70	15.0
10-42-133	EMPLOYEE BENEFIT - WORK. COMP.	6.27	11.68	200.00	188.32	5.8
10-42-134	EMPLOYEE BENEFIT - UI	.00	.00	700.00	700.00	.0
10-42-135	EMPLOYEE BENEFIT - HEALTH INS.	.00	.00	.00	.00	.0
10-42-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	459.61	459.61	500.00	40.39	91.9
10-42-230	TRAVEL	234.50	234.50	2,400.00	2,165.50	9.8
10-42-240	OFFICE SUPPLIES & EXPENSE	21.07	42.14	1,000.00	957.86	4.2
10-42-243	COURT REFUNDS	75.00	75.00	.00	(75.00)	.0
10-42-313	PROFESSIONAL/TECH. - ATTORNEY	600.00	1,200.00	7,400.00	6,200.00	16.2
10-42-317	PROFESSIONAL/TECHNICAL-BAILIFF	300.00	300.00	4,000.00	3,700.00	7.5
10-42-350	SOFTWARE MAINTENANCE	5.00	10.00	500.00	490.00	2.0
10-42-550	BANKING CHARGES	54.70	110.44	600.00	489.56	18.4
10-42-610	MISCELLANEOUS	.00	.00	500.00	500.00	.0
10-42-980	ST. TREASURER SURCHARGE	5,913.18	5,913.18	50,000.00	44,086.82	11.8
	TOTAL JUDICIAL	12,691.23	18,407.14	129,800.00	111,392.86	14.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATIVE					
10-43-110	FULL-TIME EMPLOYEE SALARIES	14,044.80	27,917.51	204,000.00	176,082.49	13.7
10-43-120	PART-TIME EMPLOYEE SALARIES	876.37	1,731.98	12,700.00	10,968.02	13.6
10-43-125	EMPLOYEE INCENTIVE	.00	.00	.00	.00	.0
10-43-130	EMPLOYEE BENEFIT - RETIREMENT	2,824.91	5,615.53	47,800.00	42,184.47	11.8
10-43-131	EMPLOYEE BENEFIT-EMPLOYER FICA	1,146.94	2,277.04	16,500.00	14,222.96	13.8
10-43-133	EMPLOYEE BENEFIT - WORK. COMP.	37.67	57.94	3,500.00	3,442.06	1.7
10-43-134	EMPLOYEE BENEFIT - UI	.00	.00	3,000.00	3,000.00	.0
10-43-135	EMPLOYEE BENEFIT - HEALTH INS.	3,128.08	5,027.40	45,000.00	39,972.60	11.2
10-43-136	HRA REIMBURSEMENT - HEALTH INS	75.00	75.00	4,000.00	3,925.00	1.9
10-43-140	UNIFORMS	.00	.00	1,000.00	1,000.00	.0
10-43-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	440.81	1,069.81	3,600.00	2,530.19	29.7
10-43-220	PUBLIC NOTICES	2,660.75	2,660.75	4,000.00	1,339.25	66.5
10-43-230	TRAVEL	1,072.29	1,417.29	11,000.00	9,582.71	12.9
10-43-240	OFFICE SUPPLIES & EXPENSE	236.38	433.12	10,000.00	9,566.88	4.3
10-43-251	EQUIPMENT MAINT. AGREEMENT	.00	585.12	3,500.00	2,914.88	16.7
10-43-252	EQUIPMENT MAINT. - CASELLE	.00	.00	.00	.00	.0
10-43-253	EQUIPMENT MAINT. - SOFTWARE	.00	.00	.00	.00	.0
10-43-256	FUEL EXPENSE	27.08	27.08	500.00	472.92	5.4
10-43-262	GENERAL GOVERNMENT BUILDINGS	128.62	610.22	9,000.00	8,389.78	6.8
10-43-270	UTILITIES	529.88	900.75	5,000.00	4,099.25	18.0
10-43-280	TELEPHONE	1,125.33	1,907.10	13,000.00	11,092.90	14.7
10-43-308	PROFESSIONAL & TECH - I.T.	1,365.00	2,047.50	12,200.00	10,152.50	16.8
10-43-309	PROFESSIONAL & TECH - AUDITOR	.00	.00	19,000.00	19,000.00	.0
10-43-310	PROFESSIONAL/TECH. - PLANNER	.00	.00	7,000.00	7,000.00	.0
10-43-311	PRO & TECH - ECO DEVELOPMENT	.00	.00	5,000.00	5,000.00	.0
10-43-312	PROFESSIONAL/TECH. - ENGINEER	1,054.50	2,029.50	12,000.00	9,970.50	16.9
10-43-313	PROFESSIONAL/TECH. - ATTORNEY	1,537.50	2,737.50	30,000.00	27,262.50	9.1
10-43-314	ORDINANCE CODIFICATION	80.05	80.05	1,500.00	1,419.95	5.3
10-43-316	ELECTIONS	.00	.00	.00	.00	.0
10-43-319	PROF./TECH. -SUBD. REVIEWS	4,129.25	4,129.25	30,000.00	25,870.75	13.8
10-43-329	CITY MANAGER FUND	232.05	282.05	2,000.00	1,717.95	14.1
10-43-330	FLOWER FUND	.00	.00	.00	.00	.0
10-43-350	SOFTWARE MAINTENANCE	2,519.69	2,946.30	8,500.00	5,553.70	34.7
10-43-360	EDUCATION & TRAINING	.00	.00	.00	.00	.0
10-43-370	PROFESSIONAL & TECH. SERVICES	479.14	713.28	.00	(713.28)	.0
10-43-510	INSURANCE & SURETY BONDS	.00	42,532.34	40,000.00	(2,532.34)	106.3
10-43-550	BANKING CHARGES	307.25	474.47	2,000.00	1,525.53	23.7
10-43-610	MISCELLANEOUS	.00	.00	4,000.00	4,000.00	.0
10-43-620	MISCELLANEOUS SERVICES	.00	.00	.00	.00	.0
10-43-621	CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	.0
10-43-625	CASH OVER AND SHORT	.00	.19	.00	(.19)	.0
10-43-740	EQUIPMENT PURCHASES	3,465.08	3,465.08	21,800.00	18,334.92	15.9
10-43-745	EQUIPMENT COSTING OVER $500	.00	.00	.00	.00	.0
10-43-841	TRANSFER TO RECREATION FUND	.00	.00	87,400.00	87,400.00	.0
10-43-910	TRANSFER TO CAP. PROJ. FUND	.00	.00	227,600.00	227,600.00	.0
	TOTAL ADMINISTRATIVE	43,524.42	113,751.15	907,100.00	793,348.85	12.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUBLIC SAFETY					
10-54-310	SHERIFF'S DEPARTMENT	22,095.34	22,095.34	146,000.00	123,904.66	15.1
10-54-311	ANIMAL CONTROL	1,131.28	2,262.56	15,000.00	12,737.44	15.1
10-54-320	EMERGENCY PREPAREDNESS	.00	.00	500.00	500.00	.0
10-54-321	LIQUOR LAW ENFORCEMENT	.00	.00	4,500.00	4,500.00	.0
10-54-740	EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
	TOTAL PUBLIC SAFETY	23,226.62	24,357.90	166,000.00	141,642.10	14.7
	FIRE PROTECTION					
10-57-110	FULL-TIME EMPLOYEE SALARIES	733.17	1,466.34	.00	(1,466.34)	.0
10-57-120	PART-TIME EMPLOYEE SALARIES	60.00	195.00	39,000.00	38,805.00	.5
10-57-131	EMPLOYEE BENEFIT-EMPLOYER FICA	60.68	127.10	3,000.00	2,872.90	4.2
10-57-133	EMPLOYEE BENEFIT - WORK. COMP.	27.21	54.63	1,500.00	1,445.37	3.6
10-57-134	EMPLOYEE BENEFIT - UI	.00	.00	600.00	600.00	.0
10-57-210	BOOKS, SUBS. AND MEMBERSHIPS	.00	.00	1,300.00	1,300.00	.0
10-57-230	TRAVEL	.00	.00	9,700.00	9,700.00	.0
10-57-240	OFFICE SUPPLIES & EXPENSE	259.19	259.19	1,000.00	740.81	25.9
10-57-250	EQUIPMENT SUPPLIES & MAINT.	1,066.33	1,125.46	13,100.00	11,974.54	8.6
10-57-256	FUEL EXPENSE	.00	.00	1,100.00	1,100.00	.0
10-57-270	UTILITIES	329.08	661.57	7,000.00	6,338.43	9.5
10-57-280	TELEPHONE	222.66	445.29	4,700.00	4,254.71	9.5
10-57-350	SOFTWARE MAINTENANCE	228.04	266.09	1,300.00	1,033.91	20.5
10-57-370	PROFESSIONAL & TECH. SERVICES	1,900.89	2,004.11	13,200.00	11,195.89	15.2
10-57-450	SPECIAL PUBLIC SAFETY SUPPLIES	.00	.00	14,100.00	14,100.00	.0
10-57-530	INTEREST EXPENSE- BOND	3,276.00	7,500.53	9,500.00	1,999.47	79.0
10-57-550	BANKING CHARGES	54.70	110.44	500.00	389.56	22.1
10-57-620	HEALTH & WELLNESS EXPENSES	.00	.00	900.00	900.00	.0
10-57-740	EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
10-57-745	EQUIPMENT COSTING OVER $500	.00	.00	.00	.00	.0
10-57-811	SALES TAX REV BOND - PRINCIPAL	.00	.00	.00	.00	.0
	TOTAL FIRE PROTECTION	8,217.95	14,215.75	121,500.00	107,284.25	11.7

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	BUILDING INSPECTION					
10-58-105	PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-58-110	FULL-TIME EMPLOYEE SALARIES	3,972.80	7,172.56	46,500.00	39,327.44	15.4
10-58-120	PART-TIME EMPLOYEE SALARIES	937.13	2,040.01	22,000.00	19,959.99	9.3
10-58-130	EMPLOYEE BENEFIT - RETIREMENT	838.54	1,511.37	11,000.00	9,488.63	13.7
10-58-131	EMPLOYEE BENEFIT-EMPLOYER FICA	366.09	690.51	5,300.00	4,609.49	13.0
10-58-133	EMPLOYEE BENEFIT - WORK. COMP.	98.45	172.17	1,800.00	1,627.83	9.6
10-58-134	EMPLOYEE BENEFIT - UI	.00	.00	700.00	700.00	.0
10-58-135	EMPLOYEE BENEFIT - HEALTH INS.	333.62	500.43	5,300.00	4,799.57	9.4
10-58-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	2,300.00	2,300.00	.0
10-58-230	TRAVEL	.00	41.04	2,000.00	1,958.96	2.1
10-58-250	EQUIP. SUPPLIES & EXPENSE	.00	34.52	1,000.00	965.48	3.5
10-58-255	VEHICLE LEASE	.00	.00	.00	.00	.0
10-58-256	FUEL EXPENSE	.00	.00	1,000.00	1,000.00	.0
10-58-350	SOFTWARE MAINTENANCE	.00	.00	1,500.00	1,500.00	.0
10-58-370	PROFESSIONAL & TECH. SERVICES	.00	.00	2,000.00	2,000.00	.0
10-58-620	MISCELLANEOUS	64.99	64.99	600.00	535.01	10.8
10-58-740	EQUIPMENT PURCHASES	.00	.00	.00	.00	.0
	TOTAL BUILDING INSPECTION	6,611.62	12,227.60	103,000.00	90,772.40	11.9
	STREETS					
10-60-110	FULL-TIME EMPLOYEE SALARIES	1,405.26	2,507.97	17,000.00	14,492.03	14.8
10-60-120	PART-TIME EMPLOYEE SALARIES	.00	.00	14,000.00	14,000.00	.0
10-60-130	EMPLOYEE BENEFIT - RETIREMENT	293.54	523.49	3,900.00	3,376.51	13.4
10-60-131	EMPLOYEE BENEFIT-EMPLOYER FICA	105.51	188.90	2,200.00	2,011.10	8.6
10-60-133	EMPLOYEE BENEFIT - WORK. COMP.	42.29	75.43	1,100.00	1,024.57	6.9
10-60-134	EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
10-60-135	EMPLOYEE BENEFIT - HEALTH INS.	16.60	24.90	600.00	575.10	4.2
10-60-140	UNIFORMS	27.75	27.75	300.00	272.25	9.3
10-60-230	TRAVEL & TRAINING	270.70	270.70	1,000.00	729.30	27.1
10-60-250	EQUIPMENT SUPPLIES & MAINT.	705.35	1,501.31	16,900.00	15,398.69	8.9
10-60-255	VEHICLE LEASE	.00	.00	2,500.00	2,500.00	.0
10-60-256	FUEL EXPENSE	.00	.00	2,100.00	2,100.00	.0
10-60-260	BUILDINGS & GROUNDS - SHOP	175.01	360.58	9,000.00	8,639.42	4.0
10-60-271	UTILITIES - STREET LIGHTS	2,482.67	5,477.52	40,000.00	34,522.48	13.7
10-60-312	PROFESSIONAL & TECH. - ENGINR	712.00	712.00	18,000.00	17,288.00	4.0
10-60-350	SOFTWARE MAINTENANCE	38.05	76.10	4,000.00	3,923.90	1.9
10-60-370	PROFESSIONAL & TECH. SERVICES	.00	30.00	3,000.00	2,970.00	1.0
10-60-410	SPECIAL HIGHWAY SUPPLIES	4,840.00	4,840.00	21,000.00	16,160.00	23.1
10-60-420	WEED CONTROL	.00	.00	5,000.00	5,000.00	.0
10-60-421	PEDESTRIAN SAFETY	.00	.00	.00	.00	.0
10-60-422	CROSSWALK/STREET PAINTING	.00	.00	4,000.00	4,000.00	.0
10-60-424	CURB & GUTTER RESTORATION	.00	.00	15,000.00	15,000.00	.0
10-60-550	BANKING CHARGES	54.70	110.44	800.00	689.56	13.8
10-60-745	EQUIPMENT COSTING OVER $500	.00	.00	.00	.00	.0
	TOTAL STREETS	11,169.43	16,727.09	181,700.00	164,972.91	9.2

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CLASS "C" ROADS					
10-61-105	PART-TIME EMPLOYEE SALARIES	.00	.00	.00	.00	.0
10-61-110	FULL-TIME EMPLOYEE SALARIES	1,473.72	2,598.62	16,000.00	13,401.38	16.2
10-61-130	EMPLOYEE BENEFIT - RETIREMENT	316.22	557.49	3,900.00	3,342.51	14.3
10-61-131	EMPLOYEE BENEFIT-EMPLOYER FICA	108.66	192.69	1,300.00	1,107.31	14.8
10-61-133	EMPLOYEE BENEFIT - WORK. COMP.	36.96	65.60	500.00	434.40	13.1
10-61-134	EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
10-61-135	EMPLOYEE BENEFIT - HEALTH INS.	146.00	219.00	2,100.00	1,881.00	10.4
10-61-230	TRAVEL	.00	.00	.00	.00	.0
10-61-256	FUEL EXPENSE	.00	.00	500.00	500.00	.0
10-61-410	SPECIAL HIGHWAY SUPPLIES	.00	.00	.00	.00	.0
10-61-411	SNOW REMOVAL SUPPLIES	.00	.00	29,500.00	29,500.00	.0
10-61-425	SLURRY SEAL	.00	.00	155,000.00	155,000.00	.0
10-61-730	STREET OVERLAY	.00	.00	456,000.00	456,000.00	.0
	TOTAL CLASS "C" ROADS	2,081.56	3,633.40	665,100.00	661,466.60	.6
	PARKS					
10-70-110	FULL-TIME EMPLOYEE SALARIES	3,646.21	6,519.44	40,000.00	33,480.56	16.3
10-70-120	PART-TIME EMPLOYEE SALARIES	1,854.51	4,014.14	16,000.00	11,985.86	25.1
10-70-130	EMPLOYEE BENEFIT - RETIREMENT	688.50	1,215.93	7,900.00	6,684.07	15.4
10-70-131	EMPLOYEE BENEFIT-EMPLOYER FICA	407.92	786.51	4,200.00	3,413.49	18.7
10-70-133	EMPLOYEE BENEFIT - WORK. COMP.	165.57	256.94	1,600.00	1,343.06	16.1
10-70-134	EMPLOYEE BENEFIT - UI	.00	.00	800.00	800.00	.0
10-70-135	EMPLOYEE BENEFIT - HEALTH INS.	805.52	1,208.28	12,000.00	10,791.72	10.1
10-70-230	TRAVEL & SEMINARS	.00	.00	2,000.00	2,000.00	.0
10-70-250	EQUIPMENT SUPPLIES & MAINT.	572.08	1,757.82	6,000.00	4,242.18	29.3
10-70-255	VEHICLE LEASE	.00	.00	2,500.00	2,500.00	.0
10-70-256	FUEL EXPENSE	.00	30.38	4,000.00	3,969.62	.8
10-70-260	BUILDINGS & GROUNDS	.00	312.34	9,000.00	8,687.66	3.5
10-70-261	GROUNDS SUPPLIES & MAINTENANCE	848.18	1,329.67	19,000.00	17,670.33	7.0
10-70-265	TRAILS: SUPPLIES AND MAINTENAN	.00	.00	.00	.00	.0
10-70-270	UTILITIES	.00	.00	9,000.00	9,000.00	.0
10-70-350	SOFTWARE MAINTENANCE	38.05	76.10	500.00	423.90	15.2
10-70-430	TREES	.00	.00	5,000.00	5,000.00	.0
10-70-435	SAFETY INCENTIVE PROGRAM	.00	.00	.00	.00	.0
10-70-550	BANKING CHARGES	54.70	110.44	400.00	289.56	27.6
10-70-625	UTA PARK AND RIDE	.00	6,567.53	12,000.00	5,432.47	54.7
10-70-730	IMPROVEMENTS OTHER THAN BUILD.	.00	.00	.00	.00	.0
10-70-745	EQUIPMENT COSTING OVER $500	.00	.00	.00	.00	.0
10-70-901	FARMERS MARKET	.00	.00	.00	.00	.0
	TOTAL PARKS	9,081.24	24,185.52	151,900.00	127,714.48	15.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TRANSFERS					
10-80-800	TRANSFER TO STORM SEWER FUND	.00	.00	.00	.00	.0
10-80-841	TRANS. TO RECREATION FUND	.00	.00	.00	.00	.0
10-80-910	TRANSFER TO CAP. PROJ. FUND	.00	.00	.00	.00	.0
10-80-925	TRANSFER TO COUNTRY FAIR DAYS	.00	.00	.00	.00	.0
	TOTAL TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	120,763.02	235,489.70	2,478,000.00	2,242,510.30	9.5
	NET REVENUE OVER EXPENDITURES	26,550.96	(51,890.36)	.00	51,890.36	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

RECREATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	RECREATION REVENUE					
20-34-720	RENTAL - ACTIVITY CENTER	438.00	510.00	4,500.00	3,990.00	11.3
20-34-750	RECREATION FEES	1,010.00	6,190.00	37,000.00	30,810.00	16.7
20-34-751	MEMBERSHIP FEES	831.00	1,481.00	22,000.00	20,519.00	6.7
20-34-752	COMPETITION LEAGUE FEES	.00	.00	13,000.00	13,000.00	.0
20-34-753	MISC REVENUE	34.00	34.75	500.00	465.25	7.0
20-34-811	SALES TAX BOND PMT-RESTRICTED	.00	.00	.00	.00	.0
20-34-841	GRAVEL PIT FEES	14,800.28	14,800.28	60,000.00	45,199.72	24.7
	TOTAL RECREATION REVENUE	17,113.28	23,016.03	137,000.00	113,983.97	16.8
	SOURCE 36					
20-36-895	KNIGHT'S FOOTBALL DONATIONS	.00	.00	.00	.00	.0
20-36-897	KNIGHT'S FOOTBALL REGISTRATION	340.00	50.00	7,000.00	6,950.00	.7
20-36-898	KNIGHT'S FOOTBALL SALES	.00	.00	.00	.00	.0
20-36-899	BIGGEST LOSER	.00	.00	.00	.00	.0
	TOTAL SOURCE 36	340.00	50.00	7,000.00	6,950.00	.7
	SOURCE 37					
20-37-100	INTEREST EARNINGS	.00	.00	1,000.00	1,000.00	.0
	TOTAL SOURCE 37	.00	.00	1,000.00	1,000.00	.0
	CONTRIBUTIONS & TRANSFERS					
20-39-091	TRANSFER FROM CAPITAL PROJECTS	.00	.00	.00	.00	.0
20-39-470	TRANSFER FROM GENERAL FUND	.00	.00	87,400.00	87,400.00	.0
20-39-900	CONTRIBUTION FROM FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	87,400.00	87,400.00	.0
	TOTAL FUND REVENUE	17,453.28	23,066.03	232,400.00	209,333.97	9.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

RECREATION FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	RECREATION EXPENDITURES					
20-71-110	FULL-TIME EMPLOYEE SALARIES	3,582.81	7,067.62	50,000.00	42,932.38	14.1
20-71-120	PART-TIME EMPLOYEE SALARIES	2,959.27	5,645.20	41,000.00	35,354.80	13.8
20-71-130	EMPLOYEE BENEFIT - RETIREMENT	705.82	1,392.32	10,000.00	8,607.68	13.9
20-71-131	EMPLOYEE BENEFIT-EMPLOYER FICA	488.03	953.87	7,600.00	6,646.13	12.6
20-71-133	EMPLOYEE BENEFIT - WORK. COMP.	133.22	250.14	3,000.00	2,749.86	8.3
20-71-134	EMPLOYEE BENEFIT - UI	.00	.00	1,400.00	1,400.00	.0
20-71-135	EMPLOYEE BENEFIT - HEALTH INS.	656.16	984.24	7,900.00	6,915.76	12.5
20-71-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
20-71-230	TRAVEL	.00	.00	1,500.00	1,500.00	.0
20-71-240	OFFICE SUPPLIES AND EXPENSE	180.44	180.44	1,000.00	819.56	18.0
20-71-241	MATERIALS & SUPPLIES	55.85	55.85	2,000.00	1,944.15	2.8
20-71-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	400.00	400.00	.0
20-71-256	FUEL EXPENSE	.00	.00	100.00	100.00	.0
20-71-262	GENERAL GOVERNMENT BUILDINGS	.00	.00	4,000.00	4,000.00	.0
20-71-270	UTILITIES	24.11	48.73	5,500.00	5,451.27	.9
20-71-280	TELEPHONE	210.37	420.74	3,000.00	2,579.26	14.0
20-71-331	CITY PROMOTION	.00	.00	1,500.00	1,500.00	.0
20-71-340	PROGRAM OFFICIALS	465.00	540.00	14,000.00	13,460.00	3.9
20-71-350	SOFTWARE MAINTENANCE	38.05	76.10	600.00	523.90	12.7
20-71-370	PROFESSIONAL/TECHNICAL SERVICE	.00	.00	.00	.00	.0
20-71-480	BASKETBALL	.00	.00	6,500.00	6,500.00	.0
20-71-481	BASEBALL & SOFTBALL	.00	.00	5,500.00	5,500.00	.0
20-71-482	SOCCER	68.18	68.18	3,500.00	3,431.82	2.0
20-71-483	FLAG FOOTBALL	219.49	334.93	3,000.00	2,665.07	11.2
20-71-484	VOLLEYBALL	95.27	95.27	1,500.00	1,404.73	6.4
20-71-485	SUMMER FUN	143.52	143.52	2,000.00	1,856.48	7.2
20-71-486	SR LUNCHEON	180.21	180.21	1,500.00	1,319.79	12.0
20-71-487	KNIGHT'S FOOTBALL	1,634.45	2,429.10	9,000.00	6,570.90	27.0
20-71-489	COMPETITION LEAGUE SPORTS	.00	.00	.00	.00	.0
20-71-490	BIGGEST LOSER	.00	.00	.00	.00	.0
20-71-494	YOUTH CITY COUNCIL	.00	.00	4,000.00	4,000.00	.0
20-71-510	INSURANCE & SURETY BONDS	.00	.00	.00	.00	.0
20-71-530	INTEREST EXPENSE	8,424.00	19,287.07	23,700.00	4,412.93	81.4
20-71-550	BANKING CHARGES	54.70	110.44	600.00	489.56	18.4
20-71-610	MISCELLANEOUS	559.54	561.57	2,000.00	1,438.43	28.1
20-71-620	MISCELLANEOUS SERVICES	9.62	9.62	.00	(9.62)	.0
20-71-625	CASH OVER AND SHORT	.00	.00	.00	.00	.0
20-71-740	EQUIPMENT PURCHASES	.00	.00	8,000.00	8,000.00	.0
20-71-745	EQUIPMENT COSTING OVER $500	.00	.00	.00	.00	.0
20-71-811	SALES TAX REV BOND - PRINCIPAL	.00	.00	.00	.00	.0
20-71-900	BUDGETED INCREASE IN FUND BAL	.00	.00	7,100.00	7,100.00	.0
	TOTAL RECREATION EXPENDITURES	20,888.11	40,835.16	232,400.00	191,564.84	17.6
	TOTAL FUND EXPENDITURES	20,888.11	40,835.16	232,400.00	191,564.84	17.6
	NET REVENUE OVER EXPENDITURES	(3,434.83)	(17,769.13)	.00	17,769.13	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
21-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
21-37-200	SEWER IMPACT FEES	4,683.00	7,805.00	81,000.00	73,195.00	9.6
	TOTAL REVENUE	4,683.00	7,805.00	81,000.00	73,195.00	9.6
	CONTRIBUTIONS & TRANSFERS					
21-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	67,000.00	67,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	67,000.00	67,000.00	.0
	TOTAL FUND REVENUE	4,683.00	7,805.00	148,000.00	140,195.00	5.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
21-40-490	SEWER IMPACT FEE PROJECTS	.00	.00	16,000.00	16,000.00	.0
	TOTAL EXPENDITURES	.00	.00	16,000.00	16,000.00	.0
	DEPARTMENT 80					
21-80-800	TRANFERS	.00	.00	132,000.00	132,000.00	.0
	TOTAL DEPARTMENT 80	.00	.00	132,000.00	132,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	148,000.00	148,000.00	.0
	NET REVENUE OVER EXPENDITURES	4,683.00	7,805.00	.00	(7,805.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
22-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
22-37-200	STORM SEWER IMPACT FEE	1,995.00	9,057.04	50,000.00	40,942.96	18.1
	TOTAL REVENUE	1,995.00	9,057.04	50,000.00	40,942.96	18.1
	CONTRIBUTIONS & TRANSFERS					
22-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	89,000.00	89,000.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	89,000.00	89,000.00	.0
	TOTAL FUND REVENUE	1,995.00	9,057.04	139,000.00	129,942.96	6.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

STORM SEWER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
22-40-690	PROJECTS	.00	.00	139,000.00	139,000.00	.0
22-40-699	STORM SEWER IMPACT FEE PROJECT	.00	.00	.00	.00	.0
22-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	139,000.00	139,000.00	.0
	DEPARTMENT 80					
22-80-800	TFR TO STORM SEWER FUND	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	139,000.00	139,000.00	.0
	NET REVENUE OVER EXPENDITURES	1,995.00	9,057.04	.00	(9,057.04)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
23-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
23-37-200	PARK IMPACT FEE	1,634.00	1,634.00	34,000.00	32,366.00	4.8
	TOTAL REVENUE	1,634.00	1,634.00	34,000.00	32,366.00	4.8
	CONTRIBUTIONS & TRANSFERS					
23-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	1,634.00	1,634.00	34,000.00	32,366.00	4.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

PARK IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
23-40-250	EQUIPMENT	.00	.00	.00	.00	.0
23-40-760	PROJECTS	.00	.00	9,000.00	9,000.00	.0
23-40-800	PARK FUND BALANCE	.00	.00	25,000.00	25,000.00	.0
	TOTAL EXPENDITURES	.00	.00	34,000.00	34,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	34,000.00	34,000.00	.0
	NET REVENUE OVER EXPENDITURES	1,634.00	1,634.00	.00	(1,634.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
24-37-100	INTEREST EARNINGS	.00	.00	500.00	500.00	.0
24-37-200	ROAD IMPACT FEE	2,067.00	6,237.00	30,000.00	23,763.00	20.8
	TOTAL REVENUE	2,067.00	6,237.00	30,500.00	24,263.00	20.5
	CONTRIBUTIONS & TRANSFERS					
24-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	36,500.00	36,500.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	36,500.00	36,500.00	.0
	TOTAL FUND REVENUE	2,067.00	6,237.00	67,000.00	60,763.00	9.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

ROAD IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
24-40-760	PROJECTS	.00	.00	67,000.00	67,000.00	.0
24-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	67,000.00	67,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	67,000.00	67,000.00	.0
	NET REVENUE OVER EXPENDITURES	2,067.00	6,237.00	.00	(6,237.00)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

COUNTRY FAIR DAYS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	COUNTRY FAIR DAYS REVENUE					
25-34-800	CFD DONATIONS	700.00	16,636.00	13,650.00	(2,986.00)	121.9
25-34-850	ENTRY FEES & REGISTRATIONS	.00	.00	.00	.00	.0
25-34-900	MONDAY NIGHT DINNER & LET'S MA	6,344.65	6,498.65	7,500.00	1,001.35	86.7
25-34-901	GOLF TOURNAMENT	1,355.00	1,783.00	4,250.00	2,467.00	42.0
25-34-902	3 ON 3 BASKETBALL	980.00	1,020.00	1,000.00	(20.00)	102.0
25-34-903	BABY CONTEST & LITTLE MISS	.00	.00	.00	.00	.0
25-34-904	KID-K-FUN RUN	1,822.00	1,921.36	2,200.00	278.64	87.3
25-34-905	RICHARD BOUCHARD MEMORIAL RUN	4,302.03	4,762.03	6,000.00	1,237.97	79.4
25-34-906	RODEO	668.00	860.00	1,300.00	440.00	66.2
25-34-907	PARADE	.00	.00	.00	.00	.0
25-34-908	ADULT ANYTHING GOES	.00	.00	.00	.00	.0
25-34-909	YOUTH ANYTHING GOES	558.00	558.00	750.00	192.00	74.4
25-34-910	COKE WAGON & ICE	3,443.35	3,443.35	4,650.00	1,206.65	74.1
25-34-911	BOOTHS	565.00	1,180.00	800.00	(380.00)	147.5
25-34-912	CFD - YOUTH DANCE	.00	.00	125.00	125.00	.0
25-34-919	SOUTH WEBER IDOL	70.00	75.00	50.00	(25.00)	150.0
25-34-921	CAR SHOW	.00	.00	.00	.00	.0
25-34-922	DUTCH OVEN	.00	.00	.00	.00	.0
25-34-923	EATING CONTEST	.00	.00	.00	.00	.0
	TOTAL COUNTRY FAIR DAYS REVENUE	20,808.03	38,737.39	42,275.00	3,537.61	91.6
	SOURCE 37					
25-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
	TOTAL SOURCE 37	.00	.00	.00	.00	.0
	CONTRIBUTIONS AND TRANSFERS					
25-39-470	TRANSFER FROM GENERAL FUND	.00	.00	5,000.00	5,000.00	.0
25-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	5,000.00	5,000.00	.0
	TOTAL FUND REVENUE	20,808.03	38,737.39	47,275.00	8,537.61	81.9

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

COUNTRY FAIR DAYS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	COUNTRY FAIR DAYS EXPENDITURES					
25-72-500	MONDAY DINNER & MAKE A DEAL	334.91	3,292.29	7,500.00	4,207.71	43.9
25-72-501	GOLF TOURNAMENT	2,204.68	2,234.22	4,250.00	2,015.78	52.6
25-72-502	3 ON 3 BASKETBALL	813.30	818.70	600.00	(218.70)	136.5
25-72-503	BABY CONTEST & LITTLE MISS	.00	.00	.00	.00	.0
25-72-504	KID-K FUN RUN	840.70	2,114.20	2,200.00	85.80	96.1
25-72-505	RICHARD BOUCHARD MEMORIAL RUN	5,149.14	5,182.26	6,000.00	817.74	86.4
25-72-506	RODEO	750.94	1,276.86	1,000.00	(276.86)	127.7
25-72-507	PARADE	67.45	67.45	700.00	632.55	9.6
25-72-508	ADULT ANYTHING GOES	.00	.00	.00	.00	.0
25-72-509	YOUTH ANYTHING GOES	778.99	778.99	750.00	(28.99)	103.9
25-72-510	FIREWORKS	.00	4,000.00	4,000.00	.00	100.0
25-72-511	ENTERTAINMENT	2,894.50	2,894.50	4,250.00	1,355.50	68.1
25-72-512	EQUIPMENT RENTALS	5,475.03	6,026.08	4,000.00	(2,026.08)	150.7
25-72-513	SHIRTS	.00	.00	300.00	300.00	.0
25-72-515	PROMO PRINTING/MAILING SUPPLIE	.00	59.18	700.00	640.82	8.5
25-72-516	COKE WAGON	1,307.31	1,307.31	4,000.00	2,692.69	32.7
25-72-517	MISC SUPPLIES	925.50	2,331.30	1,000.00	(1,331.30)	233.1
25-72-518	EQUIPMENT PURCHASES	4,000.00	4,000.00	.00	(4,000.00)	.0
25-72-519	SOUTH WEBER IDOL	4.06	4.74	.00	(4.74)	.0
25-72-520	EATING CONTEST	.00	.00	.00	.00	.0
25-72-521	CAR SHOW	164.94	164.94	200.00	35.06	82.5
25-72-522	DUTCH OVEN	.00	.00	.00	.00	.0
25-72-523	BOOTHS	268.07	268.07	400.00	131.93	67.0
25-72-524	SWIM PARTY	.00	.00	750.00	750.00	.0
25-72-525	ICE	72.49	72.49	1,000.00	927.51	7.3
25-72-526	MAKE A DEAL	2,942.68	2,942.68	3,500.00	557.32	84.1
25-72-527	TENT RENTAL	.00	.00	.00	.00	.0
25-72-528	OL TIMERS BASEBALL GAME	100.00	100.00	175.00	75.00	57.1
25-72-600	BUDGETED INCREASE IN FUND BAL	.00	.00	.00	.00	.0
	TOTAL COUNTRY FAIR DAYS EXPENDITURES	29,094.69	39,936.26	47,275.00	7,338.74	84.5
	TOTAL FUND EXPENDITURES	29,094.69	39,936.26	47,275.00	7,338.74	84.5
	NET REVENUE OVER EXPENDITURES	(8,286.66)	(1,198.87)	.00	1,198.87	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	REVENUE					
26-37-100	INTEREST EARNINGS	.00	.00	1,500.00	1,500.00	.0
26-37-200	WATER IMPACT FEES	4,098.00	15,026.00	60,000.00	44,974.00	25.0
	TOTAL REVENUE	4,098.00	15,026.00	61,500.00	46,474.00	24.4
	CONTRIBUTIONS & TRANSFERS					
26-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	171,500.00	171,500.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	171,500.00	171,500.00	.0
	TOTAL FUND REVENUE	4,098.00	15,026.00	233,000.00	217,974.00	6.5

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

WATER IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEPARTMENT 40					
26-40-690	PROJECTS	.00	.00	.00	.00	.0
26-40-760	WATER IMPACT FEE PROJECTS	1,633.50	1,633.50	233,000.00	231,366.50	.7
26-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 40	1,633.50	1,633.50	233,000.00	231,366.50	.7
	TRANSFERS					
26-80-800	TRANSFERS	.00	.00	.00	.00	.0
	TOTAL TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	1,633.50	1,633.50	233,000.00	231,366.50	.7
	NET REVENUE OVER EXPENDITURES	2,464.50	13,392.50	.00	(13,392.50)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
27-34-200	RECREATION IMPACT FEES	1,668.00	1,668.00	35,000.00	33,332.00	4.8
	TOTAL SOURCE 34	1,668.00	1,668.00	35,000.00	33,332.00	4.8
	REVENUE					
27-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
	TOTAL REVENUE	.00	.00	.00	.00	.0
	CONTRIBUTIONS & TRANSFERS					
27-39-470	TRANSFER FROM RECREACTION FUND	.00	.00	.00	.00	.0
27-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	30,200.00	30,200.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	30,200.00	30,200.00	.0
	TOTAL FUND REVENUE	1,668.00	1,668.00	65,200.00	63,532.00	2.6

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

RECREATION IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
27-40-760	PROJECTS	4,500.00	4,500.00	65,200.00	60,700.00	6.9
27-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	4,500.00	4,500.00	65,200.00	60,700.00	6.9
	TOTAL FUND EXPENDITURES	4,500.00	4,500.00	65,200.00	60,700.00	6.9
	NET REVENUE OVER EXPENDITURES	(2,832.00)	(2,832.00)	.00	2,832.00	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
29-34-200	PUBLIC SAFETY IMPACT FEES	378.00	1,897.49	6,000.00	4,102.51	31.6
	TOTAL SOURCE 34	378.00	1,897.49	6,000.00	4,102.51	31.6
	REVENUE					
29-37-100	INTEREST EARNINGS	.00	.00	.00	.00	.0
	TOTAL REVENUE	.00	.00	.00	.00	.0
	CONTRIBUTIONS & TRANSFERS					
29-39-470	TRANS FROM CAPITAL IMPROVEMENT	.00	.00	.00	.00	.0
29-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	17,200.00	17,200.00	.0
	TOTAL CONTRIBUTIONS & TRANSFERS	.00	.00	17,200.00	17,200.00	.0
	TOTAL FUND REVENUE	378.00	1,897.49	23,200.00	21,302.51	8.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

