

Sunset, UT

Regular City Council Meeting

Tuesday, July 20, 2021 at 6:30 pm

PUBLIC NOTICE IS HEREBY GIVEN that the Sunset City Council will hold a regular meeting at the date and time noted above. It will be held in the Council Chambers of the Sunset City Office Building, 200 West 1300 North, Sunset, Utah.

If you are not on the agenda, the Council will not be able to discuss your item of business until another meeting. If you wish to have an item placed on the agenda, contact the Sunset City Recorder at 801-614-9103.

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Sunset City Offices, (801) 825-1628, at least 48 hours in advance of the meeting.

REGULAR SESSION

- 1. CALL TO ORDER & WELCOME by Mayor Madsen**
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE by Council Member Bangerter**
- 3. APPROVAL OF MINUTES - June 1, 2021**
- 4. APPROVAL OF VOUCHERS - \$80,861.80**
- 5. PUBLIC COMMENTS**

If you want to comment about the rezone, please wait for the Public Hearing. Otherwise, each person desiring to make comments will have 3 minutes. Please state your name.

PUBLIC HEARING

- 6. To seek public input on the request for rezone of the two properties located at 1647 North Main and 1661 North Main from C-2 Commercial to Boulevard Mixed Use (BMU) by Bearkat Investments, LLC**

Agenda Items

- 7. Consider Ordinance 2021-03 amending the Sunset City Zoning map by changing the zone from C-2 to BMU on the two properties located at 1647 North Main and 1661 North Main**
- 8. Request a conditional use for a vape shop called the Salty Vape to be located at 271 W. 1260 N.**

This item appeared before the Planning Commission on July 8, 2021. The Commissioners recommended approval of the business with the following conditions:

- 1) the business will meet all applicable State and City Codes;
- 2) adequate lighting will be installed in the front and back of the building;
- 3) continue monitoring and updating security precautions, especially regarding refuse; and
- 4) if the City notifies them of problems, they will be willing to make adjustments.

- 9. Consider approving the iWorQ service agreement for iWorQ applications and services**
- 10. Mayor, Council and Department Head reports**
- 11. Adjourn the regular session and move into the work session**

WORK SESSION

- 12. Discuss street lighting**
- 13. Discuss the Veterans Memorial Park**
- 14. Discuss live streaming the Council meetings**
- 15. Discuss needs for the America Rescue Plan Act (ARPA) funding**
- 16. Adjourn -**

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted in accordance with Utah State Code Annotated 52-4-202(3) and provided to the Standard Examiner.

Susan R. Hale, Recorder

Sunset, UT

Regular City Council Meeting

Minutes

Tuesday, June 1, 2021 at 6:30 pm

PUBLIC NOTICE IS HEREBY GIVEN that the Sunset City Council will hold a regular meeting at the date and time noted above. It will be held in the Council Chambers of the Sunset City Office Building, 200 West 1300 North, Sunset, Utah.

ATTENDEES: Mayor Pro-Tem Scott Wiggill; Council Members Chad Bangerter, Nakisha Rigley and Beverly Macfarlane (via Zoom)

Employees Recorder Susan R. Hale, Treasurer/Office Manager Linda Youngdell, Police Chief Ken Eborn, Public Works Director Jason Monroe

Excused: Mayor D Howard Madsen and Council Member Nancy Smalling

Others Present: Henry DeVarona from Bearkat Investments, LLC.

REGULAR SESSION

- 1. CALL TO ORDER & WELCOME by Mayor Madsen**
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE by Council Member Rigley**
- 3. PUBLIC COMMENTS**

Each person desiring to make comments will have 3 minutes. Please state your name.

Minutes:

There were none.

Agenda Items

- 4. Request for approval from the City Council for Bearkat Investments, LLC, owner Joseph Cook, to apply for a rezone of two Sunset City owned properties located at 52 West and 34 West 1600 North**

Minutes:

Henry DeVarona stated they have the two properties next to the City owned property under contract and want to have it rezoned. They were hoping the City would be willing to sell their properties because it would be better for their development. They would also consider a long-term lease of it. Mayor Pro-Tem Wiggill said there are things the Council has to do before considering selling any land.

Council Member Bangerter stated they were asking the Council to rezone property they were not interested in rezoning at this time and, legally, they would be months away from being able to sell the property. He is working on having the properties appraised for the City and when that is done, he will approach the Council to see if they want to move forward. When asked, Recorder Hale stated the current zone on the properties is C-2 Commercial and Bearkat Investments has not said what they

wanted the properties to be rezoned to. She informed Mr. DeVarona they would need to submit a new rezone form with just the two properties listed that are not owned by the City.

5. Consider Ordinance 2021-01 amending Sections 9-8-4, 9-8-5 and 9-8-6 of Title 9-Building Regulations of the Sunset City Code

Minutes:

Recorder Hale explained the amendments are those that were discussed at the previous meeting. There was no discussion.

Council Member Bangerter made a motion to approve Ordinance 2021-01. Council Member Rigley seconded the motion. The motion passed unanimously with a roll call vote: Council Member Macfarlane - yes, Council Member Bangerter - yes, Council Member Rigley - yes.

6. Consider Resolution 2021-09 accepting interest in real property conveyed by the quitclaim deed dated May 24, 2021 from the Davis & Weber Counties Canal Co.

