

Sunset, UT

Regular City Council Meeting

Tuesday, November 16, 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 Smalling**
- 3. APPROVAL OF MINUTES - October 14, 2021, October 19, 2021 and November 8, 2021**
- 4. APPROVAL OF VOUCHERS - \$52,716.56**
 - \$32,822.04 - Paragon Construction - final payment for the waterline improvement project on 300 West and 1600 North
 - \$19,894.52 - Precision Concrete - for sidewalk concrete cutting in several locations
- 5. PUBLIC COMMENTS**

Each person desiring to make comments will have 3 minutes. Please state your name.
- 6. Canvass the 2021 Sunset City Municipal Election Results**
- 7. Recognize Police Officer Chad Campbell for 10 years of service with Sunset City**

As of November 7, 2021, Officer Campbell has served Sunset City for 10 years.
- 8. Mayor, Council and Department Head reports**
- 9. Adjourn the regular session and move into the work session**

WORK SESSION

- 10. Discuss the possibility of a Police Department professional survey**
- 11. Discuss the America Rescue Plan Act (ARPA) funding and expenditures**
- 12. 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

Special Council Work Meeting

Minutes

Thursday, October 14, 2021 at 7:45 pm

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

ATTENDEES: Mayor D Howard Madsen, Council Members Beverly Macfarlane, Nakisha Rigley and Nancy Smalling.

Employees: Recorder Susan R. Hale.

Others Present: Joseph Cook - 1300 Development, LLC.

1. Discuss the Development Agreement for the Sunset Town Center, A Mixed Use Condominium

Minutes:

Recorder Hale passed out copies of the agreement with the suggested changes from both her and Joseph Cook shown. She explained and the Council discussed and decided upon the following changes:

RECITALS: C. "condominium and/or apartment" was added as follows: ...consisting of residential condominium and/or apartment and commercial condominium units,...

D. "and/or apartment" was added as follows: ...residential condominium and/or apartment units...

AGREEMENT:

4.e. Covenants and Restrictions. added "In the event Developer decides to sell the units as condominiums," in front of the Developer hereby agrees....

4.f. Construction Phasing Plan, Sections iii. and iv. the words "and/or apartment" were added as follows: ...condominium and/or apartment units... AND "...6,993.5 +/- commercial..." was changed to "...6,993.5 square feet +/- of commercial..."

4.g. Advertising. the paragraph "Additionally, Developer may utilize such existing outbuildings as necessary for storage or other purposes until such time as the phasing plan determines their demolition. Developer has the right to place one office trailer and/or one tool trailer on the site until Phase 4 is complete or all units are sold, whichever is later. Subcontractors may also park trailers, trucks, or equipment on site during the course of construction. Despite the fact that Developer is constructing the Project in phases, the City agrees to record the Final Plat for the entire project following the City Council's approval thereof." was moved up to 4.f.

4.i. the amount of \$114,782.00 was changed to \$493,481.12

4.m. Commercial Uses. "(including, but not limited to, day care facilities, dentists, insta-care, etc.) was deleted.

4.n. Storm Water Protection. the word "previously" was deleted.

4.o. Project Amenities. the word "one" was changed to "all" and "(4) rooftop common area: or a" was deleted and replaced with "and (4)."

(8) Entire Agreement. the whole paragraph was changed to read, "This Agreement, together with the Exhibits attached hereto, documents referenced herein, and all regular approvals given by the City for the Property and/or the Project or any phase thereof contain the entire Agreement of the Parties with respect to the subject matter hereof. The Agreement, together with the Exhibits attached hereto, documents referenced herein and all regular approvals given by the City for Property and/or the Project, supersedes any prior promises, representations, warranties or understandings between the Parties.

Recorder Hale mentioned Mr. Cook said in the previous meeting that the City has had the agreement since May and that is correct, but a lot of other items had to be completed before the agreement could even be reviewed.

2. Adjourn - 8:10

Minutes:

Council Member Macfarlane made a motion to adjourn. Council Member Rigley seconded the motion. The motion passed unanimously with Council Members Macfarlane, Rigley and Smalling voting yes.

Minutes approved November 16, 2021

D Howard Madsen, Mayor

Susan R. Hale, Recorder

Sunset, UT

Regular City Council Meeting

Minutes

Tuesday, October 19, 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, Beverly Macfarlane and Nancy Smalling.

Employees Recorder Susan R. Hale, Police Chief Ken Eborn, Public Works Director Jason Monroe, Police Officer Duane Arbogast and NDFD Chief Mark Becraft.

Excused: Mayor D Howard Madsen, Council Member Nakisha Rigley and Treasurer/Office Manager Linda Youngdell.

Others Present: Henry DeVarona (1300 Development, LLC) and Janet D. Lujan.

REGULAR SESSION

- 1. CALL TO ORDER & WELCOME by Mayor Pro-Tem Wiggill**
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE by Council Member Macfarlane**
- 3. APPROVAL OF MINUTES - September 21, 2021, October 5, 2021 and October 14, 2021**

Minutes:

The minutes of October 14, 2021 were not completed.

Council Member Macfarlane made a motion to approve the minutes of September 21, 2021 as presented and the minutes of October 5, 2021 as corrected. Council Member Bangerter seconded the motion. The motion passed unanimously with Council Members Bangerter, Macfarlane and Smalling voting yes.

4. PUBLIC COMMENTS

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

Minutes:

There were none.

5. Recognize Police Officer Duane Arbogast for 15 years of service with Sunset City

Minutes:

Mayor Pro-Tem Wiggill recognized Police Officer Duane Arbogast for 15 years of service with Sunset City. Police Chief Eborn mentioned Officer Arbogast has a little more than 15 years of service with Sunset PD because he was a reserve officer. During that time he was in a foot chase, caught the guy, but broke his collar bone

taking him down. He won and that person went to jail. He was congratulated and given a check.

6. Consider Resolution 2021-14 approving the Development Agreement for the Sunset Town Center, A Mixed Use Condominium

Minutes:

Mayor Pro-Tem Wiggill explained a special work session was held on this item and asked if anyone had any questions or concerns.

Council Member Macfarlane mentioned she was the one who wanted that work session and said it went very well. She commended Recorder Hale for making the corrections she had suggested and a few more of her own and also Attorney Ericson for clarifying a paragraph. She feels confident the agreement is good for both the City and the Developer.

Council Member Macfarlane made a motion to approve Resolution 2021-14. Council Member Smalling seconded the motion. The motion passed unanimously with a roll call vote. Council Member Macfarlane - yes, Council Member Bangerter - yes, Council Member Smalling - yes.

7. Mayor, Council and Department Head reports

Minutes:

Police Chief Eborn stated they will be participating in the annual National Drug Take-Back Event with a booth in Smith's Food & Drug's parking lot on Saturday from 10 a.m. to 2 p.m.

Mark Becraft stated the NDFD had 34 calls in Sunset, 31 of which were medical, which is about normal for a month. With the 2,000 recently added high density housing built in the District and all the homes being built in West Point, they are keeping up so far. However they are struggling to keep firefighters like every other business around. They have 5 people in paramedic school in preparation for taking on the paramedic responsibility that Davis County will be handing over to the local fire stations on July 1, 2022. They should be receiving the new paramedic squad around February/March and a new fire engine in July. They also bonded for a new fire station to replace the building in Clearfield. He found a building in the Freeport Center to house the NDFD temporarily until the new building is built. They just awarded the job to a General Contractor last week. Deputy Chief Taylor will be retiring December 31st. He will invite everyone to his retirement party.

