

COUNCIL MEETING MINUTES
Thursday, November 4, 2021, 7:00 pm

Attendees: Ruth Ann McCain, recorder, Tom Brunner, Tim Clark, John Stewart, Kimberly Stewart, Cory Madsen, Scott Drew, Joseph Fuchsel, Kyle Adams, Richard Dyches, Craig Paulsen, Mike Black, Vickie Mickel, Jeffrey Lytle, Kim Lytle, Allison Anderson, Marty McCain, Danny Lloyd, Laurence Gardner, Lana Gardner, Mark Allen, Vicki Allen, Moroni Taylor, Randall Thatcher, Alison Anderson.

Pledge of Allegiance: Mayor DeGrey

Expression of Choice: Joseph Fuchsel

Roll Call: Mayor Cynthia DeGrey, Council Members Craig Clark, George Kenzy, Chris Anderson, Paul Penrod, Courtney Syme

Council Member Anderson: Planning & Zoning

Council Member Craig Clark motioned to accept Vickie Mickel Zoning Permit for a Barn on 380 E 500 S. **Motion seconded by Council Member Courtney Syme. All were in favor.**

Council Member Craig Clark motioned to approve Jeffrey Lytle Zoning Permit for a New Home 636 E Center St. **Motion seconded by Council Member Paul Penrod. All were in favor.**

Kimberly Stewart brought her mylar plot map, that had been approved by Planning and Zoning, for the council and Craig Paulson to sign. Craig Paulsen reminded the council that the subdividing of the property in the LC Commercial zone, makes the property unbuildable for residential use. It will be buildable for commercial use only.

Mayor and Council Member Department Reports

Mayor Cynthia DeGrey a) stated that she wanted to thank all those who helped with the Halloween event. The event was successful and the carnival and trunk or treat went well. The Haunted Run didn't go as well but those who participated had a fun time. The mayor wanted to acknowledge and thank the Health Department for the grant that helped fund this event. There was some money left over and the mayor will get in touch with the Health Department and see if the rest of the money can be used for future community events. **b)** Ruth Ann and Mayor DeGrey met with Zions's bank looking into direct deposit for our employees. They have three options for direct deposit. Mayor DeGrey

would like to have a work-meeting to discuss what option would be best and if we still would like to do it. c) We will need to canvass the election. This needs to be done between November 10th and the 16th. It was decided to canvass the election and have a short work-meeting after that on November 11th at 5:00 p.m. e) Saturday, December 4th is our Christmas lighting ceremony. We will encourage families to decorate a light pole on Main Street. f) Greg Ogden completed our audit last week. He will be at the December council meeting to give his report. There are a few things that need to be done for the audit. One will be taken care of tonight with a utility bill. Another one is a discrepancy in the CARES act funds. Mayor DeGrey has been working with Pelorus to get the discrepancy figured out. g) There is a city employee Christmas staff working lunch meeting on December 6th from 11:30 to 2:30. The Council is invited to participate in that. h) The Federal SAMS ID was difficult to get set up and there has been some concern since Kim Crowley is listed as the contact person and we're not sure if that needs to be changed to Ruth Ann's name or if it can remain the same. Since it's so difficult to communicate with this agency we have contacted Thomas Standley of J-U-B Engineering since he helped us get this set up initially. He has offered to help us manage this account now and since we are a client of J-U-B there will be no cost for him to do that.

Council Member Craig Clark stated nothing to reported

Council Member George Kenzy stated the generator will be returned and reinstalled in mid-November

Council Member Chris Anderson stated nothing to report.

Council Member Courtney Syme stated that he met with the Fire Department. Shad Hardy does excellent with planning and training. There are no problems with the Police Department. For the Newsletter it would be good to put a reminder in there to have chimneys cleaned to help prevent fires. With our youth football program there was some disturbance and the Mayor, Council Member Syme and sports director Pete Allred met with Mount Pleasant City and discussed what happened. We came to an agreement that things are not always like they seem and that sometimes penalties that are handed out are not appropriate. We will continue to meet with the city representatives and continue that relationship with Mount Pleasant. They do a tremendous job with the responsibility of the recreation programs in the area. Council Member Syme stated he would like the Council to consider budgeting some funds to help the recreation programs in our community in the next budgeting cycle. November 11th is Veterans' Day. The VFW and American Legion work together to do a Veterans' Day ceremony in the North Sanpete area and will be here in Spring City at 11:30 am. The older children from Spring City's elementary

school will come and participate in this event. Veteran's memorial fund have added a few more names to the memorial; Lewis Jensen to the Korean War, WC "Chuck" Ragner Jr. to the Peace Keepers, Paul Lincoln Olmstead .

