



CITY COUNCIL REGULAR MEETING

Tuesday, December 17, 2024, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – The meeting will be held in the Council Chambers on the Main Floor in the City Hall Building
 - **YouTube Live** – Some public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://www.youtube.com/@santaquincity> or by searching for Santaquin City Channel on YouTube.
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ADA NOTICE

If you are planning to attend this Public Meeting and due to a disability need assistance in understanding or participating in the meeting, please notify the City Office ten or more hours in advance and we will, within reason, provide what assistance may be required.

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 11-19-2024 City Council Work Session Minutes
- [2.](#) 11-19-2024 City Council Regular Meeting Minutes

Bills

- [3.](#) City Expenditures from 11-16-24 to 12-13-24 in the amount of \$3,744.905.10.

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

4. Business Spotlight - Trailer Parks Wholesale

Appointments

5. Rap Tax Committee - Courtney Peterson
6. Library Board - Kathy Romero

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

7. Resolution 12-01-2024 - Approval of an Amendment to the Utah County Major Crimes Task Force Interlocal Cooperation Agreement
8. Resolution 12-02-2024 - Authorizing an Interlocal Cooperation Agreement with Utah County for an Effort to Aid the Homeless
9. Resolution 12-03-2024 - Approval of an Amended Master Development Agreement (MDA) for the Santaquin Research & Tech Center LCM Development
10. Resolution 12-04-2024 - Approval of Public Assistance Articles of Agreement for Disaster Relief Funding

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

11. Resolution 12-01-2024 CDA - Approval of Addendum #2 to Hyve Homes, Inc. Real Property Purchase Agreement
12. Resolution 12-02-2024 CDA - Approval of a Proposed Assignment of Real Property Purchase Agreement

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

CLOSED SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)


CLOSED SESSION (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda may be found at www.santaquin.gov, in three physical locations (Santaquin City Hall, Zions Bank, Santaquin Post Office), and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

BY:



Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING
Tuesday, November 19th, 2024, at 5:30 PM
City Hall Council Chambers and Online

MINUTES

Mayor Olson called the meeting to order at 5:30 p.m.

ROLL CALL

Councilors present included Art Adcock, Brian Del Rosario, Lynn Mecham, and Jeff Siddoway.

Councilor Travis Keel was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Legal Counsel Brett Rich, Finance Director Shannon Hoffman, Fire Chief Ryan Lind and family, and Lincoln Hubbard (Spanish Fork Hospital).

PLEDGE OF ALLEGIANCE

Councilor Del Rosario led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Mayor Olson offered an invocation.

DISCUSSION ITEMS

1. Spanish Fork Hospital Presentation

Lincoln Hubbard from Spanish Fork Hospital attended the meeting to offer a presentation to the City Council. (See attached.) He reported that the Spanish Fork Hospital received an international Leapfrog Hospital Safety Grade 'A'. Mr. Hubbard also stated that a new Intensive Care Unit and Medical/Surgical Unit were opened earlier this year. He reported that the hospital was one of the few hospitals in the country to acquire a Mako surgical machine that aids in joint replacement surgeries. Mr. Hubbard described the community involvement that the hospital participates in. Mr. Hubbard discussed the proposed expansions the hospital is working on along with what amenities will come from those expansions. He went on to say that currently the hospital's top three medical concerns are preventative care, falls prevention, and cancer rates. Mr. Hubbard discussed with the mayor and council members how many beds are available at the hospital and what services are currently available.

2. FY 2024-2025 1st Quarter Update

Finance Director Shannon Hoffman attended the meeting to report to the Mayor and City Council where the current budget stands as of the end of the 1st quarter of the fiscal year. (See attached.) Director Hoffman reported on the General Fund revenues and expenditures as well as Capital and Enterprise funds. Director Hoffman went over the proposed budget amendment #2 that is on the agenda for the upcoming Regular City Council meeting.

3. Fire Chief Recognition

Mayor Olson recognized Fire Chief Ryan Lind for his hard work toward receiving a bachelor's degree. Mayor Olson expressed his pride in Chief Lind for working towards his goal of receiving a degree on top of all his duties and full-time work for the City. He expressed his appreciation of Ryan's leadership abilities in support of the Fire Department as well as other departments in the city.

4. Community Development & Renewal Agency Report

Manager Beagley reported on the lots and ongoing work in the Santaquin Peaks Industrial subdivision. He went over existing and pending agreements for parcels in the subdivision. He indicated that the sewer lift station is currently being installed and that work for improvements is ongoing. Councilor Del Rosario inquired how the lots are being advertised. Manager Beagley and Mayor Olson both indicated that the interest in the parcels in the subdivision has been high even without formal advertising.

5. Upcoming Agenda Items

Manager Beagley went over items on the upcoming Regular City Council meeting agenda. Councilor Adcock inquired if Chief Lind approved of the proposed ordinances that adjust cul-de-sac and parking aisle sizing to meet Fire Code requirements.

ADJOURNMENT

Councilor Mecham motioned to adjourn the Work Session Meeting. Councilor Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

Motion passed unanimously.

The meeting was adjourned at 6:20 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

Spanish Fork Hospital

Megan Johnson – Hospital Administrator
Cesar Garcia – Nurse Administrator
Cameron Symonds – Medical Director

This Year

Leapfrog Hospital Safety Grade

'A'





Community Involvement



Chamber memberships

Supporting local events

School district &
Health/safety fairs



Community Involvement

Sub for Santa

United Way Day of Caring



Item # 1.

The Future

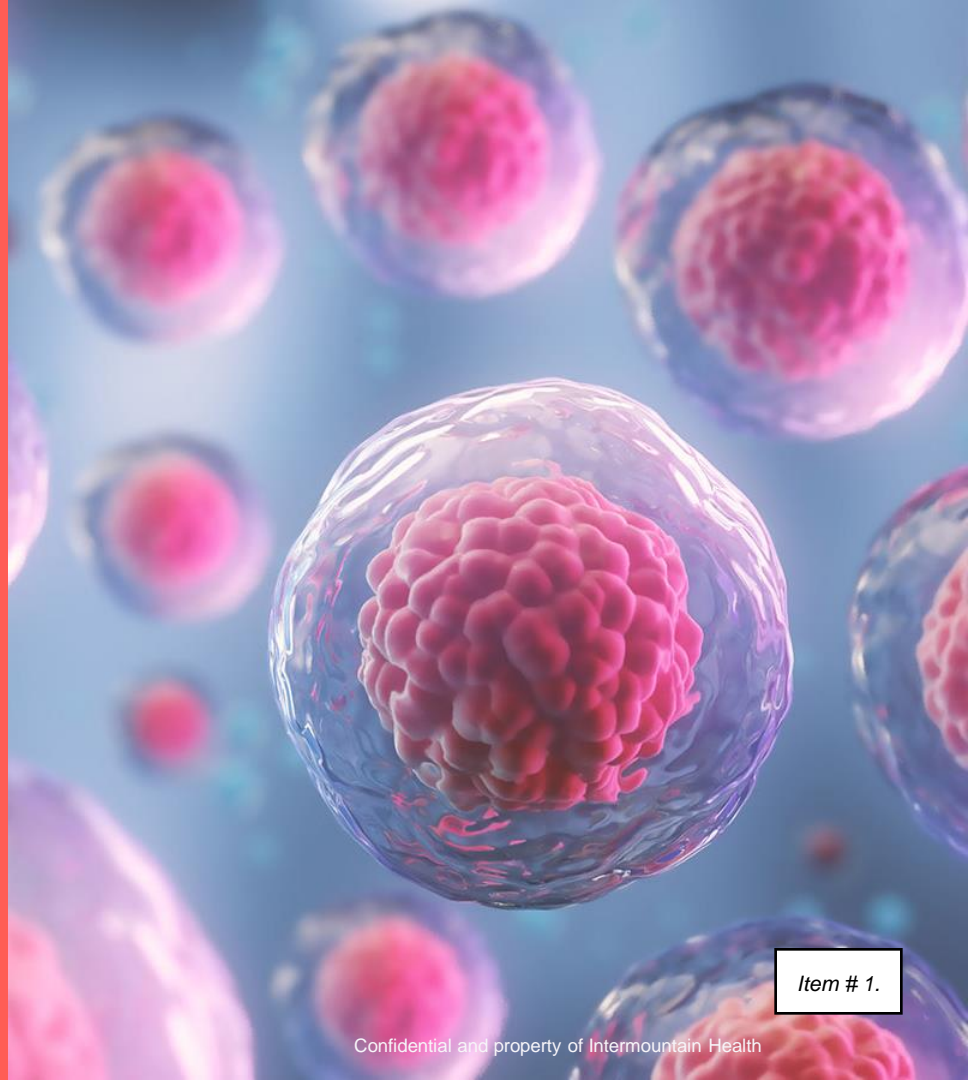




Concerns & Needs

Top Three Medical Concerns

- Preventative care (annual screenings)
- Falls prevention
- Cancer rates



#1



Thank you for your support





REGULAR CITY COUNCIL MEETING

Tuesday, November 19, 2024, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

Mayor Olson called the meeting to order at 7:00 p.m.

ROLL CALL

Councilors present included Art Adcock, Brian Del Rosario, Lynn Mecham, and Jeff Siddoway.

Councilor Keel was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, City Recorder Amalie Ottley, Neil Craig and family, Corey Leiter, and other various members of the public.

PLEDGE OF ALLEGIANCE

Councilor Mecham led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No members of the City Council expressed any conflict of interest.

CONSENT AGENDA

- 1. 11-05-2024 City Council Work Session Minutes
- 2. 11-05-2024 City Council Regular Meeting Minutes
- 3. City Expenditures from 11-2-2024 to 11-15-2024 in the amount of \$801,982.52

Councilor Mecham made a motion to approve the Consent Agenda items 1 through 3. Councilor Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

PUBLIC FORUM

Sierra Sorensen from Tabitha’s Way Local Food Pantry attended the meeting to invite members of the council and the community to serve at upcoming food drives. Ms. Sorensen reported on how many meals were provided to families over the last year.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 230 residential units have been issued building permits in the current calendar year. In comparison, 82 single and multi-family residential units have been built in the current fiscal year (July 1, 2024 – June 30, 2025). No new business licenses have been issued in the last two weeks.

FORMAL PUBLIC HEARING

4. Public Hearing: FY 2024-2025 Budget Amendment #2

Councilor Del Rosario made a motion to enter into a Public Hearing. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The Public Hearing began at 7:06 p.m.

No members of the public wished to address the City Council in the Public Hearing.

Councilor Del Rosario made a motion to end the Public Hearing and enter back into the Regular City Council meeting. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The Public Hearing ended at 7:08 p.m.

NEW BUSINESS

5. Resolution 11-04-2024 - Approval of FY 2024/2025 Budget Amendment #2

Manager Beagley presented Resolution 11-04-2024- Approval of FY 2024/2025 Budget Amendment #2.

Councilor Mecham made a motion to approve Resolution 11-04-2024 – Approval of FY 2024/2025 Budget Amendment #2. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

6. Resolution 11-05-2024 - Scenic Ridge Development Agreement

Manager Beagley and Assistant Manager Bond presented Resolution 11-05-2024 – Scenic Ridge Development Agreement. Mayor Dan Olson and Santaquin City staff have worked with Mr. Neil Craig and his team to draft a development agreement for property that he owns which is on the east side of Santaquin City and which has already received partial development approval in a subdivision called Scenic Ridge Estates.

