

RESOLUTION NO. R2022-____

A RESOLUTION OF THE SOUTH SALT LAKE CITY COUNCIL AMENDING THE 2022-2023
FISCAL YEAR BUDGET

WHEREAS, the South Salt Lake City Council (the “Council”) met in regular session on November 9, 2022, to consider, among other things, amending the budget for the 2022-2023 fiscal year; and

WHEREAS, Utah Code § 10-6-127 enables the City to review the individual budgets of the funds set forth in the City’s budget; and

WHEREAS, Utah Code § 10-6-128 allows the Council to adopt budget amendments by resolution or ordinance following a public hearing; and

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

WHEREAS, the amendments to the budget were the proper subject at a duly noticed public hearing and all interested persons in attendance at the public hearing were given the opportunity to be heard for or against, amending the budget for the 2022-2023 fiscal year; and

WHEREAS, the amendments conform to the requirements of the Utah Uniform Fiscal Procedures Act and Council finds it has satisfied all legal requirements required to amend a budget;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of South Salt Lake as follows:

SECTION I: The budget amendments attached hereto and incorporated herein by this reference are hereby adopted and incorporated into the budget for the City for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

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

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

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

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(signatures appear on next page)

Adopted this ____ day of _____, 2022.

BY THE CITY COUNCIL:

Sharla Bynum, Council Chair

ATTEST:

Ariel Andrus, City Recorder

City Council Vote as Recorded:

Bynum	_____
Huff	_____
Mila	_____
Pinkney	_____
Siwik	_____
Thomas	_____
Williams	_____

Transmitted to the Mayor's office on this ____ day of _____ 2022.

Ariel Andrus, City Recorder

MAYOR'S ACTION: _____

Dated this ____ day of _____, 2022.

Cherie Wood, Mayor

ATTEST:

Ariel Andrus, City Recorder

**Amendments to the City of South Salt Lake Budget for the Fiscal Year
2022-2023**

FY 2023 Budget

Proposed Budget Amendments - November 2022

General Fund

Ref	Description	Acct No	Uses:	Sources:
1G	Equipment Acquisition	10-41-797-00	\$ 5,000	
1G	Appropriation from Fund Balance	10-3890-000		\$ 5,000
	<i>To budget for delayed purchase of office furniture</i>			
2G	Permanent Salaries	10-50-110-00	\$ 70,000	
2G	Benefits	10-50-150-00	\$ 35,000	
2G	Property Tax Revenue	10-3890-000		\$ 105,000
	<i>To budget for the salaries and benefits for a new position-facilities project manager</i>			
3G	Permanent Salaries	10-43-110-00	\$ 20,000	
3G	Appropriation from Fund Balance	10-3890-000		\$ 20,000
	<i>To budget for the city council raises given in January</i>			
4G	Overtime	10-69-140-00	\$ 18,000	
4G	SSL Animal Control Fees	10-3226-000		\$ 10,000
4G	Appropriation from Fund Balance	10-3890-000		\$ 8,000
	<i>To budget for increased on-call and overtime needs</i>			
5G	Professional Fees	10-69-310-00	\$ 25,000	
5G	Private Grants-United Way-Blue Meridian	10-3380-000		\$ 25,000
	<i>To budget for Equity Plan</i>			
6G	Professional Fees	10-69-310-00	\$ 25,000	
6G	Private Grants-United Way-Blue Meridian	10-3380-000		\$ 25,000
	<i>To budget for CIZ/Granite Small Area Plan</i>			
7G	Permanent Salaries	10-41-110-00	\$ 50,000	
7G	Benefits	10-41-150-00	\$ 25,000	
7G	Private Grants-United Way-Blue Meridian	10-3380-000		\$ 75,000
	<i>To budget for Housing Strategies Director</i>			

\$ 273,000	\$ 273,000
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Purchase Agreement

CCG LLC
358 S Rio Grande, Suite 100
Salt Lake City, UT 84101
Phone: 801-359-6622
<http://ccgslc.com/>

Proposal Number	5790
Date	06/23/2022
Customer PO #	
Terms	50% DEPOSIT NET 10
Page	1 of 4

16

B City of South Salt Lake
I 220 E. Morris Avenue, Ste 200
L South Salt Lake, UT 84115
L
T ATTN: Amy Beth Knight
O Phone: 801-464-6719
Email: aknight@sslsc.gov

I City of South Salt Lake
N 220 E. Morris Avenue, Ste 200
S South Salt Lake, UT 84115
T
A
L ATTN: Sharen Hauri
L Phone: 801-464-6771
A Email: shauri@southsaltlakecity.com
T

Proposal Description: Mayor's Office Reception

Project Team:

Sales, Dena Nisthal, dnisthal@ccgslc.com, 385-549-1555

Sales, Matt Wojchowski, mwojchowski@ccgslc.com, 801-664-4675

Designer, Lisa Wojchowski, lwojchowski@ccgslc.com, 385-549-1552

Project Coordinator, Carey Desmarais, cdesmarais@ccgslc.com, 801-359-6622 ext 124

Group	Quantity	Description	Unit Price	Extended Amount
A- Shelf Unit	1.0	Wall mounted shelf unit	279.33	279.33
Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	X-LSWM527212-CBR-LAM-BACKB-RO-L1034-CBR-LAM-SHELF-RO-L1034 CBX Wall Mounted L Shelf 52Hx72Wx12D CBR-LAM-BACKB:Backboard Laminate RO-L1034:Linen CBR-LAM-SHELF:Shelf Laminate RO-L1034:Linen	279.33	279.33
Group	Quantity	Description	Unit Price	Extended Amount
B- Side table	2.0	Side Tables	728.38	1,456.76
Line	Quantity	Description	Unit Price	Extended Amount
2	2.00 Each	810-20RD-15-V-B4Z-MNW-X9-X9-X9-X9-X9 X&O Tables 20x20x15 Cylinder Table V:Veneer B4Z:Quartered Veneer MNW:Root (MNW) X9:No Selection of Option X9:No Selection of Option X9:None X9:No Selection X9:No Selection of Option	728.38	1,456.76
Group	Quantity	Description	Unit Price	Extended Amount
C- Lounge	2.0	Lounge chairs	947.71	1,895.42
Line	Quantity	Description	Unit Price	Extended Amount
3	2.00 Each	220-1-MNW-D1N-X9-X9-X9-4-MAMT-1-3092368-X9 Hug Lounge Chair, 27.5 x 29 x 33 MNW:Root (MNW) D1N:Black Resin X9:No Arm Panels	947.71	1,895.42



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Proposal Number	5790
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Terms	50% DEPOSIT NET 10
Page	2 of 4

X9:No Selection
X9:No Selection
4:Grade 4 Material
MAMT-1:Maharam Metric
3092368:Film 031
X9:No Selection of Option

Group	Quantity	Description	Unit Price	Extended Amount
D- Stools	4.0	Bar height stools	899.99	3,599.96

Line	Quantity	Description	Unit Price	Extended Amount
4	4.00 Each	85258-L--MNW-BKO-FIN-X9-X9 Harpin 18.5x21x41.25 Low Back Finished Bar Stool MNW:Walnut - Root (MNW) BKO:Onyx FIN:Finished Wood X9:None X9:None	899.99	3,599.96

Group	Quantity	Description	Unit Price	Extended Amount
E- Table	2.0	Bar height table	689.48	1,378.96

Line	Quantity	Description	Unit Price	Extended Amount
5	2.00 Each	TPRA-1860-LJSNAG7F--H-WL-,HP-WL-,TR-1J-,TR-1C PopUp, Table,Rect,18In D,X60in W,Lam,Edgeband,Std Core,No Cutout,A Leg,Glide,41 In H,Footrest ,H-WL:LINEN, GRADE A ,HP-WL:LINEN, GRADE A ,TR-1J:SKY BLUE, GRADE B ,TR-1C:ACCENT BLUE, GRADE B	689.48	1,378.96

Individual Items		1,015.25
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Line	Quantity	Description	Unit Price	Extended Amount
6	1.00 Each	FREIGHT AIS Freight Charge	41.90	41.90
7	1.00 Each	SURCHARGE OFS/ Carolina Surcharge	203.35	203.35
8	1.00 Each	LABOR Delivery and Installation	770.00	770.00

Subtotal : \$9,625.68

GRAND TOTAL : \$9,625.68

REQUIRED DEPOSIT 50.0% : \$4,812.84

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED. THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!