Minutes:

When asked, Recorder Hale clarified this is a strip of property on 250 West along the City owned property behind the City Building.

Council Member Bangerter made a motion to approve Resolution 2021-09. Council Member Rigley seconded the motion. The motion passed unanimously with a roll call vote: Council Member Macfarlane - yes, Council Member Bangerter - yes, Council Member Rigley - yes.

7. Mayor, Council and Department Head reports

Minutes:

Council Member Macfarlane stated she had attended the MIDA meeting that morning and it was really interesting. She called Commissioner Stevenson to ask him about Sunset's tax revenue from that project because it is all going through the Davis County Commission. She hadn't realized it, but the Legislature designated the taxes would all go to MIDA, which has expanded from 400 acres to 7,000. She has talked to UTA about the bus shelter in front of Smith's and found out the material was backordered. She believes they should begin advertising for Fun Days now, as Clearfield has done with their City celebration.

Council Member Rigley reported she and Council Member Macfarlane realize the Craft Fair won't fit in with Fun Days and have been talking about when to hold it. She is working with the Communities that Care (CTC) leader on it also. She would be happy to help in advertising for Fun Days.

Police Chief Eborn stated he is having a hard time filling the ordinance enforcement position, so right now the officers have each been assigned sections to enforce. When asked what the pay was for that job, Chief Eborn responded it would be about \$18.00 an hour for 16 hours a week.

Treasurer/Office Manager Youngdell said Fun Days was advertised on the water bills

that will go out tomorrow and she will put it on the marquee. When Public Works Director gets the flyers to her, they will go out on the Counter for people to view and pick up.

Public Works Director Monroe stated all that he and Council Member Smalling have left to plan is the movie for "Movie in the Park" on Friday evening. Disney will release one of their movies and block others mid-June, so they can pick one after that. He said the contractor for the North Davis Sewer project on 1800 North hit the City's water line on Thursday. The City waterline projects are going good and on schedule. Mayor Pro-Tem Wiggill reported he has met with Mr. Meek from Clearfield City and North Davis Fire District on a mitigation plan to work with the County and FEMA in case of an emergency. The NDFD is working on it's budget and will hold a public hearing in August. He detailed the 40 calls they went on within Sunset City.

8. Adjourn the regular session and move into the work session

Minutes:

Council Member Rigley made a motion to adjourn the regular session and go into the work session. Council Member Bangerter seconded the motion. The motion passed unanimously with Council Members Bangerter, Macfarlane and Rigley voting yes.

WORK SESSION

9. Discuss the fiscal year 2021 budget amendments and fiscal year 2022 budget requests

Minutes:

FY2021

Recorder Hale read through the changes requested and those she revised. The General Fund revenues are expected to be up \$168,000 and the expenditures down \$16,000. \$97,000 could be added to the fund balance. The Utility Fund revenues are expected to be up \$44,000 and the expenditures up \$99,000 due to transferring \$161,550 from the water department to the CDBG Capital Projects Fund to do the two waterline projects. \$109,000 of the retained earnings would need to be used. The Class C Road Fund revenues are expected to be down \$3,000 and the expenditures about the same, with \$23,000 being added to the fund balance. The only two minor funds with major changes are the Miscellaneous Grants Fund due to the possibility of adding the American Rescue Plans money and the Retirement Insurance Premium Fund with the transfer of \$30,000 into it from the General Fund. The CDBG Capital Project Fund is being increased by \$237,150 in order to finish funding the two waterline projects. The Public Works Capital Project Fund is being decreased by about \$125,000 due to some of the 800 North project being paid for in FY20.

FY2022

The utility rates were discussed extensively as the Council tried to balance the increase by what is really needed to save for infrastructure repair/replacement and keeping the increase reasonable for the residents. It was decided to increase the monthly base water rate by \$1.80 and the 1st garbage can \$0.30, 2nd can \$0.45,

recycling can \$0.55 and green waste can \$0.30. The total base utility bill with one garbage can would increase \$2.10.

Recorder Hale had been asked to put in the 2% COLA and the Vacation Cash Out amounts for this meeting to give the Council a good picture of how those costs would affect the budget. The other changes made during the last meeting were reviewed. In the General Fund \$195,430 would be used from the fund balance. The maximum utility increases had been added to the Utility Fund budget, so with the previous decision the sewer and storm water revenues had to be reduced back to their original amounts and \$34,235 reduced from the amount proposed to be added to the retained earnings. Including the changes made during the last meeting, the Class C Road Fund will be using \$2,245 of its fund balance instead of adding \$3,590. The whole amount of the expected American Rescue Plan funds was put into this budget in case nothing is spent in FY21. \$27,000 was added to the Public Works Capital Project Fund since the last meeting at Mayor Madsen's request to purchase another climbing element for the playground at Central Park. This was discussed because a couple of the Council Members thought that money would be better used in funding the construction of the new Veterans Memorial Park, but it was not changed. The Vacation Cash Out (VCO) and COLA was discussed. The VCO would cost the City \$33,067, the 2% COLA would cost \$27,949 and to give both it would cost the City \$62,369. The reason this total is higher than just adding the two totals together is that the 2% COLA would be implemented on July 1st and the VCO would be taken by the employees after that increase. The COLA and VCO were explained and discussed. It was decided the budgets support giving the employees a 2% COLA and funding the Vacation Cash Out Policy.

