

ORDINANCE NO. 2021-_____

AN ORDINANCE OF THE SOUTH SALT LAKE CITY COUNCIL AMENDING THE 2020-2021 FISCAL YEAR BUDGET

WHEREAS, Section 10-6-128, Utah Code Annotated 1953, as amended, requires the City Council to adopt amendments to the budgets for the fiscal year by ordinance; and

WHEREAS, the Finance Director has prepared and filed with the City Recorder, the proposed amendments and has submitted the same to the City Council for its review and for public review and hearing; and

WHEREAS, the amendments conform to the requirements of the Utah Uniform Fiscal Procedures Act;

WHEREAS, a duly noticed public hearing was held on May 12, 2021, as prescribed by Section 10-6-127, Utah Code Annotated 1953, as amended.

NOW THEREFORE, BE IT ORDAINED, by the South Salt Lake City Council that the fiscal year 2020-2021 budget is hereby amended as set forth in the attached Exhibit "A" identified as South Salt Lake City Budget Amendment October 2020 as follows:

SECTION I: The budget amendments attached hereto, and incorporated herein by this reference, are hereby adopted and incorporated into the budget for the City for the fiscal year commencing July 1, 2020 and ending June 30, 2021.

SECTION II: Pursuant to Utah Code Ann. 10-6-118, a copy of the Budget for each fund within the Budget shall be certified by the Budget Officer and it is hereby directed that the Budget be filed with the State Auditor and in the Office of the City Recorder and shall be available to the public in accordance with the law.

SECTION III: Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such provision shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

SECTION IV: Effective Date. This ordinance shall become effective upon Mayor's signature and publication, or after fifteen days of transmission to the office of the Mayor if neither approved nor disapproved by the Mayor, and thereafter, publication.

BY THE CITY COUNCIL:

Sharla Bynum, Council Chair

ATTEST:

Craig D. Burton, City Recorder

City Council Vote as Recorded:

Bynum	_____
deWolfe	_____
Huff	_____
Mila	_____
Pinkney	_____
Siwik	_____
Thomas	_____

Transmitted to the Mayor's office on this _____ day of _____ 2020.

Craig D. Burton, City Recorder

MAYOR'S ACTION: _____

Dated this _____ day of _____, 2020.

Cherie Wood, Mayor

ATTEST:

Craig D. Burton, City Recorder

Exhibit A

Additions to the individual fund budgets therein in the following amounts:

	<u>Addition</u>	<u>Total Fund</u>
General Fund	\$83,000	\$36,240,505
Capital Improvements Fund	\$268,000	\$6,467,000

FY 2021 Budget

Proposed Budget Amendments - May 2021

<u>General Fund</u>		<u>Uses:</u>	<u>Sources:</u>
1G Credit Payment/Collections Fees - Admin	10-41-375-00	\$8,000	
1G Credit Payment/Collections Fees - Comm Dev	10-65-375-00	\$21,000	
1G Sales Taxes	10-3130-000		\$29,000
<i>Expanded use of credit payment options due to COVID.</i>			
2G Fire Department - Medical Testing	10-65-110-00	\$20,000	
2G Ambulance Transport Fees	10-3426-000		\$20,000
<i>FY 2020 University Health invoice not received and paid until FY 2021.</i>			
3G City Hall Property Tax Pmt	10-49-535-00	\$14,000	
3G City Hall Maintenance	10-49-250-01	\$5,000	
3G Sales Taxes	10-3130-000		\$19,000
<i>City Hall (for profit portion) tax assessment adjustment and additional sanitizing of court area.</i>			
4G Fire Department - Overtime	10-57-140-00	\$15,000	
4G Ambulance Transport Fees	10-3426-000		\$15,000
<i>Increase overtime for COVID and incident responses.</i>			
		<u>\$83,000</u>	<u>\$83,000</u>