**CITY OF SOUTH SALT LAKE
POSITION DESCRIPTION**

Position Description: Facilities Project Manager
Department: Neighborhoods
Position Grade: 22
Supervisor: Neighborhoods Director
FLSA Status: Non-exempt
Revision date: July 2022

POSITION SUMMARY

Under the direction of the Neighborhoods Director, the Facilities Project Manager oversees the development of City facilities and major capital improvements within them. The position manages complex projects for numerous city departments at a variety of scales and stages, working closely with the city's Engineering and Building Departments to ensure compliance and quality results. The position requires multi-disciplinary coordination between engineering, architecture and landscape architecture.

ESSENTIAL RESPONSIBILITIES AND DUTIES

1. Manages the capital improvements planning of city facilities.
 - 1.1. Contributes to the Neighborhoods Department leadership team and strategic planning and decision-making
 - 1.2. Works with department directors to identify needs and plan capital projects for facilities they occupy or manage
 - 1.3. Participates in capital improvements planning to prioritize projects within a suitable budget and timeline
 - 1.4. Manages master planning and design of City buildings and associated sites
 - 1.5. Attends and presents at meetings, including City Council, various boards, committees and community meetings
2. Leads facilities capital improvement projects for the city from concept to construction
 - 2.1. Serves as project manager for design and construction of capital improvements at city buildings, community centers, building landscapes, and other public properties.
 - 2.2. Develops project parameters including project needs, timeframes, budget, funding.
 - 2.3. Analyzes problems; identifies solutions, develops criteria for decision making, solicits input and facilitates decisions through city review and approval processes.
 - 2.4. Develops and maintains partnerships and relationships with collaborating agencies and funders.
 - 2.5. Hires design consultants to prepare master plans, concept plans, construction documents and bidding documents

- 2.6. Facilitates meetings with diverse groups from the community and other governmental agencies and consultants in order to identify needs and gather input on solutions.
 - 2.7. Interfaces with the public and city leaders to communicate project goals and impacts.
 - 2.8. Leads design review meetings with other disciplines and with planning, building and engineering departments as required.
 - 2.9. Coordinates with facilities operations team to plan for operations and preventative maintenance of new assets.
 - 2.10. Reviews and gains approval for plans from city engineer, building inspector, fire marshal, planners and other design and regulation experts.
 - 2.11. Leads bidding and contracting processes in compliance with all procurement rules.
 - 2.12. Oversees the construction process, works with project designers during construction management to supervise and inspect the work of contractors.
 - 2.13. Ensures projects remain within budget and within designated timeframes.
 3. Prepares and maintain records, reports, forms, correspondence and related documentation.
 - 3.1. Maintains records on all projects including designs, construction drawings and specifications, material submittals, as-built drawings, inspections, meeting notes, etc.
 - 3.2. Maintains records on contracts and expenditures, revisions, bids, contracts, change orders,
 - 3.3. Maintains and archives records on property conditions, changes and upgrades in perpetuity.
 4. Performs other duties as assigned.
-

MINIMUM QUALIFICATIONS

EDUCATION, EXPERIENCE, AND CERTIFICATIONS

- Bachelor's degree from an accredited college or university in architecture, engineering, landscape architecture, construction management, urban design, planning or a closely related field or one-to-one equivalent years of experience.
- Five years of increasingly responsible work experience in project management and construction
- A professional license for architecture, landscape architecture or civil engineering is recommended
- Attainment of certifications from AIA, APWA, ASLA, or similar professional organization is recommended
- Public sector experience is beneficial
- Possession or ability to obtain a Utah Driver's license is required

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of architecture, landscape architecture and civil engineering principles and best practices

- Knowledge of pertinent local, state and federal laws, building code, and ordinances
 - Knowledge of occupational health and safety standard practices, including ADA.
 - Skill in project management and construction management
 - Skill in contract administration and supervising the work of consultants and contractors
 - Skill in reviewing, interpreting and understanding construction plans and specifications
 - Skill in budgeting, negotiation and cost control techniques
 - Skill in problem solving and using independent judgment to make decisions
 - Skill in working with individuals of diverse backgrounds and respecting different objectives and priorities
 - Skill in communicating effectively, both verbally and in writing
 - Skill in word processing, spreadsheets, presentations, graphic design, and desktop publishing
 - Skill in operating ACAD or similar software is helpful
 - Skill in GIS is helpful
 - Skill in using office equipment and operating computers and mobile devices
 - Ability to work a standard work week in city offices
 - Ability to travel to and move around construction sites
-

PHYSICAL DEMANDS/WORK ENVIRONMENT

The physical demands and work environment characteristics described here are representative of those that must be met or will be encountered by an employee while successfully performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to use hands and arms to operate objects, tools or controls. The employee is occasionally required to climb, balance, stoop, kneel, crouch or crawl. The employee is frequently required to walk, sit and talk or hear. The employee must frequently lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, color vision, and the ability to adjust focus. Mental application utilizes memory for details and verbal instructions.

The employee occasionally works in outside weather conditions. Periodic local travel required in course of performing portions of job functions. The position requires leading or participating in activities that are sometimes outdoors, in public and/or in locations away from the office.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of the specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position. The job description is subject to change by the employer as the needs of the employer and requirements of the job change.


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Outbound Grants Award Name

Status

Impact Area

Approved Amount

Contract Sent Date

City of South Salt Lake | Partner | 2022-07

Contract Executed

Strategy

\$50,000.00

Awardee

Executive Director (Contact)

Sent Date

End Date

Program Description

City of South Salt Lake

Cherie Wood

7/1/2022

6/30/2023

As part of their inclusive future plan and work, this funding will allow South Salt Lake to commission a master plan study to determine feasibility of working with the school district and other partners to achieve the goal of building out physical/social infrastructure so that the city can be somewhere families want to live, can afford to live and have access to the social supports they need. The city will hire a consultant that will carry out master plan, help the partners get on the same page, and develop a plan detailing a path forward in terms of coordination, investment, and implementation.

Updated Contact Information

Strategies to Implement

Strategy Two

Strategy Four

Created By

Last Modified By

0055/00000495qNAAY

0055/00000495qNAAY

Inclusion Plan

Strategy One

Strategy Three

Communities Served

Created By

Last Modified By

Commission a master plan study for building out physical/social infrastructure along State Street.

South Salt Lake

6/29/2022, 3:19 PM

8/3/2022, 11:24 AM



PROmise

United Way of Salt Lake

Home

Complete a Survey

Laptop/Internet Request

Payments

Rapid Response Fund Request

Outbound Grant Award Name

City of South Salt Lake | Partner | 2022-07

Status

Contract Executed

Impact Area

Strategy

Approved Amount

\$133,000.00

Contract Sent Date

Awardee

City of South Salt Lake

Executive Director (Contact)

Cherie Wood

Start Date

7/1/2022

End Date

6/30/2023

Program Description

As part of our collaborative Inclusive Future planning process with South Salt Lake, we have surfaced the problem of rapid displacement of lower-income residents and refugee families due to dramatically rising housing costs. South Salt Lake community schools are seeing rapidly declining enrollment, and we are concerned that families are being pushed out into communities that do not have the robust cradle-to-career supports that South Salt Lake offers. With this funding, South Salt Lake will hire a Housing Strategies Director charged with stemming this trend. The Director will oversee the implementation of equitable and fiscally responsible housing policies and strategies for long term success and sustainability, access state and federal programs to incentivize new developers, and facilitate construction of more affordable housing in South Salt Lake.

Updated Contact Information

Strategies to Implement

Strategy Two

Strategy Four

Created By

0055x000000495q1MAAV

Last Modified By

0055x000000495q1MAAV

Inclusion Plan

Strategy One

Strategy Three

Communities Served

Created By

South Salt Lake

Last Modified By

6/29/2022 9:46 AM

0055x000000495q1MAAV

6/29/2022 11:25 AM

Hire a Housing Strategies Director who will stem the rapid displacement of lower-income residents and refugee families in South Salt Lake from cradle-to-career communities due to housing costs.



PUBLIC NOTICE

The City of South Salt Lake is accepting applications for the following position:

HOUSING DEVELOPMENT DIRECTOR

POSITION SUMMARY

The Housing Development Director works under the direction of the Mayor to build projects, shape policies, develop partnerships that increase housing availability and affordability. The Director has an outward facing role that brings resources to the city that result in building and preserving affordable housing.