10. Discuss needs for future America Rescue Plan Act (ARPA) funding

Minutes:

Police Chief Eborn asked to add his POU equipment to the ARPA list. Council Member Bangerter believes he could justify using some of the money for the Veterans Park. Recorder Hale said the Fact Sheet states the funds could be used for water, sewer and broadband infrastructure. There is a company that will be running fiber optic to Clinton and the rep was going to talk to Mayor Madsen about the cost of installing it in Sunset. She asked the Council if they would be interested in it. Council Member Bangerter said there wouldn't be enough money to get it and Council Member Wiggill said it would cost too much for the City and the residents would have to pay a lot more for internet, so they declined. Council Member Wiggill believes it is important to purchase items that will make the City Employees job safer, easier, faster and cheaper. He does not want to forget to take care of the people who take care of the City.

11. Adjourn - 8:25 p.m.

Minutes:

Council Member Rigley made a motion to adjourn. Council Member Bangerter

seconded the motion. The motion passed unanimously with Council Members Bangerter Macfarlane and Rigley voting yes.

Minutes approved July 20, 2021

D Howard Madsen, Mayor

Susan R. Hale, Recorder



CIVIL ENGINEERING CONSULTANTS, PLLC.

5141 South 1500 West
Riverdale City, Utah 84405
801-866-0550

9 July 2021

Sunset City
200 West 1300 North
Sunset, UT 84015

Attn: Jason Monroe
Proj: **Waterline Improvement Project on 300 West and 1600 North Streets**
Subj: Payment Request No. 4, Payment Summary, and Change Order No. 2.

Dear Jason,

Enclosed are the Payment Request, Payment Summary, and Change Order No. 2 for the above referenced project.

Upon review and approval of these documents, please have all three (3) copies of the Payment Summary and Change Order No. 2 signed.

Retain one (1) copy of each for your files and return two (2) originals to our office.

We would recommend payment to Paragon Construction Systems in the amount of \$80,861.80 for the completed work, with a retainage amount of \$13,889.33 to be held by the City until the punch list items have been completed.

Should you have any questions in regards to any of the above items, feel free to contact me.

Sincerely,

CEC, Civil Engineering Consultants, PLLC.

N. Scott Nelson, P.E.

City Engineer

Enclosures

PAYMENT REQUEST NO. 4

PROJECT:

Waterline Improvement Project on 300 West and 1600 North Streets
Sunset City

DATE:

9 July 2021

CONTRACTOR:

Paragon Construction Systems
1262 West 1450 South Suite #2
Marriott-Slaterville, Utah 84404

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 4		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
Schedule A: 300 West Street									
A1.	Mobilization, SWPPP and Traffic Control.	1.00	ls.	\$6,790.00	\$6,790.00		\$0.00	0.75	\$5,092.50
A2.	Saw cutting, removal and disposal of asphalt surfacing.	700.00	sy.	\$9.00	\$6,300.00	897.00	\$8,073.00	1597.00	\$14,373.00
	Change Order No. 2:	897.00	sy.	\$9.00	\$8,073.00				
		1,597.00	sy.						
A3.	Removal and disposal of concrete sidewalk/flatwork.	50.00	lf.	\$13.00	\$650.00		\$0.00		\$0.00
A4.	Removal and disposal of existing curb and gutter. (Paid for flatwork)	50.00	lf.	\$13.00	\$650.00	50.00	\$650.00	50.00	\$650.00
A5.	Furnish and install concrete curb and gutter. (Paid for flatwork)	50.00	lf.	\$62.00	\$3,100.00	50.00	\$3,100.00	50.00	\$3,100.00
A6.	Furnish and install 4-inch thick sidewalk/flatwork.	250.00	sf.	\$12.00	\$3,000.00		\$0.00		\$0.00
A7.	Furnish and install untreated roadbase materials – 8" thick.	300.00	ton	\$21.00	\$6,300.00	184.39	\$3,872.19	484.39	\$10,172.19
	Change Order No. 2:	184.39	ton	\$21.00	\$3,872.19				
		484.39	ton						
A8.	Furnish and install bituminous asphalt paving materials – 3" thick.	100.00	ton	\$169.00	\$16,900.00	233.64	\$39,485.16	233.64	\$39,485.16
	Change Order No. 2:	133.64	ton	\$169.00	\$22,585.16				
		233.64	ton						
A9.	Adjust valve box ring and cover to finish grade.	8.00	ea.	\$463.00	\$3,704.00		\$0.00		\$0.00
A10.	Adjust manhole ring and cover to finish grade.	3.00	ea.	\$640.00	\$1,920.00		\$0.00		\$0.00