For purposes of understanding the reason for negotiating exceptions, some benefits to Santaquin City include:

- Approximately 5.19 acres of property (in exchange for 2 acres of currently owned City property) will be dedicated to Santaquin City for the purpose of a debris basin and conveyance channel which design, and construction will be funded by the federal government as authorized by the National Resource Conservation Service (NRCS).
- Certain portions of the dedicated acreage will also serve as open space and trails that will connect to the mountains.
- A perpetual easement consisting of approximately 1 acre will be granted to Santaquin City along the existing conveyance channel.

The Planning Commission made a positive and unanimous recommendation to the City Council on November 12, 2024.

Manager Beagley read the following statement that he received via email from a resident regarding the Scenic Ridge Development Agreement.

“Good afternoon!

I just wanted to share some of my concerns regarding the Scenic Ridges Estates development by Bastian Homes and would appreciate this email being shared with the public and the planning commission.

The information for this meeting was made available Friday, November 8th. Then the city offices were closed Saturday, November 9th through Monday, November 11th (Veteran’s Day). The meeting occurs

tonight, November 12, and I have not been able to view the information and prepare for the meeting. In the future, may we have 5 BUSINESS days to review any proposals as it pertains to our community?

Previously, the development agreement permitted 8 lots. Since that time, the lots have not been purchased by homebuyers. So I don't understand the urgency to expand this development at this time.

Additionally, our water issues have not been addressed. Our water pressure is very low. Additional homes & families will put more users on the existing infrastructure. We need a pump station at the very least to address concerns from the existing residents before expanding.

Santaquin is a beautiful community. We elect our city council members and mayor with trust that they will make decisions in the best interests of the citizens they serve. Please continue to keep us informed and allow us to add our perspective to things that directly impact us. Transparency and open communication serves to further that trust.

Thank you!
Jessica Mitchell"

Manager Beagley addressed the residents' concerns regarding water pressure. He indicated that two separate engineering firms have analyzed and tested the infrastructure that has been installed for the 18 lots in the Scenic Ridge Development. Both engineering firms agreed that the infrastructure would have no detrimental effects on neighboring homes/lots. He added that all infrastructure and improvements meet current State and City standards.

Councilor Siddoway expressed his concern about water pressure quality. Manager Beagley reiterated that the new development will not be detrimental to existing homes in nearby neighborhoods.

Councilor Mecham made a motion to approve Resolution 11-05-2024 - Scenic Ridge Development Agreement. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

7. Resolution 11-06-2024 - Ratification of an Agreement with Rocky Mountain Power for Underground Power for the West Phase of the Main Street Project

Mayor Olson and Manager Beagley presented Resolution 11-06-2024 - Ratification of an Agreement with Rocky Mountain Power for Underground Power for the West Phase of the Main Street Project.

Councilor Del Rosario made a motion to approve Resolution 11-06-2024 - Ratification of an Agreement with Rocky Mountain Power for Underground Power for the West Phase of the Main Street Project. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes

Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

8. Ordinance 11-01-2024 - Parking Aisle Widths Code Amendment

Assistant Manager Bond presented Ordinance 11-01-2024 Parking Aisle Widths Code Amendment. The proposed amendment changes code for parking aisle widths from 24 feet to 26 feet to meet Fire requirements. The parking aisle widths and figures can be found in Santaquin Code 10-48 Parking and Circulation standards. The Planning Commission made a positive and unanimous recommendation to the city on October 15th, 2024.

Councilor Mecham made a motion to approve Ordinance 11-01-2024 - Parking Aisle Widths Code Amendment. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

9. Ordinance 11-02-2024 - Cul de Sac Length Code Amendment

Assistant Manager Bond presented Ordinance 11-02-2024 - Cul de Sac Length Code Amendment. The proposed amendment changes language related to cul-de-sac lengths to match the requirements in the Santaquin City Standards, Specifications, and Drawings. Santaquin City Code (SCC) 11.24.020 states that a cul-de-sac cannot be any larger than 250 ft., but the City's Standards and Specifications allow a cul-de-sac to be 500' in length (Section 3A.04.K). Other codes in Title 11 (Subdivision) of the City Code allow a dead end up to 500'. The proposed amendment would bring SCC 11.24.020 in line with requirements in the City's Standards and Specifications and other sections of the City Code. The Planning Commission made a positive and unanimous recommendation to the city on October 15th, 2024.

Councilor Adcock made a motion to approve Ordinance 11-02-2024 - Cul de Sac Length Code Amendment. Councilor Mecham seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

10. Discussion & Possible Action - Approval of the 2025 Meeting Schedule

Manager Beagley presented the proposed 2024 City Council Meeting Schedule.

Councilor Siddoway made a motion to approve the 2024 City Council Meeting Schedule. Councilor Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond invited council members to the upcoming City Employee Christmas Party on December 10th. He added that due to the employee party, there will not be a Planning Commission meeting that night. Assistant Manager Bond indicated that there is a new State requirement for municipalities to add a water element to the General Plan. The City has been awarded \$20,000 in grant money to aid in the process of adding a water element to the General Plan and that proposed amendment will come before the council in the coming year. Assistant Manager Bond reported on a recent Planning Commission training. Lastly, Assistant Manager Bond went over agenda items on the upcoming DRC meeting.

Manager Beagley reported on the upcoming transition from Santaquin.org to Santaquin.gov for the website and all employee emails, etc. Manager Beagley also reported on the status of the ongoing Main Street reconstruction progress. He indicated that dry utilities are being installed and the light poles have been delayed in their delivery. While waiting for the light poles to be delivered and installed, crews are working on the stamped concrete and driveway accesses. Lastly, Manager Beagley updated council members on the CUP pipeline progress and construction on the north end of the city.

Councilor Del Rosario reported on the upcoming 5k and Holly Days events.

Councilor Adcock expressed his appreciation to Annette Bott and Katie Davis for their excellent hard work at the museum and the events held there.

Councilor Siddoway also invited members of the community to the 5k and Holly Days events. He stated he is looking forward to the drone light show and other festivities. He reported that the Free Bikes 4 Kids event is also taking place in early December and looks forward to helping with that.

Councilor Mecham asked that council and community members think of others this time of year as there continues to be needed meals and service in many families.

Mayor Olson reported on the new Santaquin Canyon parking lot and encouraged residents to visit the canyon before the weather gets cold. Mayor Olson thanked council members for their help and attendance at the recent UDOT hearing to receive input regarding the interchange. He reported on recent UDOT meetings that he attended in St. George to continue to discuss the funding and design for the interchange. Mayor Olson discussed MAG's and other county mayors' work to make space available for homeless shelters in Provo and other areas in the county. He stated that there are volunteer opportunities available to provide service at the shelters.

CLOSED SESSION

Councilor Del Rosario made a motion to enter into a Closed Session to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The Closed Session began at 8:00 p.m.

Present at the Closed Session included Mayor Dan Olson, City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Council Member Lynn Mecham, Council Member Jeff Siddoway, Council Member Brian Del Rosario, and Council Member Art Adcock.

Councilor Mecham made a motion to end the Closed Session and return to the Regular City Council meeting. Councilor Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The Closed Session ended at 8:30 p.m.

ADJOURNMENT

Councilor Mecham made a motion to adjourn the meeting. Councilor Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes

Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The meeting was adjourned at 8:30 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 11/16/2024 to 12/13/2024

Payee Name	Payment Date	Amount	Description	Ledger Account
A & D RE HOLDING	12/5/2024	\$64.34	Refund: 708803 - A & D RE HOLDING	5113110 - ACCOUNTS RECEIVABLE
ALGER, RUSTY	12/12/2024	\$25.00	NREMT Recert Reimbursement	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
APPLICANTPRO	12/12/2024	\$230.00	Application & Hiring Software	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	12/5/2024	\$235.99	Cell Phone/iPad Service	7657280 - TELEPHONE
AUTHORIZE.NET	12/3/2024	\$45.00	Gateway Fee for Credit Card Transactions - Nov 2024	6740650 - CREDIT CARD FEES
Baldwin, Taylor	11/25/2024	\$649.07	Replacement check for returned direct deposit	1015800 - SUSPENSE
Baldwin, Taylor	11/22/2024	-\$649.07 \$0.00	Direct dposit returned for 11/22/2024 - account # entered incorrectly	1015800 - SUSPENSE
BARNES ELECTRICAL SERVICE TECH	12/5/2024	\$156.00	CONTACTORS FOR ELECTRICAL AT SQUASHHEAD	4540306 - MAIN STREET WIDENING
Barrios, Oralia	11/25/2024	\$50.79	Replace check for returned direct deposit of payroll	1015800 - SUSPENSE
Barrios, Oralia	11/22/2024	-\$50.79 \$0.00	Direct deposit returned for 11/08/2024 payroll	1015800 - SUSPENSE
BEAGLEY, NORM	11/21/2024	\$431.62	Norm Beagley Travel Costs for Attendance at UDOT Meetings in So. UT	1043230 - EDUCATION, TRAINING & TRAVEL
BERNARDS, SCOTT	12/5/2024	\$26.00	NREMT Recert fees	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
BIG O' TIRES - SANTAQUIN	12/12/2024	\$229.96	TIRES FOR MOWER TRAILER	1077250 - EQUIPMENT MAINTENANCE
BIRRELL BOTTLING COMPANY	12/12/2024	\$240.50	Breakroom Supplies	1043240 - SUPPLIES
BLUE STAKES OF UTAH 811	12/5/2024	\$118.80	Blue stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	12/5/2024	\$118.80	Blue stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	12/5/2024	\$118.80	Blue stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$356.40		
BLUELINE BACKGROUND SCREEN	12/12/2024	\$326.10	Pre-employment Background Checks	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	12/12/2024	\$517.00	Pre-employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$843.10		
BRIDGESOURCE, LLC	11/21/2024	\$1,139.24	FUEL	1060260 - FUEL
BRIDGESOURCE, LLC	11/21/2024	\$1,139.24	FUEL	1077260 - FUEL
BRIDGESOURCE, LLC	11/21/2024	\$1,139.24	FUEL	5440260 - FUEL
BRIDGESOURCE, LLC	11/21/2024	\$1,139.25	FUEL	1070260 - FUEL
BRIDGESOURCE, LLC	11/21/2024	\$1,139.25	FUEL	5140260 - FUEL
BRIDGESOURCE, LLC	11/21/2024	\$1,139.25	FUEL	5240260 - FUEL
		\$6,835.47		
BROADWAY AT THE ECCLES	12/5/2024	\$1,952.00	Senior Field Trip-Eccles Event	7540310 - EVENTS
BROADWAY AT THE ECCLES	12/12/2024	\$1,704.00	Senior Field Trip to Eccles- Participant Paid Attendance	7540310 - EVENTS
		\$3,656.00		
BUFFO'S TERMITE & PEST CONTROL	11/21/2024	\$170.00	RODENT BAIT	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	12/5/2024	\$170.00	HARVEST VIEW PARK RODENT KILLER	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	12/12/2024	\$117.00	RODENT BAIT FOR CITY HALL	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$457.00		