PUBLIC SAFETY IMPACT FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
29-40-760	PROJECTS	1,750.00	1,750.00	23,200.00	21,450.00	7.5
29-40-799	FACILITIES	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	1,750.00	1,750.00	23,200.00	21,450.00	7.5
	TOTAL FUND EXPENDITURES	1,750.00	1,750.00	23,200.00	21,450.00	7.5
	NET REVENUE OVER EXPENDITURES	(1,372.00)	147.49	.00	(147.49)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

CAPITAL PROJECTS FUND

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

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

CAPITAL PROJECTS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
45-40-700	SHOP EXPENDITURES	.00	.00	.00	.00	.0
45-40-730	CHERRY FARMS RESTROOM	.00	.00	.00	.00	.0
45-40-740	GENERAL CAPITAL PROJECTS	.00	.00	.00	.00	.0
45-40-745	EQUIPMENT COSTING OVER $500	.00	.00	.00	.00	.0
45-40-760	STREET OVERLAY/RESTORE CURB-G	.00	.00	.00	.00	.0
45-40-780	FIRETRUCK ANNUAL PAYMENT	.00	.00	.00	.00	.0
45-40-790	SNOW PLOW TRUCK LEASE OR PURCH	.00	.00	.00	.00	.0
45-40-830	TRNSFR- PARK PMT 8782020	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	.00	.00	.00	.00	.0
	DEPARTMENT 43					
45-43-740	ADMIN - PURCHASE OF EQUIPMENT	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 43	.00	.00	.00	.00	.0
	DEPARTMENT 57					
45-57-740	FIRE - PURCHASE OF EQUIPMENT	.00	.00	85,000.00	85,000.00	.0
	TOTAL DEPARTMENT 57	.00	.00	85,000.00	85,000.00	.0
	DEPARTMENT 60					
45-60-720	STREETS - BUILDINGS	.00	.00	62,000.00	62,000.00	.0
45-60-730	STREETS-IMP OTHER THAN BLDG	262.50	262.50	86,000.00	85,737.50	.3
	TOTAL DEPARTMENT 60	262.50	262.50	148,000.00	147,737.50	.2
	DEPARTMENT 70					
45-70-710	PARKS - LAND	.00	.00	.00	.00	.0
45-70-730	PARKS - IMPROV OTHER THAN BLDG	2,960.00	2,960.00	40,000.00	37,040.00	7.4
45-70-740	PARKS - PURCHASE OF EQUIPMENT	.00	.00	34,000.00	34,000.00	.0
	TOTAL DEPARTMENT 70	2,960.00	2,960.00	74,000.00	71,040.00	4.0
	DEPARTMENT 90					
45-90-900	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 90	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	3,222.50	3,222.50	307,000.00	303,777.50	1.1
NET REVENUE OVER EXPENDITURES	(3,222.50)	(3,222.50)	.00	3,222.50	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
51-36-100	INTEREST EARNINGS	.00	.00	4,000.00	4,000.00	.0
51-36-300	MISC UTILITY REVENUE	325.00	325.00	.00	(325.00)	.0
	TOTAL MISCELLANEOUS REVENUE	325.00	325.00	4,000.00	3,675.00	8.1
	WATER UTILITIES REVENUE					
51-37-100	WATER SALES	92,877.98	186,467.25	1,013,500.00	827,032.75	18.4
51-37-105	WATER CONNECTION FEE	795.00	3,182.00	12,000.00	8,818.00	26.5
51-37-130	PENALTIES	3,825.00	9,045.00	15,000.00	5,955.00	60.3
	TOTAL WATER UTILITIES REVENUE	97,497.98	198,694.25	1,040,500.00	841,805.75	19.1
	SOURCE 38					
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 SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	.00	.00	.0
	CONTRIBUTIONS AND TRANSFERS					
51-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
51-39-511	TRANSFER FROM SEWER UTILITY	.00	.00	.00	.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	97,822.98	199,019.25	1,044,500.00	845,480.75	19.1

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

WATER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
51-40-105	PART-TIME EMPLOYEE SALARIES	191.10	369.60	4,000.00	3,630.40	9.2
51-40-110	FULL-TIME EMPLOYEE SALARIES	10,483.88	19,373.45	126,000.00	106,626.55	15.4
51-40-130	EMPLOYEE BENEFIT - RETIREMENT	2,151.55	3,972.29	30,000.00	26,027.71	13.2
51-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	788.17	1,467.72	10,000.00	8,532.28	14.7
51-40-133	EMPLOYEE BENEFIT - WORK. COMP.	212.71	379.32	3,000.00	2,620.68	12.6
51-40-134	EMPLOYEE BENEFIT - UI	.00	.00	1,500.00	1,500.00	.0
51-40-135	EMPLOYEE BENEFIT - HEALTH INS.	1,358.22	2,037.33	21,000.00	18,962.67	9.7
51-40-140	UNIFORMS	46.43	46.43	300.00	253.57	15.5
51-40-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	1,200.00	1,200.00	.0
51-40-230	TRAVEL	.00	.00	3,000.00	3,000.00	.0
51-40-240	OFFICE SUPPLIES & EXPENSE	35.12	70.24	1,000.00	929.76	7.0
51-40-245	EQUIPMENT COSTING OVER $500	.00	.00	.00	.00	.0
51-40-250	EQUIPMENT SUPPLIES & MAINT.	30.72	218.62	14,500.00	14,281.38	1.5
51-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
51-40-256	FUEL EXPENSE	.00	30.38	2,000.00	1,969.62	1.5
51-40-260	BUILDINGS & GROUNDS	.00	.00	9,000.00	9,000.00	.0
51-40-262	GENERAL GOVERNMENT BUILDINGS	.00	.00	.00	.00	.0
51-40-270	WATER - POWER & PUMPING	2,326.96	5,404.44	24,000.00	18,595.56	22.5
51-40-280	TELEPHONE AND WIRELESS	225.26	388.32	2,000.00	1,611.68	19.4
51-40-311	PROFESSIONAL TECHNICAL	.00	.00	2,350.00	2,350.00	.0
51-40-312	PROFESSIONAL/TECHNICAL-ENGIN	832.50	832.50	20,000.00	19,167.50	4.2
51-40-315	PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
51-40-350	SOFTWARE MAINTENANCE	759.15	873.30	5,100.00	4,226.70	17.1
51-40-370	UTILITY BILLING	1,121.45	1,388.21	6,300.00	4,911.79	22.0
51-40-480	SPECIAL WATER SUPPLIES	.00	.00	5,000.00	5,000.00	.0
51-40-481	WATER PURCHASES	.00	.00	251,000.00	251,000.00	.0
51-40-483	EMERGENCY LEAKS & REPAIRS	.00	.00	.00	.00	.0
51-40-485	FIRE HYDRANT UPDATE	.00	205.29	40,000.00	39,794.71	.5
51-40-490	WATER O & M CHARGE	3,223.40	7,363.92	56,000.00	48,636.08	13.2
51-40-530	INTEREST EXPENSE	.00	.00	.00	.00	.0
51-40-550	BANKING CHARGES	164.10	331.32	2,000.00	1,668.68	16.6
51-40-650	DEPRECIATION	.00	.00	200,000.00	200,000.00	.0
51-40-720	METER REPLACEMENTS	.00	44,275.00	50,000.00	5,725.00	88.6
51-40-730	CAPITAL OUTLAY - IMPROV	.00	.00	50,000.00	50,000.00	.0
51-40-740	TELEMETERING SYS/WATER TANKS	.00	.00	.00	.00	.0
51-40-750	CAPITAL OUTLAY - VEHICLES	.00	.00	22,250.00	22,250.00	.0
51-40-811	BOND PRINCIPAL	.00	.00	.00	.00	.0
51-40-900	TRANSFER TO FUND BALANCE	.00	.00	82,000.00	82,000.00	.0
	TOTAL EXPENDITURES	23,950.72	89,027.68	1,044,500.00	955,472.32	8.5
	DEPARTMENT 80					
51-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

WATER UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	23,950.72	89,027.68	1,044,500.00	955,472.32	8.5
NET REVENUE OVER EXPENDITURES	73,872.26	109,991.57	.00	(109,991.57)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
52-36-100	INTEREST EARNINGS	.00	.00	6,000.00	6,000.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	6,000.00	6,000.00	.0
	SEWER UTILITIES REVENUE					
52-37-130	PENALTIES	.00	.00	.00	.00	.0
52-37-300	SEWER SALES	71,563.33	143,806.35	800,000.00	656,193.65	18.0
52-37-360	CWDIS 5% RETAINAGE	349.95	699.90	7,000.00	6,300.10	10.0
52-37-400	CWSID SEWER CONN FEES PAYABLE	.00	.00	.00	.00	.0
52-37-500	SEWER IMPACT FEES-REST BOND	.00	.00	.00	.00	.0
	TOTAL SEWER UTILITIES REVENUE	71,913.28	144,506.25	807,000.00	662,493.75	17.9
	SOURCE 38					
52-38-820	TFR FROM SEWER IMPACT FEES	.00	.00	132,000.00	132,000.00	.0
52-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
52-38-920	GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	132,000.00	132,000.00	.0
	SOURCE 39					
52-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	73,500.00	73,500.00	.0
	TOTAL SOURCE 39	.00	.00	73,500.00	73,500.00	.0
	TOTAL FUND REVENUE	71,913.28	144,506.25	1,018,500.00	873,993.75	14.2

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
52-40-105	PART-TIME EMPLOYEE SALARIES	162.44	314.16	3,000.00	2,685.84	10.5
52-40-110	FULL-TIME EMPLOYEE SALARIES	5,932.84	11,006.67	72,000.00	60,993.33	15.3
52-40-130	EMPLOYEE BENEFIT - RETIREMENT	1,217.16	2,256.49	17,000.00	14,743.51	13.3
52-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	447.78	838.29	6,000.00	5,161.71	14.0
52-40-133	EMPLOYEE BENEFIT - WORK. COMP.	112.41	198.68	2,000.00	1,801.32	9.9
52-40-134	EMPLOYEE BENEFIT - UI	.00	.00	1,000.00	1,000.00	.0
52-40-135	EMPLOYEE BENEFIT - HEALTH INS.	923.02	1,384.53	13,000.00	11,615.47	10.7
52-40-140	UNIFORMS	27.75	27.75	300.00	272.25	9.3
52-40-210	BOOKS/SUBSCRIPTIONS/MEMBERSHIP	.00	.00	.00	.00	.0
52-40-230	TRAVEL	.00	.00	1,000.00	1,000.00	.0
52-40-240	OFFICE SUPPLIES & EXPENSE	35.11	70.22	1,200.00	1,129.78	5.9
52-40-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	4,000.00	4,000.00	.0
52-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
52-40-260	BUILDINGS & GROUNDS	.00	.00	.00	.00	.0
52-40-270	SEWER - POWER & PUMPING	47.28	86.21	500.00	413.79	17.2
52-40-312	PROFESSIONAL/TECHNICAL-ENGIN	.00	.00	3,000.00	3,000.00	.0
52-40-315	PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
52-40-350	SOFTWARE MAINTENANCE	114.15	228.30	1,500.00	1,271.70	15.2
52-40-370	UTILITY BILLING	831.30	1,098.06	6,000.00	4,901.94	18.3
52-40-483	EMERGENCY R & R SEWER	.00	.00	.00	.00	.0
52-40-490	SEWER O & M CHARGE	.00	.00	20,000.00	20,000.00	.0
52-40-491	SEWER TREAMENT FEE	106,064.00	106,064.00	415,000.00	308,936.00	25.6
52-40-492	CONNECTION FEE - CWSID	.00	.00	.00	.00	.0
52-40-530	INTEREST EXPENSE	.00	.00	.00	.00	.0
52-40-550	BANKING CHARGES	164.10	331.32	2,000.00	1,668.68	16.6
52-40-650	DEPRECIATION	.00	.00	90,000.00	90,000.00	.0
52-40-690	PROJECTS	.00	.00	360,000.00	360,000.00	.0
52-40-990	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	116,079.34	123,904.68	1,018,500.00	894,595.32	12.2
	TRANSFERS AND CONTRIBUTIONS					
52-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL TRANSFERS AND CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	116,079.34	123,904.68	1,018,500.00	894,595.32	12.2
	NET REVENUE OVER EXPENDITURES	(44,166.06)	20,601.57	.00	(20,601.57)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
53-36-100	INTEREST EARNINGS	.00	.00	1,500.00	1,500.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	1,500.00	1,500.00	.0
	SANITATION UTILITIES REVENUE					
53-37-130	PENALTIES	.00	.00	.00	.00	.0
53-37-700	SANITATION FEES	28,494.88	56,912.70	327,500.00	270,587.30	17.4
	TOTAL SANITATION UTILITIES REVENUE	28,494.88	56,912.70	327,500.00	270,587.30	17.4
	SOURCE 38					
53-38-920	GAIN LOSS SALE OF ASSETS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	.00	.00	.0
	SOURCE 39					
53-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	.00	.00	.0
	TOTAL SOURCE 39	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	28,494.88	56,912.70	329,000.00	272,087.30	17.3

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

SANITATION UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
53-40-105	PART-TIME EMPLOYEE SALARIES	47.78	92.40	1,000.00	907.60	9.2
53-40-110	FULL-TIME EMPLOYEE SALARIES	1,717.28	3,132.67	21,000.00	17,867.33	14.9
53-40-130	EMPLOYEE BENEFIT - RETIREMENT	347.18	633.03	4,000.00	3,366.97	15.8
53-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	130.10	239.29	1,700.00	1,460.71	14.1
53-40-133	EMPLOYEE BENEFIT - WORK. COMP.	39.00	66.95	500.00	433.05	13.4
53-40-134	EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
53-40-135	EMPLOYEE BENEFIT - HEALTH INS.	243.36	365.04	3,700.00	3,334.96	9.9
53-40-140	UNIFORMS	25.26	25.26	300.00	274.74	8.4
53-40-240	OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
53-40-250	EQUIPMENT SUPPLIES & MAINT.	.00	.00	3,000.00	3,000.00	.0
53-40-251	VEHICLE MAINT & SUPPLIES	.00	.00	.00	.00	.0
53-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
53-40-350	SOFTWARE MAINTENANCE	114.15	228.30	1,600.00	1,371.70	14.3
53-40-370	UTILITY BILLING	400.60	667.36	6,100.00	5,432.64	10.9
53-40-492	SANITATION FEE CHARGES	24,158.46	34,011.72	284,000.00	249,988.28	12.0
53-40-550	BANKING CHARGES	164.10	331.32	1,800.00	1,468.68	18.4
53-40-650	DEPRECIATION	.00	.00	.00	.00	.0
	TOTAL EXPENDITURES	27,387.27	39,793.34	329,000.00	289,206.66	12.1
	TOTAL FUND EXPENDITURES	27,387.27	39,793.34	329,000.00	289,206.66	12.1
	NET REVENUE OVER EXPENDITURES	1,107.61	17,119.36	.00	(17,119.36)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MISCELLANEOUS REVENUE					
54-36-100	INTEREST EARNINGS	.00	.00	2,500.00	2,500.00	.0
	TOTAL MISCELLANEOUS REVENUE	.00	.00	2,500.00	2,500.00	.0
	STORM SEWER UTILITIES REVENUE					
54-37-130	PENALTIES	.00	.00	.00	.00	.0
54-37-450	STORM SEWER REVENUE	14,195.87	28,316.48	165,000.00	136,683.52	17.2
	TOTAL STORM SEWER UTILITIES REVENUE	14,195.87	28,316.48	165,000.00	136,683.52	17.2
	SOURCE 38					
54-38-600	TFR FROM STORM SWR IMPACT FEE	.00	.00	.00	.00	.0
54-38-900	SUNDRY REVENUES	.00	.00	.00	.00	.0
54-38-910	CAPITAL CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL SOURCE 38	.00	.00	.00	.00	.0
	SOURCE 39					
54-39-500	CONTRIBUTION FROM FUND BAL	.00	.00	120,200.00	120,200.00	.0
	TOTAL SOURCE 39	.00	.00	120,200.00	120,200.00	.0
	TOTAL FUND REVENUE	14,195.87	28,316.48	287,700.00	259,383.52	9.8

SOUTH WEBER CITY CORPORATION
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

STORM SEWER UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	EXPENDITURES					
54-40-105	PART-TIME EMPLOYEE SALARIES	47.78	92.40	500.00	407.60	18.5
54-40-110	FULL-TIME EMPLOYEE SALARIES	1,557.28	2,816.17	19,000.00	16,183.83	14.8
54-40-130	EMPLOYEE BENEFIT - RETIREMENT	315.64	570.63	4,100.00	3,529.37	13.9
54-40-131	EMPLOYEE BENEFIT-EMPLOYER FICA	118.11	215.41	1,500.00	1,284.59	14.4
54-40-133	EMPLOYEE BENEFIT - WORK. COMP.	35.04	60.26	500.00	439.74	12.1
54-40-134	EMPLOYEE BENEFIT - UI	.00	.00	300.00	300.00	.0
54-40-135	EMPLOYEE BENEFIT - HEALTH INS.	226.12	339.18	3,500.00	3,160.82	9.7
54-40-140	UNIFORMS	12.65	12.65	300.00	287.35	4.2
54-40-230	TRAVEL & TRAINING	300.00	300.00	500.00	200.00	60.0
54-40-240	OFFICE SUPPLIES & EXPENSE	.00	.00	.00	.00	.0
54-40-250	EQUIPMENT SUPPLIES & MAINT.	.00	14.79	1,300.00	1,285.21	1.1
54-40-255	VEHICLE LEASE	.00	.00	.00	.00	.0
54-40-256	FUEL EXPENSE	.00	.00	500.00	500.00	.0
54-40-270	STORM SEWER - POWER & PUMPING	11.64	23.28	200.00	176.72	11.6
54-40-312	PROFESSIONAL/TECHNICAL-ENGIN	117.40	117.40	2,000.00	1,882.60	5.9
54-40-315	PROFESSIONAL & TECH. - AUDITOR	.00	.00	.00	.00	.0
54-40-331	PROMOTION-STORM WATER	.00	.00	1,200.00	1,200.00	.0
54-40-350	SOFTWARE MAINTENANCE	152.20	304.40	1,500.00	1,195.60	20.3
54-40-370	UTILITY BILLING	366.34	633.08	6,000.00	5,366.92	10.6
54-40-493	STORM SEWER O & M	.00	880.00	15,000.00	14,120.00	5.9
54-40-550	BANKING CHARGES	164.13	331.40	1,800.00	1,468.60	18.4
54-40-650	DEPRECIATION	.00	.00	100,000.00	100,000.00	.0
54-40-690	PROJECTS	.00	.00	128,000.00	128,000.00	.0
	TOTAL EXPENDITURES	3,424.33	6,711.05	287,700.00	280,988.95	2.3
	DEPARTMENT 80					
54-80-512	CONTRIBUTIONS	.00	.00	.00	.00	.0
	TOTAL DEPARTMENT 80	.00	.00	.00	.00	.0
	TOTAL FUND EXPENDITURES	3,424.33	6,711.05	287,700.00	280,988.95	2.3
	NET REVENUE OVER EXPENDITURES	10,771.54	21,605.43	.00	(21,605.43)	.0