Council Member Macfarlane said she has received calls from residents about street lights being out. She was told by Rocky Mountain Power personnel that people can go to the Rocky Mountain Power website to report them. She mentioned the work session with the Planning Commission went very well.

Council Member Bangerter stated he heard the Meet the Candidate event went well and commended Council Member Wiggill for straightening out some misinformation given during the event. He was unable to attend the work session with the Planning Commission. He said it was not enough to have the Planning Commission lay out a plan for the City. Sometimes it has to change when a developer comes in with a new

idea as society changes. The Council will need to address the increase in police service and infrastructure that the added development will bring to the City. Being a member of the North Davis Fire District is really good because they have the equipment to service the taller buildings.

Council Member Smalling reported a public hearing was held about their tax increase to cover the increased cost of operations and equipment. She enjoyed the visual presentation given by the Planning Commission during the combined work session. She is happy to have the Development Agreement with 1300 Development, LLC clarified. There are tall buildings being built from Roy to Kaysville and her big concern is what they may look like in 10 years. She advised the Veterans Program planning is moving along and they are trying to get as many pictures of veterans in uniform as possible to display. The theme this year is "We may not know them all, but we owe them all." She said the Meet the Candidate event was good although she wishes more people were there.

Mayor Pro-Tem Wiggill mentioned there had not been a lot of talk about the West Nile Virus this year and that is a good thing. Only about 20 people attended the Meet the Candidate night and he thanked the Utah League of Women Voters for hosting it. He said this is everyone's opportunity to step up and make a difference and hopes everyone takes advantage of the ability to vote. He wished all the candidates good luck.

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

Minutes:

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

WORK SESSION

9. Discuss the annual Sunset Senior Citizen Christmas Luncheon

Minutes:

Public Works Director Monroe said senior citizens are in the COVID sensitive group so he is in favor of purchasing and delivering poinsettias to the senior citizens instead of holding a luncheon. The Council Members were all okay with doing that this year. There was discussion about adding a boxed lunch, gift cards or a note saying they are from the Sunset City Council. It was decided to deliver the poinsettias and provide dinner for a few families in need, if possible. Director Monroe was given permission to do both without coming back before the Council, if he finds out it is permissible under the donation policy.

10. Discuss the America Rescue Plan Act (ARPA) funding and expenditures

Minutes:

DRAFT

Director Monroe reported that out of six companies he has contacted about giving him a quote on the City Building generator system, only one has given him a bid and that is VK Electric located in Sunset. The bid is just shy of \$99,000 and includes moving the existing generator to the Public Works building. After some discussion it was decided to allow Director Monroe to send out the emails one more time and, if there are no responses, to move forward with VK Electric.

Council Member Bangerter said he contacted Stout Construction, who did the remodel to install the new HVAC system, to ask him about adding rooms to secure police evidence and the PPEs. At some point he believes a decontamination room needs to be added for the police and others. The HEPA filters should be purchased within the next year.

Council Member Wiggill said the sound system was very disappointing during the Meet the Candidates night with the mics squawking any time there was more than one on. Part of the problem may be training and Council Member Bangerter asked Recorder Hale to send him the installer's information so he could contact him.

Director Monroe brought up the Veterans Memorial Park and said he can send the updated version of the plan with zero-scaping to the Council. They are really close to sending out the RFP for the infrastructure.

11. Adjourn - 7:30 p.m.

Minutes:

Council Member Bangerter made a motion to adjourn. Council Member Macfarlane seconded the motion. The motion passed unanimously with Council Members Bangerter, Macfarlane and Smalling voting yes.

Minutes approved November 16, 2021

D Howard Madsen, Mayor

Susan R. Hale, Recorder

Sunset, UT

Special Council Work Meeting

Minutes

Monday, November 8, 2021 at 6:30 pm

PUBLIC NOTICE IS HEREBY GIVEN that the Sunset City Council will hold a special work 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 D Howard Madsen, Council Members Chad Bangerter, Beverly Macfarlane, Nakisha Rigley, Nancy Smalling and Scott Wiggill.
Employees Recorder Susan R. Hale and Police Chief Ken Eborn.

- 1. Invocation and Pledge of Allegiance - Council Member Rigley**
- 2. Discuss the Sunset City Police Department**

Minutes:

Mayor Madsen said one police officer is expecting an offer from Summit County any day now and another officer has submitted a letter of resignation to go to Morgan County. He believes they can take care of the two vacancies. However, three weeks before the Election he met with an officer who told him there were rumors going around that two people were leaving and there would not be a police department next year. That put him in an awkward position because he needs a job, so if those two officers leave he will have to start looking, too. Mayor Madsen has now held a meeting with all of the officers to find out what the problems were. The complaints were that not all the vehicles have dash cams; they have lost a court case because of it and some officers are using their body cams to record what they see and then putting them back on when they make the stop. The vehicles don't all have adequate radar guns, to which Chief Eborn said the department has several handheld ones to use. The Officers also feel there should be at least two more officers because it is unsafe to be working the night shift with no back up, as sometimes another city's officer can't respond. Mayor Madsen said it is the Council's decision on whether or not to hire two more officers, at a cost of \$72,900 to \$86,000 annually per officer. They would also have to be supplied with a vehicle and equipment. That amount may be hard to come up with, so maybe they could hire one and then another the next year.

Council Member Bangerter said it will be tough to hire just the two replacement officers, so it will be harder to hire two more officers. Bigger cities are hiring at higher wages. He believes hiring the two replacement officers and an additional two in the next few months is a task they may not be able to accomplish, even if they had the money. He believes the Chief supplies them with enough equipment to do their jobs and the Department has interlocal agreements with four other agencies for back up. They are taught at the academy to use their instincts; if a situation feels bad to let it go and not risk their lives. He doesn't know the answer, but even the Sheriff's

Department is having struggles getting enough officers.

Council Member Wiggill agreed with Council Member Bangerter and doesn't know if throwing money at the problem is the answer. The equipment issue has never been brought before the Council before and he hopes there is money to continue providing good equipment to the officers. He knows the overall opinion of the residents would be to keep the police department, however they have learned that is not always possible. He doesn't know if hiring an extra officer to help the night shift is the answer, but he would like to see what they can do to keep the officers that are loyal and try to hire the type of officers that want to stay in a small city like Sunset.

Police Chief Eborn reported there is a company that will evaluate wages, compensation packages, the way the department runs, etc. and will give them a report with recommendations for improvement. He doesn't know how much the study costs, but he would like to look into it. This problem is not an easy fix. They will never keep all of the officers hired because some will use Sunset as a stepping stone to bigger departments with more promotional opportunities.

Council Member Rigley said money is a serious issue when Davis County is offering a starting wage of \$26.00 an hour. A tax increase may be necessary. Council Member Bangerter stated there is a cap on the Sunset City wage scale that doesn't increase when the employees are given raises by the Council. It was clarified that the pay scale increases when a COLA is given, but not when an across the board dollar amount is given. He said that is bad for the officers' retirement so some can hit that top wage then want to go to a department that pays more to get the top 3 year average for their retirement.

Chief Eborn stated his officers really appreciate the wage increases that have been given. His officers view the problem as a mix of everything that has been brought up. Just for information, Chief Eborn told them of some research he had done this year. Clinton City is sitting at about 10,000 cases and will probably end the year with about 11,000 cases. Syracuse is sitting at about 7,000 cases and will probably end at about 8,000. Sunset is sitting at about 6,500 cases and he expects them to end at about 7,500 to 7,800. Sunset is not that far below those two bigger cities. However, Sunset has 8 officers, Clinton has 20 officers and Syracuse has 24 officers. If you break it down, each of Sunset's officers are probably handling double or triple the amount of cases than the other cities. Eventually, the Sunset officers are wondering why they should stay in Sunset handling so many cases when they could go to another city and decrease their caseload while earning more money. When asked how many applications he thinks will come in to replace the two positions, he said when Officer Johnstone was hired only six applications were submitted; two of those were officers who had been fired from their departments for pretty bad stuff and another one was terminated and refused to tell them why, so that left three to choose from.