FY 2021 Budget

Proposed Budget Amendments - October 2020

<u>Capital Improvements Fund:</u>		<u>Uses:</u>	<u>Sources:</u>
1C Fleet Facility	40-80-713-00	\$42,000	
1C Sales Taxes	40-3130-000		\$42,000
<i>Replace faulty sewer line from facility to the main. Replace water heater.</i>			
2C COVID-19 Expenditures - Supplies	40-80-798-30	\$32,000	
2C COVID-19 Expenditures - Technology	40-80-798-35	\$20,000	
2C COVID-19 Expenditures - Other	40-80-798-40	\$36,000	
2C COVID-19 Expenditures - Fire	40-80-798-65	\$17,000	
2C COVID-19 Expenditures - JAG	40-80-798-70	\$25,000	
2C Federal Assistance Revenue - CARES	40-3314-000		\$105,000
2C Federal Assistance - Justice Award	40-3316-000		\$25,000
<i>Reconciliation of federal funds used to respond to the COVID-19 pandemic.</i>			
3C Fire Station Paving - Carryover	40-80-716-00	\$25,000	
3C Sales Taxes	40-3130-000		\$25,000
<i>Project carried over from FY 2020.</i>			
4C Park Improvements - Trees/Canopy	40-80-704-00	\$31,000	
4C Sales Taxes	40-3130-000		\$31,000
<i>Replace wind damaged playground canopy and extend tree planting program.</i>			
5C Columbus Design	40-80-727-08	\$25,000	
5C Sales Taxes	40-3130-000		\$25,000
<i>Continue design on library area of Columbus facility.</i>			
6C Columbus Park Design	40-80-704-02	\$15,000	
6C Approp. From Fund Balance - Impact Fees	40-3890-00		\$15,000
<i>Columbus Park Design</i>			
		<u>\$268,000</u>	<u>\$268,000</u>

General Fund

Account Inquiry - Single Account
 Period: 04/21
 Account: 10-41-375-00 CREDIT PMT/COLLECTION FEES

5/4/2021
 Page: 1

Year-To-Date	04/21 04/30/2021	03/21 03/31/2021	02/21 02/28/2021	01/21 01/31/2021	12/20 12/31/2020	11/20 11/30/2020	10/20 10/31/2020	09/20 09/30/2020	08/20 08/31/2020	07/20 07/31/2020	06/20 06/30/2020	05/20 05/31/2020	04/20 04/30/2020
Encumbrance	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Actual	9,370.55	9,370.55	8,380.70	7,648.87	6,496.35	5,607.83	4,160.58	3,953.01	3,101.14	750.62	.00	4,195.06	3,894.75
Total	9,370.55	9,370.55	8,380.70	7,648.87	6,496.35	5,607.83	4,160.58	3,953.01	3,101.14	750.62	.00	4,195.06	3,894.75
Budget	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
(over)/under	(2,370.55)	(2,370.55)	(1,380.70)	(648.87)	503.65	1,392.17	2,839.42	3,046.99	3,898.86	6,249.38	7,000.00	2,804.94	3,105.25

TOTAL EXPENDED
 4/20

→ TOTAL EXPENDED
 4/21

Account Inquiry - Single Account
 Period: 04/21
 Account: 10-65-375-00 CREDIT PMT/COLLECTION FEES

5/4/2021
 Page: 1

Year-To-Date	04/21 04/30/2021	03/21 03/31/2021	02/21 02/28/2021	01/21 01/31/2021	12/20 12/31/2020	11/20 11/30/2020	10/20 10/31/2020	09/20 09/30/2020	08/20 08/31/2020	07/20 07/31/2020	06/20 06/30/2020	05/20 05/31/2020	04/20 04/30/2020
Encumbrance	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Actual	23,210.04	23,210.04	19,076.71	15,714.92	11,304.40	8,300.11	6,164.45	5,985.32	3,134.85	300.00	.00	9,817.99	6,988.84
Total	23,210.04	23,210.04	19,076.71	15,714.92	11,304.40	8,300.11	6,164.45	5,985.32	3,134.85	300.00	.00	9,817.99	6,988.84
Budget	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
(over)/under	(19,210.04)	(19,210.04)	(15,076.71)	(11,714.92)	(7,304.40)	(4,300.11)	(2,164.45)	(1,985.32)	865.15	3,700.00	4,000.00	(5,817.99)	(2,988.84)

TOTAL EXPENDED
 4/20

→ TOTAL EXPENDED 4/21

Actual includes: Actual
 Display account's normal balance.

