

Interlaken Town Council Regular Meeting Agenda
Monday, 12 August 2024, 6:30 PM – 7:30 PM
Meeting Conducted Remotely with Zoom Video Conferencing Software

Zoom Meeting ID: 516 337 9977

Password: 84049

Zoom Meeting Link

<https://us02web.zoom.us/j/5163379977?pwd=QJNT3loV3J4Nm83TFJ0dGV5UE1ldz09>

1. **Call to Order**
2. **Roll Call**
3. **Presentations:** None
4. **Public Comment:** Comments will be taken by the Town Council on any non-agenda items. Comments are limited to four minutes per speaker. The Council may or may not respond to non-agenda issues brought up under public comment. Those wishing to comment should stand, state their full name and address, whom they represent, and the subject matter to be addressed. Total time allocated to public comments will be no more than twenty minutes.
5. **Consent Agenda:** None
6. **Approval of Agenda or Changes**
7. **Approval of 7/2/2024 Council Regular Meeting Minutes**
8. **FY2025 Road Work Update**
 - Interlaken-St. Moritz Surface Replacement Bid Review – Top Job and Eckles Paving
 - Shoulder Work Bid Review – Becker Excavation
 - Surface Patching – Asphalt Preservation
 - BHR-Reserves RMA Cost Sharing
9. **Fall Chipper Day and Shoulder Brush Cutting Status** – Brother B
10. **Town Ordinance Discussion and Vote to Approve** – Title 06 Town Streets
11. **Noxious Weeds Abatement Status**
12. **Cross-Connection Control Program Update**
13. **Lead Service Line Inventory Update**
14. **Financial Reporting – July 2024**
15. **Building Permit Update and Planning Commission Status**
 - a. Active Building Permit Reporting
 - b. Planning Commission – land use code review
16. **Land Use Hearing – Titles 9 and 11**
17. **Deputy Town Clerk Position**
18. **Other Business**
19. **Council Comments**
20. **Adjournment**

Interlaken Town Council Regular Meeting Agenda
Monday, 12 August 2024, 6:35 PM – 7:36 PM
Meeting Conducted Remotely with Zoom Video Conferencing Software

Zoom Meeting ID: 516 337 9977

Password: 84049

Zoom Meeting Link

<https://us02web.zoom.us/j/5163379977?pwd=QJNT3loV3J4Nm83TFJOdGV5UE1ldz09>

1. **Call to Order** - Mayor Harrigan called the meeting to order at 6:35 pm

2. **Roll Call**

Greg Harrigan, Mayor

Sue O’Nan, Council Member and Treasurer

Jill Jacobson, Council Member

Timm Dixon, Council Member

Erin Merryweather, Council Member, was absent

3. **Presentations:** None

4. **Public Comment:** None

5. **Consent Agenda:** None

6. **Approval of Agenda or Changes**

Motion: Council Member O’Nan moved to approve the agenda.

Second: Council Member Jacobson seconded the motion.

Discussion: no discussion.

Vote: The motion was approved with the Council Members unanimously voting Aye.

7. **Approval of 7/2/2024 Council Regular Meeting Minutes**

Motion: Council Member O’Nan moved to approve the 7/2/24 town council meeting minutes as presented.

Second: Council Member Dixon seconded the motion.

Discussion: no discussion.

Vote: The motion was approved with the Council Members unanimously voting Aye.

8. **FY2025 Road Work Update**

- Interlaken-St. Moritz Surface Replacement Bid Review – Top Job and Eckles Paving

The town received two bids for the planned road work on Interlaken Dr. and St. Moritz. See the attached documents. Eckles bid was \$243,651 and Top Job’s bid was lower at \$202,275. The town hired Top Job a few years ago to do crack sealing, surface coating, and shoulder work. We were very dissatisfied with the results. Given that experience the recommendation was to go forward with the Eckles bid. We would like to add a resurface to upper Luzern Rd. to the bid price, which would most likely increase the total to around \$260K. Subtracting out the contributions from BHR and The Reserves brings the town’s cost back to around \$250K, which is consistent with our budgetary plan.

Timm feels Eckles was overpriced and recommended we talk them down 10%. Rich will talk to them tomorrow and tell them we want to add the section of Luzern. Council moved to approve the \$260K expenditure.

Motion: Council Member O’Nan moved to approve the \$260K Eckles bid for road improvements.

Second: Council Member Jacobson seconded the motion.

Discussion: no discussion.

Vote: The motion was approved with the Council Members unanimously voting Aye.

- Shoulder Work Bid Review – Becker Excavation. Derek has presented a bid as a lineal foot price. We will continue to work on those numbers and decide which shoulder areas we’ll have him do. Instead of

having him rework the shoulders on upper Luzern, we will have Eckles replace and widen that section of road.

- Surface Patching – Asphalt Preservation. We need to re-examine our priorities regarding patches to fit within our budget.
- BHR-Reserves RMA Cost Sharing. Both BHR and The Reserves will contribute their shares towards the project. Currently those shares calculate out to \$11,680 for BHR and \$1,698 for The Reserves.

9. Fall Chipper Day and Shoulder Brush Cutting Status – Brother B

Brother B. completed the shoulder work and invoiced the town for \$5,000. Last year’s invoice was \$9,500. The savings was due to the purchase of the DR brush mower by the town which saved rental and transportation costs. See the attached invoices. Brother stopped his brush cutting at the entrance of the Reserves. The council decided to have him continue down Interlaken Drive to E. Valais Park.

10. Town Ordinance Discussion and Vote to Approve – Title 06 Town Streets

Town Administrator Smith presented “Ordinance No. 13, An Ordinance Setting the Regulations for the Operation, Parking, and Storage of Vehicles Within Interlaken Town Limits,” to the council, which codifies the changes made to parking regulations in the town’s municipal code, Title 06 Town Streets.

Motion: Council Member O’Nan moved to approve Ordinance No. 13 as presented.

Second: Council Member Dixon seconded the motion.

Discussion: no discussion.

Vote: The motion was approved with the Council Members unanimously voting Aye.

11. Noxious Weeds Abatement Status

The town completed noxious weed control activities. Two lots failed to treat their noxious weeds, and the town hired Gridiron to spray those lots. Both lot owners have been notified of their requirement to reimburse the town.

12. Cross-Connection Control Program Update

Smith is still in the process of notifying and processing results for the state’s mandate requiring backflow prevention devices to be installed on all culinary systems, to protect against source contamination.

13. Lead Service Line Inventory Update

Sunrise Engineering is working with the town to complete our lead inventory. Our inventory and report should be completed and ready for submittal to the state by September 1st, 6 weeks before the deadline. We expect to show no lead in our system.

14. Financial Reporting – July 2024

Smith presented financial reports – see the attached documents. Everything looks good.

15. Building Permit Update and Planning Commission Status

- a. Active Building Permit Reporting
- b. Planning Commission – land use code review

No one from the planning commission was in attendance.

16. Land Use Hearing – Titles 9 and 11

Nothing to report.

17. Deputy Town Clerk Position

Claire Osborne has been hired to assist Bart Smith in his administrative and clerk duties.

18. Other Business - None

19. Council Comments - None

20. Adjournment

Council member O’Nan moved to adjourn the meeting. Council member Jacobson seconded the motion. The motion passed unanimously. The meeting was adjourned at 7:36 pm. The next regular town council meeting is scheduled for Tuesday September 10th, 2024, at 6:30pm via Zoom.

