



**NOTICE OF A VINEYARD
CITY COUNCIL MEETING
June 26, 2019 at 6:00 PM**

Public Notice is hereby given that the Vineyard City Council will hold a regular session on Wednesday, June 26, 2019, at 6:00 pm in the Vineyard City Council Chambers, 125 South Main Street, Vineyard, Utah. The agenda will consist of the following:

AGENDA

Presiding Mayor Julie Fullmer

REGULAR SESSION

1. CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION/INSPIRATIONAL THOUGHT – to be announced.

2. OPEN SESSION – Citizens’ Comments

(15 minutes)

“Open Session” is defined as time set aside for citizens to express their views for items not on the agenda. Each speaker is limited to three minutes. Because of the need for proper public notice, immediate action **cannot** be taken in the Council Meeting. If action is necessary, the item will be listed on a future agenda, however, the Council may elect to discuss the item if it is an immediate matter of concern.

3. MAYOR AND COUNCILMEMBERS’ REPORTS/DISCLOSURES/RECUSALS

4. STAFF, COMMISSION, AND COMMITTEE REPORTS

(3 minutes each)

- City Manager/Finance Director – Jacob McHargue
- Public Works Director/Engineer – Don Overson
- City Attorney – David Church
- Utah County Sheriff’s Office – Sergeant Holden Rockwell
- Community Development Director – Morgan Brim &
Planning Commission Chair – Cristy Welsh
- City Recorder – Pamela Spencer
- Building Official – George Reid
- Water/Parks Manager Sullivan Love - Timpanogos Special Service District – Board Member
- Clean Air Task Force – Resident Josh Gilman – Committee Member Report

5. DISCUSSION ITEMS

No items were submitted.

6. CONSENT ITEMS

6.1 [Approval of the June 12, 2019 City Council Meeting Minutes](#)

6.2 [Approval of the Interlocal Agreement with Utah County for the Bookmobile](#)

6.3 [Approval of the purchase of snow plows and spreaders for the Public Works' trucks](#)

7. MAYOR'S APPOINTMENTS

No names were submitted.

8. BUSINESS ITEMS

8.1 DISCUSSION AND ACTION – [Adopt Final Fiscal Year 2019-2020 Budget \(Resolution 2019-07\)](#)

City Manager/Finance Director Jacob McHargue will present the final Fiscal Year 2019-2020 Budget and the certified tax rate. The mayor and City Council will act to adopt (or deny) this request by resolution. (A public hearing was held on the tentative budget during the May 22, 2019 City Council meeting.)

8.2 PUBLIC HEARING – [Amend the Consolidated Fee Schedule \(Resolution 2019-08\)](#)

(15 minutes)

City Manager/Finance Director Jacob McHargue will present recommended amendments to the Consolidated Fee Schedule. The mayor and City Council will act to approve (or deny) this request by resolution.

8.3 DISCUSSION AND ACTION – [Cortona Lane Road Dedication Final Plat](#)

(15 minutes)

The applicant, Mike Olsen with Vineyard Homesteads, is proposing to dedicate approximately one (1) acre of public right-of-way within POD 1 of the Homesteads development. The road is existing and meets the design standards for city roads.

8.4 DISCUSSION AND ACTION – [First Amendment to the Property Exchange Agreement between Vineyard and Union Pacific](#)

(15 minutes)

The council will discuss and possibly vote to allow the mayor to sign the first amendment to the property exchange agreement between Vineyard and Union Pacific.

9. CLOSED SESSION

The Mayor and City Council pursuant to Utah Code 52-4-205 may vote to go into a closed session for the purpose of:

- (a) discussion of the character, professional competence, or physical or mental health of an individual
- (b) strategy sessions to discuss collective bargaining
- (c) strategy sessions to discuss pending or reasonably imminent litigation
- (d) strategy sessions to discuss the purchase, exchange, or lease of real property
- (e) strategy sessions to discuss the sale of real property

10. ADJOURNMENT

This meeting may be held electronically to allow a councilmember to participate by teleconference.

The next regularly scheduled meeting is July 10, 2019.

The Public is invited to participate in all City Council meetings. In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the City Recorder at least 24 hours prior to the meeting by calling (801) 226-1929.

I the undersigned duly appointed Recorder for Vineyard, hereby certify that the foregoing notice and agenda was emailed to the Salt Lake Tribune, posted at the Vineyard City Hall, the Vineyard City Offices, the Vineyard website, the Utah Public Notice website, and delivered electronically to city staff and to each member of the Governing Body.

AGENDA NOTICING COMPLETED ON: June 25, 2019

CERTIFIED (NOTICED) BY: /s/ Pamela Spencer

PAMELA SPENCER CITY RECORDER

**MINUTES OF A VINEYARD
CITY COUNCIL MEETING**
City Council Chambers
125 South Main Street, Vineyard, Utah
June 12, 2019 at 6:00 PM

Present

Absent

Mayor Julie Fullmer
Councilmember John Earnest
Councilmember Tyce Flake
Councilmember Chris Judd
Councilmember Nate Riley (6:05 PM)

Staff Present: City Manager/Finance Director Jacob McHargue, City Attorney David Church, Assistant City Engineer Chris Wilson, Building Official George Reid, Sergeant Holden Rockwell with the Utah County Sheriff's Office, community Development Director Morgan Brim, City Planner Elizabeth Hart, Planning Commission Chair Cristy Welsh, Water/Parks Manager Sullivan Love, City Recorder Pamela Spencer, Planning Commissioners Bryce Brady and Anthony Jenkins

Others Speaking: None

6:01 PM REGULAR SESSION

CALL TO ORDER/PLEDGE OF ALLEGIANCE/INVOCATION/INSPIRATIONAL THOUGHT

Mayor Fullmer opened the meeting at 6:00 PM. Councilmember Judd led the Pledge of Allegiance and gave the invocation.

OPEN SESSION – Citizens' Comments

Mayor Fullmer called for public comment. Hearing none, she closed the open session.

MAYOR AND COUNCILMEMBERS' REPORTS/DISCLOSURES/RECUSALS

Mayor Fullmer reported that the city had received the Consolidated Rail Infrastructure and Safety Improvement grant (CRISI). She said that at the last Mountainland Association of Governments (MAG) meeting they had discussed a new road alignment. She explained that UDOT was looking for another arterial freeway. She said it would come up Geneva Road and extend to the Pony Express Road. She explained that UDOT was suggesting the road go through the Containment Area Management Unit (CAMU) and a portion of the UVU property in Vineyard. She added that the city had no concerns with this alignment. She said that the one concern was on the maps that MAG had handed out which showed the UVX bus route. She explained that the city was in the middle of researching what type of UVX bus route they would need and MAG had asked us to wait. She stated that staff had voiced the city's need for UVX.

52 **CLOSED SESSION**

53 No closed session was held.
54
55

56 **STAFF, COMMISSION, AND COMMITTEE REPORTS**

57 City Manager/Finance Director – Jacob McHargue – Mr. McHargue thanked everyone who had
58 been involved in the Summer Celebration. He felt that it had been a great event. He mentioned
59 that staff had sent out a survey to the residents to get feedback for next year's event.
60

61 Public Works Director/Engineer – Don Overson – Mr. Overson was excused.
62

63 City Attorney – David Church – Mr. Church had no new items to report.
64

65 Utah County Sheriff's Office – Sergeant Holden Rockwell – Sergeant Rockwell had no new
66 items to report.
67

68 Councilmember Riley joined the meeting at 6:05 PM.
69

70 Community Development Director – Morgan Brim & Planning Commission Chair – Cristy
71 Welsh – Mr. Brim reported on the conference that he and Mr. McHargue had attended in Las
72 Vegas. He said that the city had budgeted for a hotel study and companies were interested in
73 seeing the results. He mentioned that they were working with a developer who was interested in
74 getting a commitment for a large retail center. He reported that staff had been working with
75 Flagship Homes on the Town Center Master Plan.
76

77 Mr. Brim reported on the results from the park comments taken from the public at the Summer
78 Celebration. He said that the top requested parks were: a Zen garden, an all abilities park, a
79 fishing pond, and a ropes course.
80

81 Mr. Brim reported that they would be holding a joint Planning Commission and City Council
82 Public Hearing on July 10 to receive comments in regards to the amended General Plan.
83

84 City Recorder – Pamela Spencer – Ms. Spencer reminded everyone that because the city had
85 elected to participate in the Municipal Alternate Voting Methods Pilot Project, known as ranked
86 choice voting, the candidacy declaration period would be in August.
87

88 Building Official – George Reid – Mr. Reid had no new items to report.
89

90 Water/Parks Manager Sullivan Love – Mr. Love reported that the pump had failed at the splash
91 pad but was now up and running. He mentioned that the splash pad would be open seven days a
92 week, starting this week. He explained the remote operations monitoring on the pumps, which
93 were to prevent a chlorine problem.
94

95 Clean Air Task Force – Resident Josh Gilman – Mr. Gilman was not present at this meeting.
96

97 **DISCUSSION ITEMS**

98 **6.1 Commercial Property Assessed Clean Energy (C-PACE) District Governing Body**
99 **Participation Agreement (Resolution 2019-07)**

100 City Manager/Finance Director Jacob McHargue and Clean Air Task Force committee
101 member Josh Gilman will discuss C-PACE funding options.

102
103 Mayor Fullmer turned the time over to City Manager/Finance Director Jacob McHargue.

104
105 Mr. McHargue explained that there was a sample resolution that council could review and
106 discuss at a future council meeting. He said that they would be participating in the Office of
107 Economic Development's C-PACE District. He said that this would open a new financing
108 method for the developers.

109
110
111 **CONSENT ITEMS**

112 **7.1** Approval of the May 22, 2019 City Council Meeting Minutes

113 **7.2** Approval of the agreement between Vineyard and Lindon for repair of 2000 North (200
114 South in Lindon)

115 **7.3** Approval of a street striping services agreement with All Star Striping

116 **7.4** Approval of the purchase of a snow plow dump truck and accessories

117
118 Mayor Fullmer called for a motion.

119
120 **Motion:** COUNCILMEMBER FLAKE MOVED TO APPROVE CONSENT ITEMS 7.1
121 THROUGH 7.4. COUNCILMEMBER JUDD SECONDED THE MOTION.

122
123 Councilmember Riley (for the record) explained that he had had a discussion with Mr.
124 McHargue about the snowplow dump truck and what the city's plan was in terms of arranging
125 schedules and being prepared to pay overtime. He said that they had not had very heavy winters
126 but was concerned with taking it on ourselves. He said that Mr. McHargue had stated that staff
127 had a lighter load in the winter compared to the rest of the year and he felt that they should be
128 able to handle it. Councilmember Riley felt that they would need to continue to look at it in order
129 to maintain the level of service that they had previously given. Mayor Fullmer said that she had
130 had the same concerns and that staff felt that the quality of service would go up and the cost
131 would remain the same or even go down. Mr. McHargue explained that staff had looked at the
132 average amount of time it took the current snowplow operators to take care of the city during a
133 snow storm. He said that last winter there were seven snow events and on average it took
134 approximately 20 hours to clear the snow. He said that if you take that average and have 10
135 storms per year, then in a worst-case scenario they would still come in under the currently
136 budgeted amount. Councilmember Riley asked if the contracted snowplow operator had had a
137 liability incident for this type of work that the city would now be liable for.

138
139 Mayor Fullmer asked Councilmember Flake to amend his motion.

140
141 **Amended Motion:** COUNCILMEMBER FLAKE AMENDED HIS MOTION TO REMOVE
142 ITEM 7.4 FOR DISCUSSION. COUNCILMEMBER JUDD SECONDED THE MOTION.
143 MAYOR FULLMER, COUNCILMEMBERS EARNEST, FLAKE, JUDD, AND RILEY
144 VOTED AYE. MOTION CARRIED UNANIMOUSLY.

The discussion continued.

Mr. McHargue replied that he only knew of the company hitting a meter box. Mr. Church explained that in cities who run their own snow plows, it was very common to receive claims for snow being knocked against a parked car, or knocking off mirrors, etc. He said that the city's insurance company would be very experienced with those types of claims. Mr. McHargue said that staff had looked at starting with a used truck but the concern was if the truck were to fail, then they would still have to use contracted labor. He said the best option was to purchase a new truck and outfit three of their current vehicles with plows to do residential roads. He added that the new truck would plow the main roads in the city.

Mayor Fullmer called for further questions. Hearing none, she called for a motion to approve the consent items.