10-65

2G

Page 1 of 20



Statement Date: 09/30/20
 Due Date: 10/20/20
 Amount Due: 21,188.00

South Salt Lake City Fire Dept
 Account ID: 139

Old year charges
 10-57-165-00
 \$19,567.00

Remit To:
 University Medical Billing
 Email: UMB-Corporate@utah.edu
 102 South 200 East, Ste 200
 Salt Lake City, UT 84111

New year charges
 10-57-165-00
 \$1,621.00

Bill To:
 South Salt Lake City Fire Dept
 2600 SOUTH MAIN ST
 Attn: Emily Samuel
 SLC, UT 84115


Statement has both Facility and
 Professional charges included on this
 statement.
 PRO FEE = Professional Services
 Hosp Acct = Hospital Facility Services

Accounting Summary Report - 10/14/2020 10:14:11 AM

Previous Balance:		19,567.00
New Charges:		1,621.00
New Payments:		0.00
Hospital Payments:	0.00	
Physician Payments:	-422.00	
New Adjustments:		0.00
Total Account Balance:		21,188.00
Pending Insurance Balance:		0.00
Current Statement Balance:		21,188.00
Hospital Services Amount Due:		496.44
Physician Services Amount Due:		20,691.56
Total Amount Due:		21,188.00

2G

**Forwarded Conversation****Subject: U of U Health Care**

From: **Emily Samuel** <esamuel@southsaltlakecity.com>
Date: Mon, Nov 2, 2020 at 1:29 PM
To: Kyle Kershaw <kkershaw@southsaltlakecity.com>
Cc: Terry Addison <taddison@southsaltlakecity.com>

Hello Kyle,

Here is the bill we discussed. I went through the whole bill to see if any of these charges have previously been paid and they are all first time charges going from July 2019 to February 2020 (old budget year) as well as some current year charges. Let us know if you need anything from me to help get this resolved.

Thanks Kyle!

Emily Samuel

Administrative Assistant

O. 801.483.6043 | D. 801.464.6720



From: **Emily Samuel** <esamuel@southsaltlakecity.com>
Date: Mon, Nov 2, 2020 at 1:34 PM
To: Kyle Kershaw <kkershaw@southsaltlakecity.com>
Cc: Terry Addison <taddison@southsaltlakecity.com>

I forgot to code it. Stand by and I'll send you the coded bill.

Emily Samuel

Administrative Assistant

O. 801.483.6043 | D. 801.464.6720



From: **Emily Samuel** <esamuel@southsaltlakecity.com>
Date: Mon, Nov 2, 2020 at 1:42 PM
To: Kyle Kershaw <kkershaw@southsaltlakecity.com>
Cc: Terry Addison <taddison@southsaltlakecity.com>
[Quoted text hidden]

2 attachments

UofUHealthCare.pdf
1646K

UofUHealthCare.pdf
1743K

2020 PROPERTY TAX NOTICE

OWNER'S DUPLICATE



TREASURER

2001 South State Street #N1-200
Salt Lake City, UT 84114-4575
Hours: 8 AM - 5 PM
Closed: November 11, 26, & 27

County Treasurer
Email: slcotreasurer@slco.org
Phone: (385) 468-8300
Fax: (385) 468-8301

A mortgage company has
already been billed for this tax

Property Owner

CITY OF SOUTH SALT LAKE, UTAH
220 E MORRIS AVE # 200
SOUTH SALT LAKE UT 84115-3200-20

Parcel

16-19-326-020-0000

Tax Area

14P

Property Address

220 E MORRIS AVE

Mortgage Holder

SOUTH SALT LAKE CITY

Property Assessment	Market Value
Primary: Residential	
Secondary: Residential & Commercial	\$9,791,000
Secondary: Agricultural	
Total Market Value	\$9,791,000
Property Reductions	
* Utah Residential Exemption - 45%	
Greenbelt Reduction	
Exempt Reduction	\$6,070,410
Urban Farming Reduction	
Total Taxable Value	\$3,720,590

* The 45% discount only applies to the first acre of primary residential (not business) property.