P:\190488\2024 road repair project\vicinity Map.dwg
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LEGEND:

- CROSS SECTION 1
- CROSS SECTION 2
- CROSS SECTION 3
- CROSS SECTION 4
- EXISTING SPEED BUMP
- EXISTING ASPHALT SWALE
- APPROX. WATER VALVE LOCATION
- APPROX. SEWER MANHOLE LOCATION



INTERLAKEN, UT
 INTERLAKEN DR. AND ST. MORITZ ROAD REPLACEMENT

DSGND BY:	CHCKD BY:	
DRWN BY: JSB	SCALE:	
PROJECT NO:		

VERIFY SCALES
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 IF NOT HALF INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

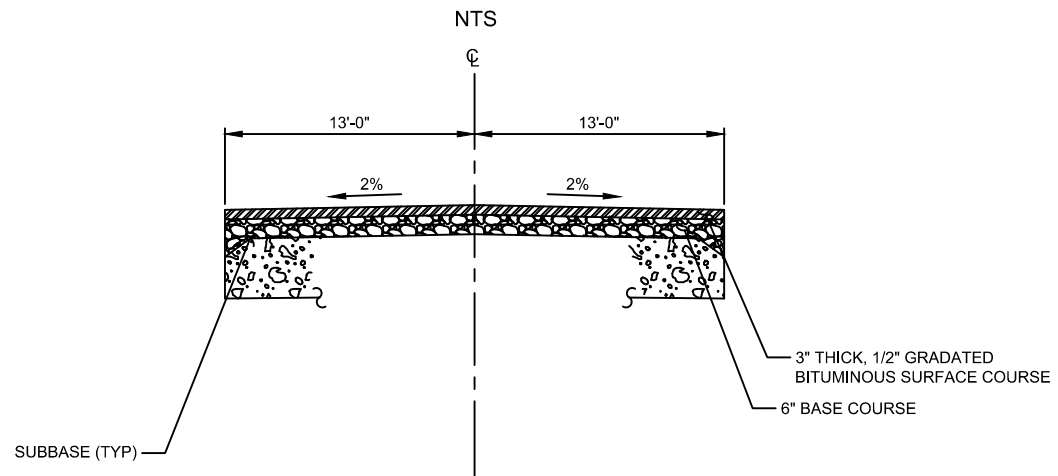
ARDURRA
COLLABORATE. INNOVATE. CREATE.

2175 W 3000 S SUITE 200,
 HEBER CITY, UT 84032
 435-315-3168 |
 WWW.ARDURRA.COM

DATE: 7/17/2024 FIGURE: 1

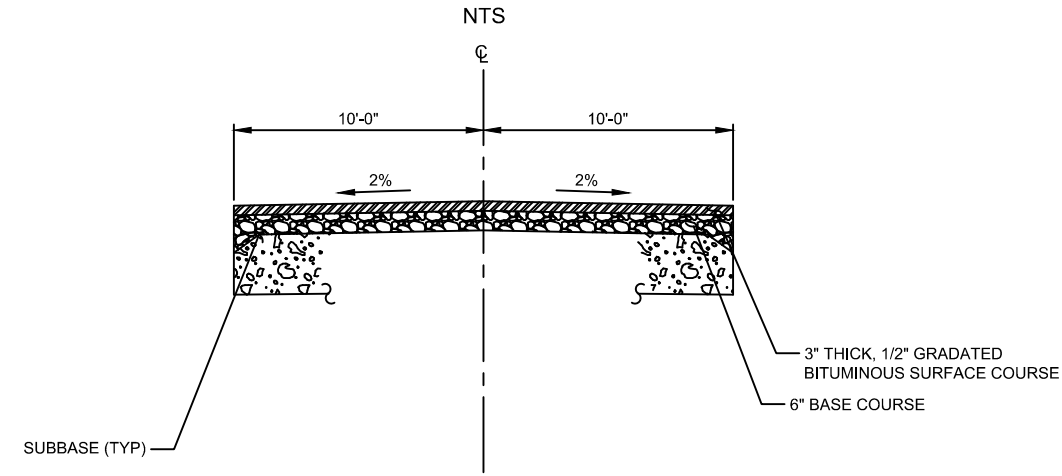
P:\190488\2024 road repair project\190488-C-XS INTERLAKEN DR.DWG ©2024 ARDURRA GROUP, INC. THIS INSTRUMENT IS THE PROPERTY OF ARDURRA. ANY REPRODUCTION, REUSE OR MODIFICATION OF THIS INSTRUMENT WITHOUT SPECIFIC WRITTEN PERMISSION OF ARDURRA IS STRICTLY PROHIBITED.

LOCAL STREET CROSS SECTION #1
 INTERLAKEN DR. FROM ALTAMONT DR. TO THE INTERLAKEN SIGN



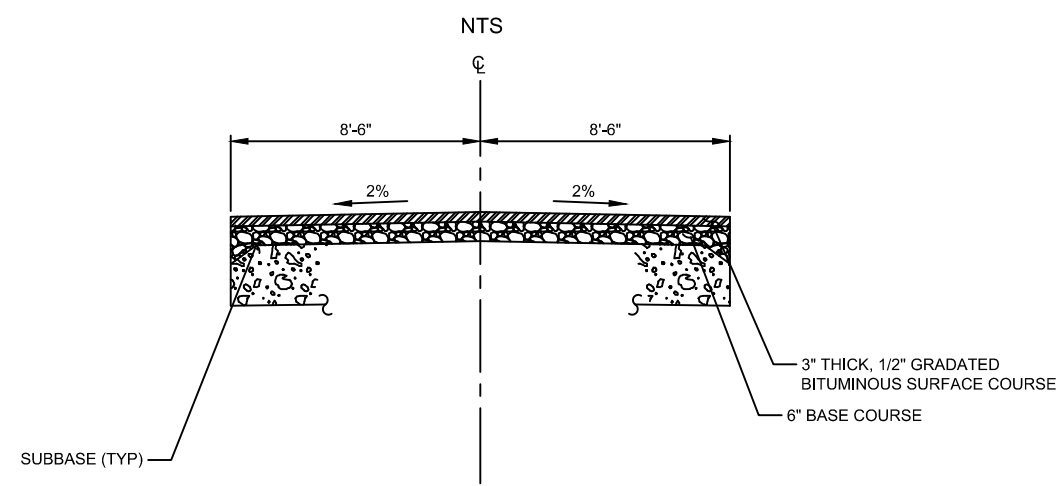
- NOTES:**
1. IMPORT/ GRANULAR FILL, A-1-a GRADATED SUBBASE MAY BE REQUIRED WHEN EXISTING SUBBASE IS DETERMINED BY THE CITY ENGINEER TO BE UNSUITABLE AND SHALL BE IN ACCORDANCE WITH SECTION 02250.
 2. SUGGESTED UTILITY PLACEMENT; FINAL PLACEMENT TO BE APPROVED BY CITY ENGINEER.

LOCAL STREET CROSS SECTION #2
 INTERLAKEN DR. FROM INTERLAKEN SIGN TO ST. MORITZ ST. MORITZ FROM INTERLAKEN DR. TO ASPHALT SWALE



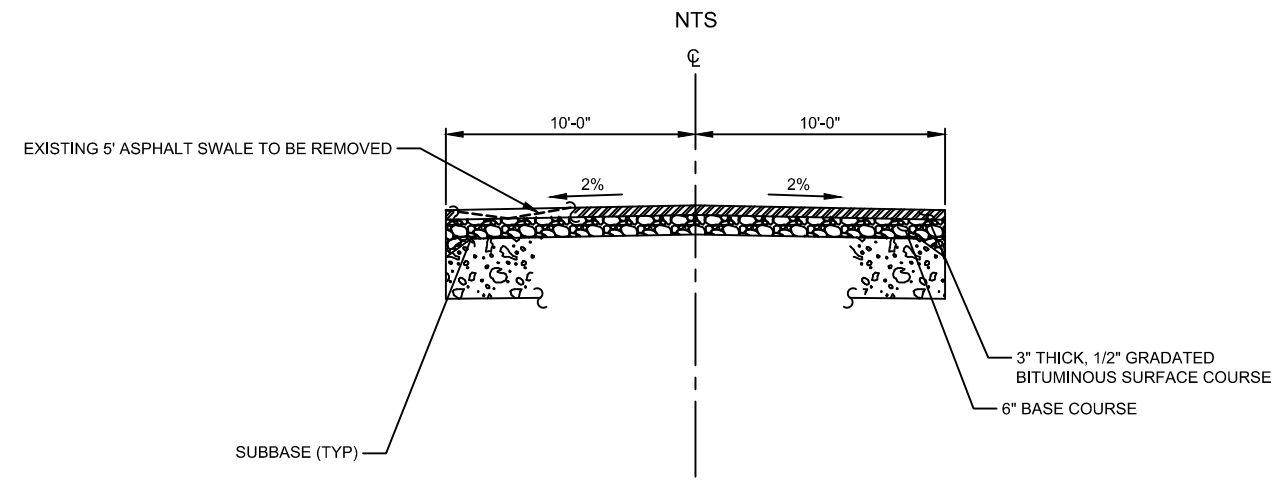
- NOTES:**
1. IMPORT/ GRANULAR FILL, A-1-a GRADATED SUBBASE MAY BE REQUIRED WHEN EXISTING SUBBASE IS DETERMINED BY THE CITY ENGINEER TO BE UNSUITABLE AND SHALL BE IN ACCORDANCE WITH SECTION 02250.
 2. SUGGESTED UTILITY PLACEMENT; FINAL PLACEMENT TO BE APPROVED BY CITY ENGINEER.

