

RESOLUTION No. 12-04-2011

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL AUTHORIZING THE EXECUTION OF A INTERLOCAL COOPERATIVE AGREEMENT BETWEEN SANTAQUIN CITY AND UDOT REGARDING THE SANTAQUIN MAIN STREET HIGHWAY PROJECT

WHEREAS, the City of Santaquin and UDOT desire to coordinate efforts regarding the design and construction of certain improvements to Santaquin City Main Street, in order to improve the delivery time of the service and reduce taxpayer costs; and

WHEREAS, the Utah Interlocal Cooperation Act, Utah Code Ann. § 11-13-1 et seq., authorizes political subdivisions of the state to enter into agreements in order to cooperate in providing services; and

WHEREAS, Santaquin and the UDOT desire now to enter into an Interlocal Cooperation Agreement titled "Interlocal Cooperation Agreement between Utah County and Santaquin City for a highway Project known as 'Santaquin Main Street' in Santaquin City, Utah" to provide such cooperative services;

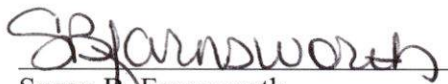
NOW THEREFORE, BE IT RESOLVED BY THE SANTAQUIN CITY COUNCIL THAT:

1. The Santaquin City Council approves and authorizes the Mayor to execute UDOT Cooperative Agreement S-LC49(120), Authority No. 53234; Pin 8585, between UDOT and Santaquin city for a Highway Project known as 'Santaquin Main Street' in Santaquin City, Utah, a copy of which is attached hereto as Exhibit A and incorporated herein.
2. This Resolution shall take effect immediately upon its passage.

PASSED AND APPROVED this 14th day of December, 2011.


James E. DeGraffenried, Mayor

ATTEST:


Susan B. Farnsworth
Santaquin City Recorder



Original given to
Dennis M For
Signature

COOPERATIVE AGREEMENT
S-LC49(120); Utah County
Santaquin Main Street at 400 East
Authority No. 53234; Pin 8585
SANTAQUIN CITY
Federal ID No. 87-6000900

COOPERATIVE AGREEMENT

THIS COOPERATIVE AGREEMENT, made and entered into this 14 day of December, 2011 by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as "UDOT," and **SANTAQUIN CITY**, a municipal corporation of the State of Utah created, hereinafter referred to as the "CITY",

WITNESSETH:

WHEREAS, UDOT and CITY entered into an agreement dated March 16th 2011, UDOT agreement number 118814; and

WHEREAS, as part of said agreement, CITY was to reimburse UDOT for the costs associated with the powder coating of the traffic signal appurtenances; and

WHEREAS, UDOT desires to partner in the cost of roadway improvements along US-6 which were part of CITY's project; and

THIS COOPERATIVE AGREEMENT is written to facilitate the transfer of funds from UDOT to the CITY.

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

1. UDOT agrees to contribute a \$49,643.27 LESS THE COST OF THE POWDER COATING (\$6,861.31) to the CITY for the cost of said roadway widening and improvements. Itemized details of costs are marked "EXHIBIT A" attached hereto and thereby made a part hereof. The amount that CITY agreed to reimburse UDOT for the powder coating cost is \$6,861.31.

TOTAL LUMP SUM COST TO UDOT \$42,781.96

TOTAL COST OF POWDER COATING TO CITY \$6,861.31

(\$49,643.27 - \$6,861.31 = \$42,781.96)

2. CITY acknowledges that the above mentioned lump sum payment is to be used for the sole purpose of the construction of said roadway widening and improvements. Any further project costs shall be covered solely by the CITY.

3. Upon execution of this cooperative agreement, UDOT will release payment to the CITY.

4. All other facets of UDOT agreement number 118814 shall remain intact and in full force.

COOPERATIVE AGREEMENT
S-LC49(120); Utah County
Santaquin Main Street at 400 East
Authority No. 53234; Pin 8585
SANTAQUIN CITY
Federal ID No. 87-6000900

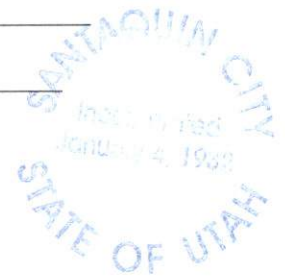
IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST:

SANTAQUIN CITY, a municipal corporation
of the State of Utah

By: SBjarnsworth
Title: City Recorder
Date: 12/15/11

By: Jim Ed. Shuff
Title: Mayor
Date: 12/15/11



RECOMMENDED FOR APPROVAL:

UTAH DEPARTMENT OF TRANSPORTATION

By: _____
Region 3 Utility and Railroad Coordinator
Date: _____

By: _____
Region Director
Date: _____

COMPTROLLER OFFICE

By: _____
Contract Administrator

Date: _____

EXHIBIT A

SANTAQUIN CITY CORPORATION

Transaction Register - TRANSACTION REGISTER

Page: 1

Report Dates: 10/27/2011 - 10/31/2011

Oct 27, 2011 02:34PM

Report Criteria:

Types Selected: Billings
 Business Account Number = 3124
 = {IN}Billing'

Business Name	Account Number	Type	Reference Number	Description	Source ID	Check Number	Amount	Licen	
Billing									
10/27/2011									
UDOT % BRIA	3124	Bill	5	CHANGE ORDER NO.2			37,204.27	MISC	
UDOT % BRIA	3124	Bill	6	STREET LIGHTING			7,439.00	MISC	
UDOT % BRIA	3124	Bill	7	OBSERVATION AND ADMINISTRATION			5,000.00	MISC	
Total 10/27/2011:							9372	49,643.27	
Total Billing:							9372	49,643.27	
Grand Totals:							9372	49,643.27	

Santaquin City Invoice

275 W Main
 Santaquin, UT 84655
 (801) 754-3211
www.santaquin.org



10/27/2011

Bill to:
 UDOT % BRIAN PHILLIPS
 658 N 1500 W
 OREM UT 84057

If you have questions regarding this invoice, please contact:

Detach Here

PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT

Detach Here

UDOT % BRIAN PHILLIPS

Remit to:
 Santaquin City
 275 W Main
 Santaquin, UT 84655

Amount Enclosed

Total account balance: \$ 49,643.27

Account #	3124
Invoice #	10/27/2011

DUE DATE: 11/25/2011