CARQUEST AUTO PARTS STORES	11/21/2024	\$119.25	BATTERY FOR GENIE LIFT	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	11/21/2024	\$18.56	FILTERS	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	11/21/2024	\$27.38	FILTERS	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	11/21/2024	\$180.36	shop supplies	1060240 - SUPPLIES
CARQUEST AUTO PARTS STORES	12/12/2024	\$23.00	PW 16 FILTERS	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	12/12/2024	\$6.42	FILTER	5240250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	12/12/2024	\$99.60	OIL	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	12/12/2024	\$70.68	OIL	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	12/12/2024	-\$99.60	CREDIT FOR RETURN	1060250 - EQUIPMENT MAINTENANCE
		\$445.65		
CENTRACOM INTERACTIVE	12/5/2024	\$4,485.64	Phone & Internet Services - Nov 2024	4340240 - TELEPHONE & INTERNET
CENTURY EQUIPMENT COMP	12/5/2024	\$162.66	BACKHOE FILTERS	1060250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	12/5/2024	\$162.66	BACKHOE FILTERS	5140250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	12/5/2024	\$162.66	BACKHOE FILTERS	5440250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	12/5/2024	\$162.67	BACJHOE FILTERS	5240250 - EQUIPMENT MAINTENANCE
		\$650.65		
CHAD LILJENQUIST 242 PARTNERS, LLC	12/5/2024	\$3,650.33	Summit Ridge Commercial Street Light refund	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
CHAD LILJENQUIST 242 PARTNERS, LLC	12/5/2024	\$217,745.73	Summit Ridge Commercial Construction bond release	1022450-638 - (BOND-CONSTRUCTION)[Plat A]SR Commerical
		\$221,396.06		
CHEMTECH-FORD, INC	11/21/2024	\$107.00	EFFLUENT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	11/21/2024	\$107.00	EFFLUENT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	11/21/2024	\$150.00	WATER TESTING	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	12/5/2024	\$107.00	EFFLEUNT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	12/5/2024	\$150.00	WATER TESTING	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	12/12/2024	\$164.00	EFFLUENT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	12/12/2024	\$107.00	EFFLUENT TESTING-WRF	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	12/12/2024	\$150.00	WATER TESTING	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$1,042.00		
CHILD SUPPORT SERVICES/ORS	11/22/2024	\$356.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	12/6/2024	\$356.31	Garnishment - Child Support	1022420 - GARNISHMENTS
		\$712.62		
CODALE ELECTRIC SUPPLY	12/5/2024	\$523.44	SQUASHHEAD PARK	4540306 - MAIN STREET WIDENING
CODALE ELECTRIC SUPPLY	12/12/2024	\$154.56	STREET LIGHT REPAIRS	1060265 - STREET LIGHT MAINTENANCE
CODALE ELECTRIC SUPPLY	12/12/2024	\$891.00	STREETLIGHT REPAIRS	1060250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	12/12/2024	\$873.12	New Heat Tape on PSB	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	12/12/2024	\$61.30	STREETLIGHT REPAIRS	1060250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	12/12/2024	\$12.26	CITY HALL LIGHTS	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$2,515.68		
COLONIAL LIFE	12/5/2024	\$599.85	Employee Paid Supplemental Insurance	1022505 - SUPPLEMENTAL
CORPORATE TRADITIONS	12/5/2024	\$150.00	December Birthdays	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	12/12/2024	\$175.00	Prizes for Christmas Party Games	1043483 - EMPLOYEE ENGAGEMENT
		\$325.00		
CRSA	12/12/2024	\$15,978.70	City Hall Library Final Design Progress Payment	4140704 - NEW CITY HALL
CUTLER'S INC	12/12/2024	\$1,119.98	BLOWER REPLACEMENTS	1070300 - PARKS GROUNDS SUPPLIES
CYBER SERVE	12/2/2024	\$242.20	Credit Card Admin Fees - Nov 2024	6740650 - CREDIT CARD FEES

DELCO WESTERN	12/5/2024	\$43,153.10	TYPE 1 UPGRADE	6040657 - WINTER STORAGE PONDS PUMP CAPACITY
DELGADILLO-GOLLAZ, JOSE ALEJANDRO	12/5/2024	\$290.00	Bail Refund - Delgadillo-Gollaz	1022430 - COURT FINES AND FORFEITURES
DONE RITE LINES, LLC	12/5/2024	\$4,416.90	CROSS WALK PAINTING	4540200 - ROAD MAINTENANCE
DUTSON, SGT GARRETT	11/21/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
DYKMAN ELECTRICAL INC	11/21/2024	\$9,823.50	TYPE 1 VFD UPGRADE	6040657 - WINTER STORAGE PONDS PUMP CAPACITY
DYKMAN ELECTRICAL INC	11/21/2024	\$3,514.19	VFD REPLACEMENT	5240250 - EQUIPMENT MAINTENANCE
DYKMAN ELECTRICAL INC	12/12/2024	\$7,956.79	REPLACEMENT MOTOR FOR SR WELL	5140250 - EQUIPMENT MAINTENANCE
		\$21,294.48		
EFTPS	11/21/2024	\$15.70	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	11/21/2024	\$67.14	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	11/27/2024	\$6,897.44	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	11/27/2024	\$16,107.58	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	11/27/2024	\$29,491.94	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	12/10/2024	\$6,192.88	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	12/10/2024	\$15,251.36	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	12/10/2024	\$26,479.32	Social Security Tax	1022210 - FICA PAYABLE
		\$100,503.36		
ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES)	12/12/2024	\$287.04	New heat tape on PSB	1051300 - BUILDINGS & GROUND MAINTENANCE
ENBRIDGE GAS UT WY ID	12/5/2024	\$2.46	INTEREST CHARGED	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	12/5/2024	\$26.51	1215 N CENTER	5240500 - WRF - UTILITIES
ENBRIDGE GAS UT WY ID	12/5/2024	\$69.20	110 S CENTER	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	12/5/2024	\$84.90	188 S CENTER	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	12/5/2024	\$110.35	98 S CENTER	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	12/5/2024	\$168.02	200 S 400 W	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	12/5/2024	\$555.23	275 W MAIN	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	12/5/2024	\$665.89	1205 N CENTER	1051110 - SALARIES AND WAGES
ENBRIDGE GAS UT WY ID	12/5/2024	\$685.95	45 W 100 S	1051270 - UTILITIES
		\$2,368.51		
EPIC ENGINEERING	12/5/2024	\$687.00	Epic Engineering testing for Silver Oaks Subdivision	1022450-928 - (INSP& TESTING)Silver Oaks Phase 1
EPIC ENGINEERING	12/5/2024	\$1,914.00	Epic Engineering testing for The Ostler Subdivision	1022450-942 - (INSP&TESTING)Ostler
EPIC ENGINEERING	12/5/2024	\$4,064.50	Epic Engineering testing for Hollow flats Phase 2	1022450-932 - (INSP & TESTING)Tanner Flats Santaquin Phase 01
EPIC ENGINEERING	12/5/2024	\$1,777.50	Epic Engineering testing for Stratton Acres	1022450-952 - (INSP&TESTING)Stratton Acres
EPIC ENGINEERING	12/5/2024	\$738.00	Epic Engineering testing for The Hills plat M	1022450-962 - (INSP&TESTING)[Plat MJ]The Hills
EPIC ENGINEERING	12/5/2024	\$262.50	Epic Engineering testing for The Orchards B-1	1022450-967 - (INSP&TESTING)Apple Hollow B Phase 1
EPIC ENGINEERING	12/5/2024	\$2,063.50	Epic Engineering testing for Murdock Ford	1022450-900 - (INSP)Murdock Ford
EPIC ENGINEERING	12/5/2024	\$648.00	Epic Engineering testing for The Bello Corner Subdivision	1022450-992 - (INSP)Bello Corner
EPIC ENGINEERING	12/5/2024	\$2,724.00	Epic Engineering testing for 2024 Overlay project	4540200 - ROAD MAINTENANCE
		\$14,879.00		
FLEETPRIDE	12/5/2024	\$56.25	PW63	1060250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	11/21/2024	\$480.00	Blood/Urine/Triage 24SQ04340, 24SQ04380, 24SQ04334	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	12/5/2024	\$160.00	Blood, Urine, Triage Case 24SQ04509	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	12/12/2024	\$160.00	Blood/Urine/Triage 24SQ04636	1054311 - PROFESSIONAL & TECHNICAL
		\$800.00		
FREEDOM MAILING SERVICES, INC	12/5/2024	\$1,024.04	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	12/5/2024	\$1,024.04	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	12/5/2024	\$1,024.05	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	12/12/2024	\$588.04	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES

FREEDOM MAILING SERVICES, INC	12/12/2024	\$588.04	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	12/12/2024	\$588.06	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$4,836.27		
GENEVA ROCK	12/12/2024	\$1,248.77	CONCRETE FOR PAVILLION	5740733 - PROSPECTOR VIEW PARK
GRAHAM FIRE APPARATUS	11/21/2024	\$1,638.46	Pump Valve Replacements	7657250 - FIRE - EQUIPMENT MAINTENANCE
GRAHAM FIRE APPARATUS	12/12/2024	\$2,256.89	E-141 Main Pump Seal repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$3,895.35		
GREER, DODD L.	12/12/2024	\$200.00	Library Reading with Santa	7240320 - PROGRAMS
GREER, DODD L.	12/12/2024	\$500.00	Silent Santa and Tree Lighting	6240251 - COMMUNITY EVENTS EXPENSE
		\$700.00		
GUNTHERS HEATING, COOLING, PLUMBING & SOLAR	11/21/2024	\$946.50	MAINTENANCE CONTRACT FOR HVAC	1051300 - BUILDINGS & GROUND MAINTENANCE
GUNTHERS HEATING, COOLING, PLUMBING & SOLAR	12/5/2024	\$946.50	GUNTHERS SERVICE CONTRACT	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$1,893.00		
HANSEN, HAYDEN	11/21/2024	\$107.44	Radio Earpiece	1054240 - SUPPLIES
HEALTH EQUITY INC,	12/3/2024	\$13.70	FSA Admin Fees - Nov 2024	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	12/3/2024	\$204.40	Replenish for HCRA	1022502 - FSA
HEALTH EQUITY INC,	12/2/2024	\$272.73	HSA Contribution Hooser - November 2024	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
HEALTH EQUITY INC,	12/2/2024	\$10,304.09	Employee/Employer HSA Contributions - November 2024	1022503 - HSA
		\$10,794.92		
HENRY SCHEIN	11/21/2024	\$14.95	IV NS PFS	7657242 - EMS - SUPPLIES
HENRY SCHEIN	12/5/2024	\$71.76	EMS Supplies IV D-25	7657242 - EMS - SUPPLIES
HENRY SCHEIN	12/5/2024	\$113.02	EMS Supplies IV Fluid 500ml	7657242 - EMS - SUPPLIES
HENRY SCHEIN	12/5/2024	\$33.50	EMS Supplies Sterile Water	7657242 - EMS - SUPPLIES
HENRY SCHEIN	12/5/2024	\$26.91	EMS Supplies IV Fluid	7657240 - FIRE - SUPPLIES
		\$260.14		
HOLLAND EQUIPMENT COMPANY	12/12/2024	\$157.78	SNOWPLOW MARKERS	1060250 - EQUIPMENT MAINTENANCE
HONEY BUCKET	11/21/2024	\$80.00	HONEY BUCKET	1077300 - CEMETERY GROUNDS MAINTENANCE
HORROCKS ENGINEERS LLC	12/5/2024	\$22,220.50	East Bench Debris Basins Final Design Progress Payment	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HURST, ROD	12/5/2024	\$144.00	Grammarly Reimbursement	1054311 - PROFESSIONAL & TECHNICAL
INDUSTRIAL SUPPLY	11/21/2024	\$34.83	GLOVES	1060350 - SAFETY & PPE
INDUSTRIAL SUPPLY	11/21/2024	\$34.83	GLOVES	1070350 - SAFETY - PPE
INDUSTRIAL SUPPLY	11/21/2024	\$34.83	GLOVES	5140350 - SAFETY & PPE
INDUSTRIAL SUPPLY	11/21/2024	\$34.83	GLOVES	5240350 - SAFETY & PPE
INDUSTRIAL SUPPLY	11/21/2024	\$34.83	GLOVES	5440350 - SAFETY & PPE
		\$174.15		
J-U-B ENGINEERING	11/21/2024	\$3,875.00	Harvest View Phasing Plan Payment	5740514 - HARVEST VIEW PARK
J-U-B ENGINEERING	12/12/2024	\$90,363.80	2024 WRF upgrade design work by J-U-B	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
J-U-B ENGINEERING	12/12/2024	\$108,279.51	WRF upgrade progress payment for design to J-U-B engineering	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
		\$202,518.31		
JOHN H. JACOBS, P.C.	12/5/2024	\$1,866.65	Public Defender Services - November	1042332 - LEGAL - PUBLIC DEFENDER
JONES PAINT & GLASS	12/12/2024	\$248.27	WINDSHEILD REPAIR ON GATOR	1070250 - EQUIPMENT MAINTENANCE
JUSTIN MILNE DBA ADVANCED FITNESS REPAIR LLC	12/12/2024	\$185.00	Fitness Cycle Repair	6740250 - EQUIPMENT MAINTENANCE