LOCAL STREET CROSS SECTION #3
 INTERLAKEN DR. FROM ST. MORITZ TO LUZERN RD.



- NOTES:**
1. IMPORT/ GRANULAR FILL, A-1-a GRADATED SUBBASE MAY BE REQUIRED WHEN EXISTING SUBBASE IS DETERMINED BY THE CITY ENGINEER TO BE UNSUITABLE AND SHALL BE IN ACCORDANCE WITH SECTION 02250.
 2. SUGGESTED UTILITY PLACEMENT; FINAL PLACEMENT TO BE APPROVED BY CITY ENGINEER.

LOCAL STREET CROSS SECTION #4
 ST. MORITZ FROM START OF ASPHALT SWALE TO JUNGFRAU HILL RD.



- NOTES:**
1. IMPORT/ GRANULAR FILL, A-1-a GRADATED SUBBASE MAY BE REQUIRED WHEN EXISTING SUBBASE IS DETERMINED BY THE CITY ENGINEER TO BE UNSUITABLE AND SHALL BE IN ACCORDANCE WITH SECTION 02250.
 2. SUGGESTED UTILITY PLACEMENT; FINAL PLACEMENT TO BE APPROVED BY CITY ENGINEER.

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DRWN BY: JSB	SCALE:
PROJECT NO:	

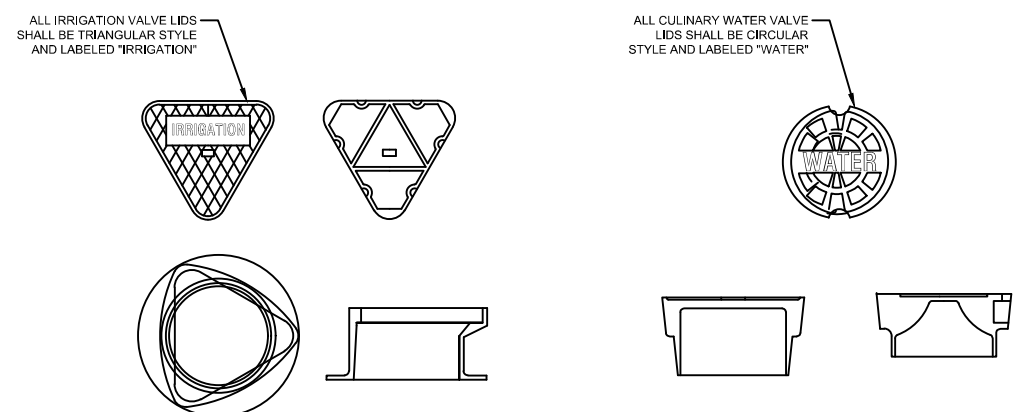
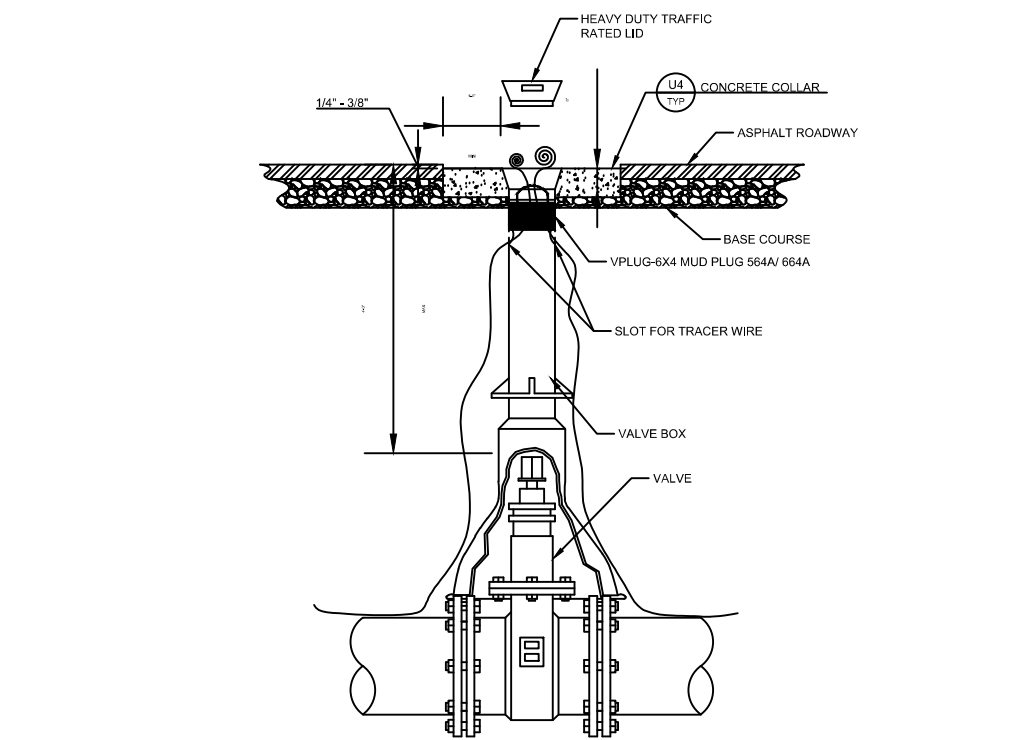
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**INTERLAKEN, UT
 STREET DETAILS**

2175 W 3000 S SUITE 200,
 HEBER CITY, UT 84032
 435-315-3168 |
 WWW.ARDURRA.COM

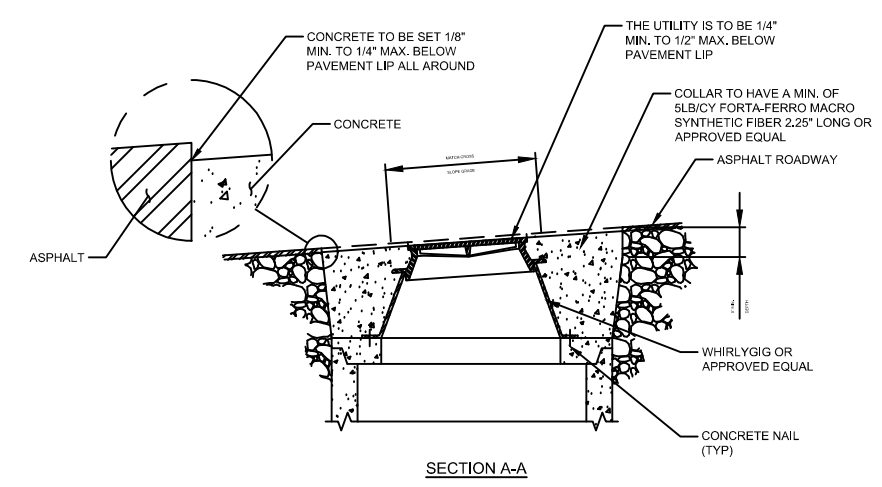
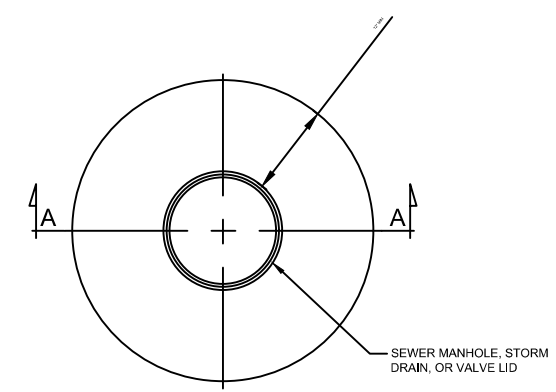
DATE: 7/11/2024 FIGURE: 1

P:\190488\2024 road repair project\190488-C-XS INTERLAKEN DR.dwg
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- NOTES:**
1. RAISE VALVE BOX TO GRADE AFTER PAVING OPERATIONS ARE COMPLETED.
 2. INSTALL VALVE EXTENSION IF OPERATING NUT GREATER THAN 4 FEET BELOW THE LID.

W3 VALVE BOX
 TYP N.T.S.



- NOTES:**
1. CONCRETE COLLAR, CLASS 4000 SEE SECTION III.C.
 2. COLLAR PERIMETER SHALL BE CUT USING A SAW UNLESS APPROVED BY THE ENGINEER.

MSD6 CONCRETE COLLAR DETAIL
 TYP N.T.S.