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 4		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
A11.	Remove and replace all landscaping improvements, public/private damaged during construction.	1,500.00	sf.	\$4.00	\$6,000.00		\$0.00		\$0.00
A12.	Furnish and install 8-inch diameter C-900 DR18 pvc culinary waterline.	1,050.00	lf.	\$44.00	\$46,200.00		\$0.00	1020.00	\$44,880.00
A13.	Furnish 8-inch gate valve.	6.00	ea.	\$1,744.00	\$10,464.00		\$0.00		\$0.00
A14.	Remove and salvage valve and fire hydrant.	2.00	ea.	\$855.00	\$1,710.00		\$0.00		\$0.00
A15.	Furnish and install fire hydrant.	2.00	ea.	\$5,465.00	\$10,930.00		\$0.00	2.00	\$10,930.00
A16.	Waterline connection at 300 West - 1600 North.	1.00	ea.	\$6,212.00	\$6,212.00		\$0.00		\$0.00
A17.	Waterline connection at 300 West - 1800 North.	1.00	ea.	\$5,676.00	\$5,676.00		\$0.00		\$0.00
A18.	Furnish and install 3/4" residential service lateral.	30.00	ea.	\$509.00	\$15,270.00		\$0.00	30.00	\$15,270.00
A19.	Furnish and install 1" residential service lateral.	3.00	ea.	\$686.00	\$2,058.00		\$0.00		\$0.00
A20.	Reconnection of the culinary water service lateral.	33.00	ea.	\$822.00	\$27,126.00		\$0.00	32.00	\$26,304.00
A21.	Furnish meter box.	1.00	ea.	\$559.00	\$559.00		\$0.00		\$0.00
A22.	Furnish 1" diameter clean gravel pipe bedding materials.	250.00	ton	\$17.00	\$4,250.00		\$0.00	31.47	\$534.99
A23.	Furnish clean import material for trench backfill.	500.00	ton	\$17.00	\$8,500.00		\$0.00		\$0.00
Schedule A: 300 West Street Subtotal:					\$228,799.35		\$55,180.35		\$170,791.84
Schedule B: 1600 North Street									
B1.	Mobilization, SWPPP and Traffic Control.	1.00	ls.	\$4,582.00	\$4,582.00		\$0.00	0.75	\$3,436.50
B2.	Saw cutting, removal and disposal of asphalt surfacing.	300.00	sy.	\$12.00	\$3,600.00	65.00	\$780.00	300.00	\$3,600.00
B3.	Removal and disposal of concrete sidewalk/flatwork.	50.00	lf.	\$13.00	\$650.00	50.00	\$650.00	50.00	\$650.00
B4.	Removal and disposal of concrete curb and gutter.(Paid for flatwork)	50.00	lf.	\$13.00	\$650.00	50.00	\$650.00	50.00	\$650.00
B5.	gutter.(Paid for flatwork)	50.00	lf.	\$62.00	\$3,100.00	50.00	\$3,100.00	50.00	\$3,100.00

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 4		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
B6.	Furnish and install 4-foot wide 4-inch thick sidewalk.	50.00	lf.	\$61.00	\$3,050.00	50.00	\$3,050.00	50.00	\$3,050.00
B7.	Furnish and install untreated roadbase materials –8" thick.	130.00	ton	\$21.00	\$2,730.00		\$0.00	157.09	\$3,298.89
	Change Order No. 2:	27.09	ton	\$21.00	\$568.89				
		157.09	ton						
B8.	Furnish and install bituminous asphalt paving materials – 3" thick.	60.00	ton	\$181.00	\$10,860.00	119.93	\$21,707.33	119.93	\$21,707.33
	Change Order No. 2:	59.93	ton	\$181.00	\$10,847.33				
		119.93	ton						
B9.	Adjust valve box ring and cover to finish grade.	10.00	ea.	\$499.00	\$4,990.00		\$0.00		\$0.00
B10.	Adjust manhole ring and cover to finish grade.	1.00	ea.	\$660.00	\$660.00		\$0.00		\$0.00
B11.	Remove and replace all landscaping improvements, public/private damaged during construction.	500.00	sf.	\$4.00	\$2,000.00		\$0.00		\$0.00
B12.	Furnish and install 8-inch diameter C-900 DR18 pvc culinary waterline.	600.00	lf.	\$46.00	\$27,600.00		\$0.00	530.00	\$24,380.00
B13.	Furnish 8-inch gate valve.	9.00	ea.	\$1,666.00	\$14,994.00		\$0.00	9.00	\$14,994.00
B14.	Remove and salvage valve and fire hydrant.	1.00	ea.	\$1,135.00	\$1,135.00		\$0.00		\$0.00
B15.	Furnish and install fire hydrant.	1.00	ea.	\$5,545.00	\$5,545.00		\$0.00		\$0.00
B16.	Waterline connection at 1600 North - 250 West.	1.00	ls.	\$5,839.00	\$5,839.00		\$0.00	1.00	\$5,839.00
B17.	Waterline connection at 1600 North - 300 West.	1.00	ls.	\$5,669.00	\$5,669.00		\$0.00	1.00	\$5,669.00
B18.	Waterline connection at 1600 North - 350 West.	1.00	ls.	\$5,804.00	\$5,804.00		\$0.00	1.00	\$5,804.00
B19.	Furnish and install 3/4" residential service lateral.	9.00	ea.	\$527.00	\$4,743.00		\$0.00	8.00	\$4,216.00
B20.	Furnish and install 1" residential service lateral.	2.00	ea.	\$728.00	\$1,456.00		\$0.00		\$0.00
B21.	Reconnection of the culinary water service lateral.	11.00	ea.	\$825.00	\$9,075.00		\$0.00	8.00	\$6,600.00
B22.	Furnish meter box.	1.00	ea.	\$559.00	\$559.00		\$0.00		\$0.00