KATRINA NELSON DBA FACE PAINTING KAT	12/5/2024	\$920.00	Holly Days entertainment	6240251 - COMMUNITY EVENTS EXPENSE
KEITH JUDDS PRO-SERVICE, INC	11/21/2024	\$244.81	2022 Ambo Oil Change	7657252 - EMS - EQUIPMENT MAINTENANCE
KILGORE COMPANIES LLC ASPHALT MATERIALS INC	12/12/2024	\$650,360.67	2024 Asphalt overlay project payment to Kilgore	4540200 - ROAD MAINTENANCE
LANDMARK EXCAVATING, INC.	12/5/2024	\$1,479,203.45	Santaquin Main Street Progress payment to Landmark Excavating	4540306 - MAIN STREET WIDENING
LEGG, NICHOLAS	12/5/2024	\$680.00	Bail Refund - Legg	1022430 - COURT FINES AND FORFEITURES
LES OLSON COMPANY	12/12/2024	\$923.64	Copy Machine - Monthly Maintenance & Usage	4340300 - COPIER CONTRACT
LINGO	12/12/2024	\$255.69	Land LInes for Public Safety & City Hall Elevators	4340240 - TELEPHONE & INTERNET
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	12/5/2024	\$33,216.46	Transfer funds from Santaquin City to LBA for Bond Pmnt	1090884 - TRANSFER TO LBA
LORETTA MOSIER DBA WHITE FEATHER ROCKS	12/12/2024	\$150.00	classes for witches night out event	6240251 - COMMUNITY EVENTS EXPENSE
MACEYS - SANTAQUIN	12/12/2024	\$11.70	LUNCH FOR CREW	5140240 - SUPPLIES
MACEYS - SANTAQUIN	12/12/2024	\$11.70	LUNCH FOR CREW	5240240 - SUPPLIES
MACEYS - SANTAQUIN	12/12/2024	\$11.70	LUNCH FOR CREW	5440240 - SUPPLIES
		\$35.10		
MOOS, TYLER	12/12/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
MOPA LLC	12/12/2024	\$675.00	Paging System Maintenance	7657250 - FIRE - EQUIPMENT MAINTENANCE
MOPA LLC	12/12/2024	\$675.00	Paging System Maintenance	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$1,350.00		
MOUNTAIN ALARM	11/21/2024	\$160.00	ALARM MONITORING	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	12/5/2024	\$10,416.67	MAG Additional Services (Lobbying Services)	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	11/21/2024	\$2,510.29	METERS	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	11/21/2024	\$2,510.29	METERS	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	12/12/2024	\$436.43	SUPPLIES	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	12/12/2024	\$436.43	SUPPLIES	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	12/12/2024	\$3,811.00	METERS	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	12/12/2024	\$3,811.00	METERS	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	12/12/2024	\$3,811.00	METERS	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	12/12/2024	\$67.71	MARKING PAINT	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	12/12/2024	\$436.88	METER PARTS	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	12/12/2024	\$436.88	METER PARTS	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	12/12/2024	\$436.89	METER PARTS	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	12/12/2024	\$77.57	MARKING PAINT	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	12/12/2024	\$50.90	SUPPLIES	5140240 - SUPPLIES
		\$18,833.27		
MURDOCK FORD	11/21/2024	\$17.51	2019 explorer for windsheild washer to work properly	6740250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	11/21/2024	\$85.06	PW 16 FILTERS	1060250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	11/21/2024	\$224.91	FILTERS/OIL	1060250 - EQUIPMENT MAINTENANCE
		\$327.48		
NATIONAL RECREATION AND PARK ASSOCIATION	12/5/2024	\$180.00	National Parks and Recreation Association Membership	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
NEBO SCHOOL DISTRICT (ORCHARD HILLS ELEMENTARY)	11/21/2024	\$100.00	Holly Days School Performers	6240251 - COMMUNITY EVENTS EXPENSE

NICHOLAS & COMPANY	11/21/2024	\$1,413.65	Senior Food	7540480 - FOOD
NIELSEN & SENIOR, ATTORNEYS	12/5/2024	\$27,772.53	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	12/5/2024	\$6,053.77	Legal Services - Civil	1043331 - LEGAL
		\$33,826.30		
NIELSON PLUMBING & MECHANICAL LLC	12/5/2024	\$38,500.00	PI METERS INSTALLATION	4140829 - PI METER UPGRADE PROJECT
OIL CHANGERS	12/5/2024	\$199.73	Oil Changes Wall/Owens/Baldwin	1054250 - EQUIPMENT MAINTENANCE
OLSEN, PETER	12/5/2024	\$1,000.00	Road cut warranty release for 520 W lark lane	1022450-910 - (ROAD CUT)520 W Lark Lane Rd
OLSON'S GARDEN SHOPPE-PAYSON	11/21/2024	\$60.00	Employee Loss of family member	1043610 - OTHER SERVICES
OPEN SKY PRODUCTIONS LLC	12/5/2024	\$10,000.00	drone show	6240245 - ORCHARD DAYS MISCELLENOUS
ORELLANA, MARIO DE JESUS	12/12/2024	\$200.00	Bail Refund - Valdez	1022430 - COURT FINES AND FORFEITURES
OTTESEN, STERLING & MARY	11/21/2024	\$23.30	Refund: 1200813 - OTTESEN, STERLING & MARY	5113110 - ACCOUNTS RECEIVABLE
OUT BACK GRAPHICS, LLC	12/5/2024	\$197.70	Shirts for crew	1060350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	12/5/2024	\$197.70	Shirts for crew	1070350 - SAFETY - PPE
OUT BACK GRAPHICS, LLC	12/5/2024	\$197.70	Shirts for crew	5140350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	12/5/2024	\$197.70	Shirts for crew	5240350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	12/5/2024	\$197.70	Shirts for crew	5440350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	12/5/2024	\$135.00	Business Cards Ruiz/Baldwin/Moore	1054240 - SUPPLIES
		\$1,123.50		
PAYMENT TECH	11/18/2024	\$852.73	Credit Card Processing Fees - Utility - October 2024	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	11/18/2024	\$852.74	Credit Card Processing Fees - Utility - October 2024	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	11/18/2024	\$852.74	Credit Card Processing Fees - Utility - October 2024	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	11/18/2024	\$111.75	Credit Card Processing Fees - NonUtility - October 2024	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	11/18/2024	\$111.75	Credit Card Processing Fees - NonUtility - October 2024	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	11/18/2024	\$111.76	Credit Card Processing Fees - NonUtility - October 2024	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	12/2/2024	\$800.74	Credit Card Processing Fees - Utility - Nov 2024	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	12/2/2024	\$800.74	Credit Card Processing Fees - Utility - Nov 2024	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	12/2/2024	\$800.74	Credit Card Processing Fees - Utility - Nov 2024	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	12/2/2024	\$80.77	Credit Card Processing Fees - NonUtility - Nov 2024	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	12/2/2024	\$80.77	Credit Card Processing Fees - NonUtility - Nov 2024	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	12/2/2024	\$80.77	Credit Card Processing Fees - NonUtility - Nov 2024	5440241 - UTILITY BILLING PROCESSING FEES
		\$5,538.00		
PAYSON AUTO SUPPLY - NAPA	11/21/2024	\$15.44	TOOLS	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	12/5/2024	\$17.04	PW63	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	12/5/2024	\$56.94	SUPPLIES	1060240 - SUPPLIES
		\$89.42		
PAYSON CITY SOLID WASTE	12/12/2024	\$4,798.80	TIPPING FEES	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON FAMILY PET HOSPITAL	12/5/2024	\$601.91	Roxy Spayed/Vaccinations	1054706 - POLICE - K-9 EXPENDITURES
PAYSON LOCK & KEY	12/5/2024	\$33.00	KEYS FOR PARKS	1070300 - PARKS GROUNDS SUPPLIES
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	12/5/2024	\$219.02	2025 Calendar Work	1041615 - SANTAQUIN CALENDAR
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	12/5/2024	\$636.64	Website & Social Media Content Mngmt	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$855.66		
POINT EMBLEMS LLC	12/12/2024	\$530.00	Hooser Memorial Patches x 100	1054240 - SUPPLIES