This department oversees the creation and implementation of housing policies and strategies. They work on incentives and policies that facilitate new housing, secure funding and partnerships for new projects and encourage construction of more affordable housing in SSL. Familiarity with development processes and financing is required.

ESSENTIAL RESPONSIBILITIES AND DUTIES

1. Directs the city's efforts for building and preserving housing at all levels of affordability.
 - 1.1. Develops, updates and implements department strategic plan that outlines a vision, policies, programs and priorities for housing.
 - 1.2. Develops, reviews, and updates city ordinances and policies to ensure a greater supply of affordable housing and to preserve existing supplies.
 - 1.3. Explores and pursues creative solutions to housing problems.
 - 1.4. Analyzes data, develops recommendations and prepares reports and presentations for staff, mayor and city council.
 - 1.5. Leads and trains staff to advance housing projects and initiatives.
 - 1.6. Coordinates with other city departments tied to housing to preserve supply, including Community Development, Neighborhoods, Promise South Salt Lake, Homeless Strategies and the Redevelopment Agency.
2. Builds partnerships and projects to increase the supply of affordable housing in the city.
 - 2.1. Leads the implementation of complex, large-scale, long-term and multi-agency housing efforts.
 - 2.2. Encourages housing partnerships to promote acquisition, rehabilitation, and development of affordable housing, such as Section 8, LIHTC, etc.).
 - 2.3. Assists with reviews real estate transactions and developments to create housing opportunities.
 - 2.4. Coordinates with Redevelopment Agency to attract affordable housing projects using government financing tools.
3. Utilizes federal, state and local affordable housing programs and ensures compliance with their regulations.
 - 3.1. Prepares and implements the city's Low-Moderate Income Housing Plan.

- 3.2. Advocates for city's interests and housing-friendly policies at state legislature.
 - 3.3. Secures government funding programs, including grants, loans and sources for city-led projects.
 - 3.4. Identifies and leads HUD-CDBG (Community Development Block Grant) projects for housing purposes.
 4. Facilitates relationships and projects between partners and collaborators.
 - 4.1. Leads the city's Housing Council.
 - 4.2. Participates in agency and non-profit boards, councils and trainings.
 - 4.3. Represents the city and its policies to the public and to other government entities.
 5. Develops and executes comprehensive communication strategies
 - 5.1. Works with public relations and communication team to develop tools (such as website and reports) to disseminate information and conduct public outreach.
 - 5.2. Leads community outreach and encourages input in identifying issues and seeking solutions.
 - 5.3. Represents the city and presents to community, City Council, funders and partner organizations.
 6. Fiscal management and fundraising
 - 6.1. Develops and manages department budget in coordination with finance director and mayor
 - 6.2. Writes grants, requests for funding and manages grant reporting.
 - 6.3. Pursues project funding, including funding sources outside the city.
 7. Performs other duties as assigned.
-

MINIMUM QUALIFICATIONS

EDUCATION, EXPERIENCE AND CERTIFICATIONS

- Graduation from an accredited college or university with a degree in Real Estate Development, Urban Planning, Business Administration, Public Administration, Political Science or similar field.
- Bachelor's Degree or Associate's Degree as well as 5 years experience in a similar role.
- Minimum 5 years experience in supervisory or leadership duties.
- Experience in government role, paid or volunteer, is recommended.
- Candidates from under-represented populations are encouraged to apply.
- Possession of a valid Utah Driver's License is recommended.

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES

1. Knowledge of best practices related to housing, land development, and community development.
2. Knowledge of effective project management.
3. Knowledge of collective impact practices and social impact solutions.
4. Skill in development processes, including real estate, finance, entitlement, contracts and construction.
5. Skill in developing partnerships, securing funds, negotiating and contracting.
6. Skill in fundraising, grant writing and grant management.
7. Skill in working with individuals of diverse backgrounds and respecting diverse objectives and priorities.
8. Skill in communicating effectively, both verbally and in writing.
9. Skill convening and facilitating groups and leading dialogue with stakeholders, partners and the public.
10. Skill in establishing and maintaining effective working relationships with other agencies and partners.
11. Skill in using independent judgment and analyzing situations and to make appropriate decisions.
12. Skill in creating and maintaining accurate records and properly handling confidential information and files.
13. Skill in word processing, spreadsheets, personal computers, mobile devices and office equipment.
14. Ability to work a standard work week in city offices.

PHYSICAL DEMANDS/WORK ENVIRONMENT

The physical demands and work environment characteristics described here are representative of those that must be met or will be encountered by an employee while successfully performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is occasionally required to reach with hands and arms. The employee is constantly required to stand, walk, and use hands to operate objects, tools or controls. Talking, hearing, and seeing required in the normal course of performing the job. Common eye, hand, finger dexterity required to perform essential functions. Mental application utilizes memory for details, verbal instructions, emotional stability, critical thinking and creative problem solving. Periodic local travel required in course of performing portions of job functions. Specific vision abilities required by this job include close vision, distance vision, and the ability to adjust focus.

The noise level in the work environment is usually quiet. Some exposure to stress as a result of human behavior, frequent deadlines, and the general demands of the position.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of the specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position. The job description is subject to change by the employer as the needs of the employer and requirements of the job change.

SALARY: \$85,000 to \$115,000 commensurate with experience and public service

OPEN UNTIL FILLED

MUST COMPLETE CITY APPLICATION

Resumes submitted without application will not be considered.

Apply online at sslc.gov

FINAL APPLICANT MUST SUBMIT TO AND PASS A DRUG SCREEN AND BACKGROUND CHECK

EQUAL OPPORTUNITY EMPLOYER

THIS ENTITY USES E-VERIFY

FY 2023 Budget
Proposed Budget Amendments - November 2022

Public Safety Service Special Revenue Fund

Ref	Description	Acct No	Uses:	Sources:
1P	Evidence Storage Lease	20-51-261-01	\$ 15,000	
1P	Property Tax Revenue	20-3110-000		\$ 15,000
	<i>To fund lease for Evidence Storage Facility</i>			
			<u>\$ 15,000</u>	<u>\$ 15,000</u>

FY 2023 Budget
Proposed Budget Amendments - November 2022

Water Fund

Ref	Description	Acct No	Uses:	Sources:
1W	Meter Replacement	51-80-736-01	\$ 110,000	
1W	Cash from Reserves	51-3727-000		\$ 110,000
	<i>To budget for meter replacement costs</i>			
			<u>\$ 110,000</u>	<u>\$ 110,000</u>

ORIGINAL INVOICE,
INVOICE



Mail all remittances to:
Box 88223
Milwaukee, WI 53288-0223

4545 W Brown Deer Rd. P.O. Box 245036
Milwaukee, WI 53224-9536 (414) 355-0400
Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
1502044	04/28/22
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
GST# 123746141

SOLD TO CUSTOMER: 430312
SOUTH SALT LAKE CITY
220 E MORRIS AVE
SOUTH SALT LAKE, UT 84115

SHIP TO CUSTOMER: 2
CITY OF SOUTH SALT LAKE
CHRISTIE BASCOM
220 EAST MORRIS AVENUE
SOUTH SALT LAKE, UT 84115

51-80-736-01

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
58697	FREIGHT PREPAID	FedEx Freight - Economy
ORDER DATE	INCO TERMS	TRACKING NUMBER
01/07/22	FCA FACTORY	3920933645
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
Quote 3220210	UNITED STATES	MM 1049805

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
4	Badger Meter Item: 100-2223 E4-4E-AB-AG-NAAA-B0A Ordered: 768.000 shipped: 768.000 7404 HYDRO SPECIALTIES/HOUSE PRODUCT TYPE E4 - ENDPOINT ONLY REGISTRATION 4E - FOR ENCODER TECHNOLOGY AB - ORION CELLULAR-LTE M APPLICATION AG - PIT/REMOTE, THRU THE LID KIT WIRING METHOD NA - NICOR - 8 IN (EP) ENDPOINT SHIPMENT MODE AA - GROUND/OCEAN (PAUSED) CUSTOMER ID B0A - BADGER METER STANDARD (ID=B0A) 7404 12 0 AA CL	60.0000	46080.00
5	Badger Meter Item: 100-2223 E4-4E-AB-AG-NAAA-B0A Ordered: 645.000 shipped: 645.000 7404 HYDRO SPECIALTIES/HOUSE PRODUCT TYPE E4 - ENDPOINT ONLY REGISTRATION 4E - FOR ENCODER TECHNOLOGY AB - ORION CELLULAR-LTE M APPLICATION AG - PIT/REMOTE, THRU THE LID KIT WIRING METHOD NA - NICOR - 8 IN (EP) ENDPOINT SHIPMENT MODE AA - GROUND/OCEAN (PAUSED) CUSTOMER ID B0A - BADGER METER STANDARD (ID=B0A) 7404 12 0 AA CL	60.0000	38700.00
Sub Total			84780.00

This invoice is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>. Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>. Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938 as amended.