Motion: COUNCILMEMBER FLAKE MOVED TO APPROVE CONSENT ITEMS 7.1 THROUGH 7.4. COUNCILMEMBER JUDD SECONDED THE MOTION. MAYOR FULLMER, COUNCILMEMBERS EARNEST, FLAKE, JUDD, AND RILEY VOTED AYE. MOTION CARRIED UNANIMOUSLY.

APPOINTMENTS

No names were submitted.

BUSINESS ITEMS

9.1 PUBLIC HEARING – Fiscal Year 2018-2019 Budget Adjustment (Resolution 2019-06)

City Manager/Finance Director Jacob McHargue will present recommended adjustments to the Fiscal Year 2018-2019 Budget. The mayor and City Council will act to adopt (or deny) this request by resolution.

Mayor Fullmer called for a motion to open the public hearing.

Motion: COUNCILMEMBER JUDD MOVED TO OPEN THE PUBLIC HEARING AT 6:18 PM. COUNCILMEMBER RILEY SECONDED THE MOTION. MAYOR FULLMER, COUNCILMEMBERS EARNEST, FLAKE, JUDD, AND RILEY VOTED AYE. MOTION CARRIED UNANIMOUSLY.

Mr. McHargue explained that the audit finding for last year had excess funds in the General Fund, which needed to be transferred to the Capital Projects Fund. He said that in order to avoid the same finding this year, they were doing a budget adjustment. Mr. McHargue explained that they were appropriating the current fund balance and transferring the money to the Capital Projects Fund. He added that there were also other small adjustments that he would be reviewing. Highlights of the review were:

General Fund Revenues

Original FY 2018-2019 Budget	\$5,537,200
Amended FY 2018-2019 Budget	\$7,804,100

Description of changes

Tax Revenue went up	\$ 438,000
B&C Road Funds went up	\$ 50,000

Fees & Other Revenues went up \$ 51,000
Beginning Fund Appropriations went up \$1,545,000

Mr. McHargue explained that cities were allowed to keep up to 25 percent of the General Fund Revenue in a “Rainy Day Fund.” He said that if they had more than that, they had to have a reason for it, so they used a fund called Capital Projects. He said that the state required cities to have a plan for how and when they would be spending the money. He said that they would be transferring the excess money into the Capital Projects Fund for one-time projects.

General Fund Expenditures

Original Funding Year 2018-2019 Budget \$5,537,200
Amended FY 18-19 Budget \$7,804,100

Description of Changes

Administration went up \$ 83,000

Mr. McHargue explained the reason for adjustment was an error on the adjustment that had been done in January.

Contract Services went up \$ 50,000

Contract Building Inspections went down \$ 110,000

Mr. McHargue explained that they had not needed to use the contracted building services like they had in the past.

Sanitation Services went up \$ 67,000 exceed set amount of growth

Transfer to Capital Projects went up \$1,994,000

Sewer Fund

Total Revenue increased \$ 159,000

Total Expenditures increased \$ 80,000

Mr. McHargue explained that this was for the Timpanogos Special Services District costs.

Capital Projects

Transfer from General Fund increased \$1,994,000

Beginning Fund Appropriations \$1,994,000

Mr. McHargue explained that the excess revenue amount from the General Fund last year and this year would fund the larger purchases to help fee up money for other projects.

Mayor Fullmer called for public comment. Hearing none, she called for a motion to close the public hearing.

Motion: COUNCILMEMBER FLAKE MOVED TO CLOSE THE PUBLIC HEARING AT 6:24 PM. COUNCILMEMBER EARNEST SECONDED THE MOTION. MAYOR FULLMER, COUNCILMEMBERS EARNEST, FLAKE, JUDD, AND RILEY VOTED AYE. MOTION CARRIED UNANIMOUSLY.

Mayor Fullmer called for questions from the council. Hearing none, she called for a motion.

Motion: COUNCILMEMBER RILEY MOVED TO APPROVE RESOLUTION 2019-06 AMENDING THE VINEYARD CITY BUDGET FOR THE 2018-2019 FISCAL YEAR. COUNCILMEMBER EARNEST SECONDED THE MOTION. ROLL CALL WENT AS FOLLOWS: MAYOR FULLMER, COUNCILMEMBERS EARNEST, FLAKE, JUDD, AND RILEY VOTED AYE. MOTION CARRIED UNANIMOUSLY.

249 **ADJOURNMENT**

250
251 Mayor Fullmer called for a motion to adjourn the meeting.

252
253 **Motion:** COUNCILMEMBER JUDD MOVED TO ADJOURN THE MEETING AT 6:24 PM.
254 COUNCILMEMBER FLAKE SECONDED THE MOTION. MAYOR FULLMER,
255 COUNCILMEMBERS EARNEST, FLAKE, JUDD, AND RILEY VOTED AYE. MOTION
256 CARRIED UNANIMOUSLY.

257
258 The next regularly scheduled meeting is June 26, 2019.

259
260 MINUTES APPROVED ON: _____
261 CERTIFIED CORRECT BY: /s/ Pamela Spencer
262 PAMELA SPENCER, CITY RECORDER

INTERLOCAL COOPERATION AGREEMENT BY AND BETWEEN UTAH COUNTY, UTAH, AND VINEYARD CITY REGARDING LIBRARY SERVICES

THIS IS AN INTERLOCAL COOPERATION AGREEMENT, made and entered into by and between UTAH COUNTY, a political subdivision of the State of Utah, with its office located at 100 East Center Street, Provo, Utah 84606, hereinafter referred to as "COUNTY," and VINEYARD CITY, a political subdivision of the State of Utah, with its office located at 125 South Main Street, Vineyard, Utah 84058, hereinafter referred to as "VINEYARD."

WITNESSETH:

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953 as amended, public agencies, including political subdivisions of the State of Utah as therein defined, are authorized to enter into written agreements with one another for joint or cooperative action; and

WHEREAS, the parties to this Agreement are public agencies as defined in the Interlocal Cooperation Act; and

WHEREAS, the parties desire to establish a joint undertaking to provide library and bookmobile services for the residents of VINEYARD;

NOW, THEREFORE, the parties do mutually agree, pursuant to the terms and provisions of the Interlocal Cooperation Act, as follows:

Section 1. EFFECTIVE DATE; DURATION

This Interlocal Cooperation Agreement shall become effective and shall enter into force, within the meaning of the Interlocal Cooperation Act, upon the submission of this Interlocal Cooperation Agreement to, and the approval and execution thereof by the executive or executive

body of each of the parties to this Agreement. The term of this Interlocal Cooperation Agreement shall be from *July 1, 2019 until June 30, 2020*. This Interlocal Cooperation Agreement shall take effect upon its review as to proper form and compliance with applicable law by the Utah County Attorney's Office and the attorney for VINEYARD. Prior to becoming effective, this Interlocal Cooperation Agreement shall be filed with the keeper of records of each of the parties hereto.

Section 2. ADMINISTRATION OF AGREEMENT

The parties to this Agreement do not contemplate nor intend to establish a separate legal entity under the terms of this Interlocal Cooperation Agreement. The parties hereto agree that, pursuant to Section 11-13-207, Utah Code Annotated, 1953 as amended, COUNTY shall act as the administrator responsible for the administration of this Interlocal Cooperation Agreement. The parties further agree that this Interlocal Cooperation Agreement does not anticipate nor provide for any organizational changes in the parties. The administrator agrees to keep all books and records related to this Interlocal Cooperative Agreement in such form and manner as the Utah County Clerk/Auditor shall specify and further agrees that said books shall be open for examination by COUNTY and VINEYARD, at all reasonable times. The parties agree that they will not acquire, hold nor dispose of any real property pursuant to this Interlocal Agreement during this joint undertaking. The parties further agree that they will not acquire, hold, or dispose of any personal property during this joint undertaking.

Section 3. PURPOSES

This Interlocal Cooperation Agreement has been established and entered into between COUNTY and VINEYARD, for the purpose of a joint undertaking to provide library and bookmobile service for the residents of VINEYARD through making stops by the COUNTY'S bookmobile in VINEYARD for 1.5 hours per stop with two stops per month.

Section 4. MANNER OF FINANCING

VINEYARD agrees to pay the sum of \$4,212.00 to COUNTY for the bookmobile services enumerated in Section 3 hereof on or before July 1, 2019.

Section 5. METHOD OF TERMINATION

This Interlocal Cooperation Agreement will automatically terminate at the end of its term herein, pursuant to the provisions of paragraph one (1) of this Agreement. Prior to the automatic termination at the end of the term of this Agreement, either party to this Agreement may terminate the Agreement upon providing sixty (60) days written notice of termination to the other party.

Section 6. INDEMNIFICATION

The parties to this Agreement are public entities. Each party agrees to indemnify and save harmless the other for damages, claims, suits, and actions arising out of a negligent error or omission of its own officials or employees in connection with this Agreement.

Section 7. FILING OF INTERLOCAL COOPERATION AGREEMENT

Executed copies of this Interlocal Cooperation Agreement shall be placed on file in the office of the Utah County Clerk/Auditor and with the official keeper of records of VINEYARD, and shall remain on file for public inspection during the term of this Interlocal Cooperation Agreement.

Section 8. ADOPTION REQUIREMENTS

This Interlocal Cooperation Agreement shall be (a) approved by the executive or the executive body of each of the parties, (b) executed by a duly authorized official of each of the parties (c) submitted to and reviewed by an authorized attorney of each of the parties, as required by Section 11-13-202.5(3), Utah Code Annotated, 1953 as amended, and (d) filed with the keeper of records of each party.

Section 9. LAWFUL AGREEMENT

The parties represent that each of them has lawfully entered into this Interlocal Cooperation Agreement, having complied with all relevant statutes, ordinances, resolutions, by-laws, and other legal requirements applicable to their operation.

Section 10. AMENDMENTS

This Interlocal Cooperation Agreement may not be amended, changed, modified or altered except by an instrument in writing which shall be (a) approved by the executive or the executive body of each of the parties, (b) executed by a duly authorized official of each of the parties, (c) submitted to and reviewed by an authorized attorney of each of the parties, as required by Section 11-13-202.5(3), Utah Code Annotated, 1953 as amended, and (d) filed with the keeper of records of each party.

Section 11. SEVERABILITY

If any term or provision of the Interlocal Cooperation Agreement or the application thereof shall to any extent be invalid or unenforceable, the remainder of this Interlocal Cooperation Agreement, or the application of such term or provision to circumstances other than those with respect to which it is invalid or unenforceable, shall not be affected thereby, and shall be enforced to the extent permitted by law. To the extent permitted by applicable law, the parties hereby waive any provision of law which would render any of the terms of this Interlocal Cooperation Agreement unenforceable.

Section 12. NO PRESUMPTION

Should any provision of this Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against the party, by reason of the rule of construction that a document is to be construed

more strictly against the person who himself or through his agents prepared the same, it being acknowledged that all parties have participated in the preparation hereof.

Section 13. BINDING AGREEMENT

This Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties hereto.

Section 14. NOTICES

All notices, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been properly given if delivered by hand or by certified mail, return receipt requested, postage paid, to the parties at their addresses first above written, or at such other addresses as may be designated by notice given hereunder.

Section 15. ASSIGNMENT

The parties to this Agreement shall not assign this Agreement, or any part hereof, without the prior written consent of all other parties to this Agreement. No assignment shall relieve the original parties from any liability hereunder.

Section 16. GOVERNING LAW

All questions with respect to the construction of this Interlocal Cooperation Agreement, and the rights and liability of the parties hereto, shall be governed by the laws of the State of Utah.

IN WITNESS WHEREOF, the parties have signed and executed this Interlocal Cooperation Agreement, on the dates listed below:

UTAH COUNTY

APPROVED this _____ day of _____, 2019.

BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH

William C. Lee, Chair

ATTEST:
Amelia A. Powers
Utah County Clerk/Auditor

By: _____
Deputy

ATTORNEY REVIEW

The undersigned, as the authorized attorney of Utah County, has reviewed the foregoing Interlocal Cooperation Agreement and finds it to be in proper form and in compliance with applicable law.

DATED this _____ day of _____, 2019.

By: _____
David H. Shawcroft, Deputy
Utah County Attorney

VINEYARD CITY

APPROVED this _____ day of _____, 2019.

By: _____
Mayor

ATTEST: _____
City Recorder

ATTORNEY REVIEW

The undersigned, as the authorized attorney of Vineyard City, has reviewed the foregoing Interlocal Cooperation Agreement and finds it to be in proper form and in compliance with applicable law.

DATED this _____ day of _____, 2019.