POLYDYNE INC.	12/5/2024	-\$4,356.43	Polymer return	5240510 - WRF - CHEMICAL SUPPLIES
POLYDYNE INC.	12/5/2024	\$4,356.43	Polymer	5240510 - WRF - CHEMICAL SUPPLIES
POLYDYNE INC.	12/5/2024	\$4,356.43	POLYMER	5240510 - WRF - CHEMICAL SUPPLIES
		\$4,356.43		
PURCELL TIRE & SERVICE CENTER	11/21/2024	\$2,795.93	Tires for loader	5240250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	11/21/2024	\$2,795.94	Tires for loader	1060250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	11/21/2024	\$2,795.94	Tires for loader	5140250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	11/21/2024	\$2,795.94	Tires for loader	5440250 - EQUIPMENT MAINTENANCE
		\$11,183.75		
RB&G ENGINEERING, INC	11/21/2024	\$19,095.00	Santaquin Main Street materials testing by RB&G	4540306 - MAIN STREET WIDENING
REDMOND MINERALS, INC	12/12/2024	\$657.25	ROAD SALT	1060240 - SUPPLIES
REDMOND MINERALS, INC	12/12/2024	\$1,251.25	ROAD SALT	1060240 - SUPPLIES
		\$1,908.50		
REPUBLIC SERVICES LLC #864	12/5/2024	\$63.91	190 S 400 W PICK UP CHARGE	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	12/5/2024	\$1,059.81	DUMPSTER SERVICES	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	12/12/2024	\$494.13	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	12/12/2024	\$1,025.01	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	12/12/2024	\$3,688.04	Garbage Pickup Services (1248 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	12/12/2024	\$14,729.78	Recycle Pickup Services (2253 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	12/12/2024	\$21,063.18	Disposal of Residential Waste (418.44 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	12/12/2024	\$30,847.92	Garbage Pickup Services (4659 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$72,971.78		
RETC, llc DBA A-1 ABATEMENT	11/21/2024	\$138,977.50	A-1 Abatement payment for city hall demolition	4140706 - DEMOLITION OF OLD JR HIGH
REVCO	11/21/2024	\$597.51	Copy Machine Lease - City Hall	4340300 - COPIER CONTRACT
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	-\$1,968.30	Customer Deposit for MS Licensing Prorated	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$5.85	Azure Active Directory Premium - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$8.05	Microsoft Business App	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$15.00	Power Strip	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$22.40	Microsoft Office 365 E3	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$24.00	Microsoft 365 Business Standard (2@12.00)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$35.00	Netgear 5 port switch	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$120.00	Splashtop Remote Premium (12@10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$148.00	Mnt & Mgmnt of Access Control System (37 @4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$154.00	Management of User Security Accts & Training (88 @ 1.75)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$207.00	Backup of Email Accts (138 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$218.20	Customer Deposit for MS Licensing - New Employee	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$231.00	Microsoft Exchange Online (60 users @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$327.25	Remote Mngmnt & Monitoring per Computer (119 @2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$825.00	Cable Work for Access Controls/Test Verkada System	4140755 - BLDG ACCESS CONTROL PROJECT
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$1,677.00	Microsoft Exchange 365 Business Premium (78@21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$3,510.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	12/5/2024	\$4,179.60	Cloud Backup (23,220 GB @.18)	4340500 - SOFTWARE EXPENSE
		\$9,739.05		
ROCKY MOUNTAIN POWER	11/21/2024	\$126.91	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$21.39	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$44.94	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$57.39	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$94.26	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$16.12	1250 S CANYON ROAD	5440273 - UTILITIES

ROCKY MOUNTAIN POWER	11/21/2024	\$20.56	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	11/21/2024	\$462.53	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	11/21/2024	\$109.06	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	11/21/2024	\$428.98	1213 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	11/21/2024	\$743.97	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	11/21/2024	\$12,700.98	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	11/21/2024	\$18.88	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$27.54	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$30.11	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$34.41	1230 S BLUFF ST	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$58.22	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$116.91	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	11/21/2024	\$175.65	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$0.01	ITEM 53 RECREATION OPERATION CONTRACT AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$0.01	ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$0.01	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$10.33	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$11.17	ITEM 105 FOOTHILL SPRINKLERS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$11.29	ITEM 104 815 S HORIZON LOOP	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$11.31	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$11.85	ITEM 16 CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$12.08	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$14.76	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$16.53	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$16.66	ITEM 90 188 S CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$17.11	ITEM 94 GENERAL SVC POND PUMP	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$18.77	ITEM 101 CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$21.56	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$22.80	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$23.07	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$23.75	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$24.60	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$27.49	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$32.71	ITEM 17 49 E MAIN AREA LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$33.04	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$37.26	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$40.66	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$44.24	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$63.84	ITEM 3 CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$64.20	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$75.55	ITEM 99 400 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$92.60	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$93.31	ITEM 18 49 E MAIN PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$99.93	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$108.76	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$112.33	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$115.46	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$139.86	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$145.34	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$166.81	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$170.55	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$184.47	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$193.26	ITEM 96 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$246.95	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$263.53	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$334.59	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES

ROCKY MOUNTAIN POWER	12/5/2024	\$334.59	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$366.72	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$386.07	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$438.27	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$493.75	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$776.26	ITEM 25 GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$878.16	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$1,025.92	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$1,025.93	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$1,617.74	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$1,855.63	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$1,972.56	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$1,972.56	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$2,474.56	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	12/5/2024	\$4,177.50	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	12/5/2024	\$5,311.03	ITEM 88 CITY HALL	1051270 - UTILITIES
		\$43,550.49		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	11/21/2024	\$407.73	MOWER 23	1070250 - EQUIPMENT MAINTENANCE
ROHBOCK, DOUGLAS J.	12/5/2024	\$4.00	Refund: 514701 - ROHBOCK, DOUGLAS J.	5113110 - ACCOUNTS RECEIVABLE
		\$4.00		
SAM'S CLUB	12/12/2024	\$15.98	BREAKROOM SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	12/12/2024	\$37.71	EMPLOYEE LUNCH NOVEMBER	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	12/12/2024	\$157.39	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	12/12/2024	\$215.97	EMPLOYEE CHRISTMAS PARTY	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	12/12/2024	\$392.72	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	12/12/2024	\$432.44	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	12/12/2024	\$438.50	SENIOR LUNCH	7540480 - FOOD
		\$1,690.71		
SANTAQUIN CITY UTILITIES	11/22/2024	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	11/22/2024	\$805.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	12/6/2024	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	12/6/2024	\$705.00	Utilities	1022350 - UTILITIES PAYABLE
		\$1,760.00		
SANTAQUIN MARKET ACE	12/5/2024	\$64.76	Trash Can/Markers/Batry	6140665 - YOUTH SPORTS
SANTAQUIN MARKET ACE	12/5/2024	\$41.54	TESTING SUPPLIES	5240520 - WRF - SUPPLIES
SANTAQUIN MARKET ACE	12/5/2024	\$34.11	CHRISTMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
SANTAQUIN MARKET ACE	12/5/2024	\$34.18	SUPPLIES	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$174.59		
SAVAGE, KIMBERLY	12/12/2024	\$50.00	rental refund	6734152 - BUILDING RENTAL REVENUE
SCHINDLER ELEVATOR	12/5/2024	\$4,190.05	MAINTENANCE ON ELEVATOR-275 W MAIN	1051300 - BUILDINGS & GROUND MAINTENANCE
SELECTHEALTH, INC	12/5/2024	\$46.00	HSA Admin Fees	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	12/5/2024	\$889.00	Health Insurance Premium - December 2024	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
SELECTHEALTH, INC	12/5/2024	\$69,064.00	Health Insurance Premiums - Dec 2024	1022500 - HEALTH INSURANCE
		\$69,999.00		
SHEPHERD, KAYSON	12/5/2024	\$98.95	Training Uniform Holster/Mag Holster	1054240 - SUPPLIES
SHRED-IT US JV LLC	12/5/2024	\$126.44	Document Shredding Services - Court	1042310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	12/12/2024	\$119.06	Document Shredding Services - Court	1043310 - PROFESSIONAL & TECHNICAL

SHRED-IT US JV LLC	12/12/2024	\$141.02 \$386.52	Document Shredding Services - City Hall	1043310 - PROFESSIONAL & TECHNICAL
SKAGGS PUBLIC SAFETY UNIFORM	11/21/2024	\$169.50	Carson Ruiz Uniform Shirts	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	12/5/2024	\$58.61	Dress Shirt Susan Eva	7657244 - UNIFORMS
SKAGGS PUBLIC SAFETY UNIFORM	12/5/2024	\$152.27	Kayson Shepherd Uniforms	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	12/12/2024	\$128.05	Shirts for Cy Dennison	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	12/12/2024	\$1,326.83 \$1,835.26	Uniforms for Krayden Basham	1054240 - SUPPLIES
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	11/21/2024	\$4,349.40	RECYCLE PICK UP CHARGES	1062312 - RECYCLING PICKUP CHARGES
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	12/5/2024	\$4,435.20 \$8,784.60	RECYCLE TIPPING FEES	1062312 - RECYCLING PICKUP CHARGES
SPANISH FORK BUILDERS SUPPLY	12/12/2024	\$141.07	MUSEUM EAST WALL REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
SPEED-E CRETE CONCRETE LLC	11/21/2024	\$327.00	SIDEWALK REPAIRS	1060495 - SIDEWALK REPAIR & REPLACE
SPEED-E CRETE CONCRETE LLC	11/21/2024	\$2,695.00	CONCRETE FOR LIGHTS	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
SPEED-E CRETE CONCRETE LLC	11/21/2024	\$232.00 \$3,254.00	CONCRETE FOR LIGHTS	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
SPRINKLER SUPPLY	12/5/2024	\$188.88	HARVEST VIEW-DRIP FILTERS	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER WORLD - PAY STANDARD PLUMBING	12/12/2024	\$90.87	CHRISTMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STAKER PARSON COMPANIES	11/21/2024	\$315.17	ROAD SHOULDERING	1060240 - SUPPLIES
STAKER PARSON COMPANIES	11/21/2024	\$359.10 \$674.27	ROADBASE	1060240 - SUPPLIES
STAPLES	11/21/2024	\$9.71	Pens	1043240 - SUPPLIES
STAPLES	11/21/2024	\$90.16	Case of Copy Paper, (5) Reams of Blue paper	6740240 - SUPPLIES
STAPLES	11/21/2024	\$47.10	2 boxes 9x12 Envelopes	1054240 - SUPPLIES
STAPLES	12/5/2024	\$6.28	Blue Pens	1043240 - SUPPLIES
STAPLES	12/5/2024	\$38.31	Case of Copy Paper	1054240 - SUPPLIES
STAPLES	12/5/2024	\$81.00 \$272.56	Envelopes/Paper	1043240 - SUPPLIES
STATE OF UTAH	12/12/2024	\$3.63	State Mailing Services - Court	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	12/5/2024	\$20.00	Public Defender Services - Cerritos Hernandez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	12/5/2024	\$40.00	Public Defender Services - Contreras	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	12/5/2024	\$40.00	Public Defender Services - Huerta-Vargas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	12/5/2024	\$174.00	Public Defender Services - Jenkins	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	12/5/2024	\$70.00	Public Defender Services - Moran	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	12/5/2024	\$40.00	Public Defender Services - Ramirez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	12/5/2024	\$70.00	Public Defender Services - Rojas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	12/5/2024	\$108.00 \$562.00	Public Defender Services - Valdez	1042332 - LEGAL - PUBLIC DEFENDER
STOTZ EQUIPMENT CO, LLC	11/21/2024	\$27.32	JD MOWER	1070250 - EQUIPMENT MAINTENANCE
STOTZ EQUIPMENT CO, LLC	12/5/2024	\$260.85	GATOR	5440240 - SUPPLIES
STOTZ EQUIPMENT CO, LLC	12/5/2024	\$260.87	GATOR	1060240 - SUPPLIES
STOTZ EQUIPMENT CO, LLC	12/5/2024	\$260.87	GATOR	1070300 - PARKS GROUNDS SUPPLIES
STOTZ EQUIPMENT CO, LLC	12/5/2024	\$260.87	GATOR	5140240 - SUPPLIES
STOTZ EQUIPMENT CO, LLC	12/5/2024	\$260.87	GATOR	5240240 - SUPPLIES
STOTZ EQUIPMENT CO, LLC	12/12/2024	\$24.95 \$1,356.60	chain saw parts	1070250 - EQUIPMENT MAINTENANCE