DSGND BY:	CHCKD BY:
DRWN BY: JSB	SCALE:
PROJECT NO:	

VERIFY SCALES
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 IF NOT HALF INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

INTERLAKEN, UT
 WATER AND SEWER DETAILS

2175 W 3000 S SUITE 200,
 HEBER CITY, UT 84032
 435-315-3168 |
 WWW.ARDURRA.COM

DATE: 7/11/2024 FIGURE: 1

BID SCHEDULE

2024 Interlaken Road Reconstruction:


No.	Item Description	Unit	Quantity	Unit Bid Price		Amount	
				Dollars	Cents	Dollars	Cents
3.1 Bid Alternate –2024 Road Replacement							
1	Mobilization	1	LS	8000	00	8000	00
2	Pulverize, Re-grade and compact	70,100	SF	00	21	14721	00
3	3" Asphalt Pavement	70,100	SF	02	54	178,054	00
4	2" Water Valve Concrete Collar	1	EA	300	00	300	00
5	8" Water Valve Concrete Collar	1	EA	300	00	300	00
6	12" Water Valve Concrete Collar	.1	EA	300	00	300	00
7	24" Sewer Manhole Concrete Collar	11	EA	600	00	600	00
				Sub-Total		202,275	00
				TOTAL BID SCHEDULE		202,275	00

Note: Figures are to be typewritten or clearly and legibly printed in ink. In case of discrepancy between unit price and total amount shown, the unit price shall govern. Bidder agrees to perform all work described in the CONTRACT DOCUMENTS for the unit price or lump sum.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.

In submitting this Bid, it is understood that the right to reject any and all Bids and to waive irregularities in the Bidding has been reserved by the Owner.

Respectfully Submitted:



 Signature
 Top Job, LLC

 Company Name
 Member

 Title
 435-764-0451

 Company Phone Number

6685059-5501

 Utah License Number
 965 S. 100 W #205

 Log2n UT 84325

 Company Address

END OF DOCUMENT

**DOCUMENT 00300
BID
INTERLAKEN TOWN**

Date 7/23/2024

Proposal of Top Job, LLC hereinafter called "BIDDER", organized and existing under the laws of the State of Utah, doing business as a corporation.*

*Insert "a corporation", "a partnership", or "an individual" as applicable. To Interlaken Town Corporation (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all work for the construction of 2024 Interlaken Road Reconstruction shall be in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID, each party thereto certifies as to his own organization that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence work under this Section of the Contract on or before a date to be specified in Section 00510 Notice to Proceed, which is anticipated by September 19th, 2024, for The project and to be **Substantially Complete with this section by October 18th, 2024.**

BIDDER further agrees to pay as liquidated damages for the project will be the sum of \$500 for each consecutive calendar day thereafter as provided in section 15 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDUMS:

5 water valves instead of 3

The BIDDER agrees to perform all the work described in the specifications and shown on the plans for the following bid unit prices (Figures are to be typewritten or clearly and legibly printed in ink.): for the Total Bid Cost of:

\$202,275

The BIDDER agrees that this bid shall be good and may not be withdrawn for 60 calendar days as stated in the specifications after the scheduled closing time for receiving bids.

The BID unit prices shall include all labor, materials, mobilization, rentals, bailing, shoring, removal, overhead, profit, insurance, sales tax, other applicable taxes and fees, etc., to cover the finished work of the several kinds called for.

Upon receipt of written notice of the acceptance of this bid, BIDDER will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by the General Conditions. The bid security amounting to five (5) percent of the base bid is hereby attached and is to become the property of the OWNER in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the OWNER caused thereby.

The Owner will award the Bid to the contractor that has the lowest responsive bid.

DOCUMENT 00210

STATUS VERIFICATION SYSTEM AFFIDAVIT

PART 1 GENERAL

1.1 CONTRACTOR

- A. Name: Top Job, LLC
- B. Address: 965 S 100 W #205
Logan UT 84325
- C. Telephone number: 435-764-0451
- D. Facsimile number: NA

1.2 OWNER

- A. The name of the OWNER is INTERLAKEN TOWN.

1.3 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as

2024 Road and Utility Improvements

PART 2 REQUIREMENTS

2.1 REGISTRATION AND PARTICIPATION

- A. Contractor will be required by City ordinance to include the following wording in each subcontract at every tier:

“Any contractor or subcontractor who works under or for another contractor shall certify to the main contractor by affidavit that the contractor or subcontractor has verified through the State Verification System the employment status of each new employee of the respective contractor or subcontractor, in accordance with Utah Code Section 63G-11-103. Such affidavit must be provided prior to the Notice to Proceed for the subcontractor to perform the work.”

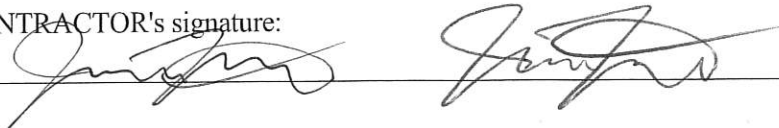
- B. By submitting a proposal and/or by signing this contract, contractor certifies that it does not, nor shall during the performance of this contract knowingly employ, or subcontract with any individual contractor or entity which employs workers in violation of current Federal or State Immigration laws, or Title 15 of the Heber City Code, and Utah Code 63G-11-103.
- C. Contractors and subcontractors shall produce at the City’s request, such documents which are required to verify the employment status of each new employee in compliance with such said current applicable Federal and State laws.
- D. If the contractor and subcontractor knowingly employs workers in violation of any such laws, including Utah Code 63G-11-103, such violation shall be cause for unilateral cancellation of the contract between contractor and the City. In the event this contract is terminated due to such a violation by the contractor or by a

subcontractor of the contractor, the contractor shall be liable for any and all costs associated with such termination including, but not limited to, all costs and attorney fees and any general damages incurred by the City.

PART 3 EXECUTION

3.1 CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGMENT

A. CONTRACTOR's signature:



B. Please print name here:

Jordan Miles

C. Title: Member

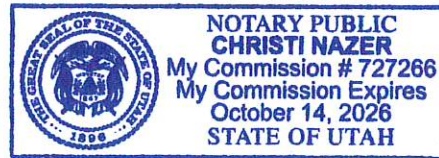
D. CONTRACTOR's Utah license number: 6685059-5501

Acknowledgment

State of Utah)
County of Cache) ss.

The foregoing instrument was acknowledged before me this July 20, ²⁰²⁴~~2014~~
by Christi Nazer
(person acknowledging and title or representative capacity, if any).

Christi Nazer
Notary's signature
River Heights UT
Residing at
October 14, 2026
My commission expires:



Notary's seal

END OF SECTION

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Top Job LLC
965 South 100 West #205, Logan, UT 84321
(435) 764-0451

SURETY:

(Name, legal status and principal place of business)

Jet Insurance Company
6701 Carmel Rd Ste 250 Charlotte, NC 28226
8004381162

OWNER:

(Name, legal status and address)

BOND AMOUNT:

AL

Not to Exceed: **Ten Thousand One Hundred Fourteen** (\$10,114.00) Dollars

PROJECT:

(Name, location or address, and Project number, if any)


2024 Road and Utility Improvements

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

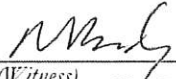
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.


Signed and sealed this 25th day of July 2024



(Witness)




(Witness) Nick Brady

Top Job LLC


(Principal) (Seal)

Owner

(Title)

Jet Insurance Company


(Surety) David Gonsalves

Attorney In Fact

(Title)



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.



PO Box 471023
Charlotte, NC 28226
Phone: (800) 438-1162
Fax: (704) 364-3214

This form must be returned to The Bond Exchange within five (5) Business days after the release of the project bid results. We must notify the Surety.

Without these results, Final Payment and Performance bonds will not be approved.

Contractor's Name: Top Job LLC
Project Name: 2024 Road and Utility Improvements
Bid Bond Number: BX0054519
Bid Bond Estimate: 2022275.00
Date of Bid: 2024-07-23

WERE YOU LOW BIDDER: YES NO

PLEASE COMPLETE THE FOLLOWING:

<u>BIDDER</u>	<u>AMOUNT</u>
Low Bid: _____	\$ _____
2 nd Bid: _____	\$ _____
3 rd Bid: _____	\$ _____

JET INSURANCE COMPANY

POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That **JET INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of North Carolina, having its principal office in Charlotte, North Carolina does hereby constitute and appoint

Name	Limit of Liability per Bond
David Gonsalves	\$10,114.00

its true and lawful Attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds, undertakings, contracts of indemnity, recognizances and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, provided that the liability of such shall not exceed the limit stated above.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon **JET INSURANCE COMPANY** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of the following resolutions adopted by the Board of Directors of **JET INSURANCE COMPANY** by unanimous written consent dated August 03, 2018, of which the following is a true excerpt:

RESOLVED that the President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, attach the Seal of the Company thereto and deliver, bonds, undertakings, contracts of indemnity, recognizances and other writings obligatory in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke, at any time, any such Attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted by unanimous written consent dated August 3, 2018, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution on behalf of the Company and delivery of any bond, undertaking, contract of indemnity, recognizance and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, **JET INSURANCE COMPANY** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 17th day of May, 2023.