By: _____
Legal Counsel for Vineyard City



VINEYARD CITY COUNCIL STAFF REPORT

Meeting Date: 6-26-2019

Agenda Item: 6.3 Snow Plows and Spreaders

Department: Public Works

Presenter: Chris Wilson

Background/Discussion:

City staff proposes to purchase snow plows and spreaders for 3 pickup trucks for snow removal. This will give staff, with addition to the dump truck plow purchase, adequate equipment to self-staff the snow removal services for the City.

Fiscal Impact:

No change to the budget. Cost is \$34,000.

Recommendation:

Motion to Approve

Sample Motion:

Motion to approve the purchase of snow plows and spreaders for 3 pickup trucks as proposed.

Attachments:

invoices



4285 West 1385 South
Salt Lake City, Utah 84104
Phone : 1.801.521.0360
Fax : 1.801.532.7407
www.semiservice.com

QUOTATION
DHM02140

CUSTOMER: Vineyard City
CONTACT: Chris Wilson
ADDRESS: 125 South Main Street
Vineyard UT 84058
MOBILE: 385-289-0862
WORK: 801-226-1929
FAX:
EMAIL: chrisw@vineyardutah.org

QUOTE NUMBER: DHM02140
QUOTE DATE: 6/25/2019
QUOTE VALID UNTIL: 8/9/2019
SALESPERSON: Dan Matuszak
MOBILE: 801-879-7100
WORK: 385-234-6280
FAX:
EMAIL: dmatuszak@semiservice.com

Make:	Model:	Year:	Single/Dual:
Cab to Axle:	Cab to Tandem:	Cab Type:	VIN:

QTY	PART #	DESCRIPTION	PRICE EACH	AMOUNT
		SNOWPLOW / SANDER * STATE CONTRACT MA508 * 2001 / Chev / model 2500HD / snowplow package / 4X4 / Regular cab / Gas 6.0L/ Long Bed 8'		
1	WPLIUTWO810	8' - 10' Wide-Out UT2 Western snowplow. Ultramount mounting system, 8' Retracted Blade width to 10' Expanded Width, 29" blade height, 12 GA. blade, 4 trip springs, 6 vertical ribs, 7'2" plow width at full angle retracted, 9' plow width at full angle expanded, 1/2" x 6" blade cutting edge, 1 1/2" X8" poly wing cutting edge, 1-1/2"x10" angling rams, approx weight 955lbs Part # WPL-IUTWO810, Model# 8' - 10' Wide-Out UT2 Blade Assy: 85810 Mount Assy: 67981-2 AQ&L Box 1: 85900 Headlamp Harness: 29048 3 Port Isolation Module: 29070-1 Handheld Control: 96500 Headlight Kit: 72530	\$5,545.91	\$5,545.91

Quote Total:	\$5,545.91
Sales Tax:	\$0.00
Total Due:	\$5,545.91

Signature Required to Process Order

PO Number

Date

QTY	PART #	SUGGESTED ITEMS	PRICE EACH	AMOUNT

- ♦ Labor and installation is included in all pricing unless specified.
- ♦ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ♦ Quote price does not include any unforeseen obstructions or modifications.
- ♦ Quotation valid until above stated expiration date.
- ♦ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ♦ FOB Salt Lake City, Utah 84104



4285 West 1385 South
Salt Lake City, Utah 84104
Phone : 1.801.521.0360
Fax : 1.801.532.7407
www.semiservice.com

QUOTATION
DHM02140

- ♦ 50% down payment required with special order items, NON REFUNDABLE.
- ♦ We only Accept Cash, Check, Visa and MasterCard.



4285 West 1385 South
Salt Lake City, Utah 84104
Phone : 1.801.521.0360
Fax : 1.801.532.7407
www.semiservice.com

QUOTATION
DHM02141

CUSTOMER: Vineyard City
CONTACT: Chris Wilson
ADDRESS: 125 South Main Street
Vineyard UT 84058
MOBILE: 385-289-0862
WORK: 801-226-1929
FAX:
EMAIL: chrisw@vineyardutah.org

QUOTE NUMBER: DHM02141
QUOTE DATE: 6/25/2019
QUOTE VALID UNTIL: 8/9/2019
SALESPERSON: Dan Matuszak
MOBILE: 801-879-7100
WORK: 385-234-6280
FAX:
EMAIL: dmatuszak@semiservice.com

Make: Make	Model: Model	Year: Year	Single/Dual: Single/Dual
Cab to Axle:	Cab to Tandem:	Cab Type:	VIN:

QTY	PART #	DESCRIPTION	PRICE EACH	AMOUNT
1	WINSYS-RZ-11	Winter 11' Razor Cutting Edge System which includes High wear blade protection, Superior cutting, Freight included. Part # WINSYS-RZ-11 System to include: (3) Razor blade segments. (2) Winter Guards (2) adaptor plates (1) Bolt Kit Grade 8 Installation instructions ** Less Install **	\$1,599.91	\$1,599.91
Quote Total:				\$1,599.91
Sales Tax:				\$0.00
Total Due:				\$1,599.91

Signature Required to Process Order

PO Number

Date

QTY	PART #	SUGGESTED ITEMS	PRICE EACH	AMOUNT

- ♦ Labor and installation is included in all pricing unless specified.
- ♦ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ♦ Quote price does not include any unforeseen obstructions or modifications.
- ♦ Quotation valid until above stated expiration date.
- ♦ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ♦ FOB Salt Lake City, Utah 84104
- ♦ 50% down payment required with special order items, NON REFUNDABLE.
- ♦ We only Accept Cash, Check, Visa and MasterCard.



4285 West 1385 South
Salt Lake City, Utah 84104
Phone : 1.801.521.0360
Fax : 1.801.532.7407
www.semiservice.com

QUOTATION
DHM02141



4285 West 1385 South
Salt Lake City, Utah 84104
Phone : 1.801.521.0360
Fax : 1.801.532.7407
www.semiservice.com

QUOTATION
DHM02117

CUSTOMER: Vineyard City
CONTACT: Chris Wilson
ADDRESS: 125 South Main Street
Vineyard UT 84058
MOBILE: 385-289-0862
WORK: 801-226-1929
FAX:
EMAIL: chrisw@vineyardutah.org

QUOTE NUMBER: DHM02117
QUOTE DATE: 6/6/2019
QUOTE VALID UNTIL: 7/21/2019
SALESPERSON: Dan Matuszak
MOBILE: 801-879-7100
WORK: 385-234-6280
FAX:
EMAIL: dmatuszak@semiservice.com

Make:	Model:	Year:	Single/Dual:
Cab to Axle:	Cab to Tandem:	Cab Type:	VIN:

QTY	PART #	DESCRIPTION	PRICE EACH	AMOUNT
		SNOWPLOW / SANDER * STATE CONTRACT MA508 * 2019 / Chev / model 2500HD / snowplow package / 4X4 / crew cab / Gas / Short Bed 6.5'		
1	WPL78000-KIT	Western Spreader 7' Tornado Poly 1.5 cu. yd. In bed Spreader. Polyethylene hopper construction, 108" L x 44" H x 63" W at base. Conveyor width 16 3/4". 15 1/2" poly spinner. 2 ft. to 40 ft. spreading width. Dual variable speed control for dual electric motors to operate spinner and conveyor independently. Steel pintle chain conveyor and corrosion resistant stainless steel housing. Adjustable feed gate. Height adjustable spinner chute. Approx. 591 lbs. Part # WPL78000-KIT	\$4,658.25	\$4,658.25
1	Tie Down Kit	Nylon Ratchet Tie Down Straps	\$275.00	\$275.00
			Quote Total:	\$4,933.25
			Sales Tax:	\$0.00
			Total Due:	\$4,933.25

X3
(Three trucks)

Signature Required to Process Order

PO Number

Date

QTY	PART #	SUGGESTED ITEMS	PRICE EACH	AMOUNT

- ♦ Labor and installation is included in all pricing unless specified.
- ♦ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ♦ Quote price does not include any unforeseen obstructions or modifications.
- ♦ Quotation valid until above stated expiration date.
- ♦ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ♦ FOB Salt Lake City, Utah 84104
- ♦ 50% down payment required with special order items, NON REFUNDABLE.
- ♦ We only Accept Cash, Check, Visa and MasterCard.



4285 West 1385 South
Salt Lake City, Utah 84104
Phone : 1.801.521.0360
Fax : 1.801.532.7407
www.semiservice.com

QUOTATION
DHM02115

CUSTOMER: Vineyard City
CONTACT: Chris Wilson
ADDRESS: 125 South Main Street
Vineyard UT 84058
MOBILE: 385-289-0862
WORK: 801-226-1929
FAX:
EMAIL: chrisw@vineyardutah.org

QUOTE NUMBER: DHM02115
QUOTE DATE: 6/6/2019
QUOTE VALID UNTIL: 7/21/2019
SALESPERSON: Dan Matuszak
MOBILE: 801-879-7100
WORK: 385-234-6280
FAX:
EMAIL: dmatuszak@semiservice.com

Make:	Model:	Year:	Single/Dual:
Cab to Axle:	Cab to Tandem:	Cab Type:	VIN:

QTY	PART #	DESCRIPTION	PRICE EACH	AMOUNT
		SNOWPLOW / SANDER * STATE CONTRACT MA508 * 2019 / Chev / model 2500HD / snowplow package / 4X4 / crew cab / Gas / Short Bed 6.5'		
1	WPLIUTWO810	8' - 10' Wide-Out UT2 Western snowplow. Ultramount mounting system, 8' Retracted Blade width to 10' Expanded Width, 29" blade height, 12 GA. blade, 4 trip springs, 6 vertical ribs, 7'2" plow width at full angle retracted, 9' plow width at full angle expanded, 1/2" x 6" blade cutting edge, 1 1/2" X8" poly wing cutting edge, 1-1/2"x10" angling rams, approx weight 955lbs Part # WPL-IUTWO810, Model# 8' - 10' Wide-Out UT2 Blade Assy: 85810 Mount Assy: 69981 AQ&L Box 1: 85900 Headlamp Harness: 69818 3 Port Isolation Module: 29760-2 Handheld Control: 96500 Headlight Kit: 72530	\$5,545.91	\$5,545.91

Quote Total:	\$5,545.91
Sales Tax:	\$0.00
Total Due:	\$5,545.91

X2
(Two trucks)

Signature Required to Process Order

PO Number

Date

QTY	PART #	SUGGESTED ITEMS	PRICE EACH	AMOUNT

- ♦ Labor and installation is included in all pricing unless specified.
- ♦ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ♦ Quote price does not include any unforeseen obstructions or modifications.
- ♦ Quotation valid until above stated expiration date.
- ♦ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ♦ FOB Salt Lake City, Utah 84104

RESOLUTION 2019-07

A RESOLUTION OF THE CITY COUNCIL OF VINEYARD, UTAH APPROVING AND ADOPTING A BUDGET FOR THE FISCAL YEAR 2019-2020 AND TO SET THE CERTIFIED PROPERTY TAX RATE.

WHEREAS, the City Manager/Finance Director of Vineyard, Utah, on May 8, 2019 presented a tentative budget for fiscal year 2019-2020 to the City Council; and

WHEREAS, the City Council, on due public notice, held a public hearing on May 22, 2019 in the City Council Chambers to receive input regarding the budget prior to adopting the final 2019-2020 budget; and

WHEREAS, the City Council has considered the budget as submitted and all information presented at the public hearing and has made all changes and amendments which the City Council desires to make; and

WHEREAS, the City Council desires to set a certified tax rate in accordance with Utah State Code 59-2-912; and

WHEREAS, the City Council will appropriate sufficient revenues to finance and balance this budget; now

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF VINEYARD, UTAH AS FOLLOWS:

- Section 1. The City Council hereby adopts the budget for fiscal year 2019-2020, effective July 1, 2019 which is attached hereto and incorporated herein by reference.
- Section 2. The Certified Tax Rate is hereby set at 0.003369.
- Section 3. A copy of the Vineyard City Budget shall be placed in the Vineyard City Offices and be available for review.
- Section 4. This resolution shall take effect immediately upon passage.
- Section 5. All other resolutions, ordinances and policies in conflict herewith, either in whole or in part, are hereby repealed.

PASSED and ADOPTED by the City Council of Vineyard, Utah this 26th day of June, 2019.