The Council knew the need for another officer or two would be needed with the new developments going in, but it sounded like they needed to hire another officer now or maybe at budget time. That would help some and they could hire another officer the next year. There would need to be a public hearing for a tax increase because the

Police Department budget would increase from about \$900,000 to about \$1.1 million for two more officers.

The Council discussed doing the study brought up earlier and Council Member Macfarlane said another agency from the State of Utah Workforce Services could do a study and that is Labor Market Information. They would do it for free. Chief Eborn will check into that and find out the cost of the other study. The Council will then hold a work session to discuss it. Scheduling the officers so there can be more coverage at night was discussed. It was brought up that if an officer calls in sick, an officer who is scheduled off has to come in and cover that shift. If there are two officers on that shift, it can be done without calling in an off-duty officer. One new officer can make a difference, but two would make a great difference. They need all the information they can get to give the residents so they can make an informed decision on having their taxes increased.

3. Adjourn - 7:30 p.m.

Minutes:

Council Member Wiggill made a motion to adjourn. Council Member Rigley seconded the motion. The motion passed unanimously with Council Members Bangerter, Macfarlane, Rigley, Smalling and Wiggill voting yes.

Minutes approved November 16, 2021

D Howard Madsen, Mayor

Susan R. Hale, Recorder



CIVIL ENGINEERING CONSULTANTS, PLLC.

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

01 November 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: Final Payment Request, Final Payment Summary, and Balancing Change Order.

Dear Jason,

Enclosed are the Payment Request, Payment Summary, and Balancing Change Order for the above referenced project.

Upon review and approval of these documents, please have all three (3) copies of the Payment Summary and Balancing Change Order 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 \$32,822.04 for the total and final work 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.

R. Todd Freeman, S.E., P.E.

City Engineer

Enclosures

FINAL PAYMENT REQUEST

PROJECT:

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

DATE:

1 November 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 6		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	0.25	\$1,697.50	1.00	\$6,790.00
A2.	Saw cutting, removal and disposal of asphalt surfacing.	700.00	sy.	\$9.00	\$6,300.00	22.00	\$198.00	1,619.00	\$14,571.00
	Change Order No. 2:	897.00	sy.	\$9.00	\$8,073.00				
	Change Order No. 3:	22.00	sy.	\$9.00	\$198.00				
		1,619.00	sy.						
A3.	Removal and disposal of concrete sidewalk/flatwork.	50.00	lf.	\$13.00	\$650.00		\$0.00		\$0.00
	Balancing Change Order:	(50.00)	lf.	\$13.00	(\$650.00)				
		0.00	lf.						
A4.	Removal and disposal of existing curb and gutter. (Paid for sidewalk/curb & gutter)	50.00	lf.	\$13.00	\$650.00		\$0.00	50.00	\$650.00
A5.	Furnish and install concrete curb and gutter. (Paid for sidewalk/curb & gutter)	50.00	lf.	\$62.00	\$3,100.00		\$0.00	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
	Balancing Change Order:	(250.00)	sf.	\$12.00	(\$3,000.00)				
		0.00	sf.						
A7.	Furnish and install untreated roadbase materials - 8" thick.	300.00	ton	\$21.00	\$6,300.00		\$0.00	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		\$0.00	233.64	\$39,485.16
	Change Order No. 2:	133.64	ton	\$169.00	\$22,585.16				
		233.64	ton						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
A9.	Adjust valve box ring and cover to finish grade.	8.00	ea.	\$463.00	\$3,704.00	8.00	\$3,704.00	8.00	\$3,704.00
A10.	Adjust manhole ring and cover to finish grade.	3.00	ea.	\$640.00	\$1,920.00	3.00	\$1,920.00	3.00	\$1,920.00
A11.	Remove and replace all landscaping improvements, public/private damaged during construction.	1,500.00	sf.	\$4.00	\$6,000.00	150.00	\$600.00	150.00	\$600.00
	Balancing Change Order:	(1,350.00)	sf.	\$4.00	(\$5,400.00)				
		150.00	sf.						
A12.	Furnish and install 8-inch diameter C-900 DR18 pvc culinary waterline.	1,050.00	lf.	\$44.00	\$46,200.00		\$0.00	1,045.00	\$45,980.00
	Balancing Change Order:	(5.00)	lf.	\$44.00	(\$220.00)				
		1,045.00	lf.						
A13.	Furnish 8-inch gate valve.	6.00	ea.	\$1,744.00	\$10,464.00		\$0.00	3.00	\$5,232.00
	Balancing Change Order:	(3.00)	ea.	\$1,744.00	(\$5,232.00)				
		3.00	ea.						
A14.	Remove and salvage valve and fire hydrant.	2.00	ea.	\$855.00	\$1,710.00		\$0.00	2.00	\$1,710.00
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
	Balancing Change Order:	(1.00)	ea.	\$6,212.00	(\$6,212.00)				
		0.00	ea.						
A17.	Waterline connection at 300 West - 1800 North.	1.00	ea.	\$5,676.00	\$5,676.00		\$0.00	1.00	\$5,676.00
A18.	Furnish and install 3/4" residential service lateral.	30.00	ea.	\$509.00	\$15,270.00	2.00	\$1,018.00	32.00	\$16,288.00
	Change Order No. 3:	2.00	ea.	\$509.00	\$1,018.00				
		32.00	ea.						
A19.	Furnish and install 1" residential service lateral.	3.00	ea.	\$686.00	\$2,058.00		\$0.00		\$0.00
	Balancing Change Order:	(3.00)	ea.	\$686.00	(\$2,058.00)				
		0.00	ea.						
A20.	Reconnection of the culinary water service lateral.	33.00	ea.	\$822.00	\$27,126.00		\$0.00	32.00	\$26,304.00
	Balancing Change Order:	(1.00)	ea.	\$822.00	(\$822.00)				
		32.00	ea.						
A21.	Furnish meter box.	1.00	ea.	\$559.00	\$559.00		\$0.00		\$0.00
	Balancing Change Order:	(1.00)	ea.	\$559.00	(\$559.00)				
		0.00	ea.						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
A22.	Furnish 1" diameter clean gravel pipe bedding materials.	250.00	ton	\$17.00	\$4,250.00		\$0.00	31.47	\$534.99
	Balancing Change Order:	(218.53)	ton	\$17.00	(\$3,715.01)				
		31.47	ton						
A23.	Furnish clean import material for trench backfill.	500.00	ton	\$17.00	\$8,500.00		\$0.00		\$0.00
	Balancing Change Order:	(500.00)	ton	\$17.00	(\$8,500.00)				
		0.00	ton						
Schedule A: 300 West Street Subtotal:					\$193,647.34		\$9,137.50		\$193,647.34
Schedule B: 1600 North Street									
B1.	Mobilization, SWPPP and Traffic Control.	1.00	ls.	\$4,582.00	\$4,582.00	0.25	\$1,145.50	1.00	\$4,582.00
B2.	Saw cutting, removal and disposal of asphalt surfacing.	300.00	sy.	\$12.00	\$3,600.00		\$0.00	300.00	\$3,600.00
B3.	Removal and disposal of concrete sidewalk/flatwork.	50.00	lf.	\$13.00	\$650.00		\$0.00	50.00	\$650.00
B4.	Removal and disposal of concrete curb and gutter.(Paid for sidewalk/curb & gutter)	50.00	lf.	\$13.00	\$650.00		\$0.00	50.00	\$650.00
B5.	Furnish and install concrete curb and gutter.(Paid for sidewalk/curb & gutter)	50.00	lf.	\$62.00	\$3,100.00		\$0.00	50.00	\$3,100.00
B6.	Furnish and install 4-foot wide 4-inch thick sidewalk.	50.00	lf.	\$61.00	\$3,050.00		\$0.00	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		\$0.00	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	6.00	\$2,994.00	6.00	\$2,994.00
	Balancing Change Order:	(4.00)	ea.	\$499.00	(\$1,996.00)				
		6.00	ea.						
B10.	Adjust manhole ring and cover to finish grade.	1.00	ea.	\$660.00	\$660.00		\$0.00		\$0.00
	Balancing Change Order:	(1.00)	ea.	\$660.00	(\$660.00)				
		0.00	ea.						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
B11.	Remove and replace all landscaping improvements, public/private damaged during construction.	500.00	sf.	\$4.00	\$2,000.00	100.00	\$400.00	100.00	\$400.00
	Balancing Change Order:	(400.00)	sf.	\$4.00	(\$1,600.00)				
		100.00	sf.						
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
	Balancing Change Order:	(70.00)	lf.	\$46.00	(\$3,220.00)				
		530.00	lf.						
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
	Balancing Change Order:	(1.00)	ea.	\$1,135.00	(\$1,135.00)				
		0.00	ea.						
B15.	Furnish and install fire hydrant.	1.00	ea.	\$5,545.00	\$5,545.00		\$0.00		\$0.00
	Balancing Change Order:	(1.00)	ea.	\$5,545.00	(\$5,545.00)				
		0.00	ea.						
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
	Balancing Change Order:	(1.00)	ea.	\$527.00	(\$527.00)				
		8.00	ea.						
B20.	Furnish and install 1" residential service lateral.	2.00	ea.	\$728.00	\$1,456.00		\$0.00		\$0.00
	Balancing Change Order:	(2.00)	ea.	\$728.00	(\$1,456.00)				
		0.00	ea.						
B21.	Reconnection of the culinary water service lateral.	11.00	ea.	\$825.00	\$9,075.00		\$0.00	8.00	\$6,600.00
	Balancing Change Order:	(3.00)	ea.	\$825.00	(\$2,475.00)				
		8.00	ea.						
B22.	Furnish meter box.	1.00	ea.	\$559.00	\$559.00		\$0.00		\$0.00
	Balancing Change Order:	(1.00)	ea.	\$559.00	(\$559.00)				
		0.00	ea.						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		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
	Balancing Change Order:	(120.00)	ton	\$17.00	(\$2,040.00)				
		0.00	ton						
B24.	Furnish clean import material for trench backfill.	350.00	ton	\$17.00	\$5,950.00		\$0.00		\$0.00
	Balancing Change Order:	(350.00)	ton	\$17.00	(\$5,950.00)				
		0.00	ton						
Schedule B: 1600 North Street Subtotal:					\$111,534.22		\$4,539.50		\$111,534.22
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		\$0.00	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	3.00	\$3,104.88	8.00	\$8,279.68
	Change Order No. 3:	3.00	cy.	\$1,034.96	\$3,104.88				
		8.00	cy.						
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	1.02	\$584.09	13.02	\$7,455.77
	Change Order No. 3:	1.02	ton	\$572.64	\$584.09				
		13.02	ton						
Change Order No. 1:					\$21,305.81		\$3,688.97		\$21,305.81
Schedule A: 300 West Street Subtotal:					\$193,647.34		\$9,137.50		\$193,647.34
Schedule B: 1600 North Street Subtotal:					\$111,534.22		\$4,539.50		\$111,534.22
Change Order No. 1, No. 2, No. 3: Subtotal:					\$21,305.81		\$3,688.97		\$21,305.81
PAYMENT REQUESTED					\$326,487.37		\$17,365.97		\$326,487.37
FINAL PAYMENT REQUEST									