JET INSURANCE COMPANY

STATE OF NORTH CAROLINA
County of Mecklenburg

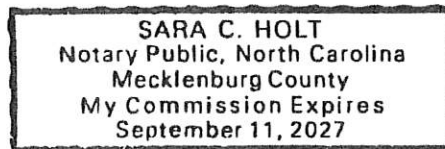
Spencer Siino, President

Richard Popp, Secretary

On this 17th day of May, 2023 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of Jet Insurance Company; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.

Sara C. Holt
Notary Public, State of North Carolina
County of Mecklenburg
My Commission Expires 09/11/2027

IN WITNESS WHEREOF, I have hereunto set my hand at Jet Insurance Company offices the day and year above written.



I, Richard Popp, Secretary of **JET INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **JET INSURANCE COMPANY**, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 25th day of July, 2024.



Richard Popp, Secretary

DOCUMENT 00210

STATUS VERIFICATION SYSTEM AFFIDAVIT

PART 1 GENERAL

1.1 CONTRACTOR

- A. Name: SUMSION CONSTRUCTION LC dba ECKLES PAVING
B. Address: PO Box 68
SPRINGVILLE, UT 84663
C. Telephone number: 801-885-1804
D. Facsimile number: 801-489-6859

1.2 OWNER

- A. The name of the OWNER is INTERLAKEN TOWN.

1.3 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as

2024 Road and Utility Improvements

PART 2 REQUIREMENTS

2.1 REGISTRATION AND PARTICIPATION

- A. Contractor will be required by City ordinance to include the following wording in each subcontract at every tier:
- “Any contractor or subcontractor who works under or for another contractor shall certify to the main contractor by affidavit that the contractor or subcontractor has verified through the State Verification System the employment status of each new employee of the respective contractor or subcontractor, in accordance with Utah Code Section 63G-11-103. Such affidavit must be provided prior to the Notice to Proceed for the subcontractor to perform the work.”
- B. By submitting a proposal and/or by signing this contract, contractor certifies that it does not, nor shall during the performance of this contract knowingly employ, or subcontract with any individual contractor or entity which employs workers in violation of current Federal or State Immigration laws, or Title 15 of the Heber City Code, and Utah Code 63G-11-103.
- C. Contractors and subcontractors shall produce at the City’s request, such documents which are required to verify the employment status of each new employee in compliance with such said current applicable Federal and State laws.
- D. If the contractor and subcontractor knowingly employs workers in violation of any such laws, including Utah Code 63G-11-103, such violation shall be cause for unilateral cancellation of the contract between contractor and the City. In the event this contract is terminated due to such a violation by the contractor or by a

subcontractor of the contractor, the contractor shall be liable for any and all costs associated with such termination including, but not limited to, all costs and attorney fees and any general damages incurred by the City.

PART 3 EXECUTION

3.1 CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGMENT

A. CONTRACTOR's signature:

Britton Jensen

B. Please print name here:

Britton Jensen

C. Title: Sales Representative

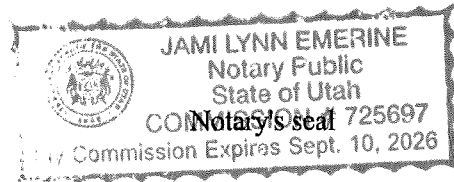
D. CONTRACTOR's Utah license number: 6213504-5501

Acknowledgment

State of Utah)
) ss.
County of Utah)

The foregoing instrument was acknowledged before me this August 1, ²⁰²⁴~~2014~~
by Britton Jensen
(person acknowledging and title or representative capacity, if any).

Jami Lynn Emerine
Notary's signature
Utah
Residing at
9-10-2026
My commission expires:



END OF SECTION

**DOCUMENT 00300
BID
INTERLAKEN TOWN**

Date AUG 20th 2024

Proposal of SUNBION CONSTRUCTION dba ECKLES PAVING hereinafter called "BIDDER", organized and existing under the laws of the State of Utah, doing business as ECKLES PAVING.*

*Insert "a corporation", "a partnership", or "an individual" as applicable.
To Interlaken Town Corporation (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all work for the construction of 2024 Interlaken Road Reconstruction shall be in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID, each party thereto certifies as to his own organization that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence work under this Section of the Contract on or before a date to be specified in Section 00510 Notice to Proceed, which is anticipated by September 19th, 2024, for the project and to be **Substantially Complete with this section by October 18th, 2024.**

BIDDER further agrees to pay as liquidated damages for the project will be the sum of **\$500** for each consecutive calendar day thereafter as provided in section 15 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDUMS:

N/A

The BIDDER agrees to perform all the work described in the specifications and shown on the plans for the following bid unit prices (Figures are to be typewritten or clearly and legibly printed in ink.):
for the Total Bid Cost of:

TWO HUNDRED FORTY THREE THOUSAND SIX HUNDRED FIFTY ONE DOLLARS

The BIDDER agrees that this bid shall be good and may not be withdrawn for 60 calendar days as stated in the specifications after the scheduled closing time for receiving bids.

The BID unit prices shall include all labor, materials, mobilization, rentals, bailing, shoring, removal, overhead, profit, insurance, sales tax, other applicable taxes and fees, etc., to cover the finished work of the several kinds called for.

Upon receipt of written notice of the acceptance of this bid, BIDDER will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by the General Conditions. The bid security amounting to five (5) percent of the base bid is hereby attached and is to become the property of the OWNER in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the OWNER caused thereby.

The Owner will award the Bid to the contractor that has the lowest responsive bid.

BID SCHEDULE

2024 Interlaken Road Reconstruction:

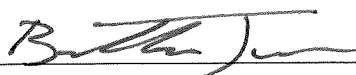
No.	Item Description	Unit	Quantity	Unit Bid Price		Amount	
				Dollars	Cents	Dollars	Cents
3.1 Bid Alternate –2024 Road Replacement							
1	Mobilization	1	LS	14,500	-	14,500	-
2	Pulverize, Re-grade and compact	70,100	SF		.61	42,761	-
3	3" Asphalt Pavement	70,100	SF	2	.40	168,240	-
4	2" Water Valve Concrete Collar	1	EA	1,100	-	1,100	-
5	8" Water Valve Concrete Collar	1	EA	1,100	-	1,100	-
6	12" Water Valve Concrete Collar	1	EA	1,100	-	1,100	-
7	24" Sewer Manhole Concrete Collar	11	EA	1,350	-	14,850	-
				Sub-Total		243,651	-
				TOTAL BID SCHEDULE		243,651	-

Note: Figures are to be typewritten or clearly and legibly printed in ink. In case of discrepancy between unit price and total amount shown, the unit price shall govern. Bidder agrees to perform all work described in the CONTRACT DOCUMENTS for the unit price or lump sum.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.

In submitting this Bid, it is understood that the right to reject any and all Bids and to waive irregularities in the Bidding has been reserved by the Owner.

Respectfully Submitted:


 Signature
 Eckles Paving
 Company Name
 Sales Representative
 Title
 801-885-1804
 Company Phone Number

6213504 - 5501
 Utah License Number
 PO BOX 68
 SPRINGVILLE, UT 84663
 Company Address

END OF DOCUMENT



Becker Excavation & Utilities

Estimate 4896

310 PO Box

Midway, UT 84049

+1 4355037496

beckerexcavationandutilities@gmail.com

ADDRESS	DATE	TOTAL
Interlaken Town PO Box 1256 Midway, Utah 84049	07/08/2024	\$2,470.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Rock	Shoulder/Cobble Stone 2"-4" Excavate/Prep shoulder for aprox 8" depth of new 2"-4" cobble supplied and placed. Estimate based on 100' Linear feat X 2' Wide X 8" depth	100	24.70	2,470.00 \$12.35/ft2

SUBTOTAL	2,470.00
TAX	0.00
TOTAL	\$2,470.00

THANK YOU.