SOUTH WEBER CITY CORPORATION
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2016

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

Report Criteria:
Report type: GL detail

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
09/22/16	36003	ACADEMY SPORTS	09/14/16	Adult Jersey (19)	2071487	332.05
09/22/16	36003	ACADEMY SPORTS	09/14/16	Adult Jersey (1)	2071487	30.95
09/22/16	36003	ACADEMY SPORTS	09/14/16	Youth (103), Adult (18) Jerseys	2071483	1,647.60
09/22/16	36003	ACADEMY SPORTS	09/14/16	Youth (26), Adult (24) Tees	2071484	683.20
Total 36003:						2,693.80
09/15/16	35981	Advanced Restoration	09/07/16	Completion Bond - SWC 160613080	4521350	200.00
Total 35981:						200.00
09/01/16	35942	Ahlstrom, Douglas J.	08/31/16	City Attorney Services - Aug. 2016	1043313	1,537.50
Total 35942:						1,537.50
09/15/16	35982	ALLRED, CHRISTOPHER F	09/08/16	Prosecution Services - Aug. 2016	1042313	600.00
Total 35982:						600.00
09/01/16	35943	Alrice, Mark	08/29/16	Completion Bomd - SWC160111004	4521350	200.00
Total 35943:						200.00
09/15/16	35983	AT&T MOBILITY	08/17/16	E -1 AIR SERVICE Acct#834520288	1057370	104.74
Total 35983:						104.74
09/08/16	35959	Birt, Hudson	09/06/16	Referee - Football	2071340	30.00
Total 35959:						30.00
09/22/16	36004	Birt, Hudson	09/20/16	Referee - Football	2071340	45.00
Total 36004:						45.00
09/08/16	35960	Blomquist Hale Consulting Inc.	09/01/16	EAP Service - Sep. 2016	1043135	130.00
Total 35960:						130.00
09/15/16	35984	BLUE STAKES OF UTAH	08/31/16	Blue Stakes Locator	5140250	147.63
Total 35984:						147.63
09/22/16	36005	BROWN, KAYD	09/19/16	Referee - Flagfootball, Soccer	2071340	78.75
Total 36005:						78.75
09/22/16	36006	CALL, SARAH	09/19/16	Zumba Insturction	2071340	75.00
Total 36006:						75.00
09/01/16	35944	CENTURYLINK	08/10/16	Data Line - Water	5140490	50.77

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total 35944:						50.77
09/22/16	36007	CENTURYLINK	09/10/16	Data Line - Water	5140490	50.77
Total 36007:						50.77
09/15/16	35985	CHEMTECH-FORD LABORATORIES	08/31/16	Required Water Sample Testing	5140490	480.00
Total 35985:						480.00
09/22/16	36008	Christensen, Megan	09/19/16	Referee - Football	2071340	22.50
Total 36008:						22.50
09/15/16	35986	CINTAS CORPORATION LOC180	08/10/16	MATS/TOWELS	1043262	33.86
09/15/16	35986	CINTAS CORPORATION LOC180	08/10/16	UNIFORMS CLEANED	5240140	18.88
09/15/16	35986	CINTAS CORPORATION LOC180	08/10/16	UNIFORMS CLEANED	5140140	26.43
09/15/16	35986	CINTAS CORPORATION LOC180	08/10/16	UNIFORMS CLEANED	5440140	3.78
09/15/16	35986	CINTAS CORPORATION LOC180	08/10/16	UNIFORMS CLEANED	1060140	18.88
09/15/16	35986	CINTAS CORPORATION LOC180	08/10/16	UNIFORMS CLEANED	5340140	7.53
09/15/16	35986	CINTAS CORPORATION LOC180	09/10/16	MATS/TOWELS	1043262	33.86
09/15/16	35986	CINTAS CORPORATION LOC180	09/10/16	UNIFORMS CLEANED	5240140	20.06
09/15/16	35986	CINTAS CORPORATION LOC180	09/10/16	UNIFORMS CLEANED	5140140	28.08
09/15/16	35986	CINTAS CORPORATION LOC180	09/10/16	UNIFORMS CLEANED	5440140	4.01
09/15/16	35986	CINTAS CORPORATION LOC180	09/10/16	UNIFORMS CLEANED	1060140	20.06
09/15/16	35986	CINTAS CORPORATION LOC180	09/10/16	UNIFORMS CLEANED	5340140	8.01
Total 35986:						223.44
09/08/16	35961	COLONIAL FLAG SPECIALTY CO INC	08/31/16	Flag Roatation - Memorial Park	1070250	118.60
09/08/16	35961	COLONIAL FLAG SPECIALTY CO INC	08/31/16	Flag Rotatation - City Hall	1043262	32.00
Total 35961:						150.60
09/15/16	35987	Comfort Inn	09/15/16	Justice Court Clerks Fall Conference	1042230	220.97
Total 35987:						220.97
09/01/16	35945	CORPORATE IMAGING & APPAREL	08/03/16	CFD - RB Run T-Shirts (458)	2572505	3,121.11
Total 35945:						3,121.11
09/22/16	36009	D R Horton, Inc	09/19/16	Double Payment on Utility Account	0111750	40.29
Total 36009:						40.29
09/15/16	35988	DAVIS COUNTY GOVERNMENT	09/06/16	Notice of Proposed Tax Increase	1043220	555.00
09/15/16	35988	DAVIS COUNTY GOVERNMENT	09/09/16	Animal Control - Aug. 2016	1054311	1,131.28
09/15/16	35988	DAVIS COUNTY GOVERNMENT	09/09/16	Sheriff Contract - July 2016	1054310	11,047.67
09/15/16	35988	DAVIS COUNTY GOVERNMENT	09/09/16	Sheriff Contract - Aug. 2016	1054310	11,047.67
Total 35988:						23,781.62
09/22/16	36010	DAVIS COUNTY GOVERNMENT	09/07/16	Bailiff Service - Aug. 2016	1042317	300.00

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total 36010:						300.00
09/22/16	36011	DAVIS SCHOOL DISTRICT	09/13/16	FAC Utility Expense - June - Aug. 2106	2071270	3,818.00
Total 36011:						3,818.00
09/29/16	36036	DAY POWER EQUIPMENT	09/21/16	Asphalt Saw Maintenance	1060250	91.31
Total 36036:						91.31
09/26/16	10803223	DE LAGE LANDEN	09/24/16	COPIER MAINT AGREEMENT - SHARP	1042240	21.07
09/26/16	10803223	DE LAGE LANDEN	09/24/16	COPIER MAINT AGREEMENT - SHARP	1043240	49.16
09/26/16	10803223	DE LAGE LANDEN	09/24/16	COPIER MAINT AGREEMENT - SHARP	5140240	35.12
09/26/16	10803223	DE LAGE LANDEN	09/24/16	COPIER MAINT AGREEMENT - SHARP	5240240	35.11
Total 108032231:						140.46
09/22/16	36012	Displays 2 Go	07/06/16	CFD Banner Brackets	1041620	140.00
Total 36012:						140.00
09/08/16	35962	Easton, Cameron	09/03/16	Referee - WFFL	2071340	45.00
Total 35962:						45.00
09/01/16	35946	ELITECRAFT HOMES	08/29/16	completion Bond - SWC160112006	4521350	500.00
Total 35946:						500.00
09/15/16	35989	Evelar Inc.	09/08/16	Completion Bond - SWC160606077	4521350	200.00
Total 35989:						200.00
09/15/16	35990	Executech	09/01/16	Email Migration to office 365	1043740	3,465.08
09/15/16	35990	Executech	09/01/16	Antivirus / Backup - Aug. 2016	1043350	314.47
09/15/16	35990	Executech	09/01/16	IT Services - Aug. 2016	1043308	682.50
Total 35990:						4,462.05
09/08/16	35963	FREEDOM MAILING SERVICES, INC	08/30/16	Utility Bills - Aug. 2016	5140370	414.55
09/08/16	35963	FREEDOM MAILING SERVICES, INC	08/30/16	Utility Bills - Aug. 2016	5240370	288.38
09/08/16	35963	FREEDOM MAILING SERVICES, INC	08/30/16	Utility Bills - Aug. 2016	5340370	135.18
09/08/16	35963	FREEDOM MAILING SERVICES, INC	08/30/16	Utility Bills - Aug. 2016	5440370	63.09
Total 35963:						901.20
09/29/16	36037	Granny Annie's	09/19/16	Deposit for City Christmas Party 2016	1041620	100.00
Total 36037:						100.00
09/29/16	36038	Gray, Chris	09/17/16	Referee- Football	2071340	45.00
Total 36038:						45.00
09/01/16	35947	GROUNDWORKS	08/30/16	Repair water leak 7700 S	5140490	950.00

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total 35947:						950.00
09/22/16	36013	Hanson, Willaim	09/15/16	Overpayment on Utility Account	0111750	18.21
Total 36013:						18.21
09/01/16	35948	HD SUPPLY WATERWORKS	08/26/16	Water Meter for new Housing (6)	5140490	1,398.30
09/01/16	35948	HD SUPPLY WATERWORKS	08/26/16	Chlorine Granular 5 LB (6) Water Tank	5140490	205.80
09/01/16	35948	HD SUPPLY WATERWORKS	08/26/16	Expan. Connect. (12), MTR Adpt. (12)	5140490	567.57
Total 35948:						2,171.67
09/15/16	35991	HD SUPPLY WATERWORKS	08/30/16	Gate Value Replaced	5140490	599.00
Total 35991:						599.00
09/22/16	36014	HD SUPPLY WATERWORKS	09/12/16	Expansion Conn.(9) & Chlorine 5LB (6)	5140490	564.99
09/22/16	36014	HD SUPPLY WATERWORKS	09/14/16	Water Meter Lock Keys	5140490	199.36
Total 36014:						764.35
09/29/16	36039	HD SUPPLY WATERWORKS	09/19/16	1930 Deer Ren Leak Valve Repair	5140490	1,167.53
Total 36039:						1,167.53
09/15/16	35992	HIGH MARK CHARTER SCHOOL	09/13/16	Donation to Reality Town Program	1041620	30.00
Total 35992:						30.00
09/01/16	35949	INFOBYTES, INC.	08/25/16	City Website Maintenance - Sep. 2016	1043370	234.14
Total 35949:						234.14
09/29/16	36040	INFOBYTES, INC.	09/25/16	City Website Maintenance - Oct. 2016	1043308	234.14
Total 36040:						234.14
09/15/16	35993	INTERMOUNTAIN CONCRETE SPEC	08/29/16	Grout for Drain Line	5140490	23.90
Total 35993:						23.90
09/22/16	36015	Intermountain Gym Repair	09/09/16	Replaced c-clip on Paramount Station	2071241	122.00
Total 36015:						122.00
09/29/16	36041	Intermountain Wind & Solar	09/21/16	Completion Bond Refund - SWC 160815107	4521350	200.00
Total 36041:						200.00
09/29/16	36042	IWORQ SYSTEMS	09/19/16	Code Enforcement Management	1058350	600.00
09/29/16	36042	IWORQ SYSTEMS	09/19/16	Building Permit & Insp. management	1058350	600.00
09/29/16	36042	IWORQ SYSTEMS	09/19/16	Fleet Managment	5140350	500.00
09/29/16	36042	IWORQ SYSTEMS	09/19/16	Work Managment	5140350	500.00
Total 36042:						2,200.00

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
09/22/16	36016	Jackson, Jordan K.	09/20/16	Referee - Soccer, Flag Football	2071340	41.25
Total 36016:						41.25
09/15/16	35994	JOHNSON ELECTRIC	08/24/16	Street Light Repair	1060271	2,064.48
Total 35994:						2,064.48
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	GIS- Utility Maps	5140312	293.25
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	GIS- Zoning Maps	1043312	172.50
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	GIS- General Plan Maps	1043312	209.25
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Culinary Cap. Plan, Water Reservoir	5140312	3,862.50
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Miscellaneous	1043312	417.00
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Salt Storage Shed	4560720	1,034.25
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Washout Bay	4560720	105.00
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	SW Dr. 2700 East Traffic Signal	1060312	78.75
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	2016 Street Maintenance Project	1060312	156.75
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	2016 SR-60 Sidewalk Project	4560730	3,255.50
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Storm Drain	5440312	2,184.25
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Sewer Fallout Replace (old Fort, 6650 S)	5240690	2,049.00
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Cap. Facil. Plan- Sanitary Sewer (CFP)	5240312	430.50
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Riverside Place Phases 1&2	1043319	3,241.25
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Easton Village	1043319	123.00
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Royal Farms Estate Phase 4	1043319	321.00
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Sunrise Ridge	1043319	564.00
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Bowman Old Farm Estates	1043319	723.50
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Old Maple Farms	1043319	2,280.96
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Old Maple Farms	1043312	551.34
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Soccer Complex	1043319	892.50
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	South Weber Commercial	1043319	82.00
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Ferndale	1043319	210.00
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Bambrough Property	1043319	52.50
09/08/16	35964	JONES AND ASSOCIATES	09/01/16	Weaver Estates	1043319	183.75
Total 35964:						23,474.30
09/22/16	36017	Kap, Amy	09/15/16	Civic Center Deposit Refund	1034250	160.00
Total 36017:						160.00
09/08/16	35965	KEYES ADMINISTRATORS	09/01/16	HRA Fee - July, Aug., Sep. 2016	1043136	75.00
Total 35965:						75.00
09/08/16	35966	Koldewyn, Cade	09/06/16	Referee - Soccer	2071340	60.00
Total 35966:						60.00
09/22/16	36018	Koldewyn, Cade	09/20/16	referee - Soccer, Flag Football	2071340	67.50
Total 36018:						67.50
09/22/16	36019	L N CURTIS	08/31/16	SCBA Testing	1057370	1,168.40
Total 36019:						1,168.40
09/01/16	35950	LARSEN, MARK	08/25/16	Saftey Glasses	1060250	499.00

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total 35950:						499.00
09/01/16	35951	LES SCHWAB TIRE CENTER	08/30/16	Trailer - Tires	1070250	91.49
Total 35951:						91.49
09/01/16	35952	LOWES PROX	08/25/16	CFD - Propane Tank Exchange	2572517	37.94
09/01/16	35952	LOWES PROX	08/25/16	CFD - Combination Lock, & Key Lock Box	2572517	124.29
09/01/16	35952	LOWES PROX	08/25/16	CFD - Wasp Trap & Spray, & Tie Downs	2572517	143.06
Total 35952:						305.29
09/08/16	35967	Maverik	08/31/16	Completion Bond - SWC150908090	4521350	1,500.00
Total 35967:						1,500.00
09/22/16	36020	McRae, Mark	09/19/16	Airfair - Oct. Caselle Con. Las Vegas	1043230	81.00
Total 36020:						81.00
09/08/16	35968	Miller, Craig	09/06/16	Referee - Football	2071340	37.50
Total 35968:						37.50
09/22/16	36021	MOUNT OLYMPUS	09/10/16	Water Cooler for City Hall	1043262	30.20
Total 36021:						30.20
09/08/16	35969	OFFICE DEPOT	08/19/16	Notary Stamp	1043240	14.30
Total 35969:						14.30
09/22/16	36022	OFFICE DEPOT	08/26/16	Address Labels	1043240	12.53
09/22/16	36022	OFFICE DEPOT	08/25/16	Daily Planner & letter Size Envelopes	1043240	43.59
Total 36022:						56.12
09/29/16	36043	OFFICE DEPOT	09/09/16	Notary Book	1043240	8.91
09/29/16	36043	OFFICE DEPOT	09/13/16	Note Pads, Sticky Nots	1043240	25.08
09/29/16	36043	OFFICE DEPOT	09/13/16	Facial Tissues	1043240	9.85
09/29/16	36043	OFFICE DEPOT	09/20/16	Copy Paper, 3 USB Drives	1043240	94.52
Total 36043:						138.36
09/29/16	36044	ORAM, DAVE	09/20/16	Backhoe Repair & Maintenance	5140250	478.86
Total 36044:						478.86
09/08/16	35970	Orme, Kenyon	08/31/16	Completion Bond - SWC160419052	4521350	200.00
Total 35970:						200.00
09/22/16	36023	OSEGUERA, INGRID	09/15/16	Spanish Interpreter on 09/15/16	1042610	39.80
Total 36023:						39.80

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
09/08/16	35971	PEHP LTD PAYMENTS	09/01/16	LTD Premium - 07/11/16 to 08/21/16	1043135	389.62
Total 35971:						389.62
09/01/16	35953	Pehrson, Derk	08/29/16	Transport of 2 Conex Containers	2572512	650.00
Total 35953:						650.00
09/29/16	36045	Pepsi of Ogden	08/09/16	CFD Pepsi Fire Department	1057240	28.00
09/29/16	36045	Pepsi of Ogden	08/09/16	CFD Pepsi Wagon Drinks	2572516	1,205.90
09/29/16	36045	Pepsi of Ogden	08/09/16	CFD Pepsi Wagon Ice	2572525	255.60
Total 36045:						1,489.50
09/08/16	35972	Petersen, Lee	09/03/16	Referee - WFFL	2071340	45.00
Total 35972:						45.00
09/15/16	35995	PITNEY BOWES - Acct # 1908277-MR16	09/02/16	Postage Machine - Sep. 2016	1043251	330.36
Total 35995:						330.36
09/08/16	35973	PITNEY BOWES PURCHASE POWER	09/08/16	Postage for court	1042240	181.05
09/08/16	35973	PITNEY BOWES PURCHASE POWER	09/08/16	Postage for Administration	1043240	422.45
09/08/16	35973	PITNEY BOWES PURCHASE POWER	09/08/16	POSTAGE FOR UTILITIES	5140240	301.75
09/08/16	35973	PITNEY BOWES PURCHASE POWER	09/08/16	POSTAGE FOR UTILITIES	5240240	301.75
Total 35973:						1,207.00
09/15/16	35996	ROBINSON WASTE SERVICES INC	08/31/16	Garbage collection service - Aug. 2016	5340492	9,853.26
Total 35996:						9,853.26
09/22/16	36024	ROBINSON WASTE SERVICES INC	02/29/16	Park & Ride Collection - Feb. 2016	1070625	41.26
09/22/16	36024	ROBINSON WASTE SERVICES INC	03/31/16	Park & Ride Collection - Mar. 2016	1070625	41.41
09/22/16	36024	ROBINSON WASTE SERVICES INC	04/30/16	park & Ride Collection - Apr. 2016	1070625	41.60
09/22/16	36024	ROBINSON WASTE SERVICES INC	05/31/16	Park & Ride Collection - May 2016	1070625	41.84
09/22/16	36024	ROBINSON WASTE SERVICES INC	06/30/16	park & Ride Collection - June. 2016	1070625	41.93
09/22/16	36024	ROBINSON WASTE SERVICES INC	07/31/16	park & Ride Collection - July 2016	1070625	41.97
09/22/16	36024	ROBINSON WASTE SERVICES INC	08/31/16	park & Ride Collection - Aug. 2016	1070625	41.94
Total 36024:						291.95
09/22/16	36025	SALT LAKE CITY FIRE DEPARTMENT	12/22/15	Investigator 2nd Ed.	1057230	131.77
Total 36025:						131.77
09/15/16	35997	SAV ON	08/27/16	Air horn, Paint, Wilson TDS	2071487	177.75
Total 35997:						177.75
09/08/16	35974	Schow, Brock	09/06/16	Referee - Football	2071340	30.00
Total 35974:						30.00
09/22/16	36026	Schow, Brock	09/20/16	Referee - Soccer, Flag Football	2071340	108.75