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 4		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
B23.	Furnish 1" diameter clean gravel pipe bedding materials.	120.00	ton	\$17.00	\$2,040.00		\$0.00		\$0.00
B24.	Furnish clean import material for trench backfill.	350.00	ton	\$17.00	\$5,950.00		\$0.00		\$0.00
Schedule B: 1600 North Street Subtotal:					\$138,697.22		\$29,937.33		\$106,994.72
Change Order No. 1:									
A.	Furnish and install fittings to connect new 4-foot depth water line to existing waterline at 3-foot 3-inches deep; includes all fittings, sleeves, pipe, and labor to make connection at 1600 North and 350 West (thrust blocks not needed per Scott Nelson).	1.00	ls.	\$5,570.36	\$5,570.36	1.00	\$5,570.36	1.00	\$5,570.36
B.	Furnish and install flow fill for connection at 300 West and 1800 North. Includes all material, labor, trench plates, milling, and traffic control to be in UDOT right of way and protect the flow fill until asphalt patch is in place.	5.00	cy.	\$1,034.96	\$5,174.80		\$0.00		\$0.00
C.	Furnish and install UDOT Spec Asphalt with standard T patch. Includes all material, labor, traffic control, and testing required for patching in UDOT right of way.	12.00	ton	\$572.64	\$6,871.68		\$0.00		\$0.00
Change Order No. 1:					\$17,616.84		\$5,570.36		\$5,570.36
Schedule A: 300 West Street Subtotal:					\$228,799.35		\$55,180.35		\$170,791.84
Schedule B: 1600 North Street Subtotal:					\$138,697.22		\$29,937.33		\$106,994.72
Change Order No. 1:					\$17,616.84		\$5,570.36		\$5,570.36
PAYMENT REQUESTED					\$385,113.41		\$85,117.68		\$277,786.56
PAYMENT REQUEST #4									

PAYMENT REQUEST NO. 4 - SUMMARY

PROJECT:

Waterline Improvement Project on 300 West and 1600 North Streets
Sunset City

DATE:

9 July 2021

CONTRACT PROPOSAL AMOUNT (BID):

Change Order No. 1:

Change Order No. 2:

CONTRACTOR:

Paragon Construction Systems
1262 West 1450 South Suite #2
Marriot-Slaterville, Utah 84404

CONTRACT PROPOSAL TOTAL:

BID AMOUNT	DAYS PROVIDED FOR CONSTRUCTION
\$321,550.00	75 days
\$17,616.84	
\$45,946.57	
\$385,113.41	75

CONSTRUCTION PERIOD						PAYMENT REQUESTS / PREVIOUS PAYMENTS		
	BEGIN PERIOD (DATE)	END PERIOD (DATE)	TOTAL DAYS (USED TO DATE)	AMOUNT OF WORK COMPLETED (TO DATE)		Request #	Date	Amount
Work completed for Payment:						Request #1	4/16/2021	\$8,102.55
Payment Request #1	3/22/2021	- 4/15/2021	24	\$8,529.00		Request #2	5/25/2021	\$96,599.70
Payment Request #2	4/16/2021	- 5/17/2021	31	\$101,683.89		Request #3	6/15/2021	\$78,333.19
Payment Request #3	5/18/2021	- 6/9/2021	22	\$82,455.99				
Payment Request #4	6/10/2021	- 6/30/2021	20	\$85,117.68				
Total Construction Work Completed to Date:				97	\$277,786.56	Previous Payment Total:		\$183,035.44
Contractors Funds to be Retained (5%):				5.0%	\$13,889.33	Percentage (%) of Construction Work (Completed)		72%
Previous Payments (Paid to Contractor):					\$183,035.44	Percentage (%) of Construction Days (Used)		129%
AMOUNT RECOMMENDED FOR PAYMENT					\$80,861.80			

I have checked and verified the "PAYMENT REQUEST" and "PAYMENT SUMMARY" and, to the best of my knowledge and belief, the amount claimed and requested is a true and a correct statement of the dollar amount due to the contractor for work performed by said Contractor.

CEC, CIVIL ENGINEERING CONSULTANTS, PLLC.

Requested by:

Contractor

Date: 7/9/21

Approved by:

City Engineer

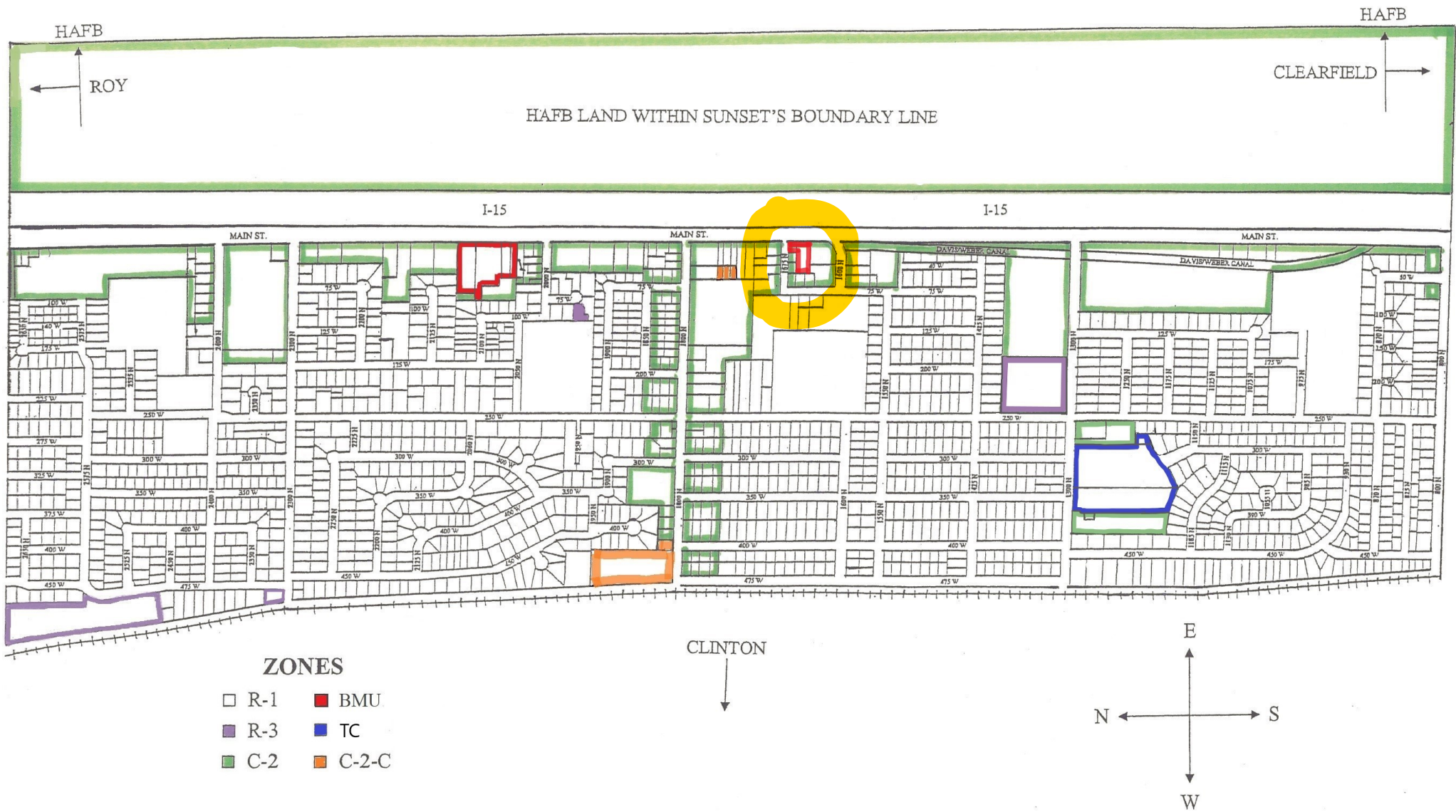
Date: 7/12/21

Approved by:

Sunset City

Date:

SUNSET CITY



ORDINANCE 2021-03

AN ORDINANCE AMENDING THE ZONING MAP OF SUNSET CITY

WHEREAS, the City Council of Sunset is desirous of regulating the development of land within the City; and

WHEREAS, the Bearkat Investments, LLC has requested the re-zone of 1647 North Main and 1661 North Main from the current zone of C-2 commercial to the BMU Boulevard Mixed Use zone; and

WHEREAS, the Sunset City Planning Commission held a public hearing on July 8, 2021 to solicit public input; and

WHEREAS, the Sunset City Council held a public hearing on July 20, 2021 to solicit public input.

NOW, THEREFORE, be it ordained by the Sunset City Council, as follows:

Section 1: The attached amended Zoning Map of Sunset is hereby adopted.

Section 2. EFFECTIVE DATE. This ordinance shall become effective immediately upon passage and publication of a summary as required by law.

PASSED AND ADOPTED by the City Council of Sunset City, State of Utah, this 20th day of July, 2021.

SUNSET CITY,
a Municipal Corporation

By: _____
D Howard Madsen
Mayor

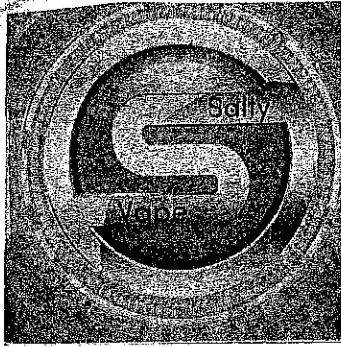
ATTEST:

SUSAN R. HALE
City Recorder

Publication Date: _____

SUNSET CITY





Sunset, Utah

Organization:

Salty Vape is intended to be a specialty Vape Shop which will engage in the retail sale of vaping products, such as electronic cigarettes, and e-liquids. Our proposed location is a 1,200 sq. foot retail space located at; 271 W 1260 N, Sunset Utah 84015. According to our research the proposed location fits all state and local guidelines.

Strategy

The vaping industry is experiencing rapid growth as the vaping culture becomes more predominant. With more smokers keen on finding a healthier way to enjoy their smoking experience, the number of vaping shops has drastically increased and there is a business need for Salty Vape to open a vape shop and remain relevant in a fast growing industry.

Key Demographic:

Our key demographic will be legal individuals that use electronic cigarettes and vape products between the ages of 21 to 70 years of age.