Information

A DETAIL REVIEW OF PROPERTY CHARACTERISTICS WAS CONDUCTED FOR THIS PROPERTY IN 2019
62% EXEMPT TOTAL.

THIS PROPERTY MAY BE SUBJECT TO A DETAIL REVIEW IN 2021

Service Provider	Tax Rate	¹ Judgement Levy	Amount
GRANITE SCHOOL DISTRICT	0.005656	0.000000	21043.66
STATE BASIC SCHOOL LEVY	0.001628	0.000000	6057.12
UT CHARTER SCHOOL-GRANITE	0.000113	0.000000	420.43
SALT LAKE COUNTY	0.001948	0.000000	7247.71
SOUTH SALT LAKE CITY	0.001597	0.000000	5941.78
SL COUNTY LIBRARY	0.000515	0.000000	1916.10
SO SL VALLEY MOSQUITO	0.000013	0.000000	48.37
CENTRAL UT WATER CONSERV	0.000400	0.000000	1488.24
MULTI COUNTY ASSESS/COLL	0.000012	0.000000	44.64
COUNTY ASSESS/COLL LEVY	0.000210	0.000000	781.32
Total Tax	.012092	.000000	44989.37

² Certifications	Service	Penalty	Interest	Admin.	Amount
Total Certifications	0.00	0.00	0.00	0.00	0.00

¹A tax rate typically used when a large business property owner wins a property value appeal for a previous year. The County refunds the business owner and collects the equivalent amount from the affected tax districts.

²A Certification is an unpaid taxpayer service provided by a local entity.

Payment Options

CASH / CHECK

- In-Person or Via US Mail (Credit/Debit cards are not accepted)

CREDIT / DEBIT CARD PAYMENTS

*Bank Fees: Credit 2.4% with \$1.95 min. / Debit 1% with \$1.00 min.

- Online: slco.org/treasurer Click "Make A Payment Online"
- Telephone Toll-free Payment: **855-362-0841**
- Smart Phone QR Scan & Pay

eCheck (electronic CHECK currently no bank processing fee)

- Online: slco.org/treasurer - Click "Make A Payment Online" and follow prompts (Bank account & routing #s needed)



Credits

Credits	Amount
State Circuit Breaker Relief	
Local Circuit Breaker Relief	
Indigent Relief	
Veteran Relief	
Blind Relief	
Board-Ordered Relief	
Prepaid Taxes	
Total Credits	0.00
TOTAL DUE	44,989.37

Please review the important info on the reverse side



Pay On or Before Nov. 30, 2020

6947 2020 0010 0102 16193260200000000 00004498937 0

ServiceMaster of Salt Lake

P.O. Box 520593
Salt Lake City, UT 84152-0593
(801) 506-0027 Fax (801) 506-0030

ServiceMASTER
Clean

365
Invoice

Date	Invoice #
4/13/2021	134877

Bill To
South Salt Lake City Accounts Payable 220 Morris Ave. South Salt Lake, Utah 84115

Ship To

P.O. No.	Terms	Due Date	Our Reference
	Upon Receipt	4/13/2021	02022102

Description	Rate	Amount
COVID-19 Services Disinfection services March 2021 COURT 10 49 250 01 \$ 805 @ 6 months = \$4,830	805.00	805.00 ok Kershner

Unpaid Balance is subject 2.92% interest per Month	Subtotal	\$805.00
	Sales Tax (7.45%)	\$0.00
	Total	\$805.00
	Payments/Credits	\$0.00
	Balance Due	\$805.00

Capital Improvements Fund

United Site Services of Nevada, Inc.