ORIGINAL INVOICE

INVOICE



Badger Meter

Mail all remittances to:

Box 88223

Milwaukee, WI 53288-0223

4545 W Brown Deer Rd. P.O. Box 245036
 Milwaukee, WI 53224-9536 (414) 355-0400
 Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
1502044	04/28/22
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
 GST# 123746141

SOLD TO CUSTOMER: 430312

SOUTH SALT LAKE CITY

220 E MORRIS AVE

SOUTH SALT LAKE, UT 84115

SHIP TO CUSTOMER: 2

CITY OF SOUTH SALT LAKE

CHRISTIE BASCOM

220 EAST MORRIS AVENUE

SOUTH SALT LAKE, UT 84115

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
58697	FREIGHT PREPAID	FedEx Freight - Economy
ORDER DATE	INCO TERMS	TRACKING NUMBER
01/07/22	FCA FACTORY	3920933645
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
Quote 3220210	UNITED STATES	MM 1049805

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
	Total		84780.00

This invoice is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>. Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>. Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938 as amended.

ORIGINAL INVOICE

INVOICE



Badger Meter

Mail all remittances to:

Box 88223

Milwaukee, WI 53288-0223

4545 W Brown Deer Rd. P.O. Box 245036
 Milwaukee, WI 53224-9536 (414) 355-0400
 Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
1494817	03/24/22
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
 GST# 123746141

SOLD TO CUSTOMER: 430312

SOUTH SALT LAKE CITY

220 E MORRIS AVE

SOUTH SALT LAKE, UT 84115

SHIP TO CUSTOMER: 2

CITY OF SOUTH SALT LAKE

CHRISTIE BASCOM

220 EAST MORRIS AVENUE

SOUTH SALT LAKE, UT 84115

51-80-736-01

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
58697	FREIGHT PREPAID	saia
ORDER DATE	INCO TERMS	TRACKING NUMBER
01/07/22	FCA FACTORY	105899166706
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
Quote 3220210	UNITED STATES	MM 1049805

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
2	Badger Meter Item: 100-2223 E4-4E-AB-AG-NAAA-B0A Ordered: 384.000 shipped: 384.000 7404 HYDRO SPECIALTIES/HOUSE PRODUCT TYPE E4 - ENDPOINT ONLY REGISTRATION 4E - FOR ENCODER TECHNOLOGY AB - ORION CELLULAR-LTE M APPLICATION AG - PIT/REMOTE, THRU THE LID KIT WIRING METHOD NA - NICOR - 8 IN (EP) ENDPOINT SHIPMENT MODE AA - GROUND/OCEAN (PAUSED) CUSTOMER ID B0A - BADGER METER STANDARD (ID=B0A) 7404 12 0 AA CL	60.0000	23040.00
	Sub Total		23040.00
	Total		23040.00

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FY 2023 Budget
Proposed Budget Amendments - November 2022

Sewer Fund

Ref	Description	Acct No	Uses:	Sources:
1S	Sewage Collection System	52-72-260-00	\$ 8,000	
1S	Appropriation from Fund Balance <i>To replace AC unit in Main Lift Station</i>	52-3890-000		\$ 8,000
2S	Sewage Collection System	52-72-260-00	\$ 92,000	
2S	Sewer Connection Fees <i>Purchase of property at 2250 South 600 West for lift station expansion</i>	52-3749-000		\$ 92,000
			<u>\$ 100,000</u>	<u>\$ 100,000</u>

15

Winchester Refrigeration/HVAC LLC
P.O. Box 651172
Salt Lake City, Utah 84165 US
Winchester.refrigeration@gmail.com



INVOICE

BILL TO
Tory
S.S.L.C. - Waste Water
Division

INVOICE # 6587
DATE 08/18/2022
DUE DATE 09/17/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Services New replacement 3 ton Fujitsu mini split system	1	5,863.72	5,863.72
Reg. Hours-Brad New mini split install for lift pump house at 500 West location.	8	85.00	680.00
Reg. Hours-Jayce	8	85.00	680.00
Refrigerant-R-410a Refrigerant TBD if needed after install to properly balance charge.	1	76.30	76.30
Truck Charge	1	35.00	35.00

Fujitsu
AC
M# APU36RLXB
S# FTN047822
EVAP COIL
M# ASU36RLXB
S# FTA047822

BALANCE DUE **\$7,335.02**

25

**Purchase Contract
for the
Utah Department of Transportation**

This is a legally binding contract. If you desire legal or tax advice, consult your attorney or tax advisor.

On this 22nd day of June, 2022, ("Offer Reference Date") the Buyer, The City of South Salt Lake offers to purchase the Property described below from the Utah Department of Transportation.

PROPERTY ADDRESS: 2250 South, 600 West, South Salt Lake, UT 84115

1. Also described as UDOT Parcel (s) #351:3Q See Exhibit 'A'
2. **WATER RIGHTS.** No Water Rights / Shares are included in this sale.
3. **PURCHASE PRICE.** The purchase price for the Property is: \$91,800.00
4. **APPRAISAL.** This offer _____ is X is not contingent upon the Buyer obtaining an appraisal on the Property.
5. **FINANCING.** This offer _____ is X is not contingent upon the Buyer securing a loan on the property.
6. **ADDITIONAL TERMS.** There _____ are X are not addenda to this Contract containing additional terms. If there are, the terms of the following addenda are incorporated into this Contract by this reference: Addendum No. 1.
7. **CLOSING.** This transaction shall be closed on or before July 30, 2022. UDOT will approve the designated Title Company, if applicable. UDOT does not pay any of the fees associated with closing. Possession shall be at time of recording and Buyer's portion of the property taxes shall be prorated as of closing. If applicable, Buyer agrees to take the Property subject to existing leases.
8. **SURVEY.** UDOT will not accept a revised legal description. If the buyer chooses to contract with an outside company for a survey it will be the responsibility of the surveyor to work with the county to change the legal description after closing.
9. **SELLER DISCLOSURES, WARRANTIES AND REPRESENTATIONS.** Buyer understands that Seller acquired the Property for road purposes and makes no representation concerning the condition of the Property. Buyer agrees to accept the Property in "as is" condition, including any hidden defects or environmental conditions affecting the Property, whether known or unknown, whether such defects were discoverable through an inspection or not. Buyer acknowledges that Seller, its agents and representatives negates and disclaims any representation, warranties, promises, covenants, agreements or guarantees, implied or express, in respect to the following:

9.1 The conformity of the property to any zoning, land use or building code requirements or compliance with any laws, rules or ordinances of state and local government; and

CLT Seller's Initials

CW Buyer's Initials

9.2 The closing of this sale shall constitute acknowledgement by the Buyer that they had the opportunity to retain an independent, qualified professional to inspect the Property and that condition of the Property is acceptable to the Buyer.

9.3 Buyer agrees that the Seller shall have no liability for any claims or losses the Buyer or assigns may incur as a result of defects that may now or hereafter exist on the property.

10. CONDITION OF PROPERTY. Buyer hereby accepts the Property in the condition existing as of the date of the execution hereof, subject to all applicable zoning, municipal, county, state, and federal laws, ordinances and regulations governing and regulating the use of the Property. Buyer acknowledges that neither the Department nor any agent of the Department has made any representation or warranty with respect to the condition of the Property or the suitability thereof for the conduct of Buyer, nor has UDOT agreed to undertake any modification, alteration or improvement to the Property. Buyer agrees to accept the Property in its presently existing conditions "as is," and that the Department shall not be obligated to make any improvements or modifications thereto. Buyer represents and acknowledges that it has made a sufficient investigation of the conditions of the Property existing immediately prior to the execution of the purchase agreement and is satisfied that the Property are fully fit physically and lawfully for Buyer's desired use.