Council Member Paul Penrod stated that the Senior Citizens have their dinner each month and it would be good to support them. Mayor DeGrey stated that Six County will check to see if they might have some food commodities available. Six County is willing to come and talk to the senior citizens and let them know what services are available. Council Member Penrod will let Jane and Dixie know about this.

Public Entity Resolution for the PTIF Accounts

This is an update to have our current city workers able to help with the city's PTIF accounts. **Council Member Chris Anderson** motioned to approve the Public Entity Resolution for the PTIF Account. **Motion was seconded by Council Member George Kenzy. All were in favor.**

Friends of Historic Spring City Agreement

This is to continue the relationship between the city and the Friends of Historic Spring City concerning the support and involvement with the building once the loan is paid off. The Friends have been instrumental in raising funds and paying back the loan, so the city has not had to do that. They have put a lot of effort into preserving this building and they want to continue that effort with the city's approval.

Council Member Paul Penrod motioned to approve the Friends of Historic Spring City and Spring City Agreement. **Motion was seconded by Council Member Craig Clark. All were in favor. Council Member Chris Anderson** abstained from the vote because he serves as the legal counsel for The Friends of Historic Spring City.

Backhoe for Spring City

There was a discussion on the cost for a new backhoe and purchase prices as well as lease prices were reviewed. Mike Black reported that the Cat looks like it would be a better deal than the Case because the price has changed on the Case. He also went and looked at the backhoe in Mount Pleasant City since they also have a Cat like the one listed in our bid. There is a waiting period for all three bids – the Cat has a three month or less waiting period; the Case has about a year waiting period and the John Deere wait is about six months. The lease price for the Cat is \$14,800 a year, the Case lease price is \$15,00 and the John Deere is \$12,000. There was also a discussion about selling the old backhoe by looking at auctions, listing it, or considering trading it in. We will not sell the old one until we get a new one. The city does have the money for the backhoe when dividing between different departments. Mike will also look for grants to help pay for the backhoe.

Council Member Courtney Syme motioned to approve a 5-year lease for a Cat backhoe and that the Deputy Treasurer and the Mayor work together to negotiate the best price for the old piece of equipment that is in the city's possession. **Motion was seconded by Council Member Paul Penrod. All were in favor.**

Cattle Guard at the Cemetery

Council Member Craig Clark talked to UDOT about helping with the cattleguard and that is not a good option for us because there would be quite a bit of stipulations that the state requires, and it is expensive. The cost to build a cattle guard will be about \$15,000 but Mike Black has found one in Grantsville that is made of concrete with concrete footings. They are solid and can take a lot of weight. They are also fiber reinforced and has steel running through it. The cost is \$2,100. The thought is to put one cattleguard in the middle entrance and put gates on the other two entrances. The middle entrance would be open all the time and the other two ends will be open for funerals, Memorial Day, and Veterans Day. Council Member Syme also talked about looking into getting gates that are good to keep out livestock. Mayor would like to see other bids.

Council Member Craig Clark motioned to table the discussion on getting cattleguards at the cemetery. **Motion was seconded by Council Member George Kenzy. All were in favor.**

Scott Drew Dumping the Septic Truck in Spring City

Mr. Drew proposed for Spring City to set up a septic sewer dump station. He currently pays Mount Pleasant City to dump his septic sewer truck. He dumps about a 1,000 gallons and Mount Pleasant charges \$200 for the 1,000-gallon dump. Council Member Kenzy stated that we need to look at the state requirements for this type of use. Council Member Syme would like to find out what the health department would say. Council Member Kenzy will work with Jim Bennett and Cory Madsen and see what the state may require. Mayor DeGrey stated that we will do investigating to see what the cost would be to set up a septic sewer dump station as well as what the state and health department regulations will require.