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total 36026:						108.75
09/15/16	35998	SIGTRONICS CORPORATION	08/18/16	Mic Windscreen (12) , O-Rings (12)	1057250	53.78
Total 35998:						53.78
09/22/16	36027	SORENSEN, LAURIE	09/21/16	2016 TAC Conference - Hotel & Mileage	1042230	176.55
Total 36027:						176.55
09/15/16	35999	Stahle, Danielle	09/15/16	mileage, Per Diem Fall Court Conference	1042230	423.04
Total 35999:						423.04
09/22/16	36028	Staker Parson Companies	09/12/16	Pothole Repair, Chip Seal, & Striping	1061425	141,967.59
09/22/16	36028	Staker Parson Companies	09/07/16	Water Tank - Washed Rock 8.75 Ton	5140490	147.88
Total 36028:						142,115.47
09/08/16	35975	STANDARD EXAMINER	08/31/16	Tax Increase Notice and Public Hearings	1043220	1,395.75
09/08/16	35975	STANDARD EXAMINER	08/31/16	PW Employment Ad	1043220	412.50
Total 35975:						1,808.25
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Park's 2nd Truck (60%)	1070256	83.64
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Park's 2nd Truck (40%)	1060256	83.64
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Bldg Insp Truck (70%)	1058256	74.47
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Bldg Insp Truck (30%)	5440256	31.92
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - PW Dir Truck (50%)	1070256	78.87
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - PW Dir Truck (50%)	5140256	78.87
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Ranger Truck	2071256	29.56
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Park's Truck	1070256	168.44
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Squad	1057256	24.30
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Pool Car	1043256	27.77
09/08/16	35976	STATE OF UTAH GASCARD	09/08/16	Fuel - Park Gas Can	1070256	23.51
Total 35976:						704.99
09/08/16	35977	SUNSET JUNIOR HIGH SCHOOL	09/07/16	Donation: Red Ribbon/HOPE week	1041620	200.00
Total 35977:						200.00
09/01/16	35954	SUNSTATE EQUIPMENT COMPANY	08/18/16	CFD - Boom Rental	2572512	693.61
Total 35954:						693.61
09/01/16	35955	SWANK MOTION PICTURES, INC.	07/26/16	CFD - Movie in the park Zootopia	2572512	375.00
Total 35955:						375.00
09/29/16	36046	Taylor, Clayton	09/20/16	Referee- Soccer, Flag Football	2071340	86.25
Total 36046:						86.25
09/22/16	36029	TAYLOR, RON	09/20/16	Referee - WFFL	2071340	45.00

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
Total 36029:						45.00
09/22/16	36030	UNIFIRST CORPORATION	09/09/16	Mats and Towels Cleaned	2071241	26.12
Total 36030:						26.12
09/15/16	36000	UPPERCASE PRINTING, INK	09/02/16	Newsletter - Aug. 2016	5140370	75.56
09/15/16	36000	UPPERCASE PRINTING, INK	09/02/16	Newsletter - Aug. 2016	5240370	53.73
09/15/16	36000	UPPERCASE PRINTING, INK	09/02/16	Newsletter - Aug. 2016	5340370	16.79
09/15/16	36000	UPPERCASE PRINTING, INK	09/02/16	Newsletter - Aug. 2016	5440370	21.82
09/15/16	36000	UPPERCASE PRINTING, INK	09/06/16	Utility Bill Stock & Envelopes	5140370	492.05
09/15/16	36000	UPPERCASE PRINTING, INK	09/06/16	Utility Bill Stock & Envelopes	5240370	349.90
09/15/16	36000	UPPERCASE PRINTING, INK	09/06/16	Utility Bill Stock & Envelopes	5340370	109.34
09/15/16	36000	UPPERCASE PRINTING, INK	09/06/16	Utility Bill Stock & Envelopes	5440370	142.15
Total 36000:						1,261.34
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Summer Fun Supplies	2071485	143.52
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Cleaning Supplies	2071241	28.46
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Food for Senior Lunch	2071486	31.48
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Food for Senior Lunch	2071486	118.07
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Supplies for Senior Lunch	2071486	21.10
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Supplies for Senior Lunch	2071486	9.56
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD - 1 Visa Gift Card	2572511	504.95
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD - 5 Visa Gift Cards	2572511	519.75
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Gatorade and Water	1057240	168.66
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Replace Brakes on Excursion	1057250	684.13
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Repair Parts	1057250	179.41
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Propane Exchange	1057250	42.68
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Cable Ties	1057250	60.02
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Refuel Charger Canon DSLR	1057240	53.63
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD - 4 Visa Gift Cards	2572511	469.80
09/16/16	10803223	US Bank - Visa Payment	08/25/15	ULCT Conference Registration (2)	1043230	525.00
09/16/16	10803223	US Bank - Visa Payment	08/25/15	ULCT Conference Registration (4)	1041230	1,500.00
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Gas for Admin Car	1043256	27.08
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Drinks for Job Corp workers - CFD	1060230	18.54
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Lunch - Staff mtg	1060230	138.93
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Lunch for Job Corp workers	1060230	113.23
09/16/16	10803223	US Bank - Visa Payment	08/25/15	Storm Water Training Reg. - 2	5440230	300.00
09/16/16	10803223	US Bank - Visa Payment	08/25/15	DMWRA Luncheon	1043230	16.24
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Booth supplies	2572523	134.88
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Car Show Awards&Signs	2572521	32.13
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Car show purchase	2572521	19.96
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Car Show gift cards	2572521	112.85
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	46.12
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	104.44
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	198.99
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	664.66
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	128.10
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	10.00
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	457.45
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	423.75
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	120.97
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	249.98
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	19.20
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	67.85

Chk. Date	Check #	Payee	Inv. Date	Description	GL Account	G/L Amt
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	17.70
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	68.10
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Price is right	2572526	110.00
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Youth Anything Goes	2572509	90.77
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Youth Anything Goes	2572509	43.85
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Youth Anything Goes	2572509	65.45
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Youth Anything Goes	2572509	111.09
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Youth Anything Goes	2572509	197.83
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Prizes - Youth Anything Goes	2572509	270.00
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Ice	2572525	72.49
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Parade	2572507	67.45
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Rodeo Purchases	2572506	70.29
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Rodeo Purchases	2572506	89.77
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Kid K Purchases	2572504	169.34
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Kid K Purchases	2572504	369.70
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Kid K Purchases	2572504	48.31
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD RB Run Purchases	2572505	114.75
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD RB Run Purchases	2572505	1,225.82
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Golf food	2572501	310.01
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Golf food	2572501	11.63
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Golf food	2572501	28.75
09/16/16	10803223	US Bank - Visa Payment	08/25/15	CFD Golf green fees	2572501	1,770.00
Total 108032230:						13,788.67
09/15/16	36001	UTAH COMMUNICATIONS AUTHORITY	07/31/16	Monthly radio fee: Fire July 2016	1057370	627.75
09/15/16	36001	UTAH COMMUNICATIONS AUTHORITY	07/31/16	Monthly Radio Fee: PW July 2016	1060370	186.00
Total 36001:						813.75
09/22/16	36031	UTAH LOCAL GOVERNMENTS TRUST	09/12/16	Workers Comp Monthly - Oct. 2016	1022250	1,036.16
Total 36031:						1,036.16
09/01/16	35956	UTAH RETIREMENT SYSTEMS	08/31/16	Adjustment on 8-21-16 Pay Period	1070130	14.01
Total 35956:						14.01
09/22/16	36032	UTAH RETIREMENT SYSTEMS	09/19/16	Compliance review adjustment	1043130	1,471.96
Total 36032:						1,471.96
09/08/16	35978	UTAH SAFETY COUNCIL	09/06/16	2016 UT Criminal & Traffic Code Book	1042210	33.00
Total 35978:						33.00
09/01/16	35957	UTAH STATE TREASURER	09/01/16	Court Surcharge Remittance - Aug. 2016	1042980	2,667.60
Total 35957:						2,667.60
09/08/16	35979	Vanguard Cleaning Systems of Utah	09/01/16	Janitorial services - Sep. 2016	1043262	245.00
Total 35979:						245.00
09/15/16	36002	VERIZON WIRELESS	08/09/16	PW air card	5140280	62.20

Chk. Date	Check #	Payee		Inv. Date	Description	GL Account	G/L Amt
Total 36002:							62.20
09/22/16	36033	Vivint Solar		09/14/16	Canceled Permit - SWC160328041	1032210	151.50
09/22/16	36033	Vivint Solar		09/14/16	Canceled Permit - SWC160328041	4521350	200.00
Total 36033:							351.50
09/08/16	35980	WASATCH INTEGRATED WASTE MGMT		08/01/16	Garbage Disposal - July 2016	5340492	14,305.20
Total 35980:							14,305.20
09/29/16	35762	WILKINSON SUPPLY	V	06/28/16	Parks - Trimmers (String)	1070250	195.04
Total 35762:							195.04
09/01/16	35958	Zing Solar		08/29/16	Completion Bond - SWC 160727100	4521350	200.00
Total 35958:							200.00
Grand Totals:							281,883.75

Approval Date: _____

City Recorder: _____

RESOLUTION 16-29

LOCAL CONTRACTOR SERVICES AGREEMENT WITH KEITH KAP & SONS EXCAVATING

WHEREAS, South Weber City desires to contract with local contractors in the event of an emergency so as to support local business and receive quicker response time; and

WHEREAS, the City has previously contracted services with Keith Kap & Sons Excavating and would like to renew the agreement; and

WHEREAS, the City Council has reviewed the provisions of the agreement;

BE IT THEREFORE RESOLVED, by the City Council of South Weber City that the attached Construction/Services Agreement with Keith Kap & Sons Excavating be approved.

PASSED AND RESOLVED by the City Council of South Weber this **11th day of October, 2016.**

APPROVED

_____

Tamara Long, Mayor

Attest:

_____

Elyse Greiner, City Recorder

Roll call vote was as follows:

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

CONSTRUCTION/SERVICES AGREEMENT

This Construction/Services Agreement ("Agreement") is entered into this _____ day of _____, 2016, by and between Keith Kap & Sons Excavating ("Contractor") and South Weber City, a Utah Municipal Corporation ("City"), collectively the "Parties."

RECITALS

A. City is a Utah municipal corporation which provides various services to its citizens, many of which are essential such as, but not limited to, sewer, water, garbage, police and fire protection, etc.

B. These and many other such services can become suspended or disrupted in a time of crises or other public disaster.

C. City seeks to minimize any such potential disruptions by entering into this preemptive Agreement with the Contractor in order to render the services set out herein and per the terms of this Agreement by achieving a pre-determined price for the services, as well as priority, shall they become necessary.

D. The Parties agree to be bound by the terms of this Agreement as follows:

AGREEMENT

1. **SERVICES.** The above Recitals are incorporated into this Agreement. Contractor hereby agrees to provide the following equipment and or services to City upon the terms set forth within this Agreement:

(the "Services")

The Services shall include all equipment and persons necessary to perform the services as outlined herein and shall be included within the definition of "Services" as referred to throughout this Agreement. Contractor shall provide the Services immediately upon written or verbal demand from the City. The Contractor shall have no obligation to perform any Services under this Agreement, nor shall City have any obligation to pay for any such Services, unless demand is made by the City to the Contractor for performance of the same. Only the Mayor, the City Manager, their duly appointed delegate or their successor accordingly to the lawful line of succession within the City, shall be authorized to make demand for Services under this Agreement. Contractor shall give City priority over any and all other clients, customers or other obligations or business opportunities with respect to the provision of these Services.

2. **PRICE.** City shall pay to Contractor the sum of tbd dollars ($ time & material) for the Services. The Price shall be paid to Contractor within thirty (30) days of completion of the Services. This price is a fixed sum, unless modified in writing between the Parties, and shall remain fixed for the full term of this Agreement as defined below.

3. **SPECIAL CONSIDERATIONS.** This Agreement is (✓) is not ( ) made subject to the following special considerations and/or contingencies:

Emergency service will be billed according to actual time and material needed. Prices per hour for equipment and price per load for materials are attached

4. **WARRANTIES.** Contractor warrants its Services to be free from any defects in material and/or workmanship for a period of one year commencing upon completion of the Services. City shall be entitled to the benefit of all manufacturer warranties, if any, applicable to all material(s), if any, provided by the Contractor.

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Contractor's Initials _____ City's Initials _____

5. **CHANGES OR MODIFICATIONS TO AGREEMENT.** No change, modification or amendment may be made to this Agreement, unless in writing and signed by the Parties. Changes representing changes in the design, construction or delivery of the Services shall be performed by way of a written Change Order

To make a change to the Services of any kind, during or after construction, the following procedure is to be followed:

(A) City will fill out a change order and submit the same to Contractor.

(B) Contractor will calculate Contractor's direct cost for the change and add thereto a fee of 10% of the actual cost of the change.

(C) Both Contractor and City will sign the change order agreeing to the charge for the change and the new adjusted Price.

6. **ENTIRE AGREEMENT.** This instrument constitutes the entire Agreement between the parties and supersedes and cancels any and all prior negotiations, representations, warranties, promises, inducements, understandings or agreements between the parties. There are no oral agreements which modify or affect this agreement. The Agreement cannot be changed except by mutual written agreement of the parties. The Parties enter into this Agreement voluntarily having counseled with a competent legal advisors or have waived the same. The Parties do not rely upon any representations, written or otherwise, if any, from or between them regarding any aspect of this Agreement or the construction of the Building. If any portion of this Agreement is found to be unenforceable for any reason, the remainder shall remain in full force and effect, as long as the material benefit of the bargain for each party is preserved.

7. **TERM.** This Agreement shall remain in effect for a period of five (5) years from the most recent date at which this Agreement was signed by either party.

8. **DEFAULT AND ATTORNEY'S FEES.** In the event of default by either Party, each shall be entitled to pursue all remedies available in law and/or equity, including City obtaining an affirmative or positive injunction requiring Contractor to perform/provide the Services, recognizing that in times of disaster or emergency, City likely will have few, if any, options regarding providers and the price at which such services may be performed. The Parties agree that should either party default in any of the covenants or agreements herein contained, the defaulting party shall pay all costs and expenses, including a reasonable attorney's fee, which may arise or accrue from enforcing or terminating this Agreement or in pursuing any remedy provided hereunder or by applicable law, whether such remedy is pursued by filing suit or otherwise.

9. **NOTICE.** All written communication or required notices between Contractor and City shall be sent via first class mail, postage prepaid, or by nationally recognized overnight delivery to the address, or by facsimile listed below:

If to Contractor:
939 East South Weber drive

If to City:
1600 E. South Weber Dr.
South Weber, UT 84405

10. **INDEMNIFICATION.** Contractor shall indemnify, defend and hold harmless the City from and against any and all claims, demands, damages, fines, fees and costs arising from or in any way connected to Contractor's performance of this Agreement, including, but no limited to, Contractor's negligence and/or intentional misconduct.

11. **LIMITATIONS.** The application of this Agreement is limited to times of disaster, emergency or other acts of God which affect any citizen or property of or within the City and/or for which the City determines it is required or otherwise obligated to address, in whole or in part, including, but not limited to, the effects of earthquake, flood, fire,

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Contractor's Initials _____ City's Initials _____

attack, biological/medical disasters/emergencies, rupture of water/sewer/irrigation lines, and all manner of disasters, both natural and manmade.

(CITY'S SIGNATURE) (DATE)

(CITY'S TELEPHONE #)
(CITY'S EMAIL ADDRESS)

(CONTRACTOR'S SIGNATURE)

BY: Brad Kay 8/19/16
(DATE)

ITS: Vice President

801-476-0606 801-725-2697
(CONTRACTOR'S TELEPHONE#)
(CONTRACTOR'S EMAIL ADDRESS)

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Contractor's Initials City's Initials

KEITH KAP & SONS EXCAVATING, INC.
939 E. SOUTH WEBER DRIVE
SOUTH WEBER, UT 84405
801-476-0606 / Fax 801- 479-0382

2016 PRICE LIST FOR SOUTH WEBER CITY

TOPSOIL:	$225.00 per load
FILL:	$125.00 per load
ROAD BASE:	$245.00 per load
GRAVEL:	$295.00 per load
LANDSCAPE ROCKS:	$825.00 per load
SINGLE TRUCK TIME:	$95.00 per hour
TRUCK & PUP OR END DUMP TIME:	$125.00 per hour
TRACKHOE TIME:	$150.00 per hour
LOADER TIME:	$130.00 per hour
SKID LOADER TIME:	$95.00 per hour
MINI-EXCAVATOR TIME:	$115.00 per hour
COMPACTOR TIME:	$95.00 per hour
LABOR:	$50.00 per hour

EMERGENCY CONTACTS:

KOREY KAP	801-725-2697
WYLEE KAP	801-725-2712
BRAD KAP	801-430-3758

A COMPANY INC - SLC

PORTABLE RESTROOMS
P.O. BOX 410004
SALT LAKE CITY, UT 84141-0004

Ph: 801-264-1200 **Fax: 801-264-1264**

Billing Address Cust # SOUTHWEB1	Service Address Site # 4832
SOUTH WEBER CITY SPECIAL EVENT 1600 E. SOUTH WEBER DRIVE SOUTH WEBER CITY, UT 84405	COUNTRY FAIR DAYS SPECIAL EVENT 7355 S 1375 E SOUTH WEBER, UT 84405

PROPOSAL

Site TPID	Sched Date	Day	Time	Clerk	Driver	Route	P.O.#	Terms	Order #:	Type
	Sep 15, 16	Thu		JW	JENNY		7964	NET 10	640503	S8

WE Tax Rate: 0.000

Exempt # : 11939613-002-STC

PRICING AGREEMENT EXTENSION

SOUTH WEBER COUNTRY FAIR DAYS 2016-2019

EVENT DELIVERY: MONDAY OF EVENT WEEK PRIOR TO 9AM
EVENT PICK UP: MONDAY FOLLOWING EVENT WEEK

> HIGH TECH PORTABLE RESTROOMS $58.00 EACH
> HAND WASH STATIONS $68.00 EACH
> WASTE WATER TANK $80.00 EACH
PRICES IN EFFECT DECEMBER 31, 2016 THROUGH DECEMBER 31, 2019

****A 3% INCREASE WILL BE IN EFFECT STARTING JANUARY 1, 2018 AND BE APPLIED ANNUALLY FOR DURATION OF AGREEMENT****

I Agree to Terms and Conditions

Customer Signature: _____ **Print Name:** _____ **Driver:** _____ **Date:** _____

Quoted Price does Not include tax. Please inform us of Tax exempt status. (your tax exempt form is required on file at A Company)
Restrooms must be ordered with any one or more items presented on proposal. Single source billing is an additional charge.
Prices based on minimum order quantity. All changes subject to price adjustments. Proposal expires in 30 Days. Delivery/Pickup/Damage waiver charges are additional unless otherwise noted herein.