FINAL PAYMENT REQUEST - SUMMARY

PROJECT:

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

DATE:

1 November 2021

CONTRACT PROPOSAL AMOUNT (BID):

Change Order No. 1:

Change Order No. 2:

Change Order No. 3:

Balancing Change Order :

CONTRACTOR:

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

CONTRACT PROPOSAL TOTAL:

BID AMOUNT	DAYS PROVIDED FOR CONSTRUCTION
\$321,550.00	75 days
\$17,616.84	
\$45,946.57	
\$4,904.97	
(\$63,531.01)	
\$326,487.37	75

CONSTRUCTION PERIOD		TOTAL DAYS		AMOUNT OF WORK COMPLETED (TO DATE)		PAYMENT REQUESTS / PREVIOUS PAYMENTS		
BEGIN PERIOD (DATE)	END PERIOD (DATE)	PERIOD (DATE)	PERIOD (DATE)	PERIOD (DATE)	PERIOD (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	Request #4	7/5/2021	\$80,861.80
Payment Request #4	6/10/2021	-	6/30/2021	20	\$85,117.68	Request #5	8/25/2021	\$29,768.10
Payment Request #5	7/1/2021	-	8/10/2021	40	\$31,334.84			
Final Payment Request	8/11/2021	-	8/23/2021	12	\$17,365.97			
Total Construction Work Completed to Date:				149	\$326,487.37	Previous Payment Total:		\$293,665.33
Contractors Funds to be Retained (0%):				0.0%	\$0.00	Percentage (%) of Construction Work (Completed)		100%
Previous Payments (Paid to Contractor):					\$293,665.33	Percentage (%) of Construction Days (Used)		199%
AMOUNT RECOMMENDED FOR PAYMENT					\$32,322.04			

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: 11/1/21

Approved by:

City Engineer

Date: 11/3/2021

Approved by:

Sunset City

Date:

BALANCING CHANGE ORDER

PROJECT:

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

DATE:

1 November 2021

CONTRACTOR:

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

CONTRACT MODIFICATIONS:

The Owner has considered the project along with proposed changes that are now required for a successful completion of the project. The Owner hereby requires the Contractor to adhere with the following Contract changes:

CONTRACT WORK CHANGES:

Description of Work Changes						
No.	Item	Quantity	Unit	Unit Price	Price Decrease	Price Increase
A3.	Removal and disposal of concrete sidewalk/flatwork.	50.00	lf.	\$13.00	(\$650.00)	
A6.	Furnish and install 4-inch thick sidewalk/flatwork.	250.00	sf.	\$12.00	(\$3,000.00)	
A11.	Remove and replace all landscaping improvements, public/private damaged during construction.	1350.00	sf.	\$4.00	(\$5,400.00)	
A12.	Furnish and install 8-inch diameter C-900 DR18 pvc culinary waterline.	5.00	lf.	\$44.00	(\$220.00)	
A13.	Furnish 8-inch gate valve.	3.00	ea.	\$1,744.00	(\$5,232.00)	
A16.	Waterline connection at 300 West - 1600 North.	1.00	ea.	\$6,212.00	(\$6,212.00)	
A19.	Furnish and install 1" residential service lateral.	3.00	ea.	\$686.00	(\$2,058.00)	
A20.	Reconnection of the culinary water service lateral.	1.00	ea.	\$822.00	(\$822.00)	
A21.	Furnish meter box.	1.00	ea.	\$559.00	(\$559.00)	
A22.	Furnish 1" diameter clean gravel pipe bedding materials.	218.53	ton	\$17.00	(\$3,715.01)	
A23.	Furnish clean import material for trench backfill.	500.00	ton	\$17.00	(\$8,500.00)	
B9.	Adjust valve box ring and cover to finish grade.	4.00	ea.	\$499.00	(\$1,996.00)	
B10.	Adjust manhole ring and cover to finish grade.	1.00	ea.	\$660.00	(\$660.00)	
B11.	Remove and replace all landscaping improvements, public/private damaged during construction.	400.00	sf.	\$4.00	(\$1,600.00)	
B12.	Furnish and install 8-inch diameter C-900 DR18 pvc culinary waterline.	70.00	lf.	\$46.00	(\$3,220.00)	
B14.	Remove and salvage valve and fire hydrant.	1.00	ea.	\$1,135.00	(\$1,135.00)	
B15.	Furnish and install fire hydrant.	1.00	ea.	\$5,545.00	(\$5,545.00)	
B19.	Furnish and install 3/4" residential service lateral.	1.00	ea.	\$527.00	(\$527.00)	
B20.	Furnish and install 1" residential service lateral.	2.00	ea.	\$728.00	(\$1,456.00)	
B21.	Reconnection of the culinary water service lateral.	3.00	ea.	\$825.00	(\$2,475.00)	