Waver/ Adjustment of Penalty Fees on a Utility Account

Account 1171 was brought to our attention by our auditor. On this account there is no one living in the home now and the bill has not been paid for a long time. We asses a 10% penalty on any unpaid bills. The total amount of this bill is \$24,304.74 and the penalty portion is about \$20,767.97. Our auditor is concerned with paying penalties on penalties. This is making our receivables overstated. Mr. Ogden, our auditor, suggests that we put a \$500.00 penalty on the account and waive the rest of the penalties. We have one, possibly

two more accounts that are close to this same situation. Our ordinance for the city does not state a dollar amount to be charged. In our utility contract, that is signed by our customers, it does state that on delinquent accounts there will be a 10% penalty on the unpaid balance. It was decided that the Council needs to look at our policy and determine what changes need to be made.

Council Member Craig Clark motioned to write off all but \$500 in penalty fees for utility account 1171. Motion was seconded by Council Member George Kenzy. All were in favor.

Public Comment

Richard Dyches: stated that perhaps we could contact Mountain Land Equipment about the gates on the cemetery. Mike Black said that he had contacted them already.

John Stewart: stated that he feels the city should take a street that is running east and west and designate it for kids to ski, sled, and skate on but the council noted liability issues with this and also noted a private business in the area is looking at putting in a skating pond for this winter.

Financial Report

Council Member George Kenzy motioned to approve the financial report. Motion was seconded by Council Member Craig Clark. All were in favor.

Delinquent Accounts Exceptions

No accounts came forward

Payment of Bills

Council Member Craig Clark motioned to approve the payment of the bills. Motion was seconded by Council Member Paul Penrod. All were in favor.

Approval of Council Meeting Minutes

Council Member George Kenzy motioned to approve the minutes from October 7, 2021. Motion was seconded by Council Member Courtney Syme. All were in favor.

Closed Session

A motion was made by Council Member Craig Clark to move into a Closed Session and Seconded by Council Member George Kenzy. All were in favor.

Roll Call for the Closed Session: Craig Clark, George Kenzy, Chris Anderson, Cynthia DeGrey, Courtney Syme, Paul Penrod, Mike Black

<u>Council Member Craig Clark</u>	<u>aye</u>
<u>Council Member George Kenzy</u>	<u>aye</u>
<u>Council Member Chris Anderson</u>	<u>aye</u>
<u>Council Member Courtney Syme</u>	<u>aye</u>
<u>Council Member Paul Penrod</u>	<u>aye</u>
<u>Mayor Cynthia DeGrey</u>	<u>aye</u>

Meeting moved into a closed session at 8:37 PM to discuss possible litigation.

A motion was made by Council Member Courtney Syme to leave the Closed Session and return to the regular session. Council member Paul Penrod seconded the motion. All were in favor.

Moved back into a regular Council Meeting at 8:56

Mayor Cynthia DeGrey noted that there was no action taken during the Closed Session

A motion was made by Council Member George Kenzy to adjourn the Council Meeting. Council member Paul Penrod seconded the motion. All were in favor.

Meeting Adjourned at 8:57



APPROVED

AGREEMENT REGARDING SPRING CITY COMMUNITY CENTER

This Agreement Regarding Spring City Community Center (this "Agreement") is made and entered into effective as of the ____ day of _____, 2021 (the "Effective Date"), by and between Spring City Corporation (the "City") and Friends of Historic Spring City, a Utah charitable nonprofit corporation exempt from taxation under Section 501(c)(3) of the Internal Revenue Code ("Friends"). The City and Friends may be referred to individually herein as a "Party" and collectively as the "Parties."

Recitals

A. The historic elementary school located at the corner of Center Street and 100 East (the "School") has long been a landmark for the City.

B. Friends was formed to facilitate and promote the preservation and restoration of historic structures in the City, and has worked for years on the preservation and restoration of the School (the "Project").

C. Friends and the City entered into an agreement in 2012 to work together in order to complete the Project (the "Prior Agreement"), and pursuant to the Prior Agreement, Friends and the City collaborated to obtain loans and grants and finished the Project.