515 North 700 West
 NORTH SALT LAKE, UT 84054
 Toll Free: 800-443-4971
 Fax: 801-295-3492



TC

Salesperson Contact

Jennifer K. Ware

Mobile:

Office: 208-362-3000

Fax:

Jennifer.Ware@unitedsiteservices.com

Site Service Quotation

Quote No.: 414-2210519

Quote Date: 04/29/21

Quote Expires: 05/29/21

Sell To: CITY OF SOUTH SALT LAKE CITY
 AMY KNIGHT
 220 E MORRIS AVE STE 200
 SOUTH SALT LAKE, UT

Ship To: CITY OF SOUTH SALT LAKE CITY
 2500 South W Temple
 SOUTH SALT LAKE, UT 84115

Cust. #: USS-590449
Phone: 801-464-6719

Attn: AMY KNIGHT
Phone: 801-464-6719 OR 801-706-0124
Terms: Due Upon Receipt

Comments & Special Instructions

power and water on site.

Item	Unit	Quantity	From	Thru	Unit Price	Total Price
SMALL GOLD gr20025	EA	1	04/30/21	Indef	3,090.00	3,090.00 per billing cycle
Weekly Service	EA	1	04/30/21	Indef	802.50	802.50 per billing cycle
Environment/Energy/Compliance						579.98 per billing cycle
Enhanced Safety Fee						79.45 per billing cycle
Per Billing Cycle Subtotal						4,551.93
Delivery, Setup, Removal-INCLUDED	EA	1	04/30/21	04/30/21	0.00	0.00 one time
Environment/Energy/Compliance						0.00 one time
Enhanced Safety Fee						0.00 one time
One Time Subtotal						0.00
SMALL GOLD gr20025 Subtotal:						4,551.93

Portable Restrooms @ 2 Months

≈ \$ 9,000

Shop AREA

Total: 4,551.93

Accepted: _____ Date: _____

Remit To: United Site Services, PO Box 660475, Dallas, TX 75266-0475

NOTE: Total prices have been calculated for 1 billing period only. Damage Waiver is optional. Please read the terms and conditions on the last page of this document for more information.