STRINGHAM'S HARDWARE	12/5/2024	\$35.98	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	12/5/2024	\$39.07	CLEANING SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$219.25	LAMB RENTAL SMOKE/CO ALARMS	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$8.29	XMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$82.20	XMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$6.99	GLOVES	5140350 - SAFETY & PPE
STRINGHAM'S HARDWARE	12/5/2024	\$5.99	screwdriver head for drill	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$27.98	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$45.96	SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$6.99	WRF SUPPLIES	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$28.99	CAR LIFT	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$12.49	OUTLET COVER	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	-\$19.95	LAMB RENTAL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$19.95	LAMB RENTAL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$25.48	SUPPLIES-SHELVES	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$8.00	Shop Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$26.23	SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$133.02	LAMB RENTAL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$3.28	LAMB RENTAL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$35.31	CHRISTMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$23.99	STREET LIGHTS MAINTENANCE	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$1.45	CORD-WEED BLOWER	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$42.70	SUPPLIES	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$25.48	CHRISTMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$27.12	CHRISTMAS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$3.49	SWITCH	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$2.99	LAMB RENTAL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$16.99	CHRISTMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$13.98	22 Wiper Blades"	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$19.98	SHELVING	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$8.08	LAMB RENTAL SUPPLIES	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$75.97	LAMB RENTAL SUPPLIES	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$8.93	Misc Hardware	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$60.44	CLEANING SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$53.97	SHELVING	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$59.55	TRUCK SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$13.27	SHELVING	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$6.49	BOOM-WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$5.28	LAMB RENTAL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$12.03	SUPPLIES	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$7.49	SUPPLIES	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$38.99	MARKING WAND	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$17.98	Marking paint for Engineering	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$35.36	GOHPHER KILLER	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$58.25	Banner supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$1.79	CAR LIFT	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$25.48	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$23.20	HARDWARE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$13.99	TOOL	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$30.99	SUPPLIES-KNEEL BOARD	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$57.99	PARK BENCHES	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	12/5/2024	\$11.44	Shop Electrical Supplies	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$27.99	GAS FOR SAW	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$102.63	PW27 INVERTER	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$26.97	SUPPLIES-TAPE,HARDWARE	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$2.07	HARDWARE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$8.58	SUPPLIES	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$0.52	PLAYGROUND HARDWARE	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	12/5/2024	\$4.49	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$59.97	SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$8.49	XMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$10.37	SUPPLIES	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$15.58	SHELVING	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$7.99	EAST PARK CORD	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$8.49	BATTERIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$26.99	PCV CUTTER-PAT HATFEILD	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$42.98	TARP	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$10.77	BUCKETS	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$71.74	XMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$28.99	PLUG FOR PRESSURE WASHER	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$46.70	SUPPLIES	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	-\$46.70	SUPPLIES	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$2.52	Cabinet Repair 2006 Ambo	7657252 - EMS - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$18.98	TRAILER LIGHTS	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$35.62	SHOP SUPPLIES	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$35.62	SHOP SUPPLIES	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$35.62	SHOP SUPPLIES	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$13.98	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	12/5/2024	\$2.84	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$19.98	Duct Tape/Terry Towels - Wrestling	6140335 - MISC SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$8.99	Marking Paint for engineering	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$10.49	AAA Batteries	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$24.99	BATTERIES FOR BATHROOMS	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$36.14	CHRISTMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	12/5/2024	\$25.98	PUBLIC SAFETY BUILDING	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$22.99	BATTERIES FOR SINKS	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$20.99	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	12/5/2024	\$60.74	PUBLIC SAFETY BUILDING	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$5.49	BUILDING MAINT	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	12/5/2024	\$15.66	POWER REPAIR	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$18.99	PADLOCKS-BATHROOMS	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$57.45	NEW PARKING LOT	4140828 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	12/5/2024	\$175.00	Shoe Covers for Building Inspectors	1068240 - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$229.56	Shipping of Jackets	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$23.64	Shipping of coats	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	12/5/2024	\$39.48	KEYS	1070300 - PARKS GROUNDS SUPPLIES
		\$2,963.98		
		\$2,963.98		
SYMBOL ARTS, LLC	11/21/2024	\$654.50	kids marathon medals	6740620 - HEALTH & WELLNESS INITIATIVE
SYMBOL ARTS, LLC	11/21/2024	\$260.00	Medal of Valor x 3 for Hoosers (Memorial funds)	1054230 - EDUCATION, TRAINING & TRAVEL
SYMBOL ARTS, LLC	11/21/2024	\$555.00	4 Badges	1054240 - SUPPLIES
SYMBOL ARTS, LLC	11/21/2024	\$723.00	patches for uniforms and jackets	7657244 - UNIFORMS
SYMBOL ARTS, LLC	11/21/2024	\$829.25	race medals	6240251 - COMMUNITY EVENTS EXPENSE
		\$3,021.75		
THATCHER COMPANY	12/5/2024	\$7,205.77	RECOVERY CLEANS	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	12/12/2024	\$2,111.86	CHEMICALS	5240510 - WRF - CHEMICAL SUPPLIES
		\$9,317.63		
THE CHERRINGTON FIRM PLLC	11/21/2024	\$35.00	Collections Fee - Newton	5138900 - MISCELLANEOUS WATER
THE HARTFORD	11/18/2024	-\$950.85	Life, ADD, LTD & Sup Life - Credit from July Selt Bill	1022504 - LIFE/ADD
THE HARTFORD	11/18/2024	\$6,854.09	Life, ADD, LTD & Sup Life - October 2024 (Adj From July-Sept)	1022504 - LIFE/ADD
		\$5,903.24		

THE HARTFORD	12/13/2024	\$4,127.69	Life, ADD, LTD & Sup Life - December 2024	1022504 - LIFE/ADD
THE HARTFORD	11/18/2024	\$3,356.04	Life, ADD, LTD & Sup Life - Nov 2024	1015610 - PREPAID EXPENSE
		\$13,386.97		
THOMSON REUTERS - WEST	12/12/2024	\$274.13	CLEAR Subscription November 2024	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	12/5/2024	\$2,730.38	Genola Court Fines - November 2024	1022430 - COURT FINES AND FORFEITURES
		\$2,730.38		
TOWN OF GOSHEN	12/5/2024	\$45.90	Goshen Court Fines - November 2024	1022430 - COURT FINES AND FORFEITURES
		\$45.90		
TRAILER PARTS WHOLESALE	11/21/2024	\$60.61	PW 57 LIGHTS	1060250 - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESALE	11/21/2024	\$58.00	Shop Supplies	1060250 - EQUIPMENT MAINTENANCE
		\$118.61		
TUGGYS TEES	11/21/2024	\$10.00	sport shirt	6140665 - YOUTH SPORTS
TUGGYS TEES	12/5/2024	\$481.40	adult softball awards	6140670 - ADULT SPORTS
TUGGYS TEES	12/5/2024	\$495.95	adult softball awards 2	6140670 - ADULT SPORTS
		\$987.35		
TYLER MUHLESTEIN DBA ZAPPED BRANDING CO	12/5/2024	\$1,450.00	Hooser Hats	1054707 - POLICE - USE OF DONATED FUNDS
UPPER CASE PRINTING	12/12/2024	\$172.28	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	12/12/2024	\$172.30	NEWLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	12/12/2024	\$172.30	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
		\$516.88		
USDA FOREST SERVICE	12/5/2024	\$2,019.75	SPRING LINE LEASE	5140240 - SUPPLIES
USDA FOREST SERVICE	12/5/2024	\$2,019.76	SPRING LINE LEASE	5440240 - SUPPLIES
		\$4,039.51		
UTAH CONTAINER & TANK, LLC	12/5/2024	\$250.00	container rental	4140829 - PI METER UPGRADE PROJECT
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	12/5/2024	\$3,711.63	Victim Advocate Services Oct-Dec 2024	1054311 - PROFESSIONAL & TECHNICAL
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	12/12/2024	\$122.05	July-Sept 2024 Victim Adv Srvs, 4% increase was'nt charged with 3rd qtr	1054311 - PROFESSIONAL & TECHNICAL
		\$3,833.68		
UTAH COUNTY LODGE #31	11/22/2024	\$207.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LAKE DISTRIBUTING CO.	11/21/2024	\$3,979.00	2024 Utah Lake Distributing Company Water Share/Rights Assessments	5440253 - WATER ASSESSMENTS
UTAH LAKE DISTRIBUTING CO.	11/21/2024	\$2,530.00	2024 Utah Lake Distributing Company Water Share/Rights Assessments	5440253 - WATER ASSESSMENTS
		\$6,509.00		
UTAH LOCAL GOVERNMENT TRUST	12/5/2024	\$1,876.00	Bonds Invoice - Required by St of Utah for Bonding	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	12/5/2024	\$4,624.37	ULGT Workers Compensation Premium Invoice for December 2024	1022250 - WORKMENS COMPENSATION PAYABLE
		\$6,500.37		
UTAH MUNICIPAL CLERKS ASSOCIATION	12/5/2024	\$125.00	UMCA Membership Renewal for City Recorder Amalie Ottley	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
UTAH STATE RETIREMENT	11/21/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	11/21/2024	\$91.64	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	11/21/2024	\$387.00	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	11/21/2024	\$719.90	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	11/21/2024	\$1,368.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	11/21/2024	\$1,429.92	457	1022300 - RETIREMENT PAYABLE