D. As a result of the completion of the Project, the restored School has become the City's municipal office and community center (the "Community Center").

E. Pursuant to the Prior Agreement, Friends has serviced the loans obtained in connection with the Project, so that the Project would not burden the City.

F. One loan obtained in connection with the Project remains outstanding (the "Loan"), and Friends is considering retiring the Loan, nearly twenty years prior to its maturity date.

G. The Parties desire to have Friends continue to work with the City, beyond the retirement of the Loan, to ensure the continued preservation and proper maintenance of the Community Center.

F. By this Agreement, the Parties desire to establish a framework whereby Friends can continue to provide assistance and oversight regarding the Community Center, so that it will remain a landmark in the City and a tribute to the City's earlier generations.

Agreement

NOW THEREFORE, in consideration of the foregoing premises and the mutual agreements of the Parties as set forth below, and as an incentive and inducement to Friends now retiring the Loan, the Parties hereby agree as follows:

1. Termination of Building Authority and Lease Arrangement.

(a) The Project involved the formation of the Local Building Authority of Spring City as a Utah nonprofit corporation (the "Building Authority"), to receive the Loan and be the owner of the School pending repayment of the Loan. The City transferred title to the Community Center to the Building Authority, and has been leasing the Community Center pursuant to a lease from the Building Authority (the "Lease").

(b) Pursuant to the Lease, (i) Friends was designated as a subtenant, and assumed all rights and obligations of the City under the Lease, (ii) the City has occupied the City Council meeting room, the ballroom and other spaces within the Community Center, without any obligation to pay rent with respect thereto, and (iii) due to Friends' involvement with the Project, Friends was authorized to use, rent or sublease lease portions of the Community Center not occupied by the City.

(c) Friends is now ready to make the final payment on the Loan and retire the related bond. Upon such action, the rights and obligations of the Parties under the Prior Agreement will expire and the City will assume ownership of the Community Center.

2. Going Forward Relationship. Effective upon the retirement of the Loan and the expiration of the Lease and the Prior Agreement, the Parties hereby establish the following relationship, to ensure the proper care and stewardship of the Community Center going forward.

2.1. Friends Rights and Responsibilities. For so long as Friends is actively engaged in Spring City restoration and preservation efforts, Friends will continue to:

(a) hold periodic events to (i) bring visitors to the City, (ii) highlight the City's unique heritage and status on the National Historic Register, and (iii) raise funds to support local preservation efforts, including continued work and maintenance on the Community Center;

(b) act as a resource and advisor to the City on, and provide input with respect to, the Community Center's fixtures, furnishings, finishes, décor, functionality, structure and maintenance;

(c) favorably consider and, to the extent of its financial and personnel capacity, respond to (i) the City's requests for assistance with needed repairs to and future improvements and alterations to the Community Center ("New Projects"), with a focus on maintaining the vision that guided the Project, and the level of quality reflected by the Project; and (ii) assist with the implementation of, and payment for, New Projects.

2.2. The City's Rights and Responsibilities. For so long as Friends is actively engaged in Spring City restoration and preservation efforts and the City owns or occupies the Community Center, the City will:

(a) Confer with Friends before undertaking any New Projects or considering material modifications to the fixtures, furnishings, finishes, décor, functionality, structure, interior, exterior (including masonry, moldings, windows, woodwork, floor coverings, paint colors and similar items) or maintenance of the Community Center ("Material Changes");

(b) Allow Friends to advise the City on, and assist with, New Projects and Material Changes; and

(c) Allow Friends to continue to utilize the Community Center without charge for Friends meetings and events, consistent with past practices, and to accommodate the events referenced above, including concerts, social activities and fundraising projects, it being understood that Friends must cooperate with the City in calendaring any events or other uses of the Community Center.

3. Cooperation. During the term of this Agreement, the Parties will work together to respect and promote the City's architectural and social heritage. Communications between the Parties will be between the officers of Friends and the Mayor or City Council of the City.

4. Term. This Agreement shall continue for so long as Friends is actively involved in Spring City restoration and preservation efforts.