Julie Fullmer, Mayor

ATTEST:

Pamela Spencer, City Recorder

Vineyard City
Budgeting Worksheet
10 General Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Taxes								
3110 PROPERTY TAXES	1,511,529	1,881,821	2,370,527	2,350,000	0	2,325,000	2,325,000	
3130 SALES TAXES	572,252	753,751	1,016,578	967,200	0	1,262,000	1,262,000	
3138 FRANCHISE TAX	278,766	313,777	412,084	400,000	0	422,000	422,000	
Total Taxes	2,362,547	2,949,349	3,799,189	3,717,200	0	4,009,000	4,009,000	
Licenses and permits								
3210 BUSINESS LICENSES AND PERMITS	13,701	11,813	20,031	15,000	0	20,000	20,000	
3221 BUILDING PERMITS	2,028,116	1,559,100	896,697	1,000,000	0	750,000	750,000	
3710 FIRE INSPECTIONS & PLAN REVIEW FEES	36,358	0	0	0	0	15,000	15,000	
Total Licenses and permits	2,078,175	1,570,913	916,728	1,015,000	0	785,000	785,000	
Intergovernmental revenue								
3356 CLASS "C" ROAD FUND ALLOTMENT	78,070	157,673	226,266	225,000	0	240,000	240,000	
3360 GRANTS	0	42,904	41,230	41,200	0	5,000	5,000	
Total Intergovernmental revenue	78,070	200,577	267,496	266,200	0	245,000	245,000	
Charges for services								
3410 DEVELOPMENT FEES	487,812	449,236	312,231	450,000	0	275,000	275,000	
3510 SANITATION FEES	132,114	222,029	285,440	310,000	0	334,000	334,000	
3520 INSPECTION FEES	214,311	144,943	203,729	150,000	0	100,000	100,000	
3530 RECREATION FEES	0	0	45,690	45,600	0	78,000	78,000	
Total Charges for services	834,237	816,208	847,090	955,600	0	787,000	787,000	
Interest								
3660 INTEREST EARNINGS	112,663	135,934	157,479	150,000	0	125,000	125,000	
Total Interest	112,663	135,934	157,479	150,000	0	125,000	125,000	
Miscellaneous revenue								
3620 RENTS AND CONCESSIONS	975	1,445	8,250	4,000	0	1,000	1,000	
3640 HISTORY BOOK	300	30	60	0	0	0	0	
3681 DONATIONS FROM PRIVATE SOURCES	1,049	4,088	24,273	1,000	0	25,000	25,000	
3690 SUNDRY REVENUES	1,328	14,808	5,173	0	0	0	0	
Total Miscellaneous revenue	3,652	20,371	37,756	5,000	0	26,000	26,000	
Contributions and transfers								
3699 EXCESS BEG. FUND APPROPRIATION	0	0	0	1,695,100	0	0	0	
3826 TRANSFER FROM CAPITAL PROJECTS FUND	0	1,400,000	0	0	0	0	0	
Total Contributions and transfers	0	1,400,000	0	1,695,100	0	0	0	
Total Revenue:	5,469,344	7,093,352	6,025,738	7,804,100	0	5,977,000	5,977,000	
Expenditures:								
General government								
Administrative								
4311 Admin SALARIES AND WAGES	352,952	365,029	461,421	479,000	0	450,000	450,000	
4313 Admin EMPLOYEE BENEFITS	68,934	79,112	88,878	115,000	0	114,000	114,000	
4321 Admin BOOKS/SUBSCRIPTIONS/MEMBERSHP	7,004	10,797	10,401	9,800	0	11,500	11,500	
4322 Admin PUBLIC NOTICES	2,020	2,887	1,479	3,000	0	2,000	2,000	
4323 Admin TRAVEL	14,680	13,739	17,369	20,300	0	20,700	20,700	

Vineyard City
Budgeting Worksheet
10 General Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
4324 Admin OFFICE SUPPLIES AND EXPENSE	38,243	14,855	23,951	23,500	0	21,500	21,500	
4325 Admin EQUIPMENT-SUPPLIES & MAINT	45,793	41,164	226	0	0	0	0	
4326 Admin INFORMATION SYSTEMS	72,476	51,802	73,052	58,800	0	57,400	57,400	
4327 Admin UTILITIES	54,751	62,958	74,182	75,900	0	37,400	37,400	
4328 Admin ADMINISTRATIVE COSTS	32,247	26,983	18,266	25,300	0	15,600	15,600	
4333 Admin EDUCATION & TRAINING	7,874	11,136	10,176	11,300	0	11,400	11,400	
4342 Admin BANK CHARGES	8,642	13,218	12,216	13,800	0	15,300	15,300	
4349 Admin ELECTIONS	62	5,412	0	0	0	6,000	6,000	
4351 Admin INSURANCE AND SURETY BONDS	38,154	45,239	52,556	61,600	0	30,400	30,400	
4374 Admin Capital Outlay	0	2,750,197	0	0	0	0	0	
Total Administrative	743,832	3,494,528	844,173	897,300	0	793,200	793,200	
Non-Departmental								
5031.1 Prof & Tech Services PLANNER	3,625	24,089	43,804	57,500	0	3,000	3,000	
5031.2 Prof & Tech Services ENGINEER	263,084	131,404	66,894	100,000	0	35,000	35,000	
5031.3 Prof & Tech Services FIN PLAN	0	0	0	0	0	5,000	5,000	
5031.4 Prof & Tech Services AUDITOR	7,600	8,000	8,000	8,000	0	15,000	15,000	
5032.0 Prof & Tech Services LEGAL	14,400	13,200	13,200	15,000	0	15,000	15,000	
5051.0 Prof & Tech Services LIBRARY REIM FEES	9,556	17,177	20,262	19,300	0	23,500	23,500	
Total Non-Departmental	298,265	193,870	152,160	199,800	0	96,500	96,500	
Buildings and grounds								
5125.0 Buildings & Grounds EQUIPMENT MAINT	17,650	14,562	13,121	15,000	0	0	0	
5126.0 Buildings & Grounds SUPPLIES & MAINT	7,974	15,614	32,887	36,000	0	0	0	
51740 Public Works Capital Outlay	76,935	42,134	44,213	45,000	0	0	0	
Total Buildings and grounds	102,559	72,310	90,221	96,000	0	0	0	
Inspections								
5311 Building SALARIES & WAGES	441,630	556,837	520,725	558,900	0	542,200	542,200	
5313 Building EMPLOYEE BENEFITS	78,081	128,942	106,149	167,800	0	155,500	155,500	
5321 Building BOOKS & MEMBERSHIPS	4,317	2,205	3,905	3,500	0	2,300	2,300	
5323 Building TRAVEL	4,190	5,670	7,109	7,200	0	7,200	7,200	
5324 Building EDUCATION & TRAINING	8,066	14,497	8,860	11,700	0	9,700	9,700	
5325 Building OFFICE SUPPLIES	30,394	7,567	5,395	10,900	0	9,900	9,900	
5326 Building EQUIPMENT & MAINT	1,410	1,245	3,191	3,500	0	2,000	2,000	
5327 Building CONTRACT LABOR	106,979	119,179	9,507	10,000	0	0	0	
Total Inspections	675,067	836,142	664,841	773,500	0	728,800	728,800	
Total General government	1,819,723	4,596,850	1,751,395	1,966,600	0	1,618,500	1,618,500	
Public safety								
Police								
5431.0 Police LAW ENFORCEMENT	291,233	533,113	630,626	850,100	0	1,227,600	1,227,600	
5431.1 Police FIRE SERVICES	412,652	626,966	775,870	846,500	0	1,141,200	1,141,200	
5431.2 Police DISPATCH	9,569	19,849	14,927	32,000	0	47,500	47,500	
Total Police	713,454	1,179,928	1,421,423	1,728,600	0	2,416,300	2,416,300	
Total Public safety	713,454	1,179,928	1,421,423	1,728,600	0	2,416,300	2,416,300	
Highways and public improvements								
Highways								

Vineyard City
Budgeting Worksheet
10 General Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
6011.0 Public Works SALARIES AND WAGES	106,150	139,337	133,270	123,000	0	142,000	142,000	
6013.0 Public Works EMPLOYEE BENEFITS	15,328	31,751	29,873	37,000	0	37,000	37,000	
6023.0 Public Works TRAVEL	0	3,054	2,525	8,300	0	3,000	3,000	
6024.0 Public Works EDUCATION & TRAINING	0	2,534	5,497	10,000	0	9,700	9,700	
6025.0 Public Works EQUIPMENT-SUPPLIES & MAIN	11,991	48,653	111,443	136,900	0	22,000	22,000	
6031.0 Streets PROF & TECHNICAL SERVICES	124,039	64,505	70,587	134,500	0	142,100	142,100	
6032.0 Public Works REPAIRS & MAINTENANCE	31,969	25,683	63,211	70,000	0	40,000	40,000	
Total Highways	289,477	315,517	416,406	519,700	0	395,800	395,800	
Sanitation								
5235.0 Sanitation SERVICES	106,186	167,768	259,683	293,500	0	322,100	322,100	
Total Sanitation	106,186	167,768	259,683	293,500	0	322,100	322,100	
Total Highways and public improvements	395,663	483,285	676,089	813,200	0	717,900	717,900	
Parks, recreation, and public property								
Recreation								
7211 Parks SALARIES AND WAGES	0	20,659	60,797	67,900	0	134,000	134,000	
7213 Parks EMPLOYEE BENEFITS	0	1,173	3,419	11,200	0	21,300	21,300	
7248.0 Parks DEPT SUPPLIES	35,743	8,938	15,773	30,000	0	18,000	18,000	
7260.0 Parks PROGRAM COSTS	4,794	11,036	24,149	18,600	0	29,800	29,800	
7270.0 Parks MAINTENANCE	68,530	88,826	176,694	318,500	0	264,500	264,500	
7276.0 YOUTH COUNCIL	12,405	19,591	38,347	24,500	0	26,500	26,500	
Total Recreation	121,472	150,223	319,179	470,700	0	494,100	494,100	
Total Parks, recreation, and public property	121,472	150,223	319,179	470,700	0	494,100	494,100	
Transfers								
9505.0 TRANSFER TO CAPITAL PROJ FUND	3,261,600	256,211	0	2,825,000	0	490,000	490,000	
9515.0 TRANSFER TO INTERNAL SERVICE FUND	0	0	0	0	0	240,200	240,200	
Total Transfers	3,261,600	256,211	0	2,825,000	0	730,200	730,200	
Total Expenditures:	6,311,912	6,666,497	4,168,086	7,804,100	0	5,977,000	5,977,000	
Total Change In Net Position	(842,568)	426,855	1,857,652	0	0	0	0	

Vineyard City
Budgeting Worksheet
23 Impact Fees - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Interest								
3810.0 INTEREST EARNINGS - PUBLIC SAF	0	0	0	0	0	0	0	
3820.0 INTEREST EARNINGS - ROADWAY	18,500	38,363	79,808	6,000	0	6,000	6,000	
3840.0 INTEREST EARNINGS - STORM SYST	6	10	3	0	0	0	0	
Total Interest	18,506	38,373	79,811	6,000	0	6,000	6,000	
Miscellaneous revenue								
3110.0 PUBLIC SAFETY FACILITIES	0	0	3,586	0	0	0	0	
3120.0 ROADWAY FACILITIES	1,589,437	1,414,361	764,655	1,200,000	0	1,200,000	1,200,000	
3150.0 STORM & GROUND WATER FACILTIES	48,528	90,284	34,669	50,000	0	50,000	50,000	
3890 EXCESS BEG. FUND APPROPRIATION	0	0	0	1,794,000	0	2,461,400	2,461,400	
Total Miscellaneous revenue	1,637,965	1,504,645	802,910	3,044,000	0	3,711,400	3,711,400	
Total Revenue:	1,656,471	1,543,018	882,721	3,050,000	0	3,717,400	3,717,400	
Expenditures:								
Miscellaneous								
4061.0 ROADWAY FACILITIES	275,193	1,712,186	62,393	3,000,000	0	3,661,400	3,661,400	
4064.0 STORM & GROUND WATER FACILITIE	45,832	91,632	25,612	50,000	0	50,000	50,000	
Total Miscellaneous	321,025	1,803,818	88,005	3,050,000	0	3,711,400	3,711,400	
Total Expenditures:	321,025	1,803,818	88,005	3,050,000	0	3,711,400	3,711,400	
Total Change In Net Position	1,335,446	(260,800)	794,716	0	0	6,000	6,000	