11. ANTIQUITIES. It is understood and agreed that all treasure trove and all articles of antiquity in or upon the subject lands are and shall remain the property of the State of Utah. The Buyer shall report any discovery of a "site" or "specimen" to the Division of State History in compliance with the provisions of Sections 9-8-304, 305, 306 and 307, Utah Code Annotated (1953), as amended and take such action as may be required for the protection of said "site" or "specimen."

12. VENUE. In any action brought to enforce the terms of this Agreement, the Parties agree that the appropriate venue shall be the 3rd Judicial District Court in and for Salt Lake County.

13. AUTHORITY OF SIGNERS. If Buyer is a corporation, partnership, trust, limited liability Company, or other entity, the person executing this Contract on its behalf warrants his or her authority to do so and to bind Buyer and Seller.

14. COMPLETE CONTRACT. This contract together with its addenda, and any attached exhibits, constitutes the entire Contract between the parties and supersedes and replaces any and all prior negotiations, representations, warranties, understandings or contracts between the parties. This Contract cannot be changed except by written agreement of the parties.

15. DISPUTE RESOLUTION. The parties agree that any dispute, arising prior to or after Closing, related to this Contract **MAY** (upon mutual agreement of the parties) first be submitted to mediation. If the parties agree to mediation, the dispute shall be submitted to mediation through a mediation provider mutually agreed upon by the parties. Each party agrees to bear its own costs of mediation.

CLF Seller's Initials

CW Buyer's Initials

16. **ATTORNEY FEES AND COSTS.** In the event of litigation or binding arbitration to enforce this Contract, the prevailing party shall be entitled to costs and reasonable attorney fees. However, attorney fees shall not be awarded for participation in mediation.

17. **DEFAULT.** Both parties agree that the liquidated damages will be limited to 100% of the Earnest Money Deposit. Liquidated damages shall not include costs of suit for specific performance.

18. **FAX TRANSMISSION.** Facsimile transmission of a signed copy of this Contract, any addenda, or counteroffers shall be the same as an original.

19. **RISK OF LOSS.** All risk of loss or damage to the property shall be borne by the Seller until Closing.

20. **BUYER ACKNOWLEDGEMENTS:**

20.1 Real property is transferred by a Quit Claim Deed not a Warranty Deed. Buyer has reviewed the map and the Quit Claim Deed for deed restrictions.

20.2 Buyer understands that State property is likely to have multiple offers. All property is sold contingent upon the previous owner's first right of refusal and final disposal approval from UDOT. **UDOT reserves the right to reject all offers.**

20.3 Property is not sold by tax id or sidwell number. State owned property is sold by project and parcel number referenced by the state road. Any reference to the county parcel number will be crossed out and State Road number will be inserted.

20.4 Buyer acknowledges and agrees that the Property is sold "as is". No other provisions, statements or disclosures regarding the condition shall be treated as a warranty of any kind.

21. **CONTINGENCIES & DUE DILIGENCE**

21.1 **FINANCING & APPRAISAL.** Buyer shall have until N/A
_____ (date) to complete and remove these conditions.

21.2 **DUE DILIGENCE PERIOD.** Buyer shall have until July 15, 2022
_____ (date) to complete any due diligence and/or any desired approvals.

21.3 **EARNEST MONEY.** Buyer shall have until _____
_____ (date) to cancel this contract for any reason including the contingencies listed above and be eligible to receive a refund of the Earnest Money Deposit.

22. **REPRESENTATION.** (Please print legibly) Buyer is represented by
N/A (agent) _____ (phone) in behalf of
_____ (Broker) for
_____ (Brokerage).

This information is required in case the Seller has questions concerning the offer. If there is no agent, please put none or N/A.

CLF Seller's Initials

CW Buyer's Initials

23. **OFFER TO PURCHASE AND TIME FOR ACCEPTANCE.** Buyer's offer is based on the above terms and conditions. Seller shall have three weeks from offer presentation to accept or counter the offer.

BUYER'S SIGNATURE:

Jun 22 2022 Cherie Wood City of South Salt Lake / Mayor
Date Name Company / Position

Buyer's Information: (Please print)

Name: Mayor Cherie Wood on behalf of the City of South Salt Lake
Address: 220 East Morris Ave
City / State / Zip: South Salt Lake City, Utah 84115
Phone: 801-464-6757 Email: mayor@sslc.gov

CW Seller's Initials

CW Buyer's Initials

ACCEPTANCE, COUNTER OFFER OR REJECTION:



ACCEPTANCE: Seller accepts this offer based on the terms and conditions specified above.

Charles Stormont

07/18/2022

Charles A. Stormont

Director of Right of Way

Date

COUNTER OFFER: Seller presents to the buyer Counter Offer # _____

Charles A. Stormont

Director of Right of Way

Date

REJECTION: Seller rejects this offer in total.

Charles A. Stormont

Director of Right of Way

Date

Seller's Information: (Please print)

Name: Utah Dept of Transportation / Property Management Section

Address: 4501 South 2700 West

Box 148420 / 4th Floor

City / State / Zip Salt Lake City, UT 84114

Contacts: Mike Timothy 801-633-9667 mtimothy@utah.gov

Deryl Davis 385-222-6664 ddavis@utah.gov

CLS Seller's Initials

CW Buyer's Initials

FY 2023 Budget
Proposed Budget Amendments - November 2022

Stormwater Fund

Ref	Description	Acct No	Uses:	Sources:
1SW	Collection System Maintenance	56-70-260-00	\$ 190,000	
1SW	Transfer to Fund Balance	56-74-815-00		\$ 73,000
1SW	Transfer to Replacement Reserve	56-74-825-00		\$ 117,000
<i>To budget for carryover stormwater lining project</i>				
			<u>\$ 190,000</u>	<u>\$ 190,000</u>



InstiForm
SOLUTIONS, LLC

TO: City of South Salt Lake Engineering Department
Attn: Chris Werfel
220 East Morris Avenue, Suite 200
South Salt Lake, UT 84115

InstiForm Technologies
9654 TITAN CT
LITTLETON, CO 80125
303-751-7155
303-751-7155
P.O. Box 50000
Littleton, CO 80125-5000

ESTIMATE # 2
INVOICE # 2
JOB # 172178
WORK COMPLETED THRU: 9.3.2022
INVOICE DATE 9.7.2022

PROJECT: 2021 South Salt Lake City Stormdrain Lining Project

ITEM NO	DESCRIPTION	QUANTITY	UNIT	PRICE	FINAL ANTICIPATED QUANTITIES	COMPLETED PRIOR PERIOD	COMPLETED TO DATE	COMPLETED THIS PAY PERIOD
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Traffic Control	1.0 LS	\$	30,000.00	0.2 LS	\$ 6,000.00	1.00 LS	\$ 30,000.00
2	Mobilization	1.0 LS	\$	12,500.00	0.1 LS	\$ 1,250.00	1.00 LS	\$ 12,500.00
3	Coordination	1.0 LS	\$	1,500.00	0.0 LS	\$ -	1.00 LS	\$ 1,500.00
4	Quality Control	1.0 LS	\$	750.00	0.0 LS	\$ -	1.00 LS	\$ 750.00
5	Storm Drain Lining (12"x12")	20.0 LF	\$	223.00	0.0 LF	\$ -	20.00 LF	\$ 4,460.00
6	Storm Drain Lining (12"x14")	1,452.0 LF	\$	35.00	0.0 LF	\$ -	1,452.00 LF	\$ 50,820.00
7	Storm Drain Lining (14"x17")	12.0 LF	\$	585.00	0.0 LF	\$ -	12.00 LF	\$ 7,020.00
8	Storm Drain Lining (14"x17")	0.0 LF	\$	133.00	0.0 LF	\$ -	0.00 LF	\$ -
9	Storm Drain Lining (15"x14")	70.0 LF	\$	127.00	0.0 LF	\$ -	70.00 LF	\$ 8,890.00
10	Storm Drain Lining (15"x17")	45.0 LF	\$	120.00	0.0 LF	\$ -	45.00 LF	\$ 5,400.00
11	Storm Drain Lining (18"x19")	5.0 EA	\$	4,824.00	5.0 EA	\$ 24,120.00	5.00 EA	\$ 24,120.00
12	Concrete Base Bottom	1 LS	\$	20,040.52	1 LS	\$ 20,040.52	1.00 LS	\$ 20,040.52
TOTAL CONTRACT:				\$ 237,105.52		\$ 50,415.52		\$ 237,105.52
					Prior Period Gross	\$ 50,415.52		\$ 237,105.52
					Prior Period Retention	\$ 2,520.78		\$ 11,855.28
					Prior Period Open	\$ 47,894.74		\$ 225,250.24
					Customer Number:			
					Retention %	5%		
					Amount Due			\$ 177,355.50
					This Estimate:			\$ 177,355.50