Description of Work Changes						
No.	Item	Quantity	Unit	Unit Price	Price Decrease	Price Increase
B22.	Furnish meter box.	1.00	ea.	\$559.00	(\$559.00)	
B23.	Furnish 1" diameter clean gravel pipe bedding materials.	120.00	ton	\$17.00	(\$2,040.00)	
B24.	Furnish clean import material for trench backfill.	350.00	ton	\$17.00	(\$5,950.00)	
Subtotal					(\$63,531.01)	\$0.00
TOTAL CHANGE ORDER AMOUNT						(\$63,531.01)

The amount of \$63,531.01 is hereby deducted from the total contract price.

The new contract amount will be \$326,487.37.

1. Time is of the essence for completion of the required work. In consideration for the changes in the proposed work the time allowed for the project completion shall be extended by 0 Calendar Days.

The project completion date is not changed.

2. This document shall become an amendment to the contract and all the provisions of the Contract Documents, Drawings and Specifications will remain unchanged.

CEC, CIVIL ENGINEERING CONSULTANTS, PLLC.

Requested By:

Contractor

Date:

Approved by:

City Engineer

Date:

Approved by:

Sunset City

Date:



Sunset City
Attn. Jason Monroe
200 West 1300 North
Sunset, UT 84015
(801) 979-8913
jmonroe@sunset-ut.com

Date: November 5, 2021
Bid #: UT55704UM
Invoice #: UT69855UM

Precision Concrete Cutting
3191 North Canyon Rd
Provo, Utah 84604
(801) 224-0025 - phone
(801) 855-7150 - fax
Federal ID #: 04-3800739
Josh Reynolds
(385) 208-7791 - cell

Total Ln. Ft.
1,034.5

Total In. Ft.
473.679

PRECISION CONCRETE CUTTING					
No.	Size	Size	Lineal Feet	Location	Inch Feet
1	1.000	0.000	3	1937 N 350 W	1.500
2	0.500	0.000	2.5	1937 N 350 W	0.625
3	0.375	0.000	1.5	1937 N 350 W	0.281
4	0.500	0.000	1.5	1937 N 350 W	0.375
5	0.375	0.000	2.5	1937 N 350 W	0.469
8	0.625	0.250	4	1938 N 400 W	1.750
9	0.500	0.250	4	1938 N 400 W	1.500
10	1.000	0.125	4	1938 N 400 W	2.250
11	0.625	0.250	5	1938 N 400 W	2.188
12	0.625	0.500	4	1938 N 400 W	2.250
13	1.000	0.125	4	1938 N 400 W	2.250
15	0.500	0.375	4	1922 N 400 W	1.750
16	0.750	0.500	4	1922 N 400 W	2.500
17	0.750	0.375	4	1908 N 400 W	2.250
18	0.625	0.000	2.5	1908 N 400 W	0.781
19	0.500	0.000	2.5	1894 N 400 W	0.625
20	1.000	0.000	4	1894 N 400 W	2.000
21	0.750	0.000	2	1894 N 400 W	0.750
22	0.375	0.000	1.5	1894 N 400 W	0.281
23	0.875	0.000	3.5	1894 N 400 W	1.531
24	0.625	0.000	2	1880 N 400 W	0.625
25	0.375	0.000	1.5	1880 N 400 W	0.281
26	1.375	0.000	3	1874 N 400 W	2.063
27	0.375	0.000	1	1874 N 400 W	0.188
28	0.750	0.000	3.5	1868 N 400 W	1.313
29	1.000	0.000	2	1868 N 400 W	1.000
30	0.750	0.000	2	1868 N 400 W	0.750
31	1.375	0.375	4	1868 N 400 W	3.500
32	0.750	0.500	4	1877 N 400 W	2.500
33	0.500	0.000	1.5	1885 N 400 W	0.375
34	1.125	1.000	4	1885 N 400 W	4.250
35	0.625	0.000	4	1913 N 400 W	1.250
36	0.625	0.000	2	1941 N 400 W	0.625
37	0.375	0.000	1	1941 N 400 W	0.188

38	0.625	0.125	4	1941 N 400 W	1.500
39	0.500	0.000	1.5	1941 N 400 W	0.375
40	0.375	0.000	1.5	1941 N 400 W	0.281
41	0.500	0.000	3	1941 N 400 W	0.750
42	0.250	0.000	1	1941 N 400 W	0.125
43	0.875	0.750	4	1951 N 400 W	3.250
44	1.500	0.000	4	1951 N 400 W	3.000
46	0.500	0.000	2.5	1961 N 400 W	0.625
47	0.750	0.250	4	1961 N 400 W	2.000
48	0.625	0.000	3	1961 N 400 W	0.938
49	1.000	0.125	4	1961 N 400 W	2.250
50	0.750	0.125	2	1961 N 400 W	0.875
51	0.625	0.000	3.5	1975 N 400 W	1.094
52	0.750	0.000	3	1975 N 400 W	1.125
53	0.250	0.000	0.5	1975 N 400 W	0.063
56	0.500	0.000	3	1979 N 450 W	0.750
57	0.625	0.375	4	1979 N 450 W	2.000
58	1.000	0.000	2	1979 N 450 W	1.000
59	1.125	0.000	2	1979 N 450 W	1.125
60	1.625	0.000	2	1979 N 450 W	1.625
61	1.125	0.000	2	1979 N 450 W	1.125
62	0.625	0.000	2	1983 N 450 W	0.625
63	0.625	0.000	2	1989 N 450 W	0.625
64	0.375	0.000	1	1989 N 450 W	0.188
65	0.750	0.125	3	1999 N 450 W	1.313
67	0.625	0.500	4	1999 N 450 W	2.250
68	0.750	0.250	4	2013 N 450 W	2.000
69	0.625	0.500	4	2013 N 450 W	2.250
70	0.500	0.000	1.5	2013 N 450 W	0.375
71	0.250	0.000	2.5	2013 N 450 W	0.313
72	0.875	0.500	4	2025 N 450 W	2.750
73	0.500	0.000	2	2025 N 450 W	0.500
74	1.250	0.000	4	2039 N 450 W	2.500
77	0.500	0.000	3.5	2063 N 450 W	0.875
78	0.875	0.000	3.5	2063 N 450 W	1.531
79	1.375	0.250	4	2063 N 450 W	3.250
80	1.625	0.000	2.5	2081 N 450 W	2.031
81	1.000	0.000	1.5	2081 N 450 W	0.750
82	0.500	0.375	4	2101 N 450 W	1.750
83	0.500	0.000	3	2111 N 450 W	0.750
84	1.250	0.250	2.5	2117 N 450 W	1.875
85	1.250	0.250	1.5	2117 N 450 W	1.125
86	0.750	0.000	2	2117 N 450 W	0.750
87	0.500	0.000	2	2117 N 450 W	0.500
88	0.750	0.000	2.5	2123 N 450 W	0.938
89	0.625	0.000	2	2137 N 450 W	0.625
90	0.250	0.000	1	2137 N 450 W	0.125
91	0.750	0.250	4	2163 N 450 W	2.000
92	0.750	0.375	4	2163 N 450 W	2.250
93	0.625	0.250	4	2177 N 450 W	1.750
95	1.375	0.000	2.5	2205 N 450 W	1.719
96	0.500	0.000	1	2205 N 450 W	0.250