South Weber City Corporation

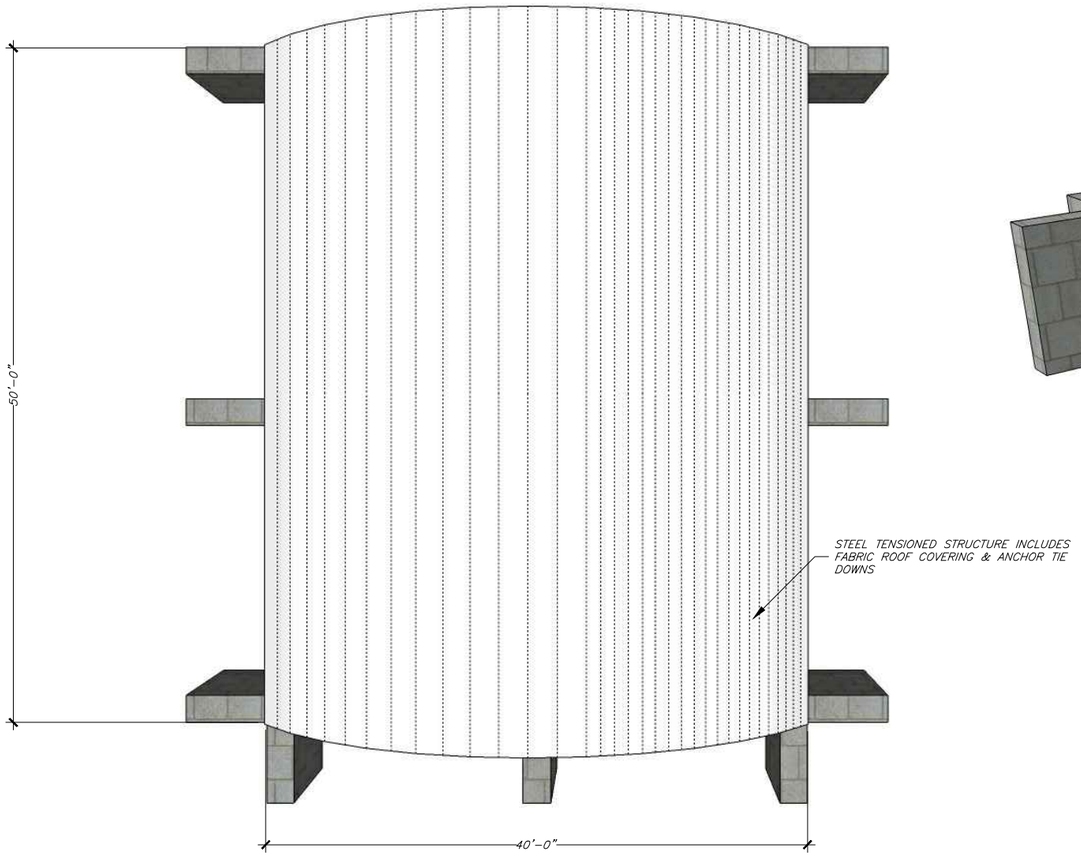
2016 City Shops Projects

Salt Sheds - Preliminary Cost Estimate

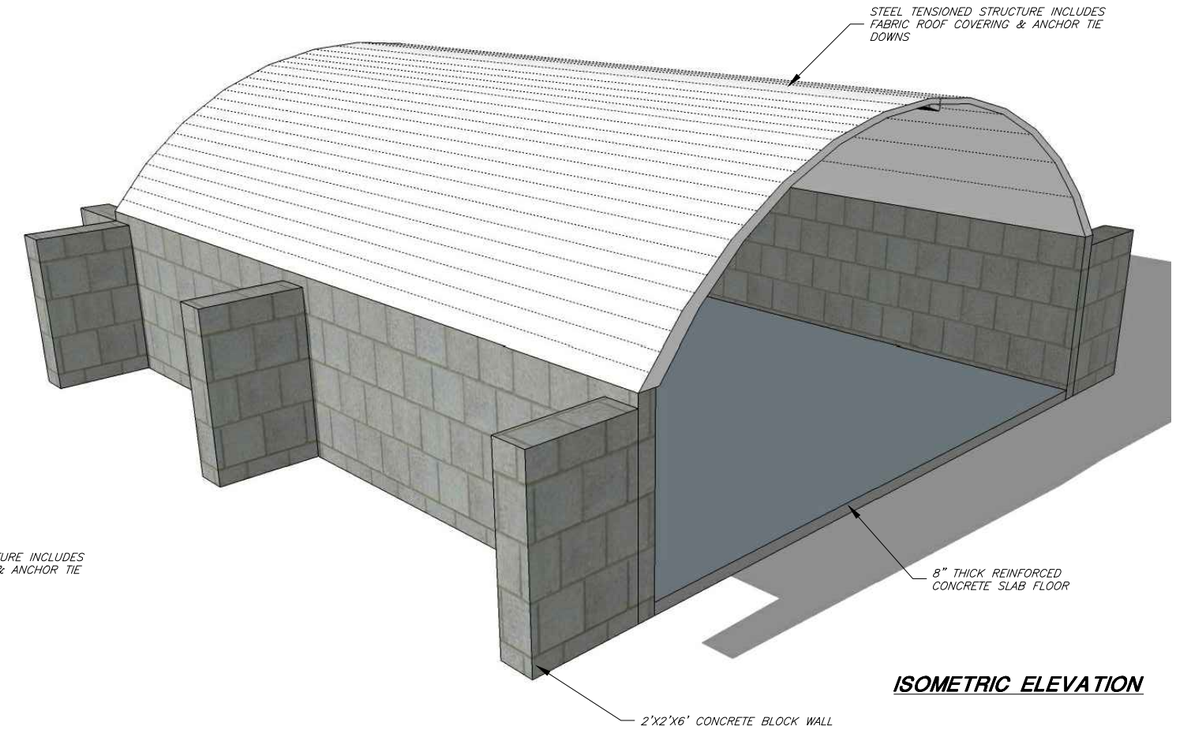
Project Location: City Shops

Date: August 25, 2016

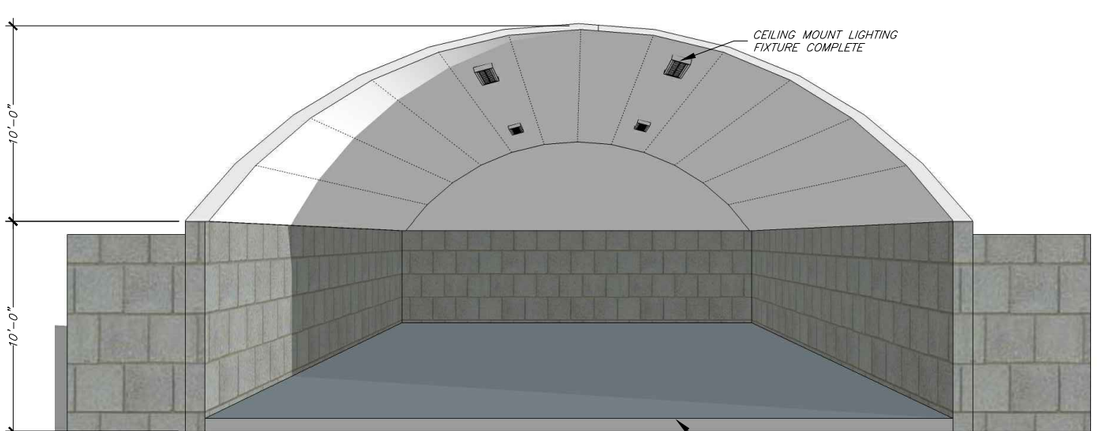
Item	Description	Quantity	Unit	Unit Price	Total Amount
Option #1					
1	Furnish & install steel tensioned structure includes fabric roof covering & anchor tie downs	1	ls	$14,000.00	$14,000.00
2	Furnish & install 2'x2'x6' large concrete block walls	1	ls	$40,000.00	$40,000.00
3	Furnish & install 8" thick reinforce concrete slab on grade	1	ls	$13,000.00	$13,000.00
4	Furnish & install 6" thick gravel subbase	75	tons	$13.00	$975.00
				Opt #1 Subtotal =	**$67,975.00**
Option #2					
1	Furnish & install steel tensioned structure includes fabric roof covering & anchor tie downs	1	ls	$14,000.00	$14,000.00
2	Furnish & install 10'x12"thick concrete wall includes foundation & footings	1	ls	$61,000.00	$61,000.00
3	Furnish & install 8" thick reinforce concrete slab on grade	1	ls	$13,000.00	$13,000.00
4	Furnish & install 6" thick gravel subbase	75	tons	$13.00	$975.00
				Opt #2 Subtotal =	**$88,975.00**
Option #3					
1	Furnish & install steel tensioned structure includes fabric roof covering & anchor tie downs	1	ls	$14,000.00	$14,000.00
2	Furnish & install 10'x12"thick concrete wall includes foundation & footings	1	ls	$61,000.00	$61,000.00
3	Furnish & install 8" thick reinforce concrete slab on grade	1	ls	$13,000.00	$13,000.00
4	Furnish & install 5' metal wall panels includes framing material	1	ls	$7,000.00	$7,000.00
5	Furnish & install 6" thick gravel subbase	75	tons	$13.00	$975.00
				Opt #3 Subtotal =	**$95,975.00**
Option #4					
1	Furnish & install metal roof panel system includes structured truss	1	ls	$27,000.00	$27,000.00
2	Furnish & install 10'x12"thick concrete wall includes foundation & footings	1	ls	$61,000.00	$61,000.00
3	Furnish & install 8" thick reinforce concrete slab on grade	1	ls	$13,000.00	$13,000.00
4	Furnish & install 8" thick reinforced brick wall	1	ls	$9,000.00	$9,000.00
5	Furnish & install 6" thick gravel subbase	75	tons	$13.00	$975.00
				Opt #4 Subtotal =	**$110,975.00**
Option #5					
1	Furnish & install metal roof panel system includes structured truss	1	ls	$27,000.00	$27,000.00
2	Furnish & install 10'x12"thick concrete wall with veneer brick finish includes foundation & footings	1	ls	$66,000.00	$66,000.00
3	Furnish & install 8" thick reinforce concrete slab on grade	1	ls	$13,000.00	$13,000.00
4	Furnish & install 5' metal wall panels includes framing material	1	ls	$10,000.00	$10,000.00
5	Furnish & install Insulated wall & ceiling complete	1	ls	$3,000.00	$3,000.00
6	Furnish & install Steel sliding door	1	ls	$2,000.00	$2,000.00
7	Furnish & install 6" thick gravel subbase	75	tons	$13.00	$975.00
				Opt #5 Subtotal =	**$121,975.00**
Electrical & Lighting					
1	Furnish & install light fixture complete	4	ea.	$800.00	$3,200.00
				Power Subtotal =	**$3,200.00**
				SUBTOTAL =	**$489,075.00**
				15%± Engineering & Contingency =	**$39,430.00**
				GRAND TOTAL =	**$528,505.00**



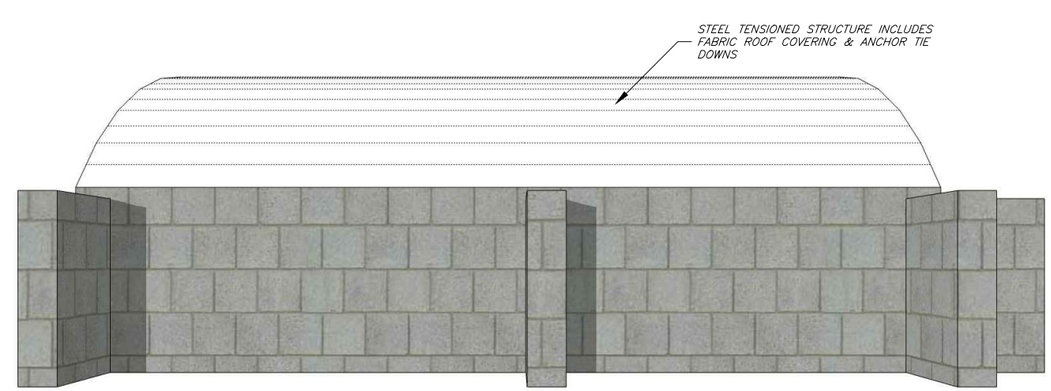
ROOF PLAN



ISOMETRIC ELEVATION



FRONT ELEVATION



SIDE ELEVATION

CONSULTING ENGINEERS
JONES & ASSOCIATES
1716 East 5600 South
South Ogden, Utah 84403
ph – (801) 476-9767 fx – (801)476-9768

SOUTH WEBER CITY CORPORATION
2016 CITY SHOPS PROJECTS

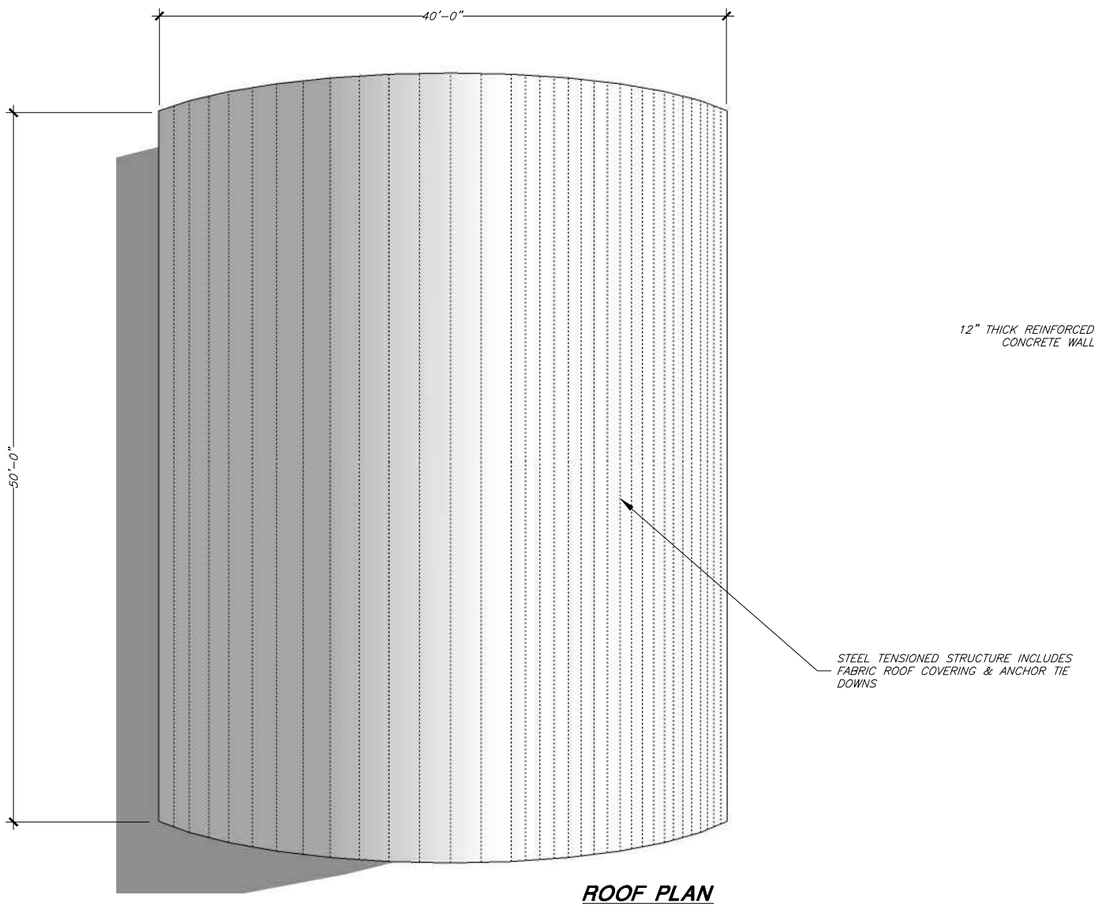
OPTION 1
SALT SHED

DATE	REVISION

SLS DESIGNED
SLS DRAWN
SLS CHECKED

SCALE: 24"x36" NONE
11"x17" NONE

SHEET: OPT-1
OF 1 SHEETS



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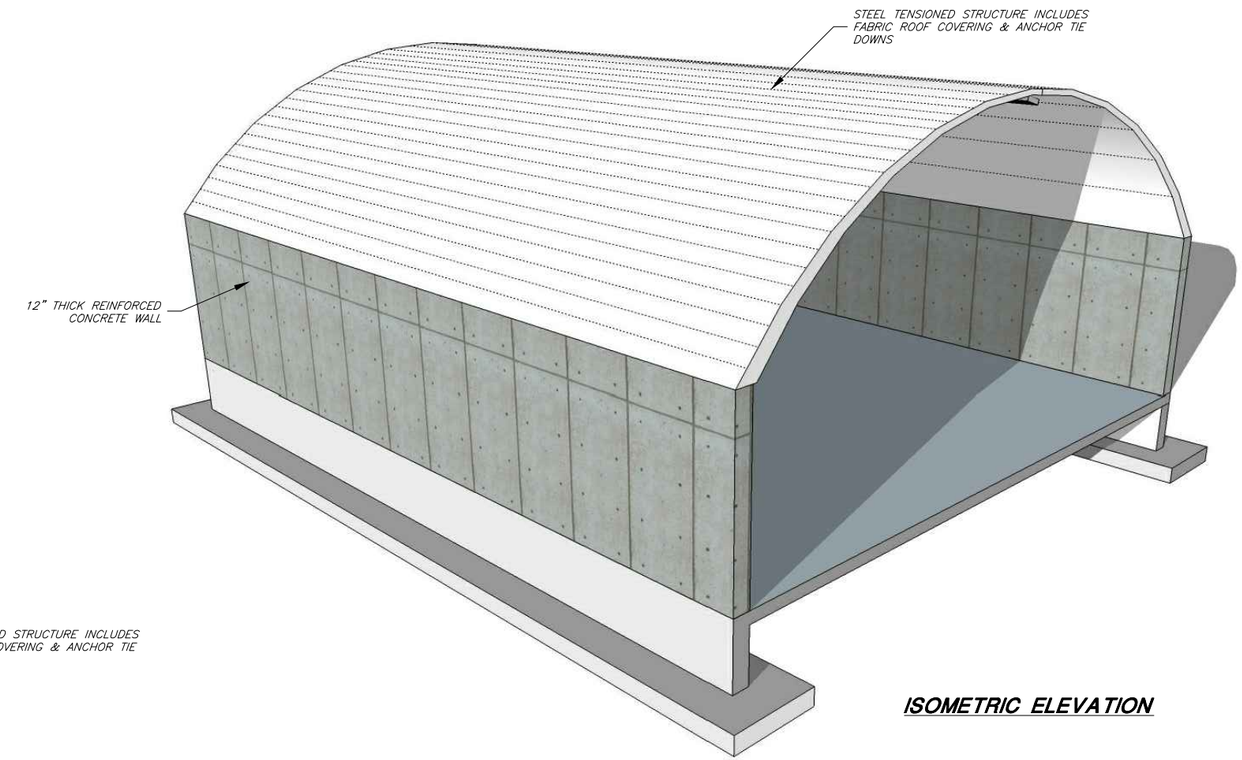