Vineyard City
Budgeting Worksheet
49 Capital Projects - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Contributions and transfers								
3010.0 TRANSFER FROM GENERAL FUND	3,261,600	256,211	0	2,500,000	0	250,000	250,000	
3890 EXCESS BEG. FUND APPROPRIATION	0	0	0	87,500	0	595,000	595,000	
Total Contributions and transfers	3,261,600	256,211	0	2,587,500	0	845,000	845,000	
Total Revenue:	3,261,600	256,211	0	2,587,500	0	845,000	845,000	
Expenditures:								
Miscellaneous								
4031.0 PROF & TECHINAL SERVICES	0	486	0	0	0	0	0	
4032.0 CONSTRUCTION	1,398,911	593,136	1,824,576	2,517,986	0	845,000	845,000	
Total Miscellaneous	1,398,911	593,622	1,824,576	2,517,986	0	845,000	845,000	
Transfers								
4094.0 TRANSFER TO GENERAL FUND	0	1,400,000	0	0	0	0	0	
4096.0 TRANSFER TO WATER FUND	0	0	0	36,200	0	0	0	
4097.0 TRANSFER TO SEWER FUND	0	15,911	0	0	0	0	0	
4098.0 TRANSFER TO STORM WATER FUND	0	0	0	33,300	0	0	0	
4099.0 TRANSFER TO TRANSPORATION FUND	0	240,300	0	0	0	0	0	
Total Transfers	0	1,656,211	0	69,500	0	0	0	
Total Expenditures:	1,398,911	2,249,833	1,824,576	2,587,486	0	845,000	845,000	
Total Change In Net Position	1,862,689	(1,993,622)	1,824,576	14	0	0	0	

Vineyard City
Budgeting Worksheet
51 Water Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Miscellaneous revenue								
3820 BOND PROCEEDS	0	0	0	0	0	3,252,000	3,252,000	
Total Miscellaneous revenue	0	0	0	0	0	3,252,000	3,252,000	
Contributions and transfers								
3960.0 EXCESS BEG. FUND APPROPRIATION	0	0	0	1,500,000	0	1,721,385	1,721,385	
Total Contributions and transfers	0	0	0	1,500,000	0	1,721,385	1,721,385	
Total Revenue:	0	0	0	1,500,000	0	4,973,385	4,973,385	
Expenditures:								
Internal Service								
Fleet								
9515 TRANSFER TO INTERNAL SERVICE FUND	0	0	0	0	0	23,200	23,200	
Total Fleet	0	0	0	0	0	23,200	23,200	
Total Internal Service	0	0	0	0	0	23,200	23,200	
Total Expenditures:	0	0	0	0	0	23,200	23,200	
Total Change In Net Position	0	0	0	1,500,000	0	4,950,185	4,950,185	
Income or Expense								
Income From Operations:								
Operating income								
3710.0 WATER FEES	687,095	981,117	1,246,259	1,201,500	0	1,539,400	1,539,400	
3720.0 CONNECTION FEES	268,958	203,377	115,463	171,000	0	73,600	73,600	
3730.0 RECONNECTION FEES	0	0	0	1,000	0	500	500	
Total Operating income	956,053	1,184,494	1,361,722	1,373,500	0	1,613,500	1,613,500	
Operating expense								
4011.0 SALARIES AND WAGES	87,820	171,993	230,950	255,200	0	313,900	313,900	
4013.0 EMPLOYEE BENEFITS	14,361	30,428	44,675	77,800	0	102,900	102,900	
4021.0 BOOKS/SUBSCRIPTIONS/MEMBERSHPS	975	680	86	1,000	0	2,100	2,100	
4023.0 TRAVEL	0	1,500	3,000	2,700	0	2,700	2,700	
4025.0 EQUIPMENT-SUPPLIES & MAINT	157,577	190,273	142,375	219,100	0	89,100	89,100	
4027.0 UTILITIES	6,255	13,069	24,062	8,700	0	30,500	30,500	
4031.0 PROF & TECHNICAL SERVICES	16,068	9,187	10,824	8,900	0	18,800	18,800	
4031.2 CUWD PROJECT WATER ALLOT FEE	5,323	5,323	5,323	30,000	0	30,000	30,000	
4031.3 OREM - FISCAL YEAR -WATER BILL	260,744	310,928	413,359	413,200	0	413,200	413,200	
4031.5 LINDON - WATER BILL	7,239	22,535	6,750	30,000	0	0	0	
4031.6 CUWCD - WATER BILL	274,054	365,949	166,142	357,000	0	357,000	357,000	
4035.0 EQUIPMENT LEASE	0	0	7,661	10,000	0	0	0	
4061.0 MISCELLANEOUS	0	0	0	0	0	100,000	100,000	
4067.0 DEPRECIATION	68,530	68,530	0	0	0	0	0	
Total Operating expense	898,946	1,190,395	1,055,207	1,413,600	0	1,460,200	1,460,200	
Total Income From Operations:	57,107	(5,901)	306,515	(40,100)	0	153,300	153,300	
Non-Operating Items:								
Non-operating income								

Vineyard City
Budgeting Worksheet
51 Water Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
3760.0 IMPACT FEE-CULINARY & IRRIGATIO	661,740	422,904	232,400	174,600	0	122,200	122,200	
3770 ADMINISTRATIVE COSTS	170	250	0	0	0	0	0	
3810.0 INTEREST EARNINGS	6,975	4,695	7,800	4,000	0	5,000	5,000	
Total Non-operating income	668,885	427,849	240,200	178,600	0	127,200	127,200	
Non-operating expense								
4066.0 IMPACT FEE-CULINARY & IRRIGATI	0	0	0	1,500,000	0	4,973,700	4,973,700	
Total Non-operating expense	0	0	0	1,500,000	0	4,973,700	4,973,700	
Total Non-Operating Items:	668,885	427,849	240,200	(1,321,400)	0	(4,846,500)	(4,846,500)	
Total Income or Expense	725,992	421,948	546,715	(1,361,500)	0	(4,693,200)	(4,693,200)	

Vineyard City
Budgeting Worksheet
52 Sewer Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Expenditures:								
Internal Service								
Fleet								
9515 TRANSFER TO INTERNAL SERVICE FUND	0	0	0	0	0	55,300	55,300	
Total Fleet	0	0	0	0	0	55,300	55,300	
Total Internal Service	0	0	0	0	0	55,300	55,300	
Total Expenditures:	0	0	0	0	0	55,300	55,300	
Total Change In Net Position	0	0	0	0	0	55,300	55,300	
Income or Expense								
Income From Operations:								
Operating income								
3710.0 SEWER FEES	393,652	559,477	736,808	795,000	0	958,800	958,800	
Total Operating income	393,652	559,477	736,808	795,000	0	958,800	958,800	
Operating expense								
4011.0 SALARIES AND WAGES	69,821	91,841	137,284	161,300	0	205,700	205,700	
4013.0 EMPLOYEE BENEFITS	11,218	17,759	27,737	37,600	0	46,300	46,300	
4023.0 TRAVEL	0	0	61	900	0	900	900	
4025.0 EQUIPMENT-SUPPLIES & MAINT	12,210	64,924	65,485	92,500	0	39,300	39,300	
4027.0 UTILITIES	7,045	19,928	16,668	25,000	0	25,000	25,000	
4031.0 PROF & TECHNICAL SERVICES	0	0	0	0	0	5,000	5,000	
4031.1 LINDON - SEWER BILL	1,231	3,304	2,416	5,000	0	5,000	5,000	
4031.2 OREM - SEWER BILL	44,118	32,858	37,879	42,500	0	42,500	42,500	
4031.3 TSSD- SEWER BILL	192,880	285,069	342,321	380,000	0	420,000	420,000	
4067.0 DEPRECIATION	262,774	262,774	0	262,800	0	262,800	262,800	
Total Operating expense	601,297	778,457	629,851	1,007,600	0	1,052,500	1,052,500	
Total Income From Operations:	(207,645)	(218,980)	106,957	(212,600)	0	(93,700)	(93,700)	
Non-Operating Items:								
Non-operating income								
3760.0 IMPACT FEE-SEWER	588,191	529,206	361,388	478,200	0	334,700	334,700	
3769.0 TSSD IMPACT FEE	2,784	1,879	0	0	0	0	0	
3910 Transfer from general fund	0	15,911	0	0	0	0	0	
Total Non-operating income	590,975	546,996	361,388	478,200	0	334,700	334,700	
Total Non-Operating Items:	590,975	546,996	361,388	478,200	0	334,700	334,700	
Total Income or Expense	383,330	328,016	468,345	265,600	0	241,000	241,000	

Vineyard City
Budgeting Worksheet
53 Storm Water Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Expenditures:								
Internal Service								
Fleet								
9515 TRANSFER TO INTERNAL SERVICE FUND	0	0	0	0	0	30,900	30,900	
Total Fleet	0	0	0	0	0	30,900	30,900	
Total Internal Service	0	0	0	0	0	30,900	30,900	
Total Expenditures:	0	0	0	0	0	30,900	30,900	
Total Change In Net Position	0	0	0	0	0	30,900	30,900	
Income or Expense								
Income From Operations:								
Operating income								
3710 STORM WATER FEES	69,598	95,725	119,996	130,900	0	191,500	191,500	
3760 IMPACT FEE-STORM WATER	2,688	337	0	0	0	0	0	
Total Operating income	72,286	96,062	119,996	130,900	0	191,500	191,500	
Operating expense								
4011 SALARIES AND WAGES	49,724	65,880	79,029	91,800	0	104,200	104,200	
4013 EMPLOYEE BENEFITS	9,181	13,432	13,013	29,900	0	29,800	29,800	
4021 BOOKS/SUBSCRIPTIONS/MEMBERSHPS	537	430	430	0	0	0	0	
4023 TRAVEL	0	0	0	2,000	0	2,000	2,000	
4025 EQUIPMENT-SUPPLIES & MAINT	0	3,441	25,379	40,500	0	16,500	16,500	
4031 PROF & TECHNICAL SERVICES	550	0	0	0	0	0	0	
Total Operating expense	59,992	83,183	117,851	164,200	0	152,500	152,500	
Total Income From Operations:	12,294	12,879	2,145	(33,300)	0	39,000	39,000	
Total Income or Expense	12,294	12,879	2,145	(33,300)	0	39,000	39,000	

Vineyard City
Budgeting Worksheet
54 Tansportation Utility Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income								
3710 TRANSPORTATION UTILITY FEES	34,034	56,389	109,616	78,600	0	145,600	145,600	
Total Operating income	34,034	56,389	109,616	78,600	0	145,600	145,600	
Operating expense								
4011 SALARIES AND WAGES	6,807	4,997	15,175	26,700	0	41,200	41,200	
4013 EMPLOYEE BENEFITS	1,209	1,275	3,309	8,500	0	12,400	12,400	
4031 PROF & TECHNICAL SERVICES	0	144,385	127,113	345,000	0	330,000	330,000	
4066 IMPACT FEE-TRANSPORTATION	527	0	0	0	0	0	0	
Total Operating expense	8,543	150,657	145,597	380,200	0	383,600	383,600	
Total Income From Operations:	25,491	(94,268)	(35,981)	(301,600)	0	(238,000)	(238,000)	
Non-Operating Items:								
Non-operating income								
3910 Transfer from general fund	0	240,300	0	325,000	0	240,000	240,000	
Total Non-operating income	0	240,300	0	325,000	0	240,000	240,000	
Total Non-Operating Items:	0	240,300	0	325,000	0	240,000	240,000	
Total Income or Expense	25,491	146,032	(35,981)	23,400	0	2,000	2,000	

Vineyard City
Budgeting Worksheet
61 Internal Service Fund - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Contributions and transfers								
3810 TRANSFER FROM GENERAL FUND	0	0	0	0	0	240,400	240,400	
3811 TRANSFER FROM WATER FUND	0	0	0	0	0	23,200	23,200	
3812 TRANSFER FROM SEWER FUND	0	0	0	0	0	55,300	55,300	
3813 TRANSFER FROM STORM WATER FUND	0	0	0	0	0	30,900	30,900	
3815 TRANSFER FROM RDA FUND	0	0	0	0	0	7,300	7,300	
Total Contributions and transfers	0	0	0	0	0	357,100	357,100	
Total Revenue:	0	0	0	0	0	357,100	357,100	
Expenditures:								
Internal Service								
Fleet								
4725 VEHICLE MAINTENANCE	0	0	0	0	0	4,700	4,700	
4726 VEHICLE REPAIR	0	0	0	0	0	3,000	3,000	
4727 FUEL	0	0	0	0	0	24,000	24,000	
4761 FLEET MISCELLANEOUS	0	0	0	0	0	5,500	5,500	
4774 FLEET CAPITAL OUTLAY	0	0	0	0	0	90,000	90,000	
4781 FLEET LEASE PAYMENTS	0	0	0	0	0	124,100	124,100	
Total Fleet	0	0	0	0	0	251,300	251,300	
Facilities Maintenance								
4625 JANITORIAL SERVICE AND SUPPLIES	0	0	0	0	0	8,800	8,800	
4626 FACILITIES SUPPLIES & MAINTENANCE	0	0	0	0	0	5,000	5,000	
4627.0 FACILITIES UTILITIES	0	0	0	0	0	28,000	28,000	
Total Facilities Maintenance	0	0	0	0	0	41,800	41,800	
Total Internal Service	0	0	0	0	0	293,100	293,100	
Miscellaneous								
4011.0 SALARIES AND WAGES	0	0	0	0	0	8,300	8,300	
4013 EMPLOYEE BENEFITS	0	0	0	0	0	2,600	2,600	
4351 INSURANCE	0	0	0	0	0	24,300	24,300	
Total Miscellaneous	0	0	0	0	0	35,200	35,200	
Total Expenditures:	0	0	0	0	0	328,300	328,300	
Total Change In Net Position	0	0	0	0	0	28,800	28,800	
Income or Expense								
Income From Operations:								
Operating expense								
4867 DEPRECIATION	0	0	0	0	0	28,800	28,800	
Total Operating expense	0	0	0	0	0	28,800	28,800	
Total Income From Operations:	0	0	0	0	0	28,800	28,800	
Total Income or Expense	0	0	0	0	0	28,800	28,800	