97	0.750	0.250	4	2219 N 450 W	2.000
98	0.625	0.500	4	2219 N 450 W	2.250
99	0.750	0.000	2.5	2219 N 450 W	0.938
100	0.750	0.000	1	2219 N 450 W	0.375
101	0.875	0.000	2.5	2219 N 450 W	1.094
102	1.375	0.000	2	2233 N 450 W	1.375
103	0.750	0.000	1.5	2233 N 450 W	0.563
104	0.750	0.625	4	2233 N 450 W	2.750
105	0.750	0.000	2	2233 N 450 W	0.750
106	0.750	0.000	2	2233 N 450 W	0.750
107	0.875	0.000	1.5	2233 N 450 W	0.656
108	1.125	0.000	2.5	2233 N 450 W	1.406
110	0.500	0.000	2.5	2247 N 450 W	0.625
111	0.250	0.000	1.5	2247 N 450 W	0.188
112	0.625	0.000	3	446 W 2250 N	0.938
113	0.625	0.250	4	2295 N 450 W	1.750
115	0.875	0.375	4	2292 N 450 W	2.500
116	0.625	0.000	1.5	2292 N 450 W	0.469
117	0.375	0.000	2	2292 N 450 W	0.375
118	0.500	0.000	2	2292 N 450 W	0.500
119	0.250	0.000	1	2292 N 450 W	0.125
120	0.750	0.000	3.5	2292 N 450 W	1.313
121	0.500	0.000	2.5	446 W 2250 N	0.625
122	1.000	0.000	3	446 W 2250 N	1.500
123	0.875	0.250	4	446 W 2250 N	2.250
124	0.500	0.000	2.5	446 W 2250 N	0.625
125	1.000	0.000	3	2236 N 450 W	1.500
126	0.750	0.000	2	2236 N 450 W	0.750
127	0.625	0.000	1.5	2236 N 450 W	0.469
128	1.000	0.750	4	2236 N 450 W	3.500
129	0.500	0.375	4	2236 N 450 W	1.750
130	0.750	0.000	3	444 W 2200 N	1.125
131	0.625	0.250	4	444 W 2200 N	1.750
132	0.625	0.000	2.5	2174 N 450 W	0.781
133	1.000	0.875	4	2174 N 450 W	3.750
134	0.500	0.125	4	2142 N 450 W	1.250
136	1.125	1.000	4	2142 N 450 W	4.250
137	0.500	0.000	2	2142 N 450 W	0.500
138	0.625	0.000	3	445 W 2125 N	0.938
139	0.875	0.000	2	445 W 2125 N	0.875
140	0.500	0.000	2	445 W 2125 N	0.500
141	0.500	0.000	3	2114 N 450 W	0.750
142	0.750	0.375	4	2102 N 450 W	2.250
143	0.625	0.000	4	2102 N 450 W	1.250
144	0.625	0.375	4	2088 N 450 W	2.000
145	0.625	0.500	4	2088 N 450 W	2.250
146	0.625	0.000	3	2072 N 450 W	0.938
147	0.500	0.000	2	2072 N 450 W	0.500
148	0.375	0.000	1.5	2072 N 450 W	0.281
149	1.000	0.500	4	2072 N 450 W	3.000
150	0.750	0.500	4	2072 N 450 W	2.500
151	0.750	0.000	2.5	2072 N 450 W	0.938

152	0.500	0.000	2	2058 N 450 W	0.500
153	0.625	0.000	3.5	2058 N 450 W	1.094
154	1.125	0.750	4	2058 N 450 W	3.750
155	1.125	0.625	4	2042 N 450 W	3.500
156	0.625	0.000	3	2042 N 450 W	0.938
157	0.625	0.000	1	2042 N 450 W	0.313
158	1.000	0.750	4	2034 N 450 W	3.500
159	0.875	0.000	3	2034 N 450 W	1.313
160	0.375	0.000	1	2034 N 450 W	0.188
161	0.500	0.000	2	2034 N 450 W	0.500
162	0.375	0.000	2	2034 N 450 W	0.375
163	0.625	0.375	4	2020 N 450 W	2.000
164	0.500	0.125	4	2020 N 450 W	1.250
165	0.750	0.250	4	2020 N 450 W	2.000
166	0.625	0.000	4	2020 N 450 W	1.250
167	0.625	0.000	2.5	2008 N 450 W	0.781
168	0.625	0.000	1.5	2008 N 450 W	0.469
169	0.500	0.000	2	2008 N 450 W	0.500
170	0.875	0.000	2.5	2000 N 450 W	1.094
171	0.500	0.000	1	2000 N 450 W	0.250
172	1.000	0.000	2.5	2000 N 450 W	1.250
173	0.375	0.000	1	2000 N 450 W	0.188
175	0.625	0.000	1.5	2000 N 450 W	0.469
176	0.500	0.000	2	2000 N 450 W	0.500
177	0.500	0.000	2.5	1988 N 400 W	0.625
178	1.000	0.000	2.5	1988 N 400 W	1.250
179	0.500	0.000	1	1988 N 400 W	0.250
180	0.500	0.375	4	1972 N 400 W	1.750
181	0.875	0.375	4	1972 N 400 W	2.500
182	1.125	0.000	3	1972 N 400 W	1.688
183	0.750	0.000	2	1972 N 400 W	0.750
184	0.500	0.000	1	1972 N 400 W	0.250
185	0.875	0.000	2	1960 N 400 W	0.875
186	0.625	0.000	1.5	1960 N 400 W	0.469
190	0.500	0.000	3	390 W 1950 N	0.750
191	0.625	0.000	1	390 W 1950 N	0.313
193	0.750	0.000	2	390 W 1950 N	0.750
194	0.375	0.000	2	390 W 1950 N	0.375
195	0.875	0.500	4	390 W 1950 N	2.750
196	0.625	0.000	1.5	390 W 1950 N	0.469
197	0.375	0.000	2.5	390 W 1950 N	0.469
200	0.750	0.250	4	364 W 1950 N	2.000
201	1.125	0.750	4	364 W 1950 N	3.750
202	0.750	0.000	2	364 W 1950 N	0.750
203	0.750	0.000	3.5	364 W 1950 N	1.313
204	0.625	0.000	2.5	1959 N 350 W	0.781
205	0.500	0.000	3	1959 N 350 W	0.750
206	1.000	0.000	4	1987 N 350 W	2.000
207	1.000	0.500	4	1987 N 350 W	3.000
208	1.000	0.375	4	1993 N 350 W	2.750
209	0.500	0.125	4	2001 N 400 W	1.250
210	0.750	0.000	3.5	2001 N 400 W	1.313