5. Miscellaneous.

(a) Governing Law and Venue for Disputes. This Agreement is to be governed by and construed in accordance with the Laws of the State of Utah, and any disputes relating hereto are to be heard before Utah courts of competent jurisdiction.

(b) Expenses. In the event of a dispute, the prevailing Party shall be entitled to petition the judge to recoup expenses from the losing Party. Except as otherwise provided herein, each Party shall be responsible for its own fees and expenses relating to this Agreement.

(c) Entire Agreement. This Agreement contains the entire agreement and understanding of the Parties with respect to the subject matter hereof, and supersedes all prior agreements and understandings with respect thereto.

IN WITNESS WHEREOF, the Parties have executed this Agreement effective as of the Effective Date.

FRIENDS OF HISTORIC SPRING CITY

SPRING CITY CORPORATION

By: _____
Randal Thatcher, Co-President

By: _____
Cynthia Allred, Mayor

By: _____
Brian Stucki, Co-President

[Signature Page to Agreement Between Spring City and Friends of Historic Spring City]

machine	Lease/yr	bucket	wait time	Purchase	insurance
Cat+	14800	included	3 months	104000	220
Case	1500	2200	1 year	121000	260
Deere	1200	1800	6 months	106000	230

options for current machine

- 1 KSL, add and sale
- 2 Equipment auction or sale sites online
- 3 state surplus with its accompanying fees
- 4 trade for value for lease payment

will the council allow me to negotiate for the best deal?



Phone (801) 262-5761 Fax (801) 262-5780 www.centuryeq.com

Customer Quotation & Order Form

1350 South 2000 West
Springville, UT 84663
Phone (801) 794-1463
Fax (801) 794-1414

482 North Main Street
Cedar City, Utah 84720
Phone (435) 586-4406
Fax (435) 586-2362

2030 Sunset Drive
Rock Springs, WY 82901
Phone (307) 382-6570
Fax (307) 382-6574

1097 Highway 3
Durango, CO 81301
Phone (970) 247-0522
Fax (970) 247-9721

453 North 1000 West
Logan, UT 84321
Phone (435) 752-1533
Fax (435) 752-5722

549 32 Road
Clifton, CO 81520
Phone (970) 434-7363
Fax (970) 434-7367

855 Highway 51 Bypass North
Dyersburg, TN 38024
Phone (731) 285-2875
Fax (731) 285-2877

6301 Edith Blvd NE
Albuquerque, NM 87107
Phone (505) 433-2246
Fax (505) 433-4414

Customer's Name		Deliver To:	
SPRING CITY		MIKE	
Address		Address	
150 EAST MAIN			
City or Town	State	Zip Code	
SPRING CITY	UTAH	84662	
Date	Expected delivery date	Account No.	Invoice No.
10/05/21			435-462-2244
Phone Number			

[illegible]

TRADE-IN OF EQUIPMENT

	NONE	S/N		

☐ NO WARRANTY SOLD AS IS, OR ☐ INCLUDES WARRANTY SEE ABOVE

This order is subject to the Manufacturers availability. Century Equipment (seller) shall not be held liable if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond control of seller. The purchase price is subject to any new or increased taxes in affect at time of delivery. The balance due shall be paid in full at the time of delivery however, if purchaser is unable to obtain satisfactory financing, seller shall be paid _____ for each day the Equipment is in the possession of purchaser. The down payment (including any trade-in) may be retained by seller as security for said payment. Upon signing, purchaser implies complete knowledge and acceptance of the terms & conditions as stated. Any deposits or down payments made, may be retained by seller if customer does not accept equipment or perform all other terms of this agreement. If a "trade-in" is applied against the cash price, purchaser warrants, except in the amount set forth as owing, that such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to seller.

TOTAL TRADE VALUE		-
TOTAL AMOUNT		96,200.00
DEDUCT TRADE IN		-
CASH DIFFERENCE		96,200.00
SALES TAX	0.000%	-
TRADE PAYOFF (if applicable)		-
OTHER		-
TOTAL CASH PRICE		\$ 96,200.00
LESS CASH RECEIVED		-
BALANCE DUE ON DELIVERY		\$ 96,200.00

Signature of Purchaser or Agent

Date _____

Signature of Purchaser or Agent

Date _____

Witnessing Sales Representative of Century Equipment Company, Inc.