Vineyard City
Budgeting Worksheet
91 General Fixed Assets - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Expenditures:								
Miscellaneous								
4100 Depn exp general government	23,024	537,658	0	0	0	0	0	
4400 Depn exp highway and public works	755,112	732,906	0	0	0	0	0	
4500 Depn exp parks and recreation	3,805	20,557	0	0	0	0	0	
Total Miscellaneous	781,941	1,291,121	0	0	0	0	0	
Total Expenditures:	781,941	1,291,121	0	0	0	0	0	
Total Change In Net Position	781,941	1,291,121	0	0	0	0	0	

Vineyard City
Budgeting Worksheet
95 Governmental Long-term Liabilities - 07/01/2019 to 06/30/2020
100.00% of the fiscal year has expired

	2017 Actual	2018 Actual	2019 Actual	2019 Budget	2020 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Expenditures:								
Miscellaneous								
4101 Pension expense	10,069	43,087	0	0	0	0	0	
Total Miscellaneous	10,069	43,087	0	0	0	0	0	
Total Expenditures:	10,069	43,087	0	0	0	0	0	
Total Change In Net Position	10,069	43,087	0	0	0	0	0	



Consolidated Fee Schedule

201~~98~~-20~~2019~~ Fiscal Year

Administrative	2
Recreation.....	2
Utilities	2
Sanitation	3
Facilities Rental	3
Special Event Permit.....	4
Business Licensing	4
Land Use Applications	5
Building Permit Fees	7
Building Inspection Fees	8
Impact Fees	8
Pass Through Fees	9
Water Department Fees	9
Appendix A – Impact Fee Area Maps	11



ADMINISTRATIVE FEES

Records (GRAMA) Requests	per hour for staff time after first 15 minutes (based on lowest paid employee working on the request) Copies \$0.10 per page
Returned Checks	\$10.00
Credit Card Convenience Fee	3% of transaction
Colored Map Copies – 8 1/2 x 11	\$3.00
Black and White Map Copies	Free
Notarization	Free
Library Card/Fitness Center Reimbursement	\$80 annual reimbursement per Vineyard household (can be used toward non-resident library card OR municipal fitness center membership)
Weed Abatement	Actual Abatement Costs
Administrative Citation	\$100
Candidate Filing Fee	\$35

RECREATION FEES

Youth 3-5 Soccer Registration	\$40
Youth 6-9 Soccer Registration	\$45
Race Registration	\$25
<u>Youth T-Ball Registration</u>	<u>\$45</u>
<u>Youth Coach Pitch Registration</u>	<u>\$45</u>
<u>Youth Flag Football Registration</u>	<u>\$45</u>
<u>Adult Flag Football Team Registration</u>	<u>\$450</u>
<u>Adult Soccer Team Registration</u>	<u>\$450</u>
<u>Adult Flag Football Team Registration</u>	<u>\$450</u>
<u>Pickleball Tournament Team</u>	<u>\$30</u>
<u>3 on 3 Basketball Tournament</u>	<u>\$40</u>



<u>Late Registration</u>	<u>\$10</u>
<u>Late Team Registration</u>	<u>\$50</u>

UTILITY FEES

Water Base Rate ¾" Meter	\$27.09 first 5,000 gallons
Water Base Rate 1" Meter	\$37.93 first 5,000 gallons
Water Base Rate 1 ½" Meter	\$48.76 first 5,000 gallons
Water Base Rate 2" Meter	\$78.56 first 5,000 gallons
Water Base Rate 3" Meter	\$297.99 first 5,000 gallons
Water Base Rate 4" Meter	\$386.48 first 5,000 gallons
Water Base Rate 6" Meter	\$568.89 first 5,000 gallons
Water Base Rate 8" Meter	\$758.52 first 5,000 gallons
Residential Water Usage Rates: Tier 1 (5,001 -29,999) Tier 2 (30,000+)	\$1.50 per 1,000 gallons \$3.00 per 1,000 gallons
Commercial Water Usage Rates: Tier 1 (5,001 – 29,999) Tier 2 (30,000 – 99,999) Tier 3 (100,000+)	\$1.50 per 1,000 gallons \$1.75 per 1,000 gallons \$2.50 per 1,000 gallons
Sewer Base Rate	\$17.25
Sewer Usage Rate	\$3. 5000 per 1,000 gallons
Transportation Utility	\$3.5 Per ERU
Storm Water Utility	<u>\$4</u> Per ERU

SANITATION FEES

90 Gallon Residential Can	\$13
Second 90 gallon Residential Can	\$8
Recycling Can	\$6

FACILITIES RENTAL FEES



Small Park Pavilion Rental	\$40 for Resident, \$80 for Non-Resident
Small Park Pavilion Cleaning Deposit	\$40 for Resident, \$80 for Non-Resident
Large Park Pavilion Rental	\$75 for Resident, \$150 for Non-Resident
Large Park Pavilion Cleaning Deposit	\$75 for Resident, \$150 for Non-Resident
Field Rentals – Per Field	Minimum charge of \$25/hour
Town Hall Rental – Resident	Unavailable at this time
Town Hall – Non-Resident	Unavailable at this time
Town Hall Cleaning Deposit – Resident	Unavailable at this time
Town Hall Cleaning Deposit – Non-Resident	Unavailable at this time
Town Hall – Wedding/Reception – Resident (currently unavailable)	Unavailable at this time
Town Hall – Wedding/Reception – Non-resident (currently unavailable)	Unavailable at this time

SPECIAL EVENT FEES

Special Event Permit	\$50
Special Event with Vendors	\$75
Special Events with >250 participants	\$100
<u>Summer Celebration Food Vendor</u>	<u>\$300</u>
<u>Summer Celebration Vendor Booth</u>	<u>\$100</u>
<u>Boo-A-Palooza Vendor Fee</u>	<u>\$50</u>

ANNUAL BUSINESS LICENSING FEES

Home-Based Occupation (exceeds residential impact)	\$25
Home-Based Occupation (does not exceed residential impact)	\$0
Industrial Manufacturing/Distribution	\$250
Restaurant/Food	\$190



Food Truck Fee	\$25 per truck
Retail	\$215
Service Related	\$75
Solicitor License	\$30
Transient/Itinerant Merchant (90-day maximum)	\$30
Towing/Parking Enforcement Certificate	\$30
Beer License	\$400 + Bond
A, B, or C Liquor License	\$300 + Bond
Duplicate Paper Copy of License	\$10 (Electronic copy - \$0)
Unclassified Business	\$25 Base fee until classification established by Resolution
Business fitting in 2+ Categories	Higher rate
Late Fee	50% of license fee, or \$25, whichever is greater, if not paid by January 31 st .
Penalty Fee for doing business without a Vineyard Business License	50% of license fee, or \$25, whichever is greater

LAND USE APPLICATION FEES

Development Agreement	\$1,500
Development Agreement Amendment	\$1,500
Subdivision – Preliminary Plat	\$1,930 + \$6.20 per lot
Subdivision – Preliminary Plat – Additional Review	\$786 + \$2.50 per lot
Subdivision – Final Plat	\$1,940 + \$6.20 per lot
Subdivision – Final Plat Additional Reviews	\$1010 + \$2.50 per lot
Condominium Plat – New or Conversion	\$1,406 + \$25 per unit
Major Plat Amendment	\$1,706
Minor Plat Amendment	\$1,406



Recording Fees	As charged by Utah County Recorder
Site Plan – Residential	\$2,663
Site Plan – Non-residential	\$3,756
Site Plan – Non-residential – Additional Reviews	\$1,693 for each additional review after two reviews
Site Plan – Minor Amendment	\$500
General Plan Text or Map Amendment	\$1,000
Land Use Ordinance Text or Map Amendment	\$1,000
Conditional Use Permit	\$400
Temporary Use Permit	\$75
Variance	\$100
Appeals	\$100
Zoning Verification	\$100
Accessory Dwelling Unit Application	\$100
Sign Permit	\$150
Sign Standard Waiver	\$250
Commercial Temporary Sign Permit	\$25
Street and Traffic Control Signs	\$350 per post
Land Disturbance Permit	\$50 + \$20 per acre + \$30 per month
Land Disturbance Permit – Subdivision and Site Plan	Included in engineering inspection fees
Engineering Inspection Fees – Subdivision Related	3% of bid tabulation placed in escrow before construction begins.
Engineering Inspection Fees – Non-Subdivision Related	\$150 per hour, rounded up to nearest hour
Engineering Re-Inspection Fees	\$150 per hour, 2 hour minimum
Demolition	Up to \$500 plan review fee
Right-of-Way/Road Cut Permit	\$150 + \$1 per square foot
Fine for Use of Public Right of Way without Approved Permit	\$300 + \$150 per hour inspector is onsite past initial hour
Infrastructure Construction	Bond/Escrow account as determined by bid tabulation
Building Relocation	\$500 Plan Review Fee



Full or Partial Road Closure	\$50
Use of City Barricades for Road Closure	\$300 refundable deposit per set of barricades
Additional plan review required by changes, additions, or revisions to any land use applications	\$65 per hour, half hour minimum
<u>Special Planning Commission Meeting</u>	<u>\$390 per meeting</u>

BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$1 to \$1,300	\$48
\$1,301 to \$2,000	\$48 for the first \$1,300; plus \$3 for each additional \$ 100 or fraction thereof, to and including \$2,000
\$2,001 to \$40,000	\$69 for the first \$2,000; plus \$11 for each additional \$1,000 or fraction thereof, to and including \$40,000
\$40,001 to \$100,000	\$487 for the first \$40,000; plus \$9 for each additional \$1,000 or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$1,027 for the first \$100,000; plus \$7 for each additional \$1,000 or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$3,827 for the first \$500,000; plus \$5 for each additional \$1,000 or fraction thereof, to and including \$1,000,000



\$1,000,001 to \$5,000,000	\$6,327 for the first \$1,000,000; plus \$3 for each additional \$1,000 or fraction thereof, to and including \$5,000,000
\$5,000,001 and over	\$18,327 for the first \$ 5,000,000; plus \$1 for each additional \$1,000 or fraction thereof
Residential Plan Review	25% of Building Permit Fee
Commercial Plan Review	35% of Building Permit Fee
Duplicate Plan Review	15% of Building Permit Fee
Reinstating an Expired Permit	\$50 + any additional review time
<u>Fire Inspection & Plan Review</u>	<u>10% of Building Permit Fee</u>

BUILDING INSPECTION FEES

Inspections outside of normal business hours	\$48 per hour, two hour minimum
Re-inspection	\$48 per hour
Inspection for which no specific fee is indicated	\$48 per hour, one hour minimum
Additional plan review required by changes, additions, or revisions to plans,	\$85 per hour, one hour minimum
Use of outside consultants for plan checking and inspections, or both	Actual costs, including administrative and overhead costs
Fire Inspection	Included in Business License Fee
Work Without a Permit*	\$100 per infraction
Working Beyond a Stop Work Order*	\$200 per infraction

*Fines doubled for each subsequent infraction



IMPACT FEES (See Impact Fee Area Maps)

Sewer Facilities	• Area A - \$539 • Area B - \$2,391 • Area C – RDA
Culinary and Irrigation Water Systems	• Area A - \$873 • Area B (RDA) - \$521
Roadway Facilities	• Area A - \$3,586 • Area B (RDA) - \$1,286
Storm and Ground Water	• Area A - \$222 • Area B - \$337 • Area C - \$237

PASS THROUGH FEES

Timpanogos Special Service District	\$1708 Per ERU
Orem Water Reclamation	Equal to Orem City's Water Reclamation as dictated in their up-to-date Consolidated Fee Schedule.
Orem Water Rights	Equal to Orem City's Water Rights as dictated in their up-to-date Consolidated Fee Schedule.