City of South Salt Lake Engineering Department
Attn: Chris Market
2220 East Morris Avenue, Suite 200
South Salt Lake, UT 84115

2021 South Salt Lake City Stormdrain Lining Project

[illegible]

ESTIMATE #	172178	Release
INVOICE #	10/18/22	Release
JOB #	10/18/22	
WORK COMPLETED THRU		
INVOICE DATE		

Customer Number:	0%	AMOUNT DUE	THIS ESTIMATE:
Retention %			\$ 11,855.28

FY 2023 Budget**Proposed Budget Amendments - November 2022****Capital Fund**

Ref	Description	Acct No	Uses:	Sources:
1C	Park/Recreation Land Acquisition	40-80-704-01	\$ 505,000	
1C	Park Impact Fees	40-3615-000		\$ 505,000
	<i>To budget for purchase of 2650 So. Main Street</i>			
2C	Public Works Equipment	40-80-761-00	\$ 45,000	
2C	Sales Tax Revenue	40-3130-000		\$ 45,000
	<i>To budget for increased cost of wood chipper</i>			
3C	Computer Software	40-80-756-00	\$ 46,100	
3C	Sales Tax Revenue	40-3130-000		\$ 46,100
	<i>To budget for purchase of additional software for facility and workflow management</i>			
4C	Website Development	40-80-800-01	\$ 45,000	
4C	Sales Tax Revenue	40-3130-000		\$ 45,000
	<i>To budget for cost of website development</i>			
5C	Computer Hardware	40-80-755-00	\$ 95,000	
5C	Sales Tax Revenue	40-3130-000		\$ 95,000
	<i>To budget for council chamber AV replacements and upgrades</i>			
6C	Morris Avenue City Hall	40-80-712-00	\$ 200,000	
6C	Sales Tax Revenue	40-3130-000		\$ 200,000
	<i>To budget for HVAC additional costs</i>			
7C	Bickley Park	40-80-704-11	\$ 150,000	
7C	SL County Grants Revenue-TRCC	40-3387-000		\$ 150,000
	<i>To budget for pickleball courts</i>			

Budget Carryover Items

CO-1	Mill Creek Improvements	40-80-704-12	\$ 11,000	
CO-1	Fitts Park Improvements	40-80-704-07		\$ 6,500
CO-1	Appropriation from Fund Balance	40-3830-000		\$ 4,500
	<i>To budget for fencing on Waterlily Drive</i>			
CO-2	Fitts Park Improvements	40-80-704-07	\$ 5,000	
CO-2	Morris Avenue City Hall-Canopy Cover	40-80-712-00		\$ 5,000
	<i>To budget for drinking fountain replacement at Fitts Park</i>			

CO-3	Fitts Park Improvements	40-80-704-07	\$	30,000	
CO-3	Private Grant Revenue	40-3380-000		\$	3,000
CO-3	Park Impact Fees	40-3615-000		\$	27,000
<i>To budget for remainder of community garden construction</i>					
CO-4	Columbus Center Improvements	40-80-727-00	\$	50,000	
CO-4	Oakland Park Improvements	40-80-704-06		\$	30,000
CO-4	Sales Tax Revenues	40-3130-000		\$	20,000
<i>To budget for Annual Roof Maintenance</i>					
CO-5	Columbus Center Improvements	40-80-727-00	\$	10,000	
CO-5	Oakland Park Improvements	40-80-704-06		\$	1,240
CO-5	Fitts Park Improvements	40-80-704-07		\$	8,760
<i>To budget for Annual Tower Maintenance</i>					
CO-6	Columbus Center-Co-op-CDBG	40-80-727-07	\$	195,000	
CO-6	CDBG Grant Revenue	40-3319-000		\$	195,000
<i>To budget for Co-op Buildout</i>					
CO-7	Columbus Center-Co-op-City	40-80-727-00	\$	550,000	
CO-7	Appropriation from Fund Balance	40-3615-000		\$	550,000
<i>To budget for Co-op Buildout</i>					
CO-8	PAL Facility Improvements	40-80-723-00	\$	30,000	
CO-8	Fitts Park Improvements	40-80-704-07		\$	19,740
CO-8	Bickley Park	40-80-704-11		\$	10,260
<i>To budget for Replacement of 3 RTU's</i>					
CO-9	PAL Facility Improvements	40-80-723-00	\$	7,500	
CO-9	PAL Facility Improvements	40-80-723-00		\$	7,500
<i>To budget for Replacement of Drinking Fountains</i>					
				\$ 1,974,600	\$ 1,974,600



First American Title Insurance Company
National Commercial Services

215 South State Street, Ste. 380 • Salt Lake City, UT 84111

Office Phone:(801)536-3100 Office Fax:(866)344-5051

Final Settlement Statement
Amended: Friday Aug 12, 2022 5:04 PM

File No: NCS-1043421-1-SLC1
Escrow Officer: Alisha White/AW
Settlement Date: 08/17/2022
Disbursement Date: 08/17/2022

Property:
2650 South Main Street, South Salt Lake, UT 84115
Lot: 79-82

Buyer:
South Salt Lake City, a Utah municipal corporation
220 East Morris Avenue, Salt Lake City, UT 84115

Seller:
Maverik, Inc., a Utah corporation f/k/a as Maverik Country
Stores, Inc., a Wyoming corporation
185 S. State Street, Suite 800, Attn: Real Estate Dept., Salt
Lake City, UT 84111

Buyer Charge	Buyer Credit	Description	Seller Charge	Seller Credit
		Consideration		
500,000.00		Total Consideration		500,000.00
		Deposits In Escrow		
	10,000.00	Receipt No. 7061135410 on 02/18/2022 by First American Title Insurance Company fbo City of South Salt Lake		
		Commission		
		Broker: Colliers International		
		Real Estate Commission	30,000.00	
		Title/Escrow Charges		
500.00		Closing-Escrow Fee (1/2 each side) to First American Title Insurance Company National Commercial Services	500.00	
15.00		Overnight Delivery Service (Original recorded deed to buyer) to First American Title Insurance Company National Commercial Services		
		Policy-Standard ALTA 2006 Owner's \$500,000.00 to First American Title Insurance Company National Commercial Services	2,241.00	
1,121.00		Policy-Extended ALTA 2006 Owner's \$500,000.00 (Modified Extended) to First American Title Insurance Company National Commercial Services		
100.00		Endorsement (O) ALTA 8.2 Environmental to First American Title Insurance Company National Commercial Services		
169.00		Endorsement (O) ALTA 9.1 CCR to First American Title Insurance Company National Commercial Services		
500.00		Endorsement (O) ALTA 9.9 Private Rights to First American Title Insurance Company National Commercial Services		

Final Settlement Statement
Amended: Friday Aug 12, 2022 5:04 PM

Settlement Date: 08/17/2022
Officer: Alisha White/AW

File No: NCS-1043421-1-SLC1

Buyer Charge	Buyer Credit	Description	Seller Charge	Seller Credit
100.00		Endorsement (O) ALTA 17 Access to First American Title Insurance Company National Commercial Services		
169.00		Endorsement (O) ALTA 17.2 Utility Access to First American Title Insurance Company National Commercial Services		
100.00		Endorsement (O) ALTA 18.1 Multiple Tax Parcels to First American Title Insurance Company National Commercial Services		
100.00		Endorsement (O) ALTA 19 Contiguity to First American Title Insurance Company National Commercial Services		
100.00		Endorsement (O) ALTA 25 Survey to First American Title Insurance Company National Commercial Services		
100.00		Endorsement (O) CLTA 110.1 Arbitration to First American Title Insurance Company National Commercial Services		
0.00		Endorsement (O) ALTA 39 Policy Authentication to First American Title Insurance Company National Commercial Services		
3.50		Recording Service Fee \$3.50/doc Simplifile Electronic Recording Fee to First American Title Insurance Company National Commercial Services		
40.00		Record Special Warranty Deed		
		Disbursements Paid		
		Miscellaneous Disbursement		
		Non-refundable Consideration (3/11/2022) to Maverik, Inc.	100.00	
		Property Tax Check		
		APN 15-24-482-026 as of August 17, 2022 to Salt Lake County Treasurer	1,935.63	30.92
		APN 15-24-482-013 as of August 17, 2022 to Salt Lake County Treasurer	620.73	10.00
		APN 15-24-482-014 as of August 17, 2022 to Salt Lake County Treasurer	478.79	10.00
		APN 15-24-482-015 as of August 17, 2022 to Salt Lake County Treasurer	478.79	10.00
	493,117.50	Cash (X From) (To) Buyer		
		Cash (X To) (From) Seller	463,705.98	
503,117.50	503,117.50	Totals	500,060.92	500,060.92