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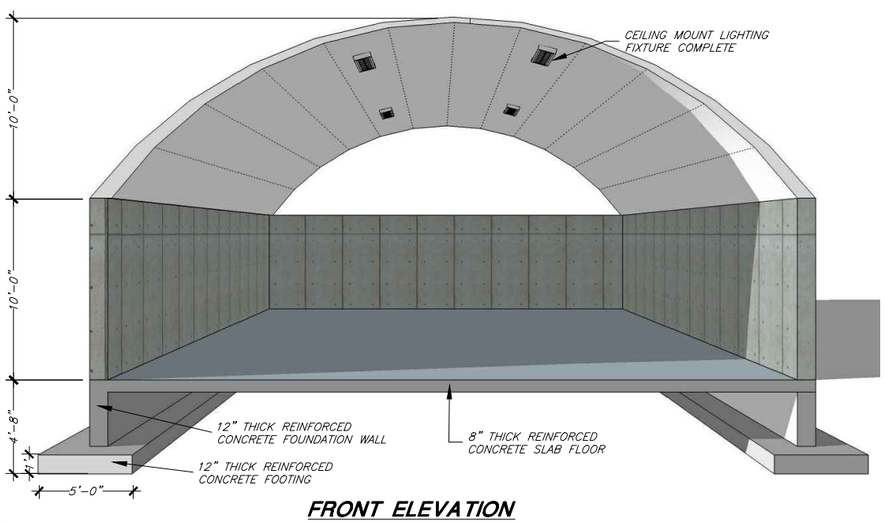
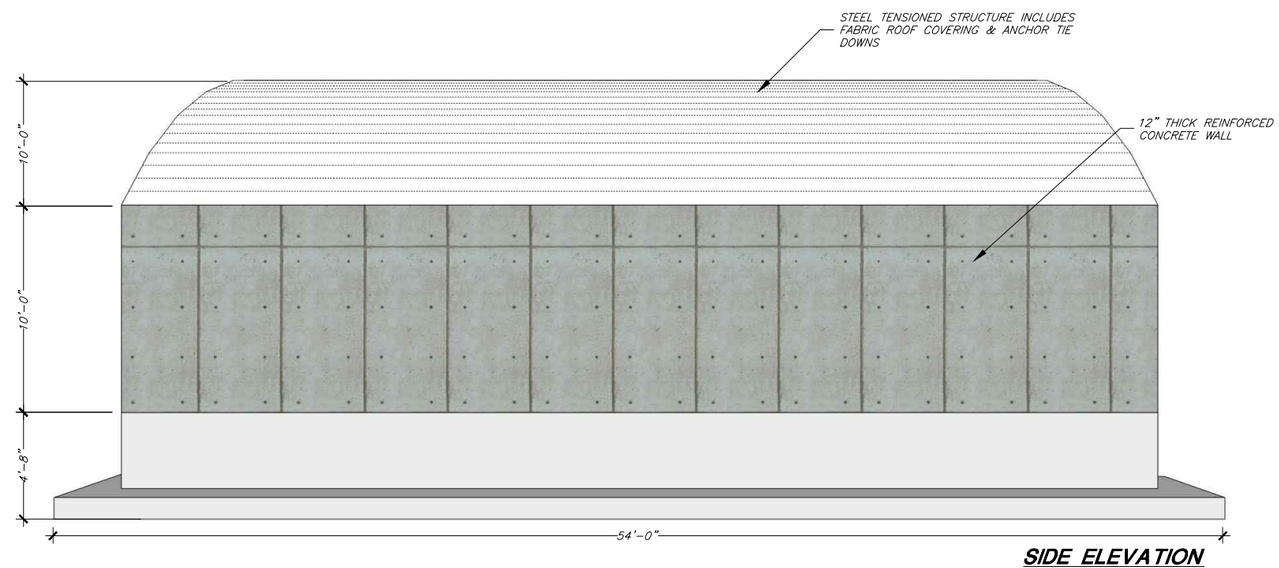


FRONT ELEVATION



SIDE ELEVATION

CONSULTING ENGINEERS
JONES & ASSOCIATES
1716 East 5600 South
South Ogden, Utah 84403
ph - (801) 476-9767 fx - (801)476-9768

SOUTH WEBER CITY CORPORATION
2016 CITY SHOPS PROJECTS

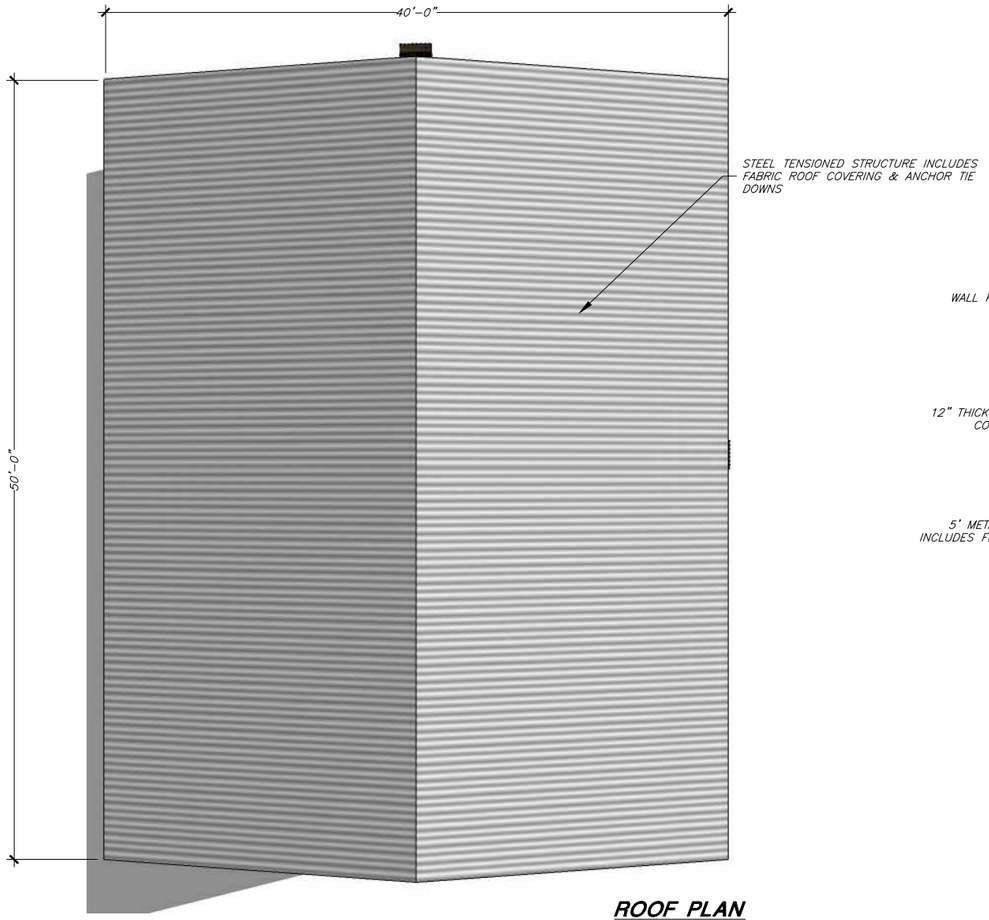
OPTION 2
SALT SHED

DATE	REVISION

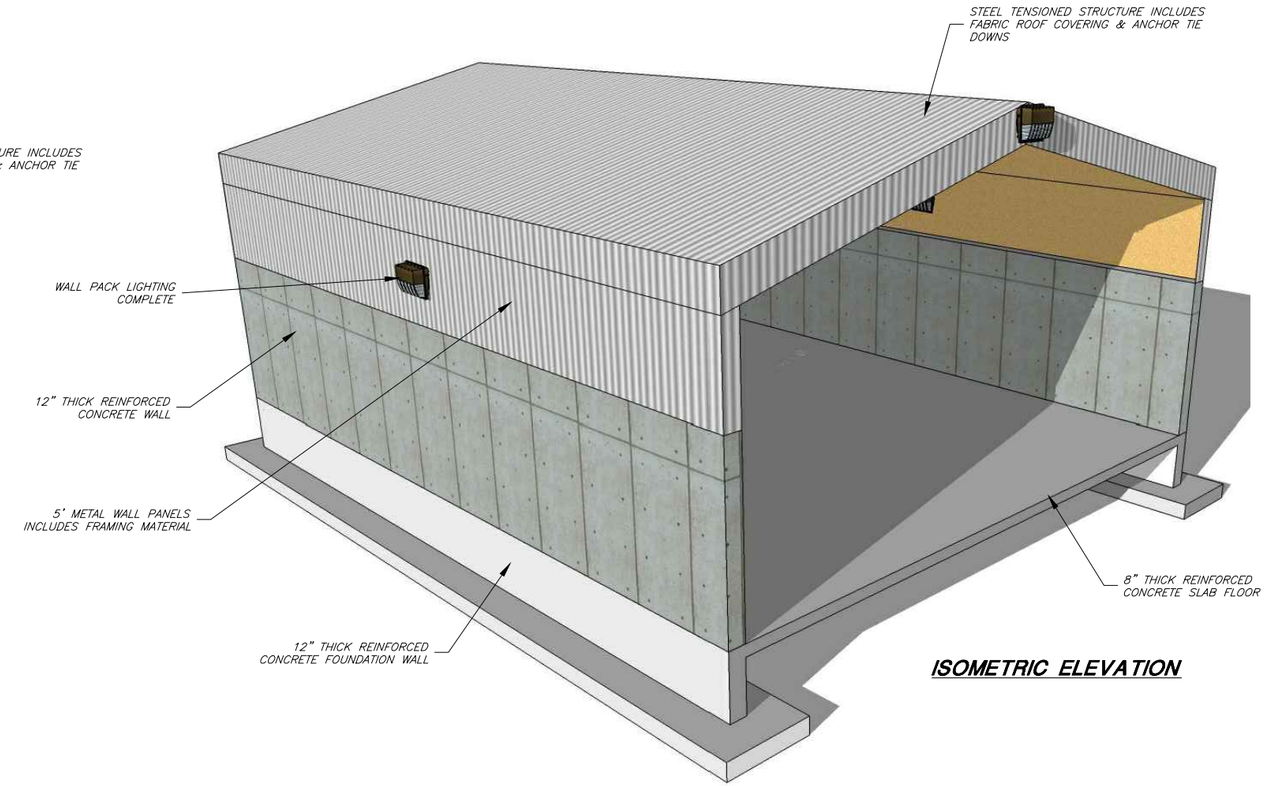
SLS DESIGNED
SLS DRAWN
SLS CHECKED

SCALE: 24"x36" NONE
11"x17" NONE

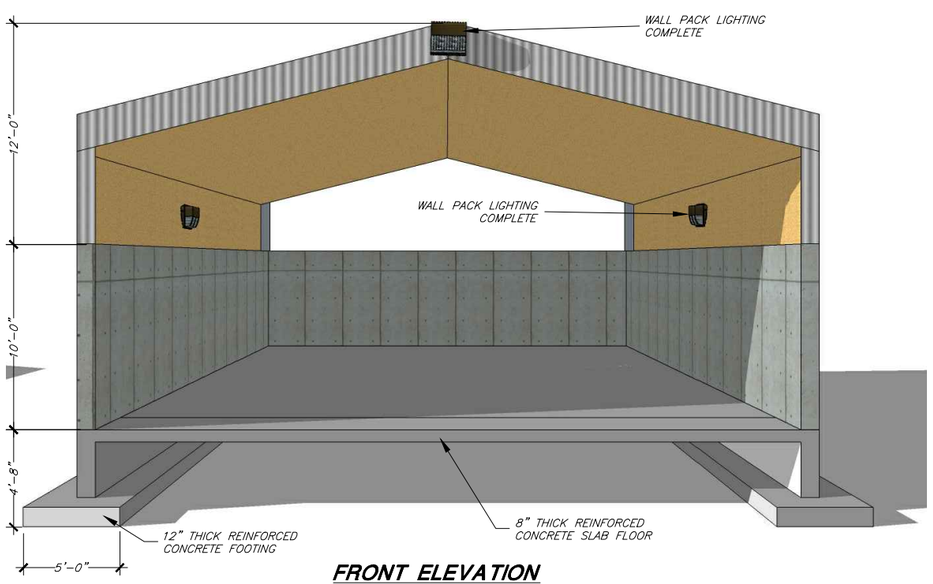
SHEET: OPT-2
OF 1 SHEETS



ROOF PLAN



ISOMETRIC ELEVATION



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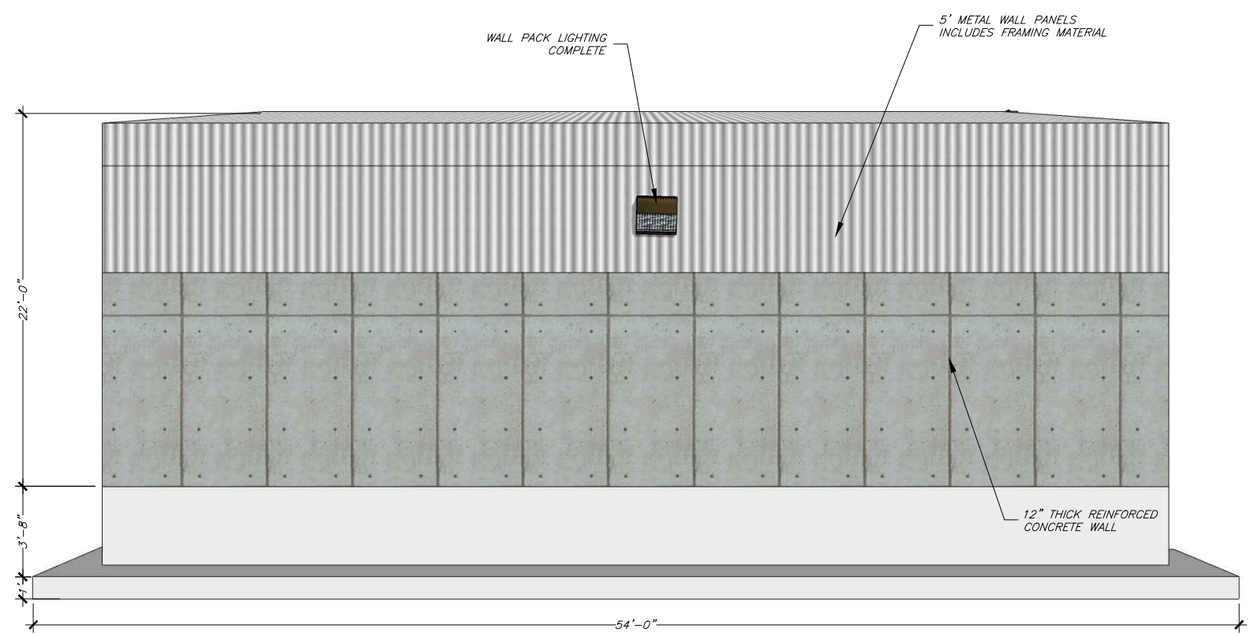


SIDE ELEVATION

JONES & ASSOCIATES
CONSULTING ENGINEERS
1716 East 5600 South
South Ogden, Utah 84403
ph - (801) 476-9767 fx - (801)476-9768