UTAH STATE RETIREMENT	11/21/2024	\$4,628.49	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	11/21/2024	\$25,199.44	State Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/3/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/3/2024	\$91.64	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	12/3/2024	\$387.00	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/3/2024	\$832.07	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/3/2024	\$1,368.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/3/2024	\$1,442.37	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/3/2024	\$4,739.29	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/3/2024	\$26,229.59	State Retirement	1022300 - RETIREMENT PAYABLE
		\$68,924.35		
UTAH STATE TAX COMMISSION	11/27/2024	\$7,813.85	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	11/27/2024	\$9,007.22	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$16,821.07		
UTAH STATE TREASURER	12/5/2024	\$4,855.08	Santaquin Court Fines - November 2024	1042610 - STATE RESTITUTION
VERIZON WIRELESS	12/5/2024	\$410.91	Police Cell Phones	1054280 - TELEPHONE
VERIZON WIRELESS	12/5/2024	\$680.33	Police Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	12/5/2024	\$130.99	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	12/5/2024	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	12/5/2024	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	12/5/2024	\$393.55	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	12/5/2024	\$42.90	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	12/5/2024	\$42.90	Gregg Hiatt Phone	5240280 - TELEPHONE
		\$1,841.63		
VIVID PRINT AND MARKETING, LLC	12/5/2024	\$1,613.50	Hooser Hoodies	1054707 - POLICE - USE OF DONATED FUNDS
WAGNER, JENNIFER	12/5/2024	\$38.04	library grant supplies	7240760 - OTHER GRANT EXPENSES
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$27.33	SPOUSE BIRTHDAY GIFTS	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$35.85	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$49.31	BREAK ROOM SUPPLIES	1043240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$75.36	SPOUSE BIRTHDAY GIFTS & Supplies for PD Dinner	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$93.08	EMPLOYEE LUNCHEON	1043483 - EMPLOYEE ENGAGEMENT
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$112.07	SENIORS LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$114.47	SENIORS LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$154.05	SENIORS LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$160.79	SENIORS LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	12/5/2024	\$277.55	SENIORS LUNCH	7540480 - FOOD
		\$1,099.86		
WAXIE SANITARY SUPPLY	11/21/2024	\$109.29	PAPER TOWELS	1051240 - SUPPLIES
WHEELER CAT - WHEELER MACHINERY CO	12/12/2024	\$725.28	MAINTENANCE ON LIFT STATION	5240250 - EQUIPMENT MAINTENANCE
WHITE KNIGHT PEST CONTROL INC	12/12/2024	\$21,532.50	CHRISTMAS LIGHTS	1051480 - CHRISTMAS LIGHTS
XPRESS BILL PAY	12/5/2024	\$912.16	Credit Card Processing Fees - November 2024	5440241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	12/5/2024	\$912.17	Credit Card Processing Fees - November 2024	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	12/5/2024	\$912.17	Credit Card Processing Fees - November 2024	5240241 - UTILITY BILLING PROCESSING FEES
		\$2,736.50		
ZIONS FIRST NATIONAL BANK	12/5/2024	\$28,310.00	Interest - 2018 PI Booster Pump/Tank	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	12/5/2024	\$64,500.00	Principal - 2018 PI Booster Pump/Tank	542512.2 - 2018 Booster Pump/Tank repaid
ZIONS FIRST NATIONAL BANK	12/5/2024	-\$7,396.77	Less Cash on Hand as of 11/18/2024	5440820 - DEBT SERVICE - INTEREST

ZIONS FIRST NATIONAL BANK
ZIONS FIRST NATIONAL BANK
ZIONS FIRST NATIONAL BANK
ZIONS FIRST NATIONAL BANK
ZIONS FIRST NATIONAL BANK

12/5/2024	\$125.00	Paying Agent Fee
12/5/2024	\$28,310.00	Interest - 2018 WA Booster Pump/Tank
12/5/2024	\$64,500.00	Principal - 2018 WA Booster Pump/Tank
12/5/2024	-\$7,396.78	Less Cash on Hand as of 11/18/2024
12/5/2024	\$125.00	Paying Agent Fee
	\$171,076.45	

5440825 - DEBT SERVICE - TRUSTEE FEES
5140820 - DEBT SERVICE - INTEREST
512512.2 - 2018 Booster Pump/Tank repaid
5140820 - DEBT SERVICE - INTEREST
5140825 - TRUSTEE FEES

TOTAL: \$3,744,905.10

RESOLUTION 12-01-2024

**A RESOLUTION AUTHORIZING AMENDMENTS TO THE
UTAH COUNTY MAJOR CRIMES TASK FORCE
INTERLOCAL COOPERATION AGREEMENT**

WHEREAS, Utah County and most municipalities in Utah County share common problems related to illegal production, manufacture, sale, and use of controlled substances, illegal gang-related activities, and serious property crimes, with their jurisdictions; and

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (“Act”), Title 11, Chapter 13, of the Utah Code, public agencies, including political subdivisions of the state of Utah are authorized to enter into written agreements for joint or cooperative action; and

WHEREAS, Utah County and certain municipalities and political subdivisions previously entered into Utah County Agreement No. 2020-651, an Interlocal Cooperation Agreement (the “Agreement”), relating to the intergovernmental program known as the Utah County Major Crimes Task Force, to facilitate cooperation among the parties to the Agreement in addressing the aforementioned law enforcement purposes; and

WHEREAS, the parties desire now to amend certain provisions of the Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Santaquin City Council as follows:

1. The City Council finds that the proposed amendments to the Agreement, as set forth in the Amendment to Interlocal Cooperation Agreement, a copy of which is attached hereto as Exhibit A, are in the best interests of Santaquin City and its residents.
2. The Mayor is authorized and directed to execute the Amendment to Interlocal Cooperation Agreement and all documents necessary to accomplish the purposes thereof.
3. This Resolution shall take effect upon adoption by the City Council.

Approved and adopted by the Santaquin City Council this 17th day of December, 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, Recorder

Councilmember Art Adcock	Voted	___
Councilmember Brian Del Rosario	Voted	___
Councilmember Travis Keel	Voted	___
Councilmember Lynn Mechan	Voted	___
Councilmember Jeff Siddoway	Voted	___

EXHIBIT A

(AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT)

AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT

by and between

UTAH COUNTY, UTAH

PROVO CITY

CITY OF OREM

PLEASANT GROVE CITY

AMERICAN FORK CITY

ALPINE CITY

SPANISH FORK CITY

SANTAQUIN CITY

LEHI CITY

SPRINGVILLE CITY

PAYSON CITY

MAPLETON CITY

SALEM CITY

SARATOGA SPRINGS CITY

LINDON CITY

LONE PEAK PUBLIC SAFETY DISTRICT

CITY OF CEDAR HILLS

and

HIGHLAND CITY

Relating to the intergovernmental program
known as the

Utah County Major Crimes Task Force

AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT

AMENDMENT TO UTAH COUNTY AGREEMENT NO. 2020-651, AN INTERLOCAL COOPERATION AGREEMENT, made and entered into by and between UTAH COUNTY, UTAH, a body corporate and politic of the State of Utah, PROVO CITY, CITY OF OREM, PLEASANT GROVE CITY, AMERICAN FORK CITY, ALPINE CITY, SPANISH FORK CITY, SANTAQUIN CITY, LEHI CITY, SPRINGVILLE CITY, PAYSON CITY, MAPLETON CITY, SALEM CITY, SARATOGA SPRINGS CITY, LINDON CITY, CITY OF CEDAR HILLS, and HIGHLAND CITY, all municipal corporations, and LONE PEAK PUBLIC SAFETY DISTRICT.

WITNESSETH:

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act, Title 11, Chapter 13, Utah Code Annotated, 1953 as amended, the above public agencies, including political subdivisions of the State of Utah as therein defined, have entered into an interlocal cooperation agreement to provide joint or cooperative law enforcement services between or among public agencies that are each authorized by law to provide those services as the Utah County Major Crimes Task Force, as most recently provided in Utah County Agreement No. 2020-651, (the Agreement; attached hereto and hereby incorporated by this reference); and

WHEREAS, the parties to the Agreement desire to amend the Agreement;

NOW, THEREFORE, THE AGREEMENT IS HEREBY AMENDED AS FOLLOWS:

1. This amendment to the Agreement shall become effective and shall enter into force, within the meaning of the Interlocal Cooperation Act upon the submission of this amendment to, and the approval and execution hereof by the executive power or legislative body of all of the signatories to the Agreement. This amendment shall not become effective until it has been

reviewed as to proper form and compliance with applicable law by an attorney for each of the signatories to the Agreement. Prior to becoming effective, this amendment shall be filed with the person who keeps the records of each of the parties hereto. All parties hereto agree that the provisions of the Agreement unaffected by this amendment hereby shall remain in full force and effect.

2. Section 1 of the Agreement shall be amended to change the termination date to December 31, 2029.

Section 2 of this Agreement shall be amended as follows:

“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 to this Agreement do agree, pursuant to Section 11-13-207, Utah Code Annotated, 1953, as amended, to establish a joint administrative board responsible for administering the joint undertaking to be known as the Utah County Major Crimes Task Force, hereinafter referred to as the Task Force. The Administrative Board shall consist of one representative from each party to this Agreement and the Utah County Attorney. The appointed representatives shall serve at the pleasure of the governing body of the respective parties to this Agreement. Each member of the Administrative Board shall be allowed one vote and all matters shall be determined, after appropriate discussion, by majority vote. The Administrative Board shall adopt such rules and procedures regarding the orderly conduct of its meetings and discussions, including the frequency and location of meetings, as it shall deem necessary and appropriate.

The Administrative Board shall appoint one peace officer to act as the Task Force Director and one peace officer to act as Field Supervisor for Task Force operations. The

Administrative Board shall also appoint six members to act as the Executive Board in addition to the Utah County Attorney who shall be a permanent member of the Executive Board. The duties of the Executive Board shall be to execute and carry out policies established by the Administrative Board and to establish policies and procedures for the day to day operations of the Task Force. The Executive Board shall report to the Administrative Board at least monthly. Appointed members of the Executive Board may be removed at any time by a majority vote of the Administrative Board.

The CITY OF OREM is appointed by the parties to this Agreement as the financial department for the Task Force. The CITY OF OREM shall oversee the accountability of the Task Force, including the budget. Monies paid to the Task Force shall be deposited with and accounted for by the CITY OF OREM. Funds shall be audited in accordance with standard financial procedures and regularly established laws relating to audit and management of public funds. The CITY OF OREM shall facilitate and make available checking accounts and procurement procedures.

In addition to the above administration, the Utah County Attorney's Office is designated as the entity which will provide legal advice on civil matters related to Task Force operations. Since a separate entity is not created pursuant to this Agreement, in the event a member law enforcement officer or their employing agency becomes the subject of a claim or lawsuit arising out of Task Force investigations and or operations, the individual law enforcement officer or his employing agency will be required to defend itself. If any law enforcement officer(s) from any member agency becomes the subject of a claim or lawsuit arising out of Task Force operations and/or investigations (hereinafter Defendant(s)), each Defendant or their subject agency shall immediately notify the Executive Board upon receipt of a Notice of Claim,

Summons and Complaint, or other request for compensation (whichever is received first). No Defendant will enter into a settlement of, or attend mediation for, all or a portion of the claim (official claim or otherwise) or lawsuit without first promptly, and at least two weeks prior to entering into the settlement of all or a portion of the claim or lawsuit, notify all other Defendant(s) of the same claim (including their employing government agencies if the agency is not a named party) and the Executive Board of the terms and conditions of the proposed settlement. All notified Defendant(s) and all parties to this agreement (including their employing government agencies if the agency is not a named party) shall keep the proposed settlement confidential and will not disclose the terms and conditions thereof except to their respective attorneys, insurers, and officials, as necessary, to evaluate the proposed settlement. No party shall have authority over any settlement or have any authority to otherwise direct any negotiations, litigation or any claim or lawsuit of any other party. However, Defendants shall attempt to coordinate and agree on a total sum of any claim or settlement and a cost allocation between each Defendant. Upon notification as described in this section, the Executive Board shall, as soon as practicable, meet together to discuss any and all notices of claim, pending litigation, and/or proposed settlements.

The parties hereto agree that the secretary assigned to do work for the Task Force will be a full-time employee of the CITY OF OREM. Orem employee(s) assigned to the Task Force shall exercise control and supervision over the secretary and shall be responsible for conducting his or her employee evaluations. The Task Force secretary shall be subject to the personnel policies and procedures of the CITY OF OREM. The Task Force secretary shall be classified as a “Secretary” under Orem’s personnel classification system and shall receive all compensation and benefits normally associated with that classification.