Ownership:

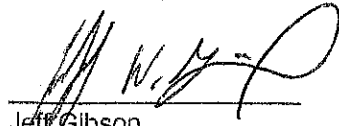
Salty Vape is owned by Jeff Gibson, Michael Maze and Shawnee Henstra

Jeff Gibson has been in goods transportation and distribution for over 25 years. During which time he has been responsible for billions of dollars in goods and inventory. Jeff brings a vital skill to the group given his knowledge and experience with goods and services.

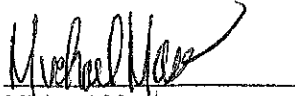
Michael Maze is a businessman with 25 years experience running various types of businesses. Michael currently owns D-BAT Herriman, Massage Envy in Farmington and is currently under development with a 50 acre sports complex located in Syracuse, Utah, Which will also be anchored by another D-BAT facility.

Shawnee Henstra has worked in the Vape industry for almost 20 years. Her knowledge and connections within the industry are superior. There isn't a more knowledgeable individual in the state of Utah when it comes to the vaping industry. Her goal is to move individuals from smoking cigarettes to a healthier alternative. She is known as the best in Vape customer service.

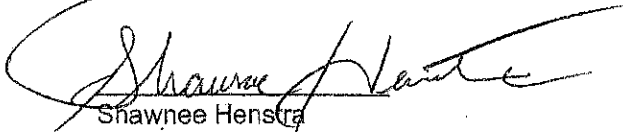
We believe that this location in Sunset, Utah would be a perfect fit for our business. Thank you for your consideration.



Jeff Gibson
Owner
Salty Vape



Michael Maze
Owner
Salty Vape



Shawnee Henstra
Owner/General Manager
Salty Vape

IWORQ SERVICE AGREEMENT

For iWorQ applications and services

Sunset here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.

iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image. Access to iWorQ cannot be used to record personal or confidential information such as driver license numbers, social security numbers, financial data, credit card information or upload any images or documents considered personal or confidential.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

4. CUSTOMER DATA:

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week. The subscription will renew each year on the anniversary date of this Agreement unless terminated (see 7. TERMINATION).

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly.

7. TERMINATION:

Either party may terminate this agreement, after the initial 1-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Should Customer terminate any application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed.

Upon termination (6. TERMINATION), iWorQ will discontinue all application(s) and or service(s) under this Agreement; iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data for a cost of no more than \$2,500; and all provisions of this Agreement will continue.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MICELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah.

10.CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell _____

Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell _____

Email _____

11. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Billing Address: _____

Office Phone _____ Cell _____

Email _____

PO# _____ (if required) Tax Exempt ID # _____

12.ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representative of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____

iWorQ Service(s) Agreement

APPENDIX A

iWorQ Price Proposal

Sunset, UT	Population- 5136
200 W 1300 N Sunset, Utah 84015	Prepared by: Jacob Hansen

Annual Subscription Fees

Application(s) and Service(s)	Package Price	Billing
Backflow Management -Available on any computer, tablet, or mobile device using Chrome browser -Includes iWorQ's Public Portal for testers to submit results online -Includes Backflow Permit Management application -Ability to track owner information and manage inspections -Ability to upload and record test results -Generate and send reminder letters -Up to 3 customizable documents and access to iWorQ's template library -Includes Premium Data Package, 25MG upload size and 100GB of storage -Store pictures, documents, survey results and device information	\$2,000	Annual
Public Works Package (Infrastructure) Package includes: *Work Management *Sign Management *Pavement Management *Water Management *Sewer Management -Available on any computer, tablet, or mobile device -Track and manage work and asset(s) by location using OpenStreetMap -Work order scheduling and templates -Track labor, inventory, parts, and material -Track MUTCD, condition, reflectivity, etc. -Track manholes, hydrants, valves, lines etc. -Track pavement condition, distress, treatments, etc.	\$5,000	Annual

-Track pumps, manholes, and collection sub-assets GIS RestServices Public Works -iWorQ will publish your agency's WMS layers in iWorQ Public Works applications via Rest Services. iWorQ will update asset attribute data weekly: Water Management Includes: hydrants, valves, and lines Sewer Management Includes: manholes, pumps, and lines Additional attribute data for each capital asset is \$500 annually. *Note: If configuration changes (i.e. FTP location, name format, field changes, or interval for published updates) iWorQ will charge a minimum fee of \$500 with each additional hour \$250 to accommodate new configuration changes.		
Subscription Fee Total (This amount will be invoiced each year)	\$7,000	Annual

One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Full Price Cost	Package Price	Billing
Implementation and Setup cost year 1	~~\$5,000~~	Included	Year One
Up to 5 hours of GIS integration and data conversion	~~\$1,000~~	Included	Year One
Data Conversion	~~\$4,900~~	Included	Year One
One-Time Setup Total (This amount will be added year 1)	~~\$10,900~~	Included	Year One
Grand Total Due Year 1	~~\$18,900~~	\$7,000	

NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid until **July 8th, 2021**.
- III. This cost proposal cannot be disclosed or used to compete with other companies.

Service options

Full Service

Rocky Mountain Power will own and install all streetlighting fixtures including poles, wire, mastarms and luminaires. Rocky Mountain Power will make all necessary repairs within allowances.