See Attached Signatures



Vermeer[®]

Mountain West

2C

Quote Number 00010645
Quote Date 8/10/2022
Expiration Date 9/9/2022

Prepared By Jeff Wartman
Email jeff.wartman@vssw.com
Phone (801) 389-2893
Address 850 S Redwood Rd
Salt Lake City, UT 84104

Address Information

Bill To Name	South Salt Lake City	Ship To Name	South Salt Lake City
Bill To	220 East Morris Avenue	Ship To	220 East Morris Avenue
	South Salt Lake, UT 84115		South Salt Lake, UT 84115
	United States		United States

Quote Line Items

Product	Line Item Description	Quantity	Total Price
BC1000XL44VP (BC1000XL)	Vermeer BC1000XL State Contract Pricing	1.00	\$51,850.00

Additional Tax

Additional Tax \$0.00

Additional Comments

Utah State Contract #MA2182

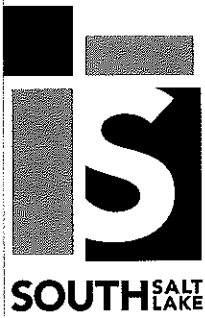
Terms

Customer Signature: _____	Subtotal	\$51,850.00
Vermeer Signature: _____	Factory FRT & Prep	\$1,875.00
	Sales Tax	\$0.00
	PURCHASE TOTAL	\$53,725.00
	Net Payable	\$53,725.00

Terms and Conditions

The new equipment warranty for Vermeer Industrial Products is attached to this Sales Order and is part of this contract. Please read it carefully before signing. No express warranty is made unless identified on this Sales Order. YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED ON BOTH SIDES OF THIS PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

4C



City of South Salt Lake
220 East Morris Avenue, Suite 200
South Salt Lake Utah 84115
(801) 483-6066 Fax (801) 483-6001

PO number must appear on all invoices
packing lists and correspondence.

PO: 59985

PO Date: 8/22/2022
Created By: Scott T

Vendor: 4879
CIVICPLUS LLC PO BOX 1572 MANHATTAN KS 66505

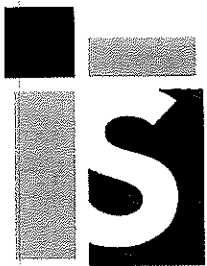
Ship To:
CITY OF SOUTH SALT LAKE 220 EAST MORRIS AVENUE 2ND FLOOR SLC UT 84115

Utah State tax exempt No. 11762769-002-STC

QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	ACCOUNT	ASSET TAG	UNIT COST	EXT COST
1	CivicEngage Central	CivicEngage Premium Package with CivicSend and	40-80-800-01		41,648.00	41,648.00
1	CivicRec Premium	CivicRec Premium Package	40-80-800-01		21,610.00	21,610.00
1		EXPEDITE DESIGN FEE	40-80-800-01		7,800.00	7,800.00

Description of Purpose Comment:		FREIGHT
Authorized Agent Signature Under \$2,000.00 Date <i>Ariel Andrus</i> Aug 25 2022 Purchasing Agent Signature Over \$2,000.00 Date <i>Cherie Wood</i> Aug 25 2022 Mayor's Signature Over \$10,000.00 Date This purchase order is not valid without signature of department head or authorized agent. If PO Total is over \$2,000.00 purchasing agent signature required. If PO total is over \$10,000.00 the Mayor's signature is required in addition to the other two signatures.		☐ Under \$2,000.00 no bids or forms required ☐ Over \$2,000.00 3 bids required ☐ Sole Source, form attached ☐ GSA contract attached ☐ State contract No. _____ copy attached ☐ Emergency purchase. ☒ Other, Explain: RFP PO TOTAL 71,058.00
Authorized agent for receipt of items and payment Date Above items received in good condition except as noted. Payment is authorized in above amounts, except as noted. All changes to be initialed.		

5c



SOUTH SALT LAKE

City of South Salt Lake
220 East Morris Avenue, Suite 200
South Salt Lake Utah 84115
(801) 483-6066 Fax (801) 483-6001

PO number must appear on all invoices
packing lists and correspondence.

PO: 60170

PO Date: 9/30/2022
Created By: Scott T

Vendor: 26000

WEBB AUDIO VISUAL
1420 S 4800 W STE D
SALT LAKE CITY UT 84104-5345

Ship To:

CITY OF SOUTH SALT LAKE

220 EAST MORRIS AVENUE
2ND FLOOR
SLC UT 84115

Utah State tax exempt No. 11762769-002-STC

QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	ACCOUNT	ASSET TAG	UNIT COST	EXT COST
1	Quote Job 218219 Council Room	Council Room AV System Quote 218219 Rev 9-14-2	40-80-755-00		94,145.99	94,145.99

Description of Purpose Comment:	City Council Room Audio Video system replacement.	FREIGHT	
Authorized Agent Signature <u>[Signature]</u> Under \$2,000.00 Date <u>9-30-2022</u> Purchasing Agent Signature <u>[Signature]</u> Over \$2,000.00 Date <u>9/30/22</u> Mayor's Signature <u>Cherie Wood</u> Over \$10,000.00 Date <u>Sep 30 2022</u> This purchase order is not valid without signature of department head or authorized agent. If PO Total is over \$2,000.00 purchasing agent signature required. If PO total is over \$10,000.00 the Mayor's signature is required in addition to the other two signatures.		☐ Under \$2,000.00 no bids or forms required ☐ Over \$2,000.00 3 bids required ☐ Sole Source, form attached ☐ GSA contract attached ☒ State contract No. <u>MA3161</u> copy attached ☐ Emergency purchase. ☐ Other, Explain:	PO TOTAL 94,145.99
Authorized agent for receipt of items and payment		Date	
Above items received in good condition except as noted. Payment is authorized in above amounts, except as noted. All changes to be initiated.			

**Webb - Integration and Sales**

1420 South 4800 West Ste D
Salt Lake City, Utah 84104
Ph: (801) 484-8567

WEBB

Integration Quote**Revision #****Printed: 9/14/2022**

Bill to: City of South Salt Lake		Delivery Address:	Job # 218219
City of South Salt Lake 220 E. Morris Ave, Suite 200 South Salt Lake City, Utah 84115-3200		Room:	Order Status: Quote Only Quote Date: 07/27/2022 Sales Person: Chris Webb Email: chrisw@wearewebb.com
Contact: Scott Turnblom Phone: Email: sturnblom@sslc.gov		On-Site Contact: Phone: Email:	
(State Contract MA3161) Council Chambers Full Overhaul & Mayor Conf			