Accepted By

Accepted Date

Sunday, August 11, 2024 at 16:31:01 Mountain Daylight Time

Subject: Cost of Cobble/Shoulder work vs. Paving
Date: Sunday, August 11, 2024 at 4:29:45 PM Mountain Daylight Time
From: Interlaken Clerk
To: Interlaken Mayor, Richard Miller, Tom Krause
Attachments: Estimate_4896_from_Becker_Excavation__Utilities.pdf

Derek's estimate comes out to \$12.35 per ft², 4 times the cost of paving based on Eckeles bid of \$3 per ft². I'm thinking the paving could be more for the shoulder work because the areas would require additional prep and some road base. But in any case, paving appears to be much cheaper than cobbling. There is valid concern that widening Luzern would encourage speeding, which is already a problem, as well as encroaching on existing lots and landscaping in the right of way. Not sure how to proceed, but let's consider these options prior to Eckeles beginning work, so we can, if we decide, to have them do the work all together.

Bart Smith
Interlaken Town Administrator
(435) 565-3812

Interlaken Town RMA Agreements – BHR and The Reserves

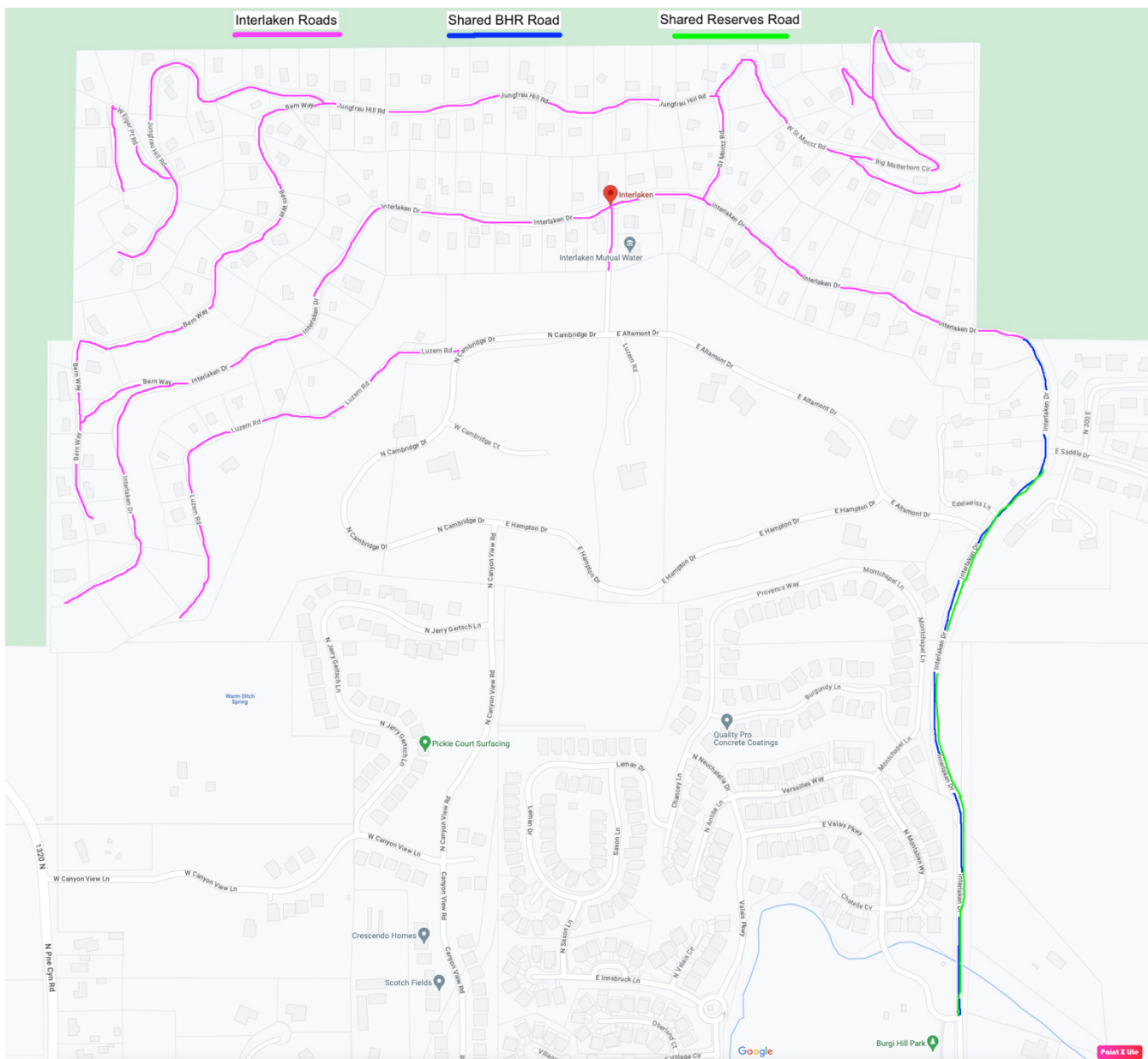
Cost Sharing Calculation

BHR – shares road maintenance and improvement expenses for the “total cost of the road maintenance project” calculated by:

- Percentage of shared road surface area of total Interlaken road system surface area
- Factored by # BHR developed lots/# Interlaken + BHR developed lots
- # developed lots is set annually on June 30th

The Reserves – shares road maintenance expenses only on the shared portion of Interlaken Drive and factored by:

- Factored by # Reserves developed lots/# Interlaken + BHR + Reserves developed lots
- # developed lots is set annually on November 30th



Current Calculations – 8/11/24

Here’s a preliminary calculation using the supplied current developed lot numbers for BHR and the Reserves. Included are very rough numbers for the following:

- Total Cost of the entire project – (\$250K)
- Cost just for improvements to the shared section of Interlaken Drive with the Reserves – (\$75). We need to measure the square footage of that shared area to provide a better estimate.

BHR Calculation		Notes
Total Interlaken Roads Area (sqft)	403,149	Based on 11/14/18 Summit Engineering Survey and measured modifications post-Reserves development
Area Shared with BHR (sqft)	83,925	Based on 11/14/18 Summit Engineering Survey
% Shared Road Surface with BHR	20.82%	
Interlaken Lots	149	
BHR Lots	41	
Total Lots	190	
% BHR Lots	21.58%	
(%Shared Road Area) times (%Lots)	4.49%	
Total Cost of project	\$ 250,000	
BHR Share	\$ 11,230	

The Reserves Calculation		Notes
Lot Calculations		
Interlaken Lots	149	
BHR Lots	41	
Reserves Lots	12	
Total Lots	202	
% Reserves Lots	5.94%	
Cost for The Reserves Shared Section	\$ 27,491	Estimate - need sq footage of shared repaired area and # of sewer lids. The Reserves share is based on costs for shared section work only.
The Reserves Share	\$1,633	

Interlaken Road Repair Project - Summer 2024

RMA Shared Costs Estimates

BHR Calculation		Notes
Total Interlaken Roads Area (sqft)	403,149	Based on 11/14/18 Summit Engineering Survey and measured modifications post-Reserves development
Area Shared with BHR (sqft)	83,925	Based on 11/14/18 Summit Engineering Survey
% Shared Road Surface with BHR	20.82%	
Interlaken Lots	149	
BHR Lots	41	
Total Lots	190	
% BHR Lots	21.58%	
(%Shared Road Area) times (%Lots)	4.49%	
Total Cost of project	\$ 260,000	
BHR Share	\$ 11,680	

The Reserves Calculation		Notes
Lot Calculations		
Interlaken Lots	149	
BHR Lots	41	
Reserves Lots	12	
Total Lots	202	
% Reserves Lots	5.94%	
Cost for The Reserves Shared Section	\$ 28,591	Estimate - need sq footage of shared repaired area and # of sewer lids. The Reserves share is based on costs for shared section work only.
The Reserves Share	\$1,698	

#230

808967

Statement

DATE 7-16-17-18-2024 TERMS

TO Bart Smith

Interlockan

IN ACCOUNT WITH Bonifacio Pacheco

Super Dave

- | | | | | |
|----|---|---------------------------------------|--|--|
| 1. | - | rent of Truck | | |
| 2. | | rent of trailer | | |
| 3. | / | cut the grass on the side of the road | | |
| 4. | | weed whacker | | |
| 5. | | blow the road | | |
| 6. | | Gas | | |
| 7. | | Labor | | |
| 8. | | 3 days of cleaning | | |