SOUTH WEBER CITY CORPORATION
2016 CITY SHOPS PROJECTS

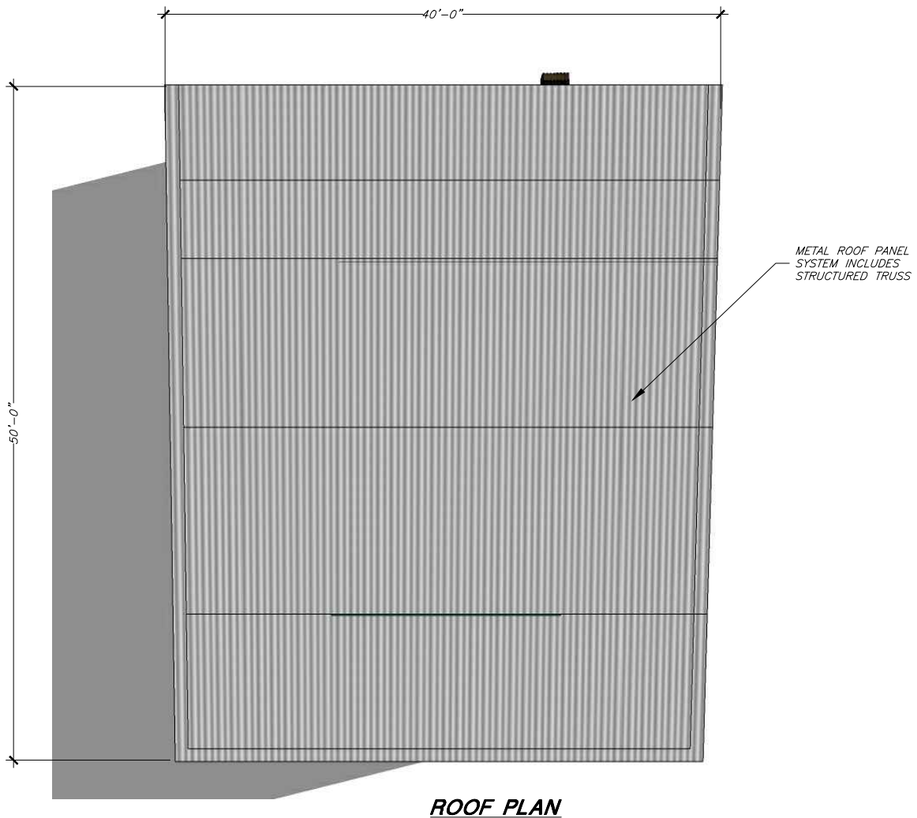
OPTION 3
SALT SHED

DATE	REVISION

SLS DESIGNED
SLS DRAWN
SLS CHECKED

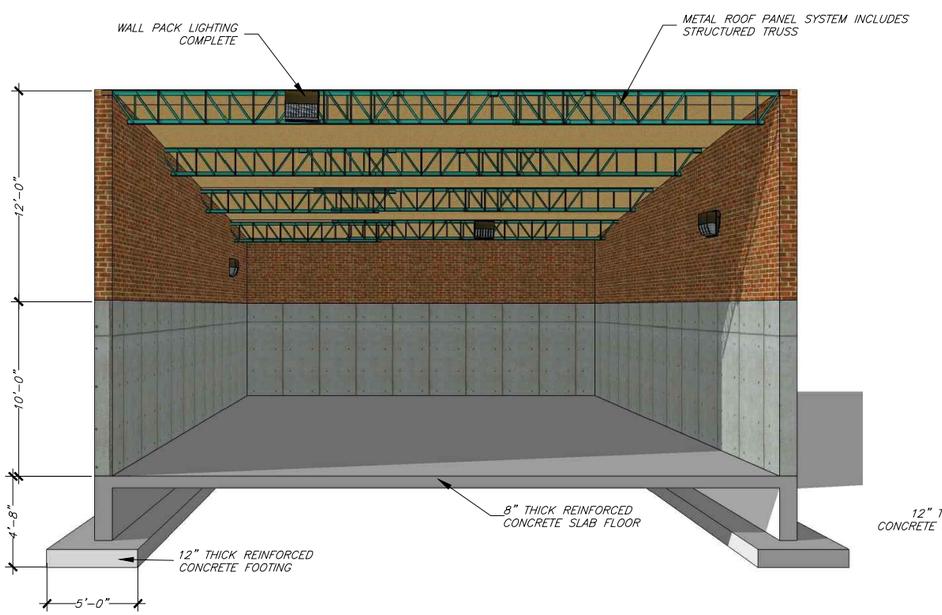
SCALE: 24"x36" NONE
11"x17" NONE

SHEET: OPT-3
OF 1 SHEETS

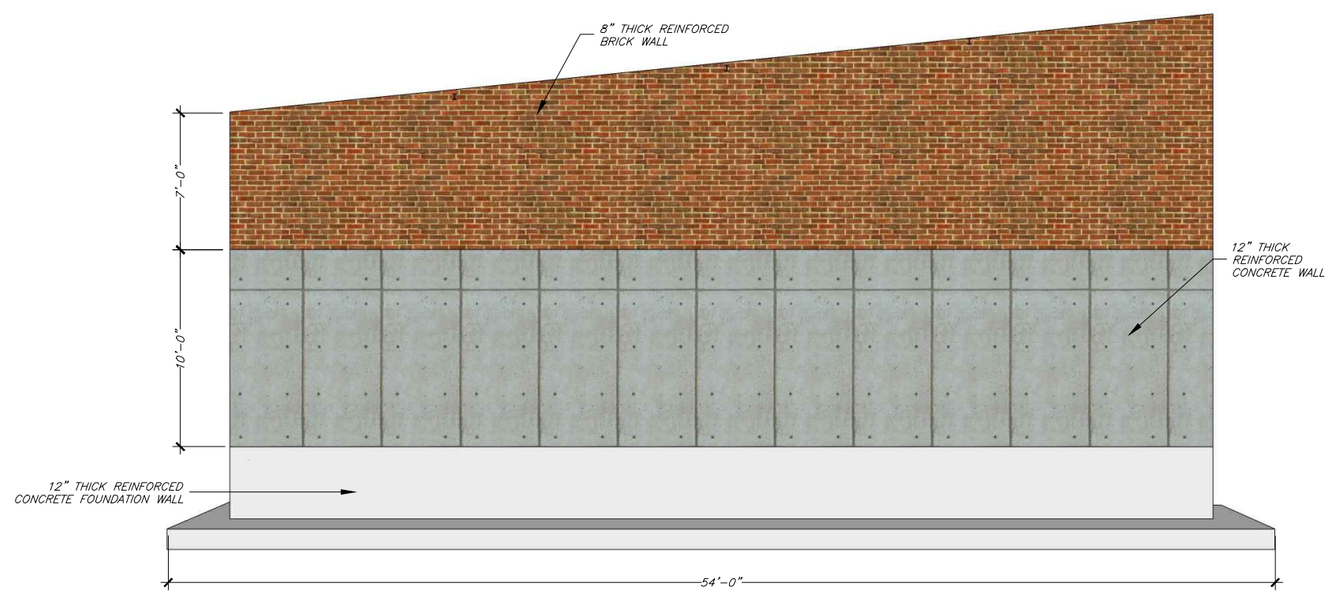


ROOF PLAN

ISOMETRIC ELEVATION



FRONT ELEVATION



SIDE ELEVATION

CONSULTING ENGINEERS
JONES & ASSOCIATES
1716 East 5600 South
South Ogden, Utah 84403
ph - (801) 476-9767 fx - (801)476-9768

SOUTH WEBER CITY CORPORATION
2016 CITY SHOPS PROJECTS

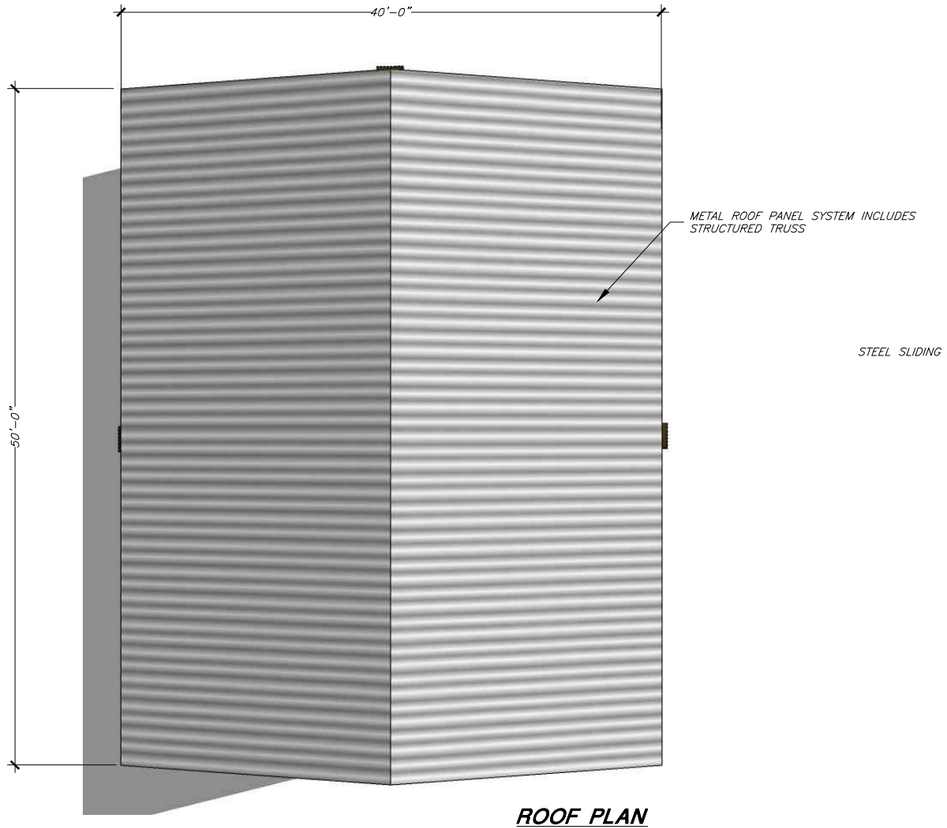
OPTION 4
SALT SHED

DATE	REVISION

SLS DESIGNED
SLS DRAWN
SLS CHECKED

SCALE: 24"x36" NONE
11"x17" NONE

SHEET: OPT-4
OF 1 SHEETS



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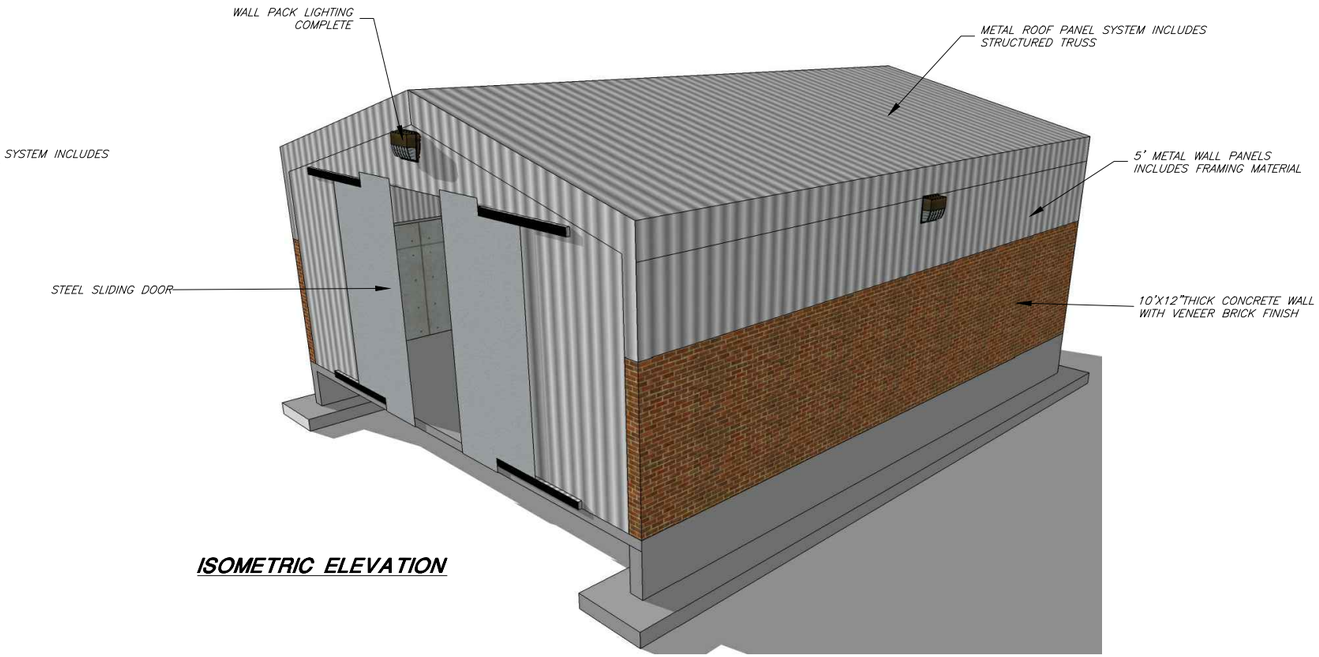

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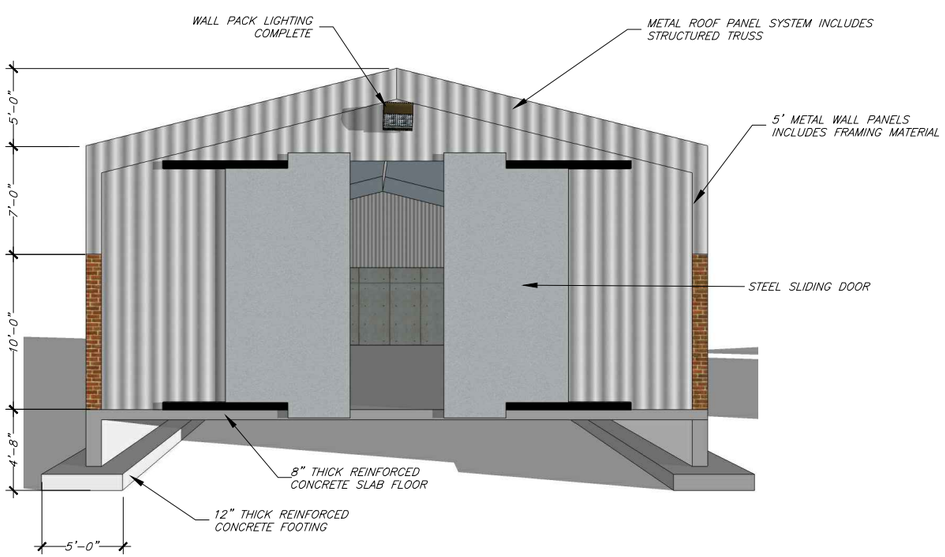
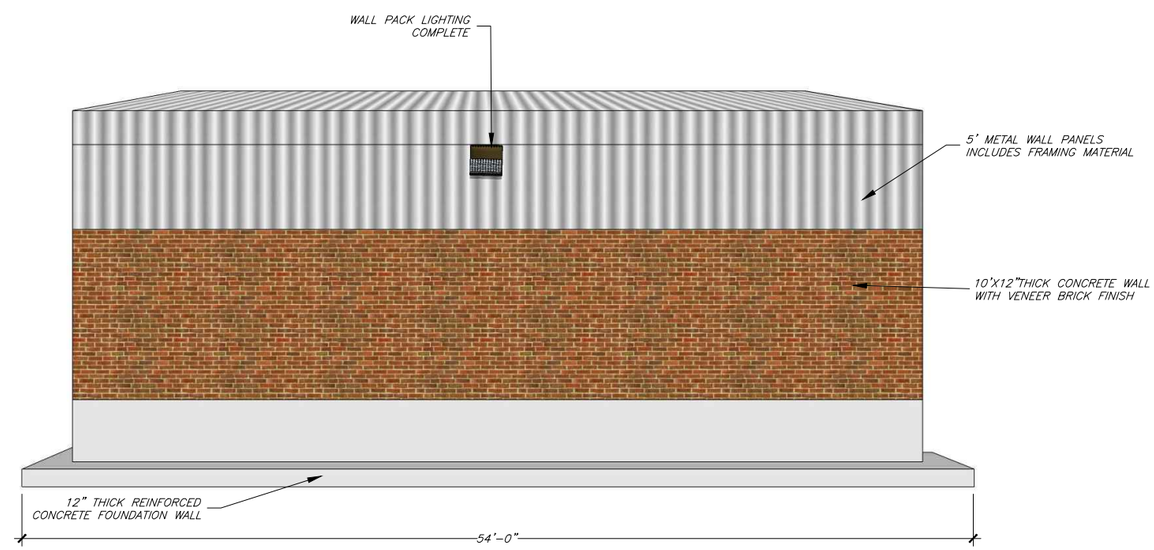


FRONT ELEVATION



SIDE ELEVATION

CONSULTING ENGINEERS
JONES & ASSOCIATES
1716 East 5600 South
South Ogden, Utah 84403
ph - (801) 476-9767 fx - (801)476-9768

SOUTH WEBER CITY CORPORATION
2016 CITY SHOPS PROJECTS

OPTION 5
SALT SHED

DATE	REVISION

SLS DESIGNED
SLS DRAWN
SLS CHECKED

SCALE: 24"x36" NONE 11"x17" NONE

SHEET: OPT-5
OF 1 SHEETS

CINTAS THE UNIFORM PEOPLE

Contract No. 4512 Customer No. 4512 Location No. 180

STANDARD RENTAL SERVICE AGREEMENT

Date 5-22-2013

Customer South Weber City Phone 801.479.3177

Address 1727 E. South Weber Dr. City South Weber State Ut Zip 84405

UNIFORM RENTAL PRICING:

Item #	Description	Unit Price
381	Carhartt 5 pocket Jean	.59
382	Carhartt Carpenter Jean	.59
384	Carhartt Shirt	.53
383	Carhartt Jean	.59
2	Uniform Advantage	.04

- This agreement is effective as of the date of execution for a term of ~~60~~ 24 months from date of installation.
- The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
- Name Emblem $ 1.75 ea • Company Emblem $ 2.75 ea
- Custom Emblem $ 3.50 ea • Embroidery $ 3.95 ea
- COD Terms $ — per week charge for prior service (if Amount Due is Carried to Following Week)
- Credit Terms – Charge Payments due 10 Days After End of Month
- Automatic Lost Replacement Charge: Item 2702 % of Inventory 3 $ 2.75 Ea.
- Automatic Lost Replacement Charge: Item — % of Inventory — $ — Ea.
- Minimum Charge ~~$ [illegible] per delivery.~~
- Make-Up charge $ .95 per garment.
- Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium $ .18 per garment.
- Seasonal Sleeve Change $ N/A per garment.
- Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
  Shop towel container $ N/A per week.
- Artwork Charge for LogoMat $ N/A
- Uniform Storage Lockers: $ N/A ea/week, Laundry Lock-up: $ N/A ea/week Shipping: $ N/A
- Service Charge $ 6.95 per delivery.
  This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of $ NA per garment will be assessed for employees size changed within 4 weeks of installation.
- Other NA

FACILITY SERVICES PRODUCTS PRICING:

Bundle*	Item #	Description	Rental Freq.	Unit Price	Discount
	2702	Blue Terry Towels	Weekly	.32	

*Indicates bundled items/services.

/ ☐ _____ Initial and check box if Unilease. All garments will be cleaned by Customer.
Date

/ ☐ _____ Initial and check box if receiving Linen Service. Company may make periodic physical inventories of items in possession or under control of Customer.
Date

/ ☐ _____ Initial and check box if receiving direct embroidery. If service is discontinued for any employee, or Customer deletes any of the garments with direct embroidery for any reason, or terminates this agreement for any reason or fails to renew this agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.
Date

Cintas Loc. No. 180 CUSTOMER: Please Sign Name

By Rich Morgan Please Print Name Mark Larsen

Title Service Supervisor Please Print Title PWD

Accepted-GM: E-mail mlarsen@southwebercity.com

Form Distribution: (1) White-Office (2) Canary-Customer (3) Pink-Corporate Office

R-2100A (rev. 9/2012)

CINTAS
THE UNIFORM PEOPLE

STANDARD UNIFORM RENTAL SERVICE AGREEMENT

1. The Customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of garment rental services and other items covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.
2. All garments and other rented items will be cleaned and maintained by Company and remain the property of the Company. Any garments that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. Unless specified otherwise, the garments supplied under this agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. Flame retardant and acid resistant garments are available from Company upon request. Customer agrees to notify its employees that their garments are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Customer warrants that none of the employees for whom garments are supplied under this agreement require flame retardant or acid resistant clothing.
4. Customer agrees to notify Company, in writing of any hazardous materials that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
5. The weekly rental charge for any individual leaving the employ of Customer can be terminated, but only after all garments issued to that individual, or the current replacement value of same, have been returned or paid to Company. Any non standard, or special products (i.e., logo mats) must be purchased by the Customer if service is stopped for any reason. If items are lost or damaged by any means Customer will pay the then current replacement values for said items. Should Customer require garment sizes that are outside the standard size range, Customer agrees to pay the specific premium price for those items and sizes designated under Uniform Pricing.
6. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, MC to the contrary, in writing, 60 days in advance of the expiration of the then current term. ~~Company has the right to increase prices.~~ The Customer has the right to reject the price increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. If the Customer receives discount pricing due to bundling of products/services, Customer acknowledges that discount is subject to Customer continuing the bundling of the product/services. Should Customer discontinue bundling, pricing may be increased to the non-discounted pricing. All invoices must be paid within ten days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
7. Company is a licensee and not the owner of the Carhartt trademarked products. If Company should no longer have such license, then Company will substitute the Carhartt trademarked garments with garments of similar material and quality.
8. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement.
9. **Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.**
10. Additional Customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof this agreement, and subject to all of its provisions. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all garments and other products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination.
11. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.
12. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other service provider.
13. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto. This agreement may only be amended by a written document executed by all parties
14. This Agreement may not be modified, amended or supplemented except in writing signed by an authorized representative of Cintas, provided, however, if a Federal, state or local governmental body or its representative is a party to this Agreement, the proposed modification, amendment or supplement must be in a writing signed by a President or Senior Vice President of Cintas.