211	0.500	0.125	4	2001 N 400 W	1.250
213	0.750	0.000	2.5	2013 N 400 W	0.938
214	0.500	0.000	1.5	2013 N 400 W	0.375
216	0.750	0.500	2	2025 N 400 W	1.250
218	0.750	0.250	4	2025 N 400 W	2.000
219	0.625	0.375	4	2025 N 400 W	2.000
220	0.625	0.000	2	2025 N 400 W	0.625
221	0.500	0.000	2	2025 N 400 W	0.500
222	1.250	0.250	4	2025 N 400 W	3.000
223	0.750	0.375	4	2037 N 400 W	2.250
224	0.625	0.375	4	2037 N 400 W	2.000
225	0.875	0.750	4	2043 N 400 W	3.250
229	0.750	0.250	6	2071 N 400 W	3.000
230	0.500	0.000	3	2071 N 400 W	0.750
231	1.000	0.000	3.5	2071 N 400 W	1.750
233	1.000	0.000	2.5	2101 N 400 W	1.250
234	0.375	0.000	1	2101 N 400 W	0.188
235	1.125	0.125	4	2101 N 400 W	2.500
236	0.500	0.000	2.5	2101 N 400 W	0.625
237	0.625	0.000	2	2101 N 400 W	0.625
238	0.625	0.000	4	425 W 2125 N	1.250
239	0.500	0.000	3	425 W 2125 N	0.750
241	0.750	0.500	4	425 W 2125 N	2.500
242	0.875	0.750	4	425 W 2125 N	3.250
245	0.750	0.500	4	445 W 2125 N	2.500
246	0.875	0.125	4	445 W 2125 N	2.000
247	0.750	0.000	2.5	445 W 2125 N	0.938
248	0.625	0.000	4	445 W 2125 N	1.250
249	0.500	0.250	4	445 W 2125 N	1.500
250	1.125	0.500	4	2142 N 450 W	3.250
1	0.500	0.000	2	434 W 2125 N	0.500
2	0.500	0.000	3.5	434 W 2125 N	0.875
4	0.750	0.625	4	422 W 2125 N	2.750
6	0.750	0.125	4	400 W 2125 N	1.750
7	0.625	0.000	4	400 W 2125 N	1.250
8	0.500	0.000	1.5	400 W 2125 N	0.375
9	0.875	0.000	2.5	400 W 2125 N	1.094
10	0.625	0.375	4	400 W 2125 N	2.000
11	0.875	0.250	4	2136 n 400 w	2.250
12	0.875	0.375	4	2136 n 400 w	2.500
13	1.000	0.000	3	2122 n 400 w	1.500
15	1.000	0.000	3	2112 N 400 W	1.500
16	0.750	0.250	4	2104 N 400 W	2.000
18	1.125	0.500	4	2104 N 400 W	3.250
20	0.500	0.000	2	2070 N 400 W	0.500
21	0.250	0.000	2	2070 N 400 W	0.250
22	0.875	0.000	1.5	2070 N 400 W	0.656
23	0.500	0.250	4	2070 N 400 W	1.500
24	0.500	0.000	3.5	2056 N 400 W	0.875
25	0.625	0.375	4	2056 N 400 W	2.000
28	0.625	0.250	4	2038 N 400 W	1.750
29	0.500	0.125	4	2038 N 400 W	1.250

30	1.125	0.000	3	2024 N 400 W	1.688
31	0.500	0.000	1	2024 N 400 W	0.250
32	1.500	0.750	4	2024 N 400 W	4.500
33	0.875	0.000	2.5	2024 N 400 W	1.094
34	0.375	0.000	1.5	2024 N 400 W	0.281
35	1.375	0.000	2.5	2012 N 400 W	1.719
36	0.625	0.000	1.5	2012 N 400 W	0.469
37	1.000	0.000	4	2012 N 400 W	2.000
38	0.500	0.000	2	2012 N 400 W	0.500
39	0.375	0.000	2	2012 N 400 W	0.375
40	0.625	0.000	3	2012 N 400 W	0.938
42	0.500	0.125	4	2000 N 400 W	1.250
44	0.750	0.000	2	1998 N 350 W	0.750
45	0.375	0.000	1.5	1998 N 350 W	0.281
46	0.500	0.000	4	1998 N 350 W	1.000
47	0.500	0.125	4	1998 N 350 W	1.250
48	1.375	0.000	2	1998 N 350 W	1.375
49	1.250	0.000	2	1998 N 350 W	1.250
50	1.000	0.000	2.5	1998 N 350 W	1.250
52	0.750	0.125	4	1962 N 350 W	1.750
54	0.875	0.000	2.5	1998 N 350 W	1.094
55	0.500	0.000	1	1998 N 350 W	0.250
56	0.500	0.000	2	1998 N 350 W	0.500
57	0.375	0.000	2	1998 N 350 W	0.375
58	0.875	0.625	4	323 W 1985 N	3.000
59	0.500	0.000	1.5	323 W 1985 N	0.375
60	0.375	0.000	2.5	323 W 1985 N	0.469
61	0.625	0.250	4	2021 N 300 W	1.750
62	0.500	0.000	2.5	2021 N 300 W	0.625
63	0.375	0.000	1.5	2021 N 300 W	0.281
64	0.625	0.375	4	2035 N 300 W	2.000
65	0.875	0.500	4	2045 N 300 W	2.750
66	0.750	0.125	4	2045 N 300 W	1.750
67	0.500	0.250	4	2045 N 300 W	1.500
68	1.000	0.000	4	2045 N 300 W	2.000
69	0.500	0.000	2	321 W 2060 N	0.500
70	0.500	0.000	2	321 W 2060 N	0.500
71	0.500	0.375	4	321 W 2060 N	1.750
72	1.000	0.000	3	321 W 2060 N	1.500
73	0.625	0.000	2.5	321 W 2060 N	0.781
74	0.500	0.000	1.5	321 W 2060 N	0.375
75	0.375	0.125	1.5	321 W 2060 N	0.375
76	0.625	0.000	3.5	321 W 2060 N	1.094
77	0.750	0.000	2	321 W 2060 N	0.750
78	0.500	0.000	2	321 W 2060 N	0.500
79	0.625	0.375	4	321 W 2060 N	2.000
80	0.625	0.000	2.5	343 W 2060 N	0.781
81	0.375	0.000	1	343 W 2060 N	0.188
82	0.875	0.000	1	343 W 2060 N	0.438
83	0.500	0.000	3	343 W 2060 N	0.750
84	0.875	0.125	4	343 W 2060 N	2.000
85	0.625	0.000	4	343 W 2060 N	1.250