Date _____

Order Accepted By:
CENTURY EQUIPMENT COMPANY, INC.

30 DAYS

Above Quotation Valid Until This Date

Acceptance Signature Gen. Mgr., Sales Mgr., or Controller

10/5/2021

Date _____



Phone (801) 262-5761 Fax (801) 262-5780 www.centuryeq.com

Customer Quotation & Order Form

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Durango, CO 81301
Phone (970) 247-0522
Fax (970) 247-9721

6301 Edith Blvd NE
Albuquerque, NM 87107
Phone (505) 433-2246
Fax (505) 433-4414

Customer's Name		Deliver To:	
SPRING CITY		MIKE	
Address		Address	
150 EAST MAIN			
City or Town	State	Zip Code	
SPRING CITY	UTAH	84662	
Date	Expected delivery date	Account No.	Invoice No.
10/05/21			435-462-2244
Phone Number			

QUANTITY	DESCRIPTION OF GOODS			Price
1	CASE 580SN-T4B TLB	S/N	ORDER	120,500.00
	CAB, HEAT, A/C, RADIO, CLOTH SUSPENSION SEAT, RIDE CONTROL, 93" 4N1 FRONT			
	BUCKET, 24" REAR BUCKET, COMBO FLIP OVER STABILIZER PADS, PILOT CONTROLS,			
	EXTENDAHOE			
	PLUS ALL STANDARD FEATURES			
	1 YEAR FULL FACTORY MACHINE WARRRANTY			
	2 YEAR OR 2000 HOURS FACTORY EXTENDED ENGINE WARRANTY			
	* SUBJECT TO CREDIT & MANAGEMENT APPROVAL *			

TRADE-IN OF EQUIPMENT

	NONE	S/N		

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TOTAL TRADE VALUE		-
TOTAL AMOUNT		120,500.00
DEDUCT TRADE IN		-
CASH DIFFERENCE		120,500.00
SALES TAX	0.000%	-
TRADE PAYOFF (if applicable)		-
OTHER		-
TOTAL CASH PRICE		\$ 120,500.00
LESS CASH RECEIVED		-
BALANCE DUE ON DELIVERY		\$ 120,500.00

Date _____

Order Accepted By:
CENTURY EQUIPMENT COMPANY, INC.

Acceptance Signature Gen. Mgr. Sales Mgr. or Controller

Date _____



Date _____



4343 Century Drive, Salt Lake City, UT 84123

Phone (801) 262-5761 Fax (801) 262-5780 www.centuryeq.com

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Springville, UT 84663
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Fax (307) 382-6574

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Phone (970) 247-0522
Fax (970) 247-9721

453 North 1000 West
Logan, UT 84321
Phone (435) 752-1533
Fax (435) 752-5722

549 32 Road
Clifton, CO 81520
Phone (970) 434-7363
Fax (970) 434-7367

855 Highway 51 Bypass North
Dyersburg, TN 38024
Phone (731) 285-2875
Fax (731) 285-2877

6301 Edith Blvd NE
Albuquerque, NM 87107
Phone (505) 433-2246
Fax (505) 433-4414

Customer's Name			Deliver To:		
SPRING CITY			MIKE		
Address			Address		
150 EAST MAIN					
City or Town	State	Zip Code			
SPRING CITY	UTAH	84662			
Date	Expected delivery date	Account No.	Invoice No.	Phone Number	
10/05/21				435-462-2244	

QUANTITY	DESCRIPTION OF GOODS			Price
1	CASE 590SN-T4B TLB WITH	S/N	ORDER	134,900.00
	CAB, HEAT, A/C, RADIO, CLOTH SUSPENSION SEAT, RIDE CONTROL, 93" 4N1 FRONT			
	BUCKET, 24" REAR BUCKET, COMBO FLIP OVER STABILIZER PADS, PILOT CONTROLS,			
	EXTENDAHOE			
	PLUS ALL STANDARD FEATURES			
	1 YEAR FULL FACTORY MACHINE WARRANTY			
	2 YEAR OR 2000 HOUR FACTORY EXTENDED ENGINE WARRANTY			
	MACHINE COULD POSSIBLE TAKE 1 YEAR TO ARRIVE			
	* SUBJECT TO CREDIT & MANAGEMENT APPROVAL *			