All impact fees will be assessed at the time building permits are issued. All other development Impact Fees will be calculated based on Equivalent Residential Units.

WATER DEPARTMENT FEES

¾" Water Meter & Connection Fee	\$363.00
1" Water Meter & Connection Fee	\$495
1½" Water Meter & Connection Fee	\$775
2" Water Meter & Connection Fee	\$1,206



Water Lateral Inspection Fee	\$40
Water Meter Reconnect Fee	\$50
Utility Application Fee	\$20
Fire Hydrant Meter Rental Deposit	\$1,100
Daily Rate – Fire Hydrant Meter	\$10/100 month
Water Rate – Fire Hydrant Meter	\$2 Per 1,000 gallons of water
Residential Construction Water	\$50 minimum
Non-Residential Construction Water	\$50 minimum
Illegal Connection to Water System	\$1,000 per occurrence

APPENDIX A

IMPACT FEE AREA MAPS



VINEYARD CITY COUNCIL STAFF REPORT

Meeting Date: June 26, 2019

Agenda Item: 8.3 Cortona Lane Road Dedication Final Plat

Department: Community Development

Presenter: Elizabeth Hart, Planner

Background/Discussion:

The applicant, Mike Olsen with Vineyard Homesteads, is proposing to dedicate approximately one (1) acre of public right-of-way within POD 1 of the Homesteads development. The road is existing and meets the design standards for city roads.

Fiscal Impact:

Normal upkeep and maintenance of the road.

Conditions:

- 1) The applicant pays any outstanding fees.
- 2) The applicant makes any redline corrections prior to recording.

Recommendation:

Staff is recommending that City Council approves the acceptance of the Cortona Lane Road Dedication Plat.

Sample Motion:

Motion to APPROVE the Cortona Lane Road Dedication Final Plat

Attachments:

Application

Cortona Lane Road Dedication Plat



172622

FINAL SUBDIVISION APPLICATION

APPLICATION FEE: \$1,940.00 +\$6.20 per lot

APPLICATION DATE: 5/23/19

APPLICANT(S): VINEYARD HOMESTEADS POD 1 LLC - POD 2 LLC

ADDRESS OF APPLICANT: 8138 South State #3

MIDVALE, UTAH 84047

BUSINESS PHONE #: 801-550-4133 CELL PHONE #: 801-550-4133

EMAIL ADDRESS: maolsen7@gmail.com FAX NUMBER: _____

CURRENT ZONING DISTRICT DESIGNATION: _____

NUMBER OF PROPOSED NEW LOTS: 1

LOCATION/ADDRESS OF PROPOSED FINAL SUBDIVISION: POD 1 - VINEYARD HOMESTEADS

TOTAL ACREAGE OF PROPOSED FINAL SUBDIVISION: 0.881 Acres

NAME OF PROPERTY OWNER(S): VINEYARD HOMESTEADS POD 1 LLC AND

VINEYARD-HOMESTEADS POD 2 LLC

SIGNATURE OF APPLICANT(S):

5/24/19

Applicant Signature

Date

5/29/19

Applicant Signature

Date

PROPERTY OWNER AFFIDAVIT

STATE OF UTAH }
 }ss
COUNTY OF UTAH}

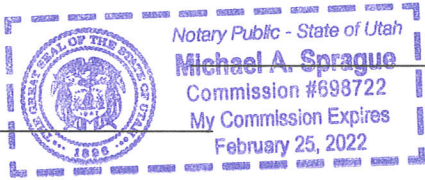
I, the undersigned, VINEYARD - HOMESTEADS POD 2 LLC Glen R. Pettit, manager
VINEYARD - HOMESTEADS POD 1 LLC, as owner(s) of the property
identified in the attached application, depose that the statements herein contained in this application and
the information provided in the attached plans and exhibits are in all respects true and correct to the best
of my knowledge.

[Signature]

(Property Owner)

(Property Owner)

Subscribed and sworn before me, Michael Sprague, a Notary Public, on this 29
day of May, 2019.



[Signature]

My commission expires: 2/25/22

(Notary Public)

AGENT AUTHORIZATION AFFIDAVIT

VINEYARD - HOMESTEADS POD 2 LLC Glen R. Pettit, manager
I, the undersigned, VINEYARD - HOMESTEADS POD 1 LLC, as owner(s) of the real
property described in the attached application, do authorize the following:
MICHAEL OLSEN / AIMTEL GROUP LLC., as agent(s) and designated
representative(s) regarding the attached application, to appear on my behalf before any administrative or
legislative body in the Town of Vineyard considering this application, and to act in all respects as agent(s) in
matters pertaining to the attached application.

[Signature]

(Property Owner)

(Property Owner)

Dated this 29 day of May, 20 19, personally appeared before me,
Glen R. Pettit, manager, the signer(s) of the agent authorization who duly
acknowledged to me that they executed the same.

[Signature]

My commission expires: 2/25/22

(Notary Public)

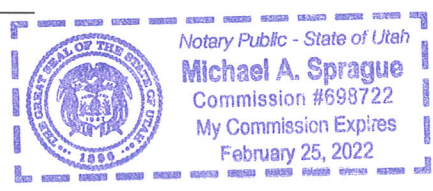


EXHIBIT A



PAYMENT REQUEST #38

HOMESTEADS, TOWN of VINEYARD, UTAH

POD 1 / New Vineyard Road and Park Final City Acceptance

Payee: AIMTEC Group

Amount: \$28,800.00
\$100.00 Per Lot

1723066

For: Contract Payment

APPROVED THIS 29 DAY OF may, 2019

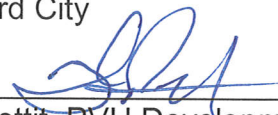
REQUIRED APPROVAL SIGNATURES:


Mike Olsen, The Aimtec Group

Dated: 5/29/19


Vineyard City

Dated 5/29/2019


Glen Pettit, PVH Development Co. LLC

Dated: 5/29/19

Jeff Merrill – Metro Title Escrow

Dated : _____

DATE: May 28, 2019
INVOICE 5/28/2019
FOR: *Invoice #38*

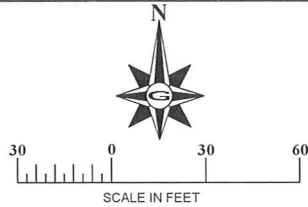
PVH Development LLC
2264 West Williamsburg Circle
West Jordan, Utah 84088

Make all checks payable to The Aimtec Group
If you have any questions concerning this invoice, please cc contact me at 801-550-4133

THANK YOU FOR YOUR BUSINESS!

CURVE TABLE						
CURVE	LENGTH	RADIUS	DELTA	TANGENT	CHORD	CHORD D.
C1	126.72	184.81	39°17'14"	65.97	124.26	S18°48'06"W
C2	22.47	30.00	42°54'32"	11.79	21.95	S16°59'27"W
C3	169.07	63.00	153°45'41"	270.31	122.71	S72°25'01"W
C4	22.38	56.00	22°53'50"	11.34	22.23	N42°09'04"W
C5	9.53	15.00	36°24'07"	4.93	9.37	N71°48'02"W
C6	25.71	184.00	8°00'18"	12.87	25.69	S85°59'57"E
C7	31.06	56.00	31°46'31"	15.94	30.66	N82°06'57"E
C8	21.96	63.00	19°58'20"	11.09	21.85	N76°12'51"E
C9	20.37	56.00	20°50'41"	10.30	20.26	N75°46'41"E
C10	18.41	30.00	35°10'09"	9.51	18.13	N47°46'16"E
C11	66.05	120.90	31°18'11"	33.87	65.23	N14°32'39"E
C12	46.99	63.00	42°44'21"	24.65	45.91	S16°54'21"W
C13	88.05	63.00	80°04'31"	52.93	81.05	S78°18'47"W
C14	34.03	63.00	30°56'48"	17.44	33.62	N46°10'33"W
C15	29.72	150.00	11°21'04"	14.91	29.67	S84°19'32"E
C16	52.92	80.00	37°53'55"	27.47	51.96	S24°56'08"W
C17	110.65	154.68	40°59'11"	57.81	108.30	S20°50'17"W

CORTONA LANE
ROAD DEDICATION PLAT
LOCATED IN SOUTHEAST QUARTER OF SECTION 17
AND THE SOUTHWEST QUARTER OF SECTION 17,
TOWNSHIP 6 SOUTH, RANGE 2 EAST,
SALT LAKE BASE AND MERIDIAN.



WEST QUARTER CORNER OF SECTION
MONUMENT 17, TOWNSHIP 6 SOUTH,
RANGE 2 EAST, SALT LAKE BASE &
MERIDIAN. FOUND UTAH COUNTY BRASS
CAP IN CONCRETE
BENCH MARK ELEVATION 4518.08 (2006)
N 100,000.00 E 200,000.00 (2006)

EAST QUARTER CORNER OF SECTION 17,
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COUNTY BRASS CAP IN CONCRETE
N 100,034.24 E 205,362.64

CENTER STREET
BASIS OF BEARING S89°38'03"W 5362.75'(MEASURED)

**POINT OF
BEGINNING**

SOUTH 349.12'

LEGEND

- FOUND UTAH COUNTY BRASS CAP
MONUMENT AS DESCRIBED HEREON
- MONUMENT TO BE SET
- STREET CENTERLINE
- ROAD RIGHT OF WAYS
- SECTION LINE

POD 2

**THE ORCHARDS AT
VINEYARD PUD, PHASE 1**

**THE ORCHARDS AT
VINEYARD PUD,
PHASE 3**

**THE ORCHARDS AT
VINEYARD PUD, PHASE 2**

CORPORATE ACKNOWLEDGMENT

STATE OF UTAH)
COUNTY OF UTAH) S.S.

ON THE _____ DAY OF _____, A.D. 20____, PERSONALLY APPEARED BEFORE ME GLEN R. PETTIT, WHO
BEING BY ME DULY SWORN DID SAY THAT HE IS THE MANAGER OF VINEYARD HOMESTEADS POD 1 LLC, AND
VINEYARD HOMESTEADS POD 2 LLC BY PRO MANAGEMENT UTAH, LLC, AND THAT THE WITHIN AND FOREGOING
INSTRUMENT WAS SIGNED VOLUNTARILY FOR SAID CORPORATION AND FOR THE USES AND PURPOSED HEREIN
MENTIONED.

VINEYARD HOMESTEADS POD 1, LLC, AND
VINEYARD HOMESTEADS POD 2, LLC
BY PRO MANAGEMENT UTAH, LLC

ITS MANAGER: _____
GLEN R. PETTIT, MANAGER

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC RESIDING AT _____

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT _____, THE UNDERSIGNED OWNER(S) OF THE
ABOVE DESCRIBED TRACT OF LAND HAVING CAUSED SAME TO BE SUBDIVIDED INTO LOTS
AND STREETS TO BE HEREAFTER KNOWN AS

CORTONA LANE

DO HEREBY DEDICATE FOR PERPETUAL USE OF THE PUBLIC ALL PARCELS OF LAND
SHOWN ON THIS PLAT AS INTENDED FOR PUBLIC USE. THE OWNER(S) WARRANT AND
DEFEND AND SAVE THE CITY HARMLESS AGAINST ANY EASEMENTS OR OTHER
ENCUMBRANCE ON A DEDICATED STREET WHICH WILL INTERFERE WITH THE CITY'S USE,
MAINTENANCE AND OPERATION OF THE STREET.
IN WITNESS WHEREOF _____ HAVE HEREUNTO SET THIS _____ DAY OF _____, A.D. 20____

**VINEYARD PLANNING COMMISSION
CHAIR**

DATE ____/____/____

VINEYARD ENGINEER

DATE ____/____/____

CLERK/RECORDER

DATE ____/____/____

VINEYARD ATTORNEY

DATE ____/____/____

VINEYARD CITY MANAGER

DATE ____/____/____

Recorded #

State of Utah, County of UTAH, recorded and filed at the request of

Date ____ Time ____ Book ____ Page ____

Fee \$ _____ Utah County Recorder

SURVEYORS CERTIFICATE

I, JOSH F. MADSEN DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR,
AND THAT I HOLD LICENSE NO. 5152657 AS PRESCRIBED BY THE LAWS OF THE STATE OF
UTAH. I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS, I HAVE MADE A
SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND
THAT I HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS BLOCKS, STREETS, AND
EASEMENTS AND THAT THE SAME HAS OR WILL BE STAKED ON THE GROUND AS SHOWN
ON THIS PLAT, AND SHALL BE HEREAFTER KNOWN AS CORTONA LANE.