86	0.500	0.000	2.5	343 W 2060 N	0.625
87	0.250	0.000	1	343 W 2060 N	0.125
88	0.875	0.375	4	343 W 2060 N	2.500
89	0.625	0.000	1	347 W 2060 N	0.313
90	0.875	0.000	3	347 W 2060 N	1.313
93	1.750	0.375	4	353 W 2060 N	4.250
94	0.500	0.000	2	353 W 2060 N	0.500
95	0.375	0.000	1.5	353 W 2060 N	0.281
96	1.375	0.375	4	2047 N 350 W	3.500
97	1.750	0.000	3	2047 N 350 W	2.625
98	0.375	0.000	1	2047 N 350 W	0.188
99	0.625	0.000	2.5	2047 N 350 W	0.781
100	0.375	0.000	1	2047 N 350 W	0.188
102	0.625	0.000	1.5	2081 N 550 W	0.469
103	0.375	0.000	1.5	2081 N 550 W	0.281
104	0.500	0.000	2.5	2081 N 550 W	0.625
105	0.625	0.000	1.5	2081 N 550 W	0.469
106	0.625	0.125	4	2081 N 550 W	1.500
107	0.625	0.000	2	2081 N 550 W	0.625
108	0.750	0.000	2	2081 N 550 W	0.750
109	0.750	0.000	2	2081 N 350 W	0.750
110	0.500	0.000	2	2081 N 350 W	0.500
111	0.500	0.000	2	2081 N 350 W	0.500
112	0.500	0.000	2	2081 N 350 W	0.500
113	0.375	0.000	1.5	2081 N 350 W	0.281
114	1.125	0.000	3	2101 N 350 W	1.688
115	0.750	0.125	4	2101 N 350 W	1.750
116	0.500	0.250	4	2101 N 350 W	1.500
117	0.625	0.125	4	2101 N 350 W	1.500
118	0.875	0.500	4	2109 N 350 W	2.750
119	0.500	0.250	4	2109 N 350 W	1.500
120	0.625	0.500	4	2109 N 350 W	2.250
121	0.875	0.500	4	2119 N 350 W	2.750
122	0.500	0.125	4	2119 N 350 W	1.250
123	0.750	0.000	3	2119 N 350 W	1.125
124	0.625	0.375	4	2131 N 350 W	2.000
125	0.500	0.375	4	2131 N 350 W	1.750
126	0.750	0.000	4	2131 N 350 W	1.500
127	0.500	0.125	4	2183 N 350 W	1.250
128	0.625	0.375	4	2183 N 350 W	2.000
129	0.625	0.000	2	2183 N 350 W	0.625
130	New Concrete			2183 N 350 W	-
131	0.625	0.250	4	373 W 2200 N	1.750
132	1.250	0.500	4	373 W 2200 N	3.500
133	0.875	0.000	2.5	391 W 2200 N	1.094
134	0.500	0.250	4	391 W 2200 N	1.500
135	0.625	0.250	4	403 W 2200 N	1.750
136	0.875	0.500	4	421 W 2200 N	2.750
140	0.625	0.125	4	444 W 2200 N	1.500
141	0.625	0.250	4	444 W 2200 N	1.750
142	0.625	0.000	3	434 W 2200 N	0.938
143	0.625	0.000	2	434 W 2200 N	0.625

144	0.500	0.000	1.5	434 W 2200 N	0.375
145	0.750	0.000	1.5	434 W 2200 N	0.563
146	0.500	0.000	2.5	434 W 2200 N	0.625
147	0.500	0.000	2	434 W 2200 N	0.500
148	0.875	0.000	3	422 W 2200 N	1.313
149	0.375	0.000	1	422 W 2200 N	0.188
150	0.625	0.125	4	422 W 2200 N	1.500
151	1.000	0.000	1.5	422 W 2200 N	0.750
152	1.375	0.000	2.5	422 W 2200 N	1.719
153	1.000	0.000	2.5	422 W 2200 N	1.250
154	0.500	0.000	1.5	422 W 2200 N	0.375
155	1.000	0.500	4	402 W 2200 N	3.000
158	0.750	0.500	4	390 W 2200 N	2.500
159	0.750	0.000	2.5	390 W 2200 N	0.938
160	0.250	0.000	1.5	390 W 2200 N	0.188
161	0.875	0.250	4	390 W 2200 N	2.250
162	0.500	0.000	2	390 W 2200 N	0.500
163	0.375	0.000	1.5	390 W 2200 N	0.281
		Totals:	1,034.5		473.679

Total Amount Due: \$19,894.52

TERMS:

Invoice is due upon receipt.

If not paid in full within 30 days of the invoice date a 5% late fee will be assessed every 15 days until it is paid.

The invoice will be sent to a collections agency if payment is not received within 60 days of the invoice date.

A 3% convenience fee will be applied for credit card payments. Payment of this invoice is acknowledgement that the work has been inspected and performed to your satisfaction.

Please let us know if we can be of assistance in the future.

Municipal General Election November 2, 2021 Summary of By-Mail and Provisional Ballots Not Counted	Total ballots not counted	Already Voted	Affiliation Differences	No Proof of Identiy	Incomplete Application	No Proof of Residency	Power of Attorney	Signed by someone other than voter	Deceased	Moved out of County	No Signature	Signature did not match	Empty Evnelope	Not Timely
Hill AFB By Mail	0										0			
Hill AFB Provisional	0													
Sunset By-Mail	4										0	2		2
Sunset Provisional	0													
Total	4	0	0	0	0	0	0	0	0	0	0	2	0	2

Summary Results Report
2021 General
November 2, 2021

OFFICIAL RESULTS

Davis

STATISTICS

TOTAL

Registered Voters - Total	2,275
Ballots Cast - Total	730
Voter Turnout - Total	32.09%

Summary Results Report
2021 General
November 2, 2021

OFFICIAL RESULTS

Davis

Sunset City Mayor

Vote For 1

	TOTAL
D HOWARD MADSEN	373
BEVERLY K. MACFARLANE	330
Write-In: Linda L. Kight	20
Write-In Totals	24
Not Assigned	4
Total Votes Cast	727

Sunset City Council (4 year term)

Vote For 2

	TOTAL
SCOTT S. WIGGILL	428
NANCY GRECO SMALLING	396
RYAN FURNISS	295
RONALD FISH WILSON	124
Total Votes Cast	1,243

Sunset City Council (2 year term)

Vote For 1

	TOTAL
Write-In: Nakisha Rigley	214
Write-In Totals	294
Not Assigned	80
Total Votes Cast	294

	STATISTICS						Sunset City Mayor					Sunset City Council (4 year term)				Sunset City Council (2 year term)		
							VOTE FOR 1					VOTE FOR 2				VOTE FOR 1		
	Registered Voters	Ballots Cast	Voter Turnout	By Mail	Polls	Provisional	D HOWARD MADSEN	BEVERLY K. MACFARLANE	Write-in Totals	Write-in: Linda L. Kight	Write-in: Not Assigned	SCOTT S. WIGGILL	RONALD FISH WILSON	NANCY GRECO SMALLING	RYAN FURNISS	Write-in Totals	Write-in: Nakisha Rigley	Write-in: Not Assigned
SU01:I-N- HA01:I-S-	522	171	32.76%	165	6	0	93	76	2	2	0	99	19	108	73	64	40	24
SU02:I-N-	795	242	30.44%	231	11	0	133	93	16	14	2	123	57	123	106	100	76	24
SU03:I-N-	958	317	33.09%	306	10	1	147	161	6	4	2	206	48	165	116	130	98	32



Audit Summary Report

County: Davis

Election: 2021 Municipal General

County Clerk's Signature: Chief Deputy [Signature] Date: 11-5-21

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 69036
2. Number of ballots audited: 584
3. List the contests on the ballot that were audited: All contests

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☒ NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 584
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☒ YES* ☐ NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
☐ YES* ☐ NO (*If YES, please attach an explanation of any inconsistencies)



Clerk/Auditor

Davis County Administration Building - P.O. Box 618 - Farmington Utah 84025
Telephone: (801) 451-3213 - Fax: (801) 451-3421

Curtis Koch, MBA, CGFM
Clerk/Auditor

2021 Municipal General Audit Report

During the Signature Affidavit Audit, an affidavit was identified that had not been signed by the voter named on the envelope, but was actually a member of the same household. The voting history should have been assigned to the signer, but was missed during initial processing. We confirmed that the signer had not voted in person or by any other means, the history was corrected to account towards the signer of the envelope.

List for additional ARPA money

- upgraded generator system
- 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 virtual services, victims advocate, police & fire departments, etc. – to take care of those who take care of the citizens
- Public Order Unit (POU) equipment for Police
- Basement rooms for PD evidence and to secure PPE supplies – added 7/20/21