Total = \$ 5,000.⁰⁰

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

#150

808956

Statement		DATE	TERMS
TO		Jun-12-13-14	
Bart Smith Interlockan Seerectouy			
IN ACCOUNT WITH		Bonifacio Pacheco	
1.	rent of trucks #3	\$	1,500. ⁰⁰
2.	rent of trailers #3	\$	1,500. ⁰⁰
3.	pick of Branches on the side of the road		
4.	Rak and blow the road		
5.	Gas #3 trucks	\$	1,000. ⁰⁰
6.	Pump the branches #35	\$	2,000. ⁰⁰
7.	Labor	\$	3,500. ⁰⁰
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT \$9,500. ⁰⁰

**TOWN OF INTERLAKEN
Municipal Code**

TITLE 06 TOWN STREETS

CHAPTER 6.01 UTAH CRIMINAL AND TRAFFIC CODE ADOPTED

CHAPTER 6.02 UNLAWFUL PARKING

CHAPTER 6.03 TRAFFIC REGULATIONS

CHAPTER 6.04 RIGHT-OF-WAY REGULATIONS

CHAPTER 6.05 SNOW REMOVAL

CHAPTER 6.06 STREET LEGAL ALL TERRAIN VEHICLES AND E-BIKES

CHAPTER 6.01 UTAH CRIMINAL AND TRAFFIC CODE ADOPTED

The class B and class C misdemeanor and infraction offenses of the Traffic Code of the Utah Code are adopted as the Traffic Code for Interlaken Town. In the event present or future ordinances of Town of Interlaken specifically address local conditions and concerns regarding public offenses, said ordinances shall supersede, when permitted by law.

CHAPTER 6.02 UNLAWFUL PARKING

Section 6.02.010 Parking at Shoulder

Section 6.02.020 Vehicles for Sale

Section 6.02.030 Repair of Vehicles

Section 6.02.040 Prohibited Parking

Section 6.02.050 Parking or Blocking Streets

Section 6.02.060 Loading Zone

Section 6.02.010 Parking at Shoulder

No motor vehicle shall be parked with the left side of the vehicle next to the shoulder. It shall be unlawful to stand or park any motor vehicle in a street other than parallel with the shoulder or curb and with the two right wheels of the vehicle within twelve inches of the regularly established shoulder or curb line.

Section 6.02.020 Vehicles for Sale

It shall be unlawful to park any vehicle within any street right-of-way for the purpose of displaying it for sale, or to park any vehicle from which merchandise is peddled on any street or within the right-of-way of such street.

Section 6.02.030 Repair of Vehicles

It shall be unlawful to repair any motor vehicle within the right-of-way of any road or street, except in cases of emergency.

Section 6.02.040 Prohibited Parking

It shall be unlawful for any person, except medical providers or emergency calls or emergency vehicles, to park or leave standing on any public right-of-way, road, street, municipal property any motor vehicle, motor home, boat or trailer for 24 or more consecutive hours, and any vehicle, motor home, boat or trailer so parked or left standing may be ticketed, impounded or removed by the chief law enforcement officer, Town Ordinance officer or it's agent. For purposes of ticketing, impoundment and removal, the chief law enforcement officer, Town Ordinance officer or it's agent may, after making a reasonable effort to locate the owner, ticket, impound and remove any motor vehicle which has been unmoved for 24 consecutive hours. The cost of ticketing, impoundment and removal shall be charged to the owner or any person who claims the impounded motor vehicle. Any motor vehicle, motor home, boat or trailer which are moved from a parking spot and then re-parked on the same street block within 24 hours from the time of said removal shall be deemed to have been continuously parked for the purposes of this section.

Overnight parking is prohibited. It shall be unlawful for any person, except medical providers or emergency calls or emergency vehicles, to park or leave standing on any public right-of-way, road, street, municipal property any motor vehicle, motor home, boat or trailer for 3 or more consecutive hours, between the times 11:00 pm through 6:00 am the following day. Any vehicle, motor home, boat or trailer so parked or left standing may be ticketed, impounded or removed by the chief law enforcement officer, Town Ordinance officer or it's agent. For purposes of ticketing, impoundment and removal, the chief law enforcement officer, Town Ordinance officer or it's agent may, after making a reasonable effort to locate the owner, ticket, impound and remove any motor vehicle which has been unmoved for 3 consecutive hours. The cost of ticketing, impoundment and removal shall be charged to the owner or any person who claims the impounded motor vehicle. Any motor vehicle, motor home, boat or trailer which are moved from a parking spot and then re-parked on the same street block within 3 hours from the time of said removal shall be deemed to have been continuously parked for the purposes of this section.

Beginning November 1st of each year and terminating April 1st of each year, it shall be unlawful to park any vehicle, except medical providers or emergency calls or designated emergency vehicles, on any Town street in a public right-of-way in all residential or municipal zones. All vehicles not moved during this period will be subject to being towed at the owner's expense.

A. Trailer means a vehicle designed or used to carry its load entirely on its own structure or partly on another vehicle and is drawn by a motor vehicle.

B. Block means the section of the street where the vehicle was parked between two intersecting streets.

Section 6.02.050 Parking or Blocking Streets

In addition to the parking provision contained in the Utah Traffic Code, as adopted by Town of Interlaken, it shall be unlawful for any person to:

A. Remain standing, lying or sitting on any street or highway in such a manner as to obstruct the free passage of vehicular or pedestrian traffic thereon.

B. Willfully remain standing, lying, or sitting on any street or highway in such manner for more than one minute after being requested to move by any law enforcement officer or representative of the Town.

C. Willfully remain on such street or highway in such manner as to obstruct the free passage of any person or vehicle into or out of any property abutting upon the street or highway or any property having access to such street or highway.

Section 6.02.060 Loading Zone

It shall be unlawful for the driver of a passenger vehicle to stand or park such vehicle for a period of time longer than is permitted by the posted sign for the loading or unloading of passenger, or for the driver to stand or park any freight carrying motor vehicle for a period of time longer than is necessary to load, unload and deliver materials in any place designated as a loading zone and marked as such.

CHAPTER 6.03 TRAFFIC REGULATIONS

Section 6.03.010 Avoiding Intersection Prohibited

Section 6.03.020 Restrictions on Jake Brakes

Section 6.03.010 Avoiding Intersection Prohibited

It is unlawful for any person to drive a motor vehicle through a driveway, lot or similar area, whether vacant or not, for the purpose and intent of avoiding obedience to any traffic regulation or for the purpose and intent of harassing and annoying the owner or patrons thereon.

Section 6.03.020 Restrictions on Jake Brakes

Use of Jake Brakes is prohibited in Interlaken Town.

CHAPTER 6.04 RIGHT-OF-WAY REGULATIONS

Section 6.04.010 Responsibility for Improvements in Public Right-of-way

Notwithstanding any other provisions contained in this Chapter, the Town is not responsible or liable for damage or destruction caused by the Town or any other person or entity to sprinklers, lights, plants, trees, shrubs, landscaping or other improvements of any kind located within the public right-of-way, regardless of whether or not such improvements comply with this Chapter.

CHAPTER 6.05 SNOW REMOVAL

Section 6.05.010 Snow Removal Priorities for Public Streets

Section 6.05.020 Snow Storage on Site

Section 6.05.030 Improvements in Public Right-of-way During Town Snow Removal

Section 6.05.040 Parking During Winter Months

Section 6.05.050 Snow Removal from Private Drives

Section 6.05.010 Snow Removal Priorities for Public Streets

The Town may provide snow removal on public streets on a priority basis as follows: First, major Town roads; second, main Town roads; third, minor Town roads and cul-de-sacs; fourth, other Town roads.

Section 6.05.020 Snow Storage on Site

It is the duty of all property owners to make arrangements for the storage of accumulated snow, either on their own premises or on the premises of another with permission of the other. All property owners, and their agents and contractors, shall confine the accumulated snow to their premises or the premises of another with permission of the other. Snow from private property shall not be placed on public property or public rights-of-way.

Section 6.05.030 Improvements in Public Right-of-way During Town Snow Removal

No improvements or landscaping shall be placed or allowed to remain in a Town right-of-way in such a manner that may affect or interfere with Town snow removal. Notwithstanding any other provisions contained in this ordinance, the Town is not responsible or liable for damage or destruction caused by the Town or any other person or entity to sprinklers, lights, plants, trees, shrubs, landscaping or other improvements of any kind located within the public right-of-way, regardless of whether or not such improvements comply with this ordinance.

Section 6.05.040 Parking During Winter Months

Beginning November 1st of each year and terminating April 1st of each year, it shall be unlawful to park any vehicle, except physicians or emergency calls or designated emergency vehicles, on any Town street in a public right-of-way in all residential or municipal zones. All vehicles not moved during this period will be subject to being towed at the owner's expense.