BOUNDARY DESCRIPTION

BEGINNING AT A POINT LOCATED NORTH 89°38'03" EAST 2976.69 FEET AND
SOUTH 349.12 FEET FROM THE WEST QUARTER CORNER OF
SECTION 17, TOWNSHIP 6 SOUTH, RANGE 2 EAST SALT LAKE BASE AND MERIDIAN AND
RUNNING THENCE NORTH 89°38'03" EAST 64.00 FEET; THENCE
SOUTH 0°21'57" EAST 58.55 FEET TO A 184.81 FOOT RADIUS CURVE TO THE
RIGHT; THENCE 126.72 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE
OF 39°17'14" (CHORD=SOUTH 18°48'06" WEST 124.26 FEET) TO A 30.00 FOOT RADIUS CURVE
TO THE LEFT; THENCE 22.47 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL
ANGLE OF 42°54'32" (CHORD=SOUTH 16°59'27" WEST 21.95 FEET) TO A 63.00 FOOT RADIUS
CURVE TO THE RIGHT; THENCE 169.07 FEET ALONG THE ARC OF SAID CURVE THROUGH A
CENTRAL ANGLE OF 153°45'41" (CHORD=SOUTH 72°25'01" WEST 122.71 FEET) TO
A 56.00 FOOT RADIUS CURVE TO THE LEFT; THENCE 22.38 FEET ALONG THE ARC OF SAID
CURVE THROUGH A CENTRAL ANGLE OF 22°53'50" (CHORD=NORTH 42°09'04" WEST 22.23
FEET) TO A 15.00 FOOT RADIUS CURVE TO THE LEFT; THENCE 9.53 FEET ALONG THE ARC OF
SAID CURVE THROUGH A CENTRAL ANGLE OF 36°24'07" (CHORD= NORTH 71°48'02" WEST 9.37 FEET); THENCE
SOUTH 89°59'56" WEST 194.88 FEET; THENCE NORTH 0°24'42" WEST
34.00 FEET; THENCE SOUTH 89°59'56" WEST 8.87 FEET; THENCE NORTH 0°24'42" WEST
34.00 FEET; THENCE NORTH 89°59'56" EAST 200.84 FEET TO A 184.00 FOOT RADIUS CURVE
TO THE RIGHT; THENCE 25.71 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL
ANGLE OF 8°00'16" (CHORD=SOUTH 85°59'57" EAST 25.69 FEET) TO A 56.00 FOOT RADIUS
CURVE TO THE LEFT; THENCE 31.06 FEET ALONG THE ARC OF SAID CURVE THROUGH A
CENTRAL ANGLE OF 31°46'31" (CHORD= NORTH 82°06'57" EAST 30.66 FEET) TO A 63.00
FOOT RADIUS CURVE TO THE RIGHT; THENCE 21.96 FEET ALONG THE ARC OF SAID CURVE
THROUGH A CENTRAL ANGLE OF 19°58'20" (CHORD=NORTH 76°12'51" EAST 21.85 FEET) TO
A 56.00 FOOT RADIUS CURVE TO THE LEFT; THENCE 20.37 FEET ALONG THE ARC OF SAID
CURVE THROUGH A CENTRAL ANGLE OF 20°50'41" (CHORD=NORTH 75°46'41" EAST 20.26
FEET) TO A 30.00 FOOT RADIUS CURVE TO THE LEFT; THENCE 18.41 FEET ALONG THE ARC OF
SAID CURVE THROUGH A CENTRAL ANGLE OF 35°10'09" (CHORD=NORTH 47°46'16" EAST
18.13 FEET) TO A 120.90 FOOT RADIUS CURVE TO THE LEFT; THENCE 66.05 FEET ALONG THE
ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 31°18'11" (CHORD= NORTH 14°32'39" EAST 65.23 FEET); THENCE NORTH 0°21'57" WEST 58.50 FEET TO
THE POINT OF BEGINNING.
CONTAINS 0.881 ACRES

**VINEYARD HOMESTEADS
POD1 LLC**

2264 WEST WILLIAMSBURG CIRCLE
WEST JORDAN, UT 84120

CORTONA LANE

A ROAD DEDICATION PLAT
LOCATED IN SOUTHWEST QUARTER OF SECTION 17
AND THE SOUTHEAST QUARTER OF SECTION 17,
TOWNSHIP 6 SOUTH, RANGE 2 EAST,

12401 SOUTH 460 EAST
DRAPER, UT. 84020 BLD
PHONE: (801) 571-9414
FAX: (801) 571-9449

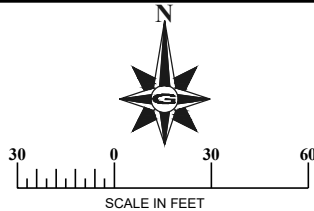


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1 OF 1

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WEST QUARTER CORNER OF SECTION
MONUMENT 17, TOWNSHIP 6 SOUTH,
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CENTER STREET
BASIS OF BEARING S89°38'03"W 5362.75'(MEASURED)
2976.69

POINT OF
BEGINNING

SOUTH 349.12'

N89°38'03"E 64.00'

32.00'

32.00'

S0°21'57"E 58.50'

S0°21'57"E 61.63'

S0°21'57"E 58.55'

THE ORCHARDS AT
VINEYARD PUD, PHASE 1

THE ORCHARDS AT
VINEYARD PUD,
PHASE 3

LEGEND

25 30
36 31

FOUND UTAH COUNTY BRASS CAP
MONUMENT AS DESCRIBED HEREON

MONUMENT TO BE SET

STREET CENTERLINE

ROAD RIGHT OF WAYS

SECTION LINE

POD 2

THE ORCHARDS AT
VINEYARD PUD, PHASE 2

CORPORATE ACKNOWLEDGMENT

STATE OF UTAH } S.S.
COUNTY OF UTAH }

ON THE ____ DAY OF _____, A.D. 20 ____, PERSONALLY APPEARED BEFORE ME GLEN R. PETTIT , WHO
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MENTIONED.

VINEYARD HOMESTEADS POD 1, LLC, AND
VINEYARD HOMESTEADS POD 2, LLC
BY PRO MANAGEMENT UTAH, LLC

ITS MANAGER: _____
GLEN R. PETTIT, MANAGER

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT _____, THE UNDERSIGNED OWNER(S) OF THE
ABOVE DESCRIBED TRACT OF LAND HAVING CAUSED SAME TO BE SUBDIVIDED INTO LOTS
AND STREETS TO BE HEREAFTER KNOWN AS

CORTONA LANE

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SHOWN ON THIS PLAT AS INTENDED FOR PUBLIC USE. THE OWNER(S) WARRANT AND
DEFEND AND SAVE THE CITY HARMLESS AGAINST ANY EASEMENTS OR OTHER
ENCUMBRANCE ON A DEDICATED STREET WHICH WILL INTERFERE WITH THE CITY'S USE,
MAINTENANCE AND OPERATION OF THE STREET.
IN WITNESS WHEREOF _____ HAVE HEREUNTO SET THIS ____ DAY OF ____ A.D. 20 ____

VINEYARD PLANNING COMMISSION CHAIR	VINEYARD ATTORNEY
DATE ____/____/____	DATE ____/____/____
VINEYARD ENGINEER	VINEYARD CITY MANAGER
DATE ____/____/____	DATE ____/____/____
CLERK/RECORDER	
DATE ____/____/____	

**VINEYARD HOMESTEADS
POD1 LLC**

2284 WEST WILLIAMSBURG CIRCLE
WEST JORDAN, UT 84120

CORTONA LANE

A ROAD DEDICATION PLAT
LOCATED IN SOUTHWEST QUARTER OF SECTION 17
AND THE SOUTHEAST QUARTER OF SECTION 17,
TOWNSHIP 6 SOUTH, RANGE 2 EAST.

12401 SOUTH 450 EAST
DRAPER, UT. 84020 BLD
PHONE: (801) 571-9414
FAX: (801) 571-9449



AIM.020

1 OF 1

**FIRST AMENDMENT
TO
PROPERTY EXCHANGE AGREEMENT**

THIS FIRST AMENDMENT TO PROPERTY EXCHANGE AGREEMENT (this "**Amendment**") is entered into as of this ____ day of _____, 2018 (the "**Effective Date**") between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation ("**UPRR**") and **TOWN OF VINEYARD**, a municipal corporation of the State of Utah ("**Vineyard**").

RECITALS

A. WHEREAS, UPRR and Vineyard are parties to that certain Property Exchange Agreement dated as of December 13, 2016 (the "**Agreement**"). Capitalized terms used herein and not otherwise defined shall have the meanings given to them in the Agreement.

B. The parties now desire to amend the Agreement on the terms and conditions set forth in this Amendment.

AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants set forth in this Amendment and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Title Review. The first sentence of Section 5(a) of the Agreement is hereby deleted in its entirety and replaced with the following:

"Within thirty (30) days after the Effective Date, Vineyard, at its sole cost and expense, shall obtain from the Title Company preliminary title reports on the Exchange Properties, the UDOT Easement Area and the GN Easement Area and legible copies of all documents referred to therein ("Title Reports"), and furnish the Title Reports to UPRR."

2. Surveys. The first sentence of Section 5(b) of the Agreement is hereby deleted in its entirety and replaced with the following:

"Within sixty (60) days after the Effective Date, Vineyard, at its sole cost and expense, shall obtain ALTA surveys of the Exchange Properties, the UDOT Easement Area and the GN Easement Area, prepared and certified by a public surveyor registered in the State of Utah, and furnish the surveys to UPRR and Title Company."

3. Feasibility Studies. The first sentence of Section 5(c) of the Agreement is hereby deleted in its entirety and replaced with the following:

"Upon execution of this Agreement, each Acquiring Party, and their agents and contractors, are granted the privilege for a period to and including the date which is six (6) months after the Effective Date (as may be extended, the "Feasibility Review Period") of entering upon the Exchange Property being acquired (and with respect to UPRR, the UDOT Easement Area and the GN Easement Area) for the purpose of performing environmental audits, soil tests, engineering and feasibility studies as the Acquiring Party may deem necessary to determine the suitability of the soil conditions and other physical conditions of the Exchange Property being acquired (and with respect to UPRR, the UDOT Easement Area and the GN Easement Area)."

4. Site Management Plan. The first sentence of the third paragraph under Section 5(c)(i) of the Agreement is hereby deleted in its entirety and replaced with the following:

"Vineyard shall deliver to UPRR within five (5) days after the Effective Date a full and complete copy of the Site Management Plan for the Vineyard Property, which is administered through Utah Department of Environmental Quality, Solid and Hazardous Waste Division, and UPRR shall, during the period of review of environmental studies above, review the Site Management Plan and determine whether it can accept the Site Management Plan and comply in its future use of the Vineyard Property."

5. Phase I and Phase II Studies on Provo Lead ROW. Clause (A) under Section 5(c)(ii) of the Agreement is hereby deleted in its entirety and replaced with the following:

"(A) thirty (30) days after receipt by Vineyard of its Phase I environmental assessment of the Provo Lead ROW,".

6. Entire Agreement; Full Force and Effect. The Agreement, as amended by this Amendment, sets forth the entire agreement between the parties regarding the subject matter contained therein and herein, and supersedes any prior agreements, negotiations or understandings of the parties. The Agreement shall be in full force and effect as written, except as amended by this Amendment. To the extent that any terms or provisions of the Agreement are inconsistent with the terms or provisions set forth in this Amendment, such terms and provisions shall be deemed superseded by this Amendment to the extent of such inconsistency.

7. Counterparts. This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which, when taken together, shall constitute but one and the same instrument.

(Remainder of Page Intentionally Left Blank)

IN WITNESS WHEREOF, UPRR and Vineyard have executed this Amendment to be effective as of the Effective Date.

UPRR:

UNION PACIFIC RAILROAD COMPANY, a
Delaware corporation

By: Chris Doble
Name: CHRIS D. GOBLE
Title: Assistant Vice President - Real Estate

Vineyard:

TOWN OF VINEYARD, a municipal corporation
of the State of Utah

By: _____
Name: _____
Title: _____