VIDEO

Quantity	Part Number	Description	Price	Extended	Subtotal
4	86UR340C9UD	LG 86" UR340C Series UHD Commercial TV	\$2,489.00	\$9,956.00	\$9,956.00
4	SA771PU	Peerless Articulating Dual Arm Mount	\$449.00	\$1,796.00	\$1,796.00
2	55UR340C9UD	LG 55" UR340C Series UHD Commercial TV	\$879.00	\$1,758.00	\$1,758.00
2	MCM1U	Chief - SINGLE CEILING MOUNT MEDIUM BLACK	\$265.00	\$530.00	\$530.00
2	CMA110	Chief - CMA-110 FLAT CEILING PLATE	\$61.00	\$122.00	\$122.00
2	CMS0203	Chief - ADJ. PIPE 24" TO 36"	\$136.00	\$272.00	\$272.00
10	D4200	Visionary PacketAV D4200 Decoder	\$919.00	\$9,190.00	\$9,190.00
7	E4200	Visionary PacketAV Encoder	\$919.00	\$6,433.00	\$6,433.00
3	E-WP-H	Visionary Solutions HDMI Wall Plate Encoder	\$1,159.00	\$3,477.00	\$3,477.00
1	NGR-GSM4248P100NAS	Netgear M4250 40G8F POE+ Managed Switch	\$2,139.00	\$2,139.00	\$2,139.00
1	TAPZOMBASEINT	Logitech TAP V2 Zoom Base Bundle (Includes PC and Touchscreen)	\$1,995.00	\$1,995.00	\$1,995.00
2	PTZ-12x72	QSC - Q-SYS PoE camera for AV-to-USB Bridging. 12x Optical Zoom 72° horizontal field of view.	\$3,369.00	\$6,738.00	\$6,738.00
1	I/O USB Bridge	QSC - Q-SYS PoE bridging endpoint for AV-to-USB Bridging. Delivers driverless usb 2.0 connection. Includes dual LAN connections.	\$1,569.00	\$1,569.00	\$1,569.00
8	VP228HE	Asus 21.5" Full HD WLED LCD Monitor - 16:9 - Black - 22" Class - 1920 x 1080	\$146.00	\$1,168.00	\$1,168.00
8	SI-SV	Limbo Desktop Stand 100mm	\$99.00	\$792.00	\$792.00

VIDEO Continued

Quantity	Part Number	Description	Price	Extended	Subtotal
8	WQ498541	Wallplate, Dual HDMI w/Pigtail	\$65.00	\$520.00	\$520.00
1	AT-RON-448	Attona Eight-Output HDMI Distribution Amplifier	\$699.00	\$699.00	\$699.00
VIDEO Total:					\$49,154.00

AUDIO

Quantity	Part Number	Description	Price	Extended	Subtotal
8	MX415LPDF/S	Shure - 15" Shock-Mounted Gooseneck, Green/Red LED Ring at bottom, Less Preamplifier, Dual Flexible, Supercardioid	\$219.00	\$1,752.00	\$1,752.00
2	D-XLR2M	RDL - Dual XLR 3-pin Male Jacks on D Plate (Press Feeds)	\$22.00	\$44.00	\$44.00
1	LS-54-072	Listen IDSP Prime Level II Stationary RF (72 MHz) Assisted Listening	\$1,689.00	\$1,689.00	\$1,689.00
2	SPA4-100	QSC - 1/2 RU 4 Channel amplifier / Multichannel Operation 100 watts into 8ohm & 4ohm, Bridged pair operation 200 watts into 8ohm & 4ohm	\$839.00	\$1,678.00	\$1,678.00
AUDIO Total:					\$5,163.00

CONTROL

Quantity	Part Number	Description	Price	Extended	Subtotal
1	CORE110f-NA	QSC - Unified Core 110f with 24 local audio I/O channels, 128x128 network I/O channels, dual LAN ports, POTS and VoIP telephony, 16x16 GPIO, 16 next-g	\$3,119.00	\$3,119.00	\$3,119.00
1	SL-QSE-110-P	QSC - Q-SYS Core 110 Scripting Engine Software License, Perpetual	\$338.00	\$338.00	\$338.00
1	SL-QUD-110-P	QSC - Q-SYS Core 110 UCI Deployment Software License, Perpetual	\$169.00	\$169.00	\$169.00
2	TSC-101-G3	QSC - Q-SYS 10.1" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only	\$2,309.00	\$4,618.00	\$4,618.00
2	TSC-710t-G3	QSC - Table top mounting accessory for TSC-70W-G3 and TSC-101W-G3	\$329.00	\$658.00	\$658.00
1	MD-110	QSC - Media Drive Kit for Core 110f ONLY - Provides a minimum of 200 hours of audio storage (WAV, MP3 or FLAC)	\$919.00	\$919.00	\$919.00
2	QIO-ML4i	QSC - Q-SYS peripheral providing 4 mic/line inputs. Up to 4 devices daisy-chainable. 1U-1/4W, powered over Ethernet or +24 VDC. Surface mountable, rac	\$529.00	\$1,058.00	\$1,058.00

CONTROL Continued

Quantity	Part Number	Description	Price	Extended	Subtotal
1	QIO-RMK	QSC - Rack mount tray and blanking panels to mount up to four QIO units in a 1U 19" standard rack format.	\$134.00	\$134.00	\$134.00
2	QIO-GP8x8	Q-SYS peripheral providing control expansion with 8 logic inputs and 8 logic outputs. Up to 4 devices daisy-chainable.	\$329.00	\$658.00	\$658.00

CONTROL Total: \$11,671.00

LOBBY OVERFLOW

Quantity	Part Number	Description	Price	Extended	Subtotal
1	86UR340C9UD	LG 86" UR340C Series UHD Commercial TV	\$2,553.00	\$2,553.00	\$2,553.00
1	XTM1U	Chief - Micro-Adjust Tilt Wall Mount X-Large	\$329.00	\$329.00	\$329.00
1	D4200	Visionary PacketAV D4200 Decoder	\$919.00	\$919.00	\$919.00
1	AC-C6T	QSC - 6.5" Two-way ceiling speaker, 70/100V transformer with 8ohm bypass, 110 degree conical coverage, includes C-ring and rails for blind mount inst	\$119.00	\$119.00	\$119.00
1	AT35D	AtlasIED 35W Deluxe Decora Plate Mounted Attenuator, 3dB Steps	\$32.99	\$32.99	\$32.99

LOBBY OVERFLOW Total: \$3,952.99

MISC

Quantity	Part Number	Description	Price	Extended	Subtotal
1	PRO-2000-T	D'San Limitimer Speaker Timer (timer console w/power supply only; no signal light)	\$674.00	\$674.00	\$674.00
1	ASL4-ND3	DSAN - Large Digital Clock (wireless) - Audience Signal Light with 4" digits and tri-color lights	\$817.00	\$817.00	\$817.00
1	MiscCable	Misc Cable and Hardware	\$975.00	\$975.00	\$975.00
1	FREIGHT	Shipping / Freight Charges	\$1,225.00	\$1,225.00	\$1,225.00

MISC Total: \$3,691.00

MAYOR'S CONF ROOM

Quantity	Part Number	Description	Price	Extended	Subtotal
1	86UR340C9UD	LG 86" UR340C Series UHD Commercial TV	\$2,499.00	\$2,499.00	\$2,499.00
1	LSA1U	Chief - Fixed Wall Mount Large	\$149.00	\$149.00	\$149.00
1	SP-8000-E3	Solstice Pod Gen3 Unlimited Enterprise w/3 year Subscription Wireless Presenter	\$1,589.00	\$1,589.00	\$1,589.00

MAYOR'S CONF ROOM Continued

Quantity	Part Number	Description	Price	Extended	Subtotal
1	EX-4KU	Hall Research USB2.0 & HDMI Single Gang Wall-Plate Extender with HDBaseT	\$639.00	\$639.00	\$639.00
1	VB1	Bose Professional Videobar VB1 All-in-One USB Conferencing System	\$1,099.00	\$1,099.00	\$1,099.00
1	SW-STK-1P1D-ALM	FSR 6' Stick w/1 Duplex Power and 1 Data Passage - Aluminum	\$399.00	\$399.00	\$399.00
1	MiscCable	Misc Cable and Hardware	\$200.00	\$200.00	\$200.00
1	FREIGHT	Shipping / Freight Charges	\$250.00	\$250.00	\$250.00

MAYOR'S CONF ROOM Total: \$6,824.00

Labor

Quantity	Talent	Task	Duration	Subtotal
1	Integration - Labor	TBD	96 Hour(s)	\$8,160.00
1	Integration - Programming Labor - IH	TBD	24 Hour(s)	\$3,600.00

MAYOR'S CONF ROOM

1	Integration - Labor	TBD	18 Hour(s)	\$1,530.00
1	Integration - Device Set-up & Testing	TBD	4 Hour(s)	\$400.00

Labor Total: \$13,690.00

Sales Total: \$80,455.99

Labor: \$13,690.00

Job Total: \$94,145.99

Signature as Acceptance of Proposal and Terms:	Print Name:	Acceptance Date:
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