2C

CITY OF SOUTH SALT LAKE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2021

CAPITAL IMPROVEMENTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAPITAL EXPENDITURES</u>					
40-80-704-00 PARK IMPROVEMENTS	21,513.00	31,522.88	.00	(31,522.88)	.0
40-80-704-01 PARK/RECREATION LAND PURCHASE	.00	.00	2,000.00	2,000.00	.0
40-80-704-09 FITTS PARK WEST - IMPACT FEES	50,376.00	60,544.86	75,000.00	14,455.14	80.7
40-80-704-11 COLUMBUS PARK-IMPACT FEES	349.00	431,656.26	650,000.00	218,343.74	66.4
40-80-712-00 MORRIS AVENUE CITY HALL	6,571.50	6,571.50	28,000.00	21,428.50	23.5
40-80-712-01 CITY HALL - INFRASTRUCTURE	.00	.00	137,000.00	137,000.00	.0
40-80-714-00 PUBLIC WORKS BUILDING	6,700.28	8,559.16	50,000.00	41,440.84	17.1
40-80-715-00 POLICE STATION	.00	93,210.22	107,000.00	13,789.78	87.1
40-80-716-00 FIRE STATION IMPROVEMENTS	.00	24,058.00	.00	(24,058.00)	.0
40-80-723-00 PAL FACILITY IMPROVEMENTS	.00	24,810.50	30,000.00	5,189.50	82.7
40-80-725-00 PUBLIC WORKS BUILDING	(4,705.28)	(4,705.28)	.00	4,705.28	.0
40-80-726-00 ANIMAL SHELTER BUILDING	.00	.00	45,000.00	45,000.00	.0
40-80-727-00 COLUMBUS CENTER IMPROVEMENTS	.00	154,446.74	238,000.00	83,553.26	64.9
40-80-727-05 COLUMBUS IMPROVMNTS-TECH CNTR	.00	4,233.83	.00	(4,233.83)	.0
40-80-728-00 STREET LIGHTING - STATE STREET	.00	22,269.71	.00	(22,269.71)	.0
40-80-728-01 STREET LIGHTS-MAIN ST CDBG	41,287.00	49,744.75	145,000.00	95,255.25	34.3
40-80-728-02 STREET LIGHTING - WEST TEMPLE	.00	248,187.00	262,000.00	13,813.00	94.7
40-80-728-03 STREET LIGHTING-MAIN ST - CITY	.00	18,790.75	165,000.00	146,209.25	11.4
40-80-730-00 SAFE SIDEWALKS	2,126.05	30,648.70	40,000.00	9,351.30	76.6
40-80-731-00 MISC CURB/GUTTER PROJECTS	767.76	3,273.75	20,000.00	16,726.25	16.4
40-80-731-02 STORM WATER PROJECTS/STUDIES	.00	.00	100,000.00	100,000.00	.0
40-80-732-00 TREE TRIMMING	.00	11,577.50	20,000.00	8,422.50	57.9
40-80-737-00 STATE STREET STREETScape	.00	.00	2,000,000.00	2,000,000.00	.0
40-80-739-00 FENCING IMPROVEMENTS	(50,376.00)	.00	.00	.00	.0
40-80-742-03 500 W RECONSTRUCTION	.00	.00	130,000.00	130,000.00	.0
40-80-751-00 POLICE VEHICLES	21,571.51	250,246.56	345,000.00	94,753.44	72.5
40-80-752-03 BULLET PROOF VEST GRANT EXP	.00	7,522.81	.00	(7,522.81)	.0
40-80-755-00 COMPUTER HARDWARE	3,330.36	162,594.14	180,000.00	17,405.86	90.3
40-80-755-01 POLICE HARDWARE	1,731.30	73,360.50	75,000.00	1,639.50	97.8
40-80-756-00 COMPUTER SOFTWARE	405.00	23,321.93	50,000.00	26,678.07	46.6
40-80-756-01 PUBLIC SAFETY SOFTWARE	.00	2,957.54	25,000.00	22,042.46	11.8
40-80-757-00 FIRE EQUIPMENT	.00	83,642.36	100,000.00	16,357.64	83.6
40-80-759-00 PUBLIC WORKS VEHICLES	73,578.00	73,578.00	325,000.00	251,422.00	22.6
40-80-759-02 STORM WATER VEHICLE	.00	39,343.65	45,000.00	5,656.35	87.4
40-80-759-08 STREET 10 WHEEL TRUCK	.00	70,094.95	95,000.00	24,905.05	73.8
40-80-759-15 URBAN LIV/ANIMAL CNTRL VEHICLE	.00	34,934.59	35,000.00	65.41	99.8
40-80-761-00 PUBLIC WORKS EQUIPMENT	.00	.00	50,000.00	50,000.00	.0
40-80-763-01 BUILDING DEPARTMENT PICKUP	.00	.00	35,000.00	35,000.00	.0
40-80-763-02 COMMUNITY DEVELOPMENT VEHICLES	.00	30,704.87	.00	(30,704.87)	.0
40-80-768-00 SENIOR BUS	.00	15,559.09	20,000.00	4,440.91	77.8
40-80-768-02 ENGINEERING DEPT TRUCK	.00	66,535.74	70,000.00	3,464.26	95.1
40-80-794-00 GENERAL MASTER PLAN	14,105.80	113,161.77	200,000.00	86,838.23	56.6
40-80-796-00 CAPITAL PROJECTS DESIGN	.00	279.50	25,000.00	24,720.50	1.1
40-80-798-00 EOC - SUPPLIES/EQUIPMENT	7,522.14	13,773.02	25,000.00	11,226.98	55.1
40-80-798-30 COVID19 EXPEND - SUPPLIES	.00	62,130.26	30,000.00	(32,130.26)	207.1
40-80-798-35 COVID19 EXPEND - TECHNOLOGY	.00	58,307.26	40,000.00	(18,307.26)	145.8
40-80-798-40 COVID19 EXPEND - OTHER	.00	95,532.59	60,000.00	(35,532.59)	159.2
40-80-798-60 COVID 19 EXPEND - POLICE	.00	23,404.15	40,000.00	16,595.85	58.5
40-80-798-65 COVID 19 EXPEND - FIRE	.00	86,428.80	70,000.00	(16,428.80)	123.5
40-80-798-70 COVID 19 EXPEND - JAG	9,004.86	21,051.42	.00	(21,051.42)	.0
40-80-800-01 WEBSITE DEVELOPMENT	2,500.00	3,208.00	15,000.00	11,792.00	21.4



Hendee Enterprises, Inc.