Section 6.05.050 Snow Removal from Private Drives

It shall be unlawful for any person to remove snow from private drives or other private property and place or deposit that snow in or on any Town street or public right-of-way.

CHAPTER 6.06 STREET LEGAL ALL-TERRAIN VEHICLES AND E-BIKES

An all-terrain type I or type II vehicle that meets the requirements as set forth in the Utah Traffic Code, including but not limited to proper registration, licensure, lighting and safety requirements, may be operated as a street-legal ATV on a Town of Interlaken public road with one lane in each direction.

Pedal assist bicycles, also known as E-bikes are allowed on Interlaken public roads. Throttle assist bicycles that do not have pedal assist available and are powered exclusively by an electric or gas motor are not allowed on Interlaken public roads unless conforming to the requirements as set forth by Utah Traffic Code.

**INTERLAKEN TOWN
WASATCH COUNTY, UTAH**

**TOWN STREETS
AUGUST 12, 2024**

ORDINANCE NO. 13

**AN ORDINANCE SETTING THE REGULATIONS FOR THE OPERATION, PARKING
AND STORAGE OF VEHICLES WITHIN INTERLAKEN TOWN LIMITS**

WHEREAS, INTERLAKEN TOWN maintains the right to set regulations for the operation, storage, and parking of vehicles within the town's established boundaries to protect the safety and ensure access for residents, visitors, outside contractors, and emergency services;

NOW, THEREFORE, it is hereby ORDAINED, by the Town Council of Interlaken Town, Wasatch County, Utah, to set forth the regulations specified in Title 06 Town Streets to apply to all vehicles operated, parked, and stored within the Interlaken Town boundaries.

APPROVED AND ADOPTED this 12TH day of August, 2024.

APPROVER:

Mayor: Gregory Harrigan

ATTEST:

Town Clerk and Administrator: Bart Smith

(SEAL)

Interlaken Town
 Statement of Assets, Liabilities, and Fund Balance
 As of July 31, 2024

	Jul 31, 24	Jul 31, 23
ASSETS		
Current Assets		
Checking/Savings		
General Fund		
10101 · 10101 - Water Rev Fund 2422	137,461.46	0.00
10000 · General Fund Checking 2681	118,909.05	105,678.60
10100 · Water Rev Fund Checking 1520	0.00	190,902.19
10200 · Building Fund 1678	88,815.20	111,476.25
Reserve Funds		
Transportation Reserve Fund		
10300 · Transp Cap Facilities Res 4574	357,394.92	233,570.68
Total Transportation Reserve Fund	357,394.92	233,570.68
Water Reserve Funds		
10400 · Water Sys Cap Facilities 1330	239,851.59	160,251.63
10500 · Water Rev Bond Sinking Fund 058	0.00	82,554.63
Total Water Reserve Funds	239,851.59	242,806.26
Total Reserve Funds	597,246.51	476,376.94
Total General Fund	942,432.22	884,433.98
Total Checking/Savings	942,432.22	884,433.98
Accounts Receivable		
20000 · Accounts Receivable	7,085.01	8,657.01
Total Accounts Receivable	7,085.01	8,657.01
Other Current Assets		
12000 · Undeposited Funds	0.00	3,129.02
Total Other Current Assets	0.00	3,129.02
Total Current Assets	949,517.23	896,220.01

Interlaken Town
 Statement of Assets, Liabilities, and Fund Balance
 As of July 31, 2024

	Jul 31, 24	Jul 31, 23
Fixed Assets		
Depreciable Assets		
Property, Plant and Equipment		
25000 · Garbage Site	98,318.85	98,318.85
25100 · Equipment	31,366.00	31,366.00
25200 · Roads	705,967.00	705,967.00
25300 · Water System	1,712,694.73	1,712,694.73
Total Property, Plant and Equipment	2,548,346.58	2,548,346.58
Total Depreciable Assets	2,548,346.58	2,548,346.58
25900 · Accumulated Depeciation	(1,810,569.72)	(1,810,569.72)
Amortizable Expenditures		
26000 · Bond Fees	25,000.00	25,000.00
26100 · Accumulated Amortization	(23,541.67)	(20,416.67)
Total Amortizable Expenditures	1,458.33	4,583.33
Total Fixed Assets	739,235.19	742,360.19
Other Assets		
25400 · Land	16,965.00	16,965.00
25500 · Water Rights	37,508.00	37,508.00
Total Other Assets	54,473.00	54,473.00
TOTAL ASSETS	1,743,225.42	1,693,053.20
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
30000 · Accounts Payable	9,317.96	2,400.19
Total Accounts Payable	9,317.96	2,400.19

Interlaken Town
 Statement of Assets, Liabilities, and Fund Balance
 As of July 31, 2024

	Jul 31, 24	Jul 31, 23
Other Current Liabilities		
30100 · Road Damage Deposit	39,557.89	37,500.00
30200 · Completion Deposit (refundable)	25,521.04	24,925.15
30300 · Payroll Liabilities	(155.25)	56.95
Total Other Current Liabilities	64,923.68	62,482.10
Total Current Liabilities	74,241.64	64,882.29
Long Term Liabilities		
Division of Finance		
30400 · Note Payable UT Div. of Finance	2,000.00	76,473.66
30401 · Undisbursed Principal	2,526.34	2,526.34
Total Division of Finance	4,526.34	79,000.00
Total Long Term Liabilities	4,526.34	79,000.00
Total Liabilities	78,767.98	143,882.29
Equity		
50000 · Fund Balance	1,681,422.01	1,561,230.04
Net Income	(16,964.57)	(12,059.13)
Total Equity	1,664,457.44	1,549,170.91
TOTAL LIABILITIES & EQUITY	1,743,225.42	1,693,053.20

Interlaken Town
 Statement of Revenue and Expense
 July 2024

	Jul 24	Jul 23
Ordinary Income/Expense		
Income		
Miscellaneous Revenue		
60000 · Water Revenue	1,637.00	1,907.02
60100 · Summer Water overage	0.00	212.50
60101 · Road and Transportation Reve...	0.00	197.48
60102 · 1% Sales Tax Revenue	2,527.65	2,454.97
60103 · B&C Road Tax	478.56	0.00
60104 · Transfer Fees	150.00	0.00
60105 · Late Fees	200.00	225.00
60800 · Interest Income	359.94	495.37
60801 · Municipal Fines	500.00	0.00
Total Miscellaneous Revenue	5,853.15	5,492.34
60200 · Building Fee		
60203 · Road Impact Fee	0.00	4,471.90
Total 60200 · Building Fee	0.00	4,471.90
Total Income	5,853.15	9,964.24
Gross Profit	5,853.15	9,964.24
Expense		
70000 · Administrative Expenditures		
70114 · Web Hosting & IT Service	0.00	120.59
70115 · Misc. Admin Expenses	0.00	217.00
70116 · Association Memberships	50.00	269.00
70103 · Accounting & Bookkeeping Fees	1,163.75	1,232.50
70100 · Animal Control	208.69	195.62
70120 · Insurance	0.00	4,166.93
70108 · Town Attorney Legal Fees	829.50	922.00
70110 · Office Expense	0.00	65.17
70105 · Plan Review & Inspections	427.50	2,045.00

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08/12/24
Accrual Basis

Interlaken Town
Statement of Revenue and Expense
July 2024

	Jul 24	Jul 23
70125 · Safety and Enforcement Supplies	120.00	0.00
70111 · Town Clerk	8,956.50	2,167.50
Total 70000 · Administrative Expenditures	11,755.94	11,401.31
Road Maintenance Expenditures		
70118 · Annual DPW Site Maintenance ...	85.41	0.00
70205 · Brush Removal and Wild fire Mid	0.00	6,800.00
70207 · Additional Contract Services	853.10	80.40
Total Road Maintenance Expenditures	938.51	6,880.40
Water System Expenditures		
70308 · Water System Maint & Repair	615.00	675.00
70309 · Misc. Water Expense	17.99	0.00
70302 · Meter Repair/Replacement	5,989.41	0.00
70303 · Payroll Expenses	2,696.80	2,373.76
70305 · Utilities Gas & Electric	760.07	692.90
70306 · Water Share Fee & Education	44.00	0.00
Total Water System Expenditures	10,123.27	3,741.66
Total Expense	22,817.72	22,023.37
Net Ordinary Income	(16,964.57)	(12,059.13)
Net Income	(16,964.57)	(12,059.13)