If you choose the Full Service option, you can have your existing streetlights converted to more decorative fixtures shown in Series 1 or Series 2. Please note you may be responsible for some additional costs related to such conversions. The contract period for the Full Service option lasts for a minimum term of five years. Fees will be charged for early termination.

Monthly costs

Please refer to our regulatory Web page located at rockymountainpower.net/regulation.

For more information, contact your account representative or visit our streetlighting Web page at rockymountainpower.net/streetlights.

You can also contact our Business Solutions team toll free at 1-866-870-3419.

Energy Service

Energy Service includes delivery of power only. You will be responsible for the maintenance of all facilities (including wire) beyond the point of disconnect. For more information about the point of disconnect, please visit rockymountainpower.net/streetlights.

The Energy Service option is only available if you own your system. The contract period for this option is one year or longer.



Streetlighting with style



The kind of character everyone will love hanging around town

Streetlights provide a valuable and necessary safety function. But functional doesn't have to mean unattractive. In fact, decorative lighting can add just the right touch to express the personality of your streets. We can help you with your new look. Rocky Mountain Power brings a century of experience to streetlight planning and installation. We have extensive resources to make the task of converting existing modern lights or creating new decorative

installations easy and affordable. We can be your guide through each step of the process – choosing fixture styles, handling installation and service – all without tying up your city's capital dollars. You pay for the service as part of your monthly bill. There are several fixture styles and service options from which to choose. Simply tell us what you have in mind and we'll do the rest.

Illuminating options

Choose from either Series 1 or Series 2 lamp and pole styles or functional lighting. Rocky Mountain Power can have the lamps fitted with high-pressure sodium vapor (HPS) lights in a range of lumen/watts, according to your budget and lighting requirements.

Series 1 (Highest cost)



Arlington
A 1920s-inspired design, this eight-sided glass lamp blends architectural elegance with precision optics.
100W HPS, 150W HPS



Washington Acorn
Designed for beauty, optical control and ease of installation and maintenance.
100W HPS, 150W HPS



Granville with trim tabs
This small glass acorn fixture lends early 20th century elegance to any street, sidewalk or park.
100W HPS, 150W HPS

Series 2



Utility Post Top
Designed for maximum energy efficiency and operating costs, this glass fixture is an eye-pleasing complement to surrounding landscape and architecture.
100W HPS, 150W HPS



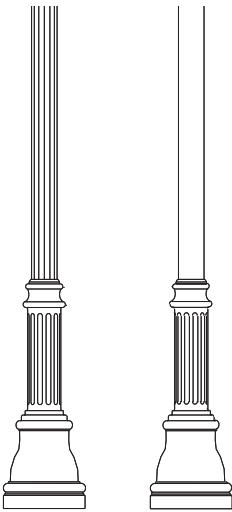
Granville
This small glass acorn offers a classic appearance and uses the same type of advanced optical prisms as other glass models.
100W HPS, 150W HPS

Functional lights (Lowest cost)

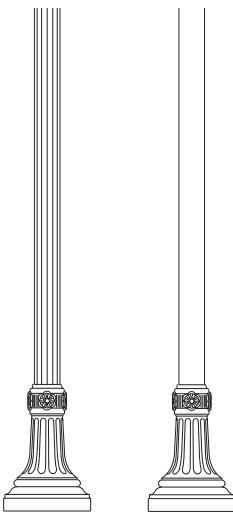


American Revolution
Affordable fixture that meets IES full-cutoff standards on a direct buried fiberglass pole.
100W HPS

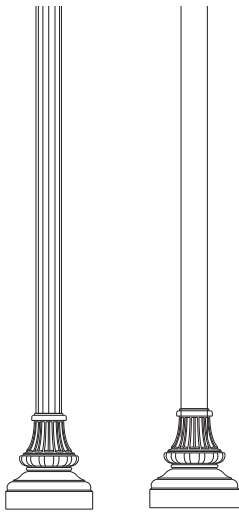
Decorative Poles (for Series 1 and 2 only)



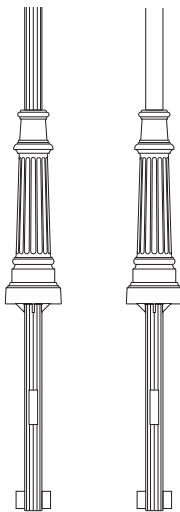
Charleston
Black aluminum 14' mounting height smooth or fluted anchor based



North Yorkshire
Black aluminum 14' mounting height smooth or fluted anchor based



Wadsworth
Black aluminum 14' mounting height smooth or fluted anchor based



Salem
Black aluminum 14' mounting height smooth or fluted direct buried



Cobra Head
This can be ordered with a direct buried wood pole or anchor base metal pole.
100W HPS, 150W HPS, 250W HPS, 400W HPS

List for additional ARPA money

- upgraded generator system
- HVAC maintenance
- PPE & disinfection supplies
- Sally port
- Building sanitation after multiple people have been in the building
- Hepa filters
- Veteran's park so people have a place to go to get out of the house (\$200,000-\$300,000)
- Funding for meals on wheels, virtual services, schools, victims advocate, police & fire departments, etc. – to take care of those who take care of the citizens
- POU equipment for Police