Sun, Wind, Flood, Hurricane, Hail & Industrial Protection Products

4C

CANOPY Estimate

9350 South Point Drive * Houston, Texas 77054 * 713-796-2322 Office * 713-796-0494 Fax * 800-323-3641 Texas Watts * 800-231-7275 Natl' Watts

Customer Name: City of South Salt Lake	Project Name: Replacement Sails: Commercial 430	Date: (MM/DD/YY) March 9, 2021
Job Location: 3050 South 500 East South Salt Lake, UT 84116	Customer Street Address: 3050 South 500 East	Customer City, State, Zip: South Salt Lake, UT 84116
Job Contact: Joaquin Garcia	Contact Phone: (385) 226-0212	Contact Fax:
Proposed Owner:	Owners Phone:	Property Description:

Hendee Enterprises Inc. (Contractor) hereby proposes to furnish material and labor necessary for the completion of the following: (hereinafter referred to as the "Product").

The scope of work is provide replacement shade sails, per the scope of work referenced below:

Structure A: Qty (8) Replacement Shade Sails, Per Drawing(s)

Structure B: Qty (8) Replacement Shade Sails, Per Drawing(s)

Fabric: Commercial 430 Heavy HPDE, Standard Color(s) TBD

Finish: N/A - Existing Structures to Remain

INCLUDE: Connection Hardware and Freight to Jobsite UT 84116.

EXCLUDE: Taxes, Installation, Survey, Graphics, Lighting, Repairs to Existing Framework and Custom Colors.

NOTE: See Original Order #110184 for Shade Sail Hardware & Sizes

NOTE: This material is a heavier fabric with a 15 year prorated warranty.

Structure A: Qty (8) Replacement Shade Sails, Per Drawing(s)	\$9,560.00
Structure B: Qty (8) Replacement Shade Sails, Per Drawing(s)	\$9,220.00
Ground Shipping	\$2,275.00

Exclusions: EXCLUDE: Taxes, Installation, Survey, Graphics, Lighting, Repairs to Existing Framework and Custom Colors.

Prices are subject to change based on site inspection. Contractor proposes to furnish all material and labor – complete with above specifications, for the sum of:

Twenty One Thousand Fifty Five and 00/100 Dollars **\$21,055.00**

Payment to be made as follows: Net 30 or 50% - Net 30; Pending Credit Approval



This proposal is not a contract. The parties agree that upon acceptance of this proposal they will execute a separate contract.



Upon execution of this proposal, by purchase and approval by an officer of Hendee Enterprises, Inc., this proposal, including terms and conditions on the following page shall form a binding contract between Hendee Enterprises, inc. and Purchaser

Important: The salesperson does not have the authority to make this agreement binding upon Hendee Enterprises, Inc.. Only an officer of Hendee Enterprises, Inc. may bind Hendee to this agreement. This proposal may be withdrawn by Hendee Enterprises, Inc. without notice if not accepted within 30 days.

Salesperson:

Yvonne Wilson Jones

Approved by:

Robert Yeager

Signature of Purchaser:

Date:



Kyle Kershaw <kkershaw@southsaltlakecity.com>

budget amendment - Columbus Park Phase 3

1 message

Sharen Hauri <shauri@southsaltlakecity.com>

Wed, May 5, 2021 at 3:00 PM

To: Kyle Kershaw <kkershaw@southsaltlakecity.com>

Hi Kyle,


We have been "gifted" a fitness course for Columbus Park, so I am going to pull the trigger on another phase of design and construction. I need \$15,000 for design and believe it can come from Impact Fees.

I have checked in with the mayor and we should bring to the council for a green light on spending funds in this way, so the budget amendment is a good intro. I can present on the expansion project. See attached.

Sharen

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Sharen Hauri
Urban Design Director
City of South Salt Lake
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801.633.1262 cell
shauri@sslc.com
www.sslc.com

 **Phase 3 concept 3.pdf**
1140K

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