TRADE-IN OF EQUIPMENT

NONE	S/N	

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TOTAL TRADE VALUE	-
TOTAL AMOUNT	134,900.00
DEDUCT TRADE IN	-
CASH DIFFERENCE	134,900.00
SALES TAX	0.000%
TRADE PAYOFF (if applicable)	-
OTHER	-
TOTAL CASH PRICE	\$ 134,900.00
LESS CASH RECEIVED	-
BALANCE DUE ON DELIVERY	\$ 134,900.00

Signature of Purchaser or Agent

Date

Signature of Purchaser or Agent

Date

Witnessing Sales Representative of Century Equipment Company, Inc.

Date

Order Accepted By:
CENTURY EQUIPMENT COMPANY, INC.

30 DAYS

Above Quotation Valid Until This Date

Acceptance Signature Gen. Mgr., Sales Mgr., or Controller

10/5/2021

Date

Quote Id: 25292323

Prepared For:

MIKE BLACK

SPRING CITY



Prepared By: **BRUCE HANSEN**

Honnen Equipment Co.
1380 S. Distribution Drive
Salt Lake City, UT 84104

Tel: 801-262-7441
Fax: 801-261-1857
Email: brucehansen@honnen.com

Quote Summary**Prepared For:**

MIKE BLACK
SPRING CITY
MIKE BLACK
PO BOX 189
SPRING CITY, UT 84662
Business: 435-469-0259

Prepared By:

BRUCE HANSEN
Honnen Equipment Co.
1380 S. Distribution Drive
Salt Lake City, UT 84104
Phone: 801-262-7441
brucehansen@honnen.com

3 year 500 hour per year lease, 3 annual upfront payments of
\$11959.11 Plus any applicable taxes.
customer responsible for any applicable property taxes

Quote Id: 25292323
Created On: 21 September 2021
Last Modified On: 06 October 2021
Expiration Date: 30 October 2021

Equipment Summary

	Selling Price	Qty	Extended
JOHN DEERE 310SL BACKHOE LOADER, CAB WITH A/C, RADIO, AIR SUSPENSION SEAT, AUTO RIDE CONTROL, EXTENDIBLE STICK, MULTI BRAND COUPLER, 24" HD BUCKET, MFWD, MULTIPURPOSE LOADER BUCKET	\$ 105,598.69 X	1 =	\$ 105,598.69
John Deere Extended Warranty-60 month or 3000 hours powertrain and hydraulics	\$ 0.00 X	1 =	\$ 0.00

Equipment Total**\$ 105,598.69**

Quote Summary

Equipment Total	\$ 105,598.69
DOC FEE	\$ 362.00
SubTotal	\$ 105,960.69
Total	\$ 105,960.69
Balance Due	\$ 105,960.69

Salesperson : X _____**Accepted By : X** _____

Selling Equipment

Quote Id: 25292323

Customer: SPRING CITY

JOHN DEERE 310SL BACKHOE LOADER, CAB WITH A/C, RADIO, AIR SUSPENSION SEAT, AUTO RIDE CONTROL, EXTENDIBLE STICK, MULTI BRAND COUPLER, 24" HD BUCKET, MFWD, MULTIPURPOSE LOADER BUCKET

Hours:

Stock Number:

Code	Description	Qty
0A71T	310SL BACKHOE LOADER	1

Standard Options - Per Unit

90A1	Custom Code - ACCU-SWING	1
170K	JDLink™	1
1065	John Deere PowerTech™ EWL 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV Emissions	1
2035	Cab	1
2401	English Decals with English Operator and Safety Manuals	1
3095	Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential Autoshift Transmission	1
4464	Galaxy 19.5L - 24 in. 12 PR Rear & 12.5/80-18 10PR Front	1
5285	Pilot Controls, Two Lever, with Pattern Selection	1
5420	Multi-Brand Quick Coupler - Less Thumb	1
5656	24" (610 mm) Wide, Heavy-Duty, 7.5 Cu. Ft. (0.21 Cu. M.) Capacity Bucket	1
6020	Extendible Dipperstick	1
6220	Auxiliary Hydraulics with one way flow	1
7080	Three-Function Loader Hydraulics, Single Lever	1
7685	Wide Multipurpose Bucket	1
8425	450 Lb. (204 kg) Front Counterweight	1
8675	Dual Maintenance Free Batteries	1
9060	Front View Mirror	1
9080	Engine Coolant Heater	1
9115	Auto Ride Control	1
9140	Heavy-Duty Backhoe Bucket Cylinder	1
9210	Left Side Console Storage with Cup Holders	1
9505	Full MFWD Driveshaft Guard	1
9515	Diagnostic Oil Sampling Ports	1

Selling Equipment

Quote Id: 25292323

Customer: SPRING CITY

9917	Radio, Bosch Basic Package	1
9919	Sun Visor	1
9920	Exterior Rear View Mirrors (2)	1
9965	Seat, Cloth Air-Suspension	1
Dealer Attachments		
AT186288	Slow Moving Vehicle Emblem	1
AT313589	Beacon/Strobe Ready Wiring Kit	1
AT333753	Backhoe Boom Protection Plate	1
AT434236	Rubber Bumper for Grille Frame	1
AT451194	Pivotable Beacon Bracket	1
Service Agreements		
John Deere Extended Warranty - 60 month or 3000 hours powertrain and hydraulics		



JOHN DEERE
FINANCIAL

Finance Options

Valid through October 30, 2021
Created On September 21, 2021

**New JOHN DEERE 310SL BACKHOE LOADER, CAB WITH
A/C, RADIO, AIR SUSPENSION SEAT, AUTO RIDE
CONTROL, EXTENDIBLE STICK, MULTI BRAND COUPLER,
24" HD BUCKET, MFWD, MULTIPURPOSE LOADER
BUCKET**

Selling Price	\$ 105,598.69
Add'l Advanced Payment	---
Trade-Ins	---
Net Selling Price	\$ 105,598.69

Physical Damage Insurance	---
Preventive Maintenance	---
Extended Warranty	---
Filing / Origination Fees	\$ 362.00

Total Lease Amount	\$ 105,960.69
Purchase Option	\$ 78,500.00

Lease Offer

Term in Months	36
Annual Hrs	500
Cost/Hour	\$ 23.92

~~\$ 11,959.11~~

Annual

Quote does not include sales tax. Quote may or may not include property tax. Insurance, warranty, and fees quoted with this offer are included in the Cost/Hour calculation.

Subject to approval by John Deere Financial. Taxes, freight, setup, and delivery charges, and optional charges for other services may or may not be included and could change the lease payment. Lease payments are in advance unless otherwise noted in the quote above and may vary based upon the end of lease term purchase option price. Not available for Consumer use. Available only at participating dealers.

Contact: gary

Concrete cattle guard

Grantsville, UT | 26 Days

\$2,100.00

👁 1283 ❤ 13

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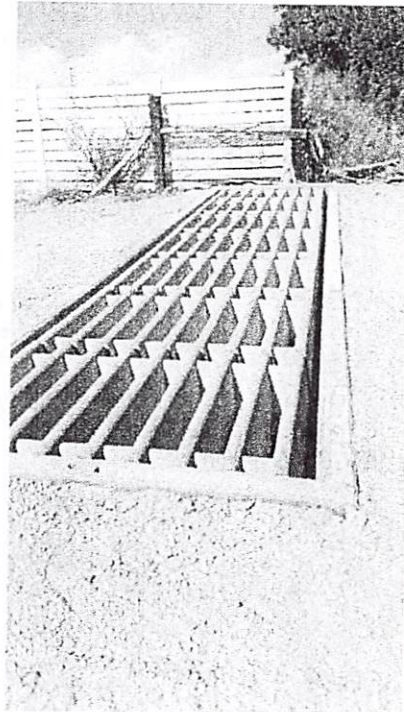
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Seller Type Business

Member Since May 2020

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Description

Condition New

Engineered to hold up under the heaviest loads. #11,000/ 12'

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Company Name - Intermountain Precast Products.