The parties hereto agree to reimburse the CITY OF OREM for all costs associated with the employment of the Task Force secretary, including salary, benefits, workers' compensation and unemployment compensation. The CITY OF OREM shall participate in its pro rata share of the costs. The parties hereto also agree to indemnify and hold the CITY OF OREM harmless from and against any claim, action or damages arising out of the employment of the Task Force secretary. The intent of this paragraph is to make the CITY OF OREM completely whole so that it is not required to pay more than its normal pro rata share of all costs associated with the employment of the Task Force secretary, whether those costs be the routine costs of employment, or costs incurred due to claims or actions brought by, against, because of, or related to the Task Force secretary. The CITY OF OREM shall not have any obligation to retain the secretary or provide other employment for the secretary in the event that the Task Force dissolves, the position is eliminated, or the person is terminated from that position.

The parties hereto agree that when officers are acting under the direction of the Administrative Board, Executive Board, Task Force Director, or Field Supervisor, they are functioning in a "Task Force operation."

If a member jurisdiction wishes to request that the Task Force take over an investigation, the member's chief of police shall submit a request in writing to the Task Force Director of the Task Force. The request shall include: [1] the date of the request; [2] an explanation concerning how the proposed investigation fits within the purposes of the Task Force; and [3] the person(s) and/or crime(s) to be investigated. If the Task Force Director determines that the Task Force should take over the proffered investigation, he shall sign the acceptance portion of the request and affix the date and time of his signature. The investigation shall become a "Task Force operation" upon the Task Force Director's execution of the acceptance.

Any assistance provided by Task Force officers to a member jurisdiction outside the scope of a written request shall not be governed by this Agreement.

The parties hereto agree that when officers are functioning in a Task Force operation not within the officers' home jurisdiction, but within the jurisdiction of a member city, the officers are not required to notify the member city of their presence. Prior to entering a non-member city, officers shall notify the non-member city of their intentions to enter that non-member city.”

3. This amendment may be executed in one or more counterparts, all of which together shall be considered one and the same amendment. All other provisions of the Agreement not expressly changed in this Amendment shall remain the same and in full force and effect.

IN WITNESS WHEREOF, the parties have signed and executed this amendment, after resolutions duly and lawfully passed, on the dates listed below:

UTAH COUNTY

Authorized by Resolution No. _____, authorized and passed on the _____ day of _____, 2024.

BOARD OF COUNTY COMMISSIONERS

UTAH COUNTY, UTAH

Brandon B. Gordon, Chairman

ATTEST: Aaron R. Davidson Reviewed as to proper form and compliance with
Utah County Clerk applicable law.

By: _____
Deputy Clerk

By: _____
Deputy Utah County Attorney

PROVO CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

CITY OF OREM

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

PLEASANT GROVE CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

AMERICAN FORK CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

ALPINE CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

SPANISH FORK CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

SANTAQUIN CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

LEHI CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

SPRINGVILLE CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

PAYSON CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

MAPLETON CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

SALEM CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

HIGHLAND CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

SARATOGA SPRINGS CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

LINDON CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

LONE PEAK PUBLIC SAFETY DISTRICT

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

ITS:

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

DISTRICT SECRETARY

ATTORNEY for District

CITY OF CEDAR HILLS

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2024.

MAYOR

ATTEST:

Reviewed as to proper form and compliance
with applicable law.

CITY RECORDER

CITY ATTORNEY

INTERLOCAL COOPERATION AGREEMENT

by and between

UTAH COUNTY, UTAH

PROVO CITY

CITY OF OREM

PLEASANT GROVE CITY

AMERICAN FORK CITY

ALPINE CITY

SPANISH FORK CITY

SANTAQUIN CITY

LEHI CITY

SPRINGVILLE CITY

PAYSON CITY

MAPLETON CITY

SALEM CITY

SARATOGA SPRINGS CITY

LINDON CITY

LONE PEAK PUBLIC SAFETY DISTRICT

CITY OF CEDAR HILLS

and

HIGHLAND CITY

Relating to the establishment of an intergovernmental program known as the

Utah County Major Crimes Task Force

AGREEMENT NO. 2020- 651 (Utah County)

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT, made and entered into by and between UTAH COUNTY, UTAH, a body corporate and politic of the State of Utah, PROVO CITY, CITY OF OREM, PLEASANT GROVE CITY, AMERICAN FORK CITY, ALPINE CITY, SPANISH FORK CITY, SANTAQUIN CITY, LEHI CITY, SPRINGVILLE CITY, PAYSON CITY, MAPLETON CITY, SALEM CITY, SARATOGA SPRINGS CITY, LINDON CITY, CITY OF CEDAR HILLS, and HIGHLAND CITY, all municipal corporations and LONE PEAK PUBLIC SAFETY DISTRICT.

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 to provide police protection; and WHEREAS, all of the parties to this Agreement are public agencies as defined in the Interlocal Cooperation Act; and

WHEREAS, all of the parties to this Agreement share common problems related to illegal production, manufacture, sale, and use of controlled substances, illegal gang-related activities, and serious property crimes, within their jurisdictions, in violation of Federal and State laws; and

WHEREAS, effective investigation and prosecution of violations of the Controlled Substances Acts, gang-related activities, and serious property crimes requires specialized personnel and regional cooperation;

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 as to any signing party, upon the submission of this Interlocal Cooperation Agreement to, and the approval and execution hereof by the executive power or legislative body of at least two of the public agencies which are parties to this Agreement. The term of this Interlocal Cooperation Agreement shall be from the effective dates hereof until December 31, 2026. This Interlocal Cooperation Agreement shall not become effective until it has been reviewed for form and compatibility with the laws of the State of Utah by the attorney for each of the parties to this Agreement. Prior to becoming effective, this Interlocal Cooperation Agreement shall be filed with the person who keeps the records of each of the parties hereto. All parties hereto agree that the execution of this Agreement shall operate to terminate any prior Agreements.

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 to this Agreement do agree, pursuant to Section 11-13-207, Utah Code Annotated, 1953, as amended, to establish a joint administrative board responsible for administering the joint undertaking to be known as the Utah County Major Crimes Task Force, hereinafter referred to as the Task Force. The Administrative Board shall consist of one representative from each party to this Agreement and the Utah County Attorney. The appointed representatives shall serve at the pleasure of the elected governing body of the respective parties to this Agreement. Each member of the Administrative Board shall be

allowed one vote and all matters shall be determined, after appropriate discussion, by majority vote. The Administrative Board shall adopt such rules and procedures regarding the orderly conduct of its meetings and discussions, including the frequency and location of meetings, as it shall deem necessary and appropriate.

The Administrative Board shall appoint one peace officer to act as the Task Force Director and one peace officer to act as Field Supervisor for Task Force operations. The Administrative Board shall also appoint six members to act as the Executive Board in addition to the Utah County Attorney who shall be a permanent member of the Executive Board. The duties of the Executive Board shall be to execute and carry out policies established by the Administrative Board and to establish policies and procedures for the day to day operations of the Task Force. The Executive Board shall report to the Administrative Board at least monthly. Appointed members of the Executive Board may be removed at any time by a majority vote of the Administrative Board.

The CITY OF OREM is appointed by the parties to this Agreement as the financial department for the Task Force. The CITY OF OREM shall oversee the accountability of the Task Force, including the budget. Monies paid to the Task Force shall be deposited with and accounted for by the CITY OF OREM. Funds shall be audited in accordance with standard financial procedures and regularly established laws relating to audit and management of public funds. The CITY OF OREM shall facilitate and make available checking accounts and procurement procedures.

In addition to the above administration, the Utah County Attorney's Office is designated as the entity which will provide legal advice on civil matters related to Task Force operations. Since a separate entity is not created pursuant to this Agreement, in the event a member law enforcement officer or their employing agency becomes the subject of a claim or lawsuit arising out of Task

Force investigations and or operations, the individual law enforcement officer or his employing agency will be required to defend itself. If 2 or more member law enforcement officers or their employing agencies become the subject of the same claim or lawsuit arising out of Task Force operations and or investigations (hereinafter Defendant(s)), no Defendant will enter into a settlement of all or a portion of the claim or lawsuit without first promptly, and at least two weeks prior to entering into the settlement of all or a portion of the claim or lawsuit, notify all other Defendant(s) (including their employing law enforcement agencies if the agency is not a named party) of the terms and conditions of the proposed settlement. All notified Defendant(s) (including their employing law enforcement agencies if the agency is not a named party) shall keep the proposed settlement confidential and will not disclose the terms and conditions thereof except to the notified Defendant(s)'s attorneys, insurers and officials necessary to evaluate the proposed settlement.

The parties hereto agree that the secretary assigned to do work for the Task Force will be a full-time employee of the CITY OF OREM. Orem employee(s) assigned to the Task Force shall exercise control and supervision over the secretary and shall be responsible for conducting his or her employee evaluations. The Task Force secretary shall be subject to the personnel policies and procedures of the CITY OF OREM. The Task Force secretary shall be classified as a "Secretary" under Orem's personnel classification system and shall receive all compensation and benefits normally associated with that classification.

The parties hereto agree to reimburse the CITY OF OREM for all costs associated with the employment of the Task Force secretary, including salary, benefits, workers' compensation and unemployment compensation. The CITY OF OREM shall participate in its pro rata share of the costs. The parties hereto also agree to indemnify and hold the CITY OF OREM harmless from and

against any claim, action or damages arising out of the employment of the Task Force secretary. The intent of this paragraph is to make the CITY OF OREM completely whole so that it is not required to pay more than its normal pro rata share of all costs associated with the employment of the Task Force secretary, whether those costs be the routine costs of employment, or costs incurred due to claims or actions brought by, against, because of, or related to the Task Force secretary. The CITY OF OREM shall not have any obligation to retain the secretary or provide other employment for the secretary in the event that the Task Force dissolves, the position is eliminated, or the person is terminated from that position.

The parties hereto agree that when officers are acting under the direction of the Administrative Board, Executive Board, Task Force Director, or Field Supervisor, they are functioning in a “Task Force operation.”

If a member jurisdiction wishes to request that the Task Force take over an investigation, the member’s chief of police shall submit a request in writing to the Task Force Director of the Task Force. The request shall include: [1] the date of the request; [2] an explanation concerning how the proposed investigation fits within the purposes of the Task Force; and [3] the person(s) and/or crime(s) to be investigated. If the Task Force Director determines that the Task Force should take over the proffered investigation, he shall sign the acceptance portion of the request and affix the date and time of his signature. The investigation shall become a “Task Force operation” upon the Task Force Director’s execution of the acceptance.

Any assistance provided by Task Force officers to a member jurisdiction outside the scope of a written request shall not be governed by this Agreement.

The parties hereto agree that when officers are functioning in a Task Force operation not within the officers’ home jurisdiction, but within the jurisdiction of a member city, the officers are

not required to notify the member city of their presence. Prior to entering a non-member city, officers shall notify the non-member city of their intentions to enter that non-member city.

Section 3. Purposes.

The Utah County Major Crimes Task Force is created for the purpose of enforcing, investigating, and prosecuting violations of narcotics and controlled substances laws of the State of Utah and the United States of America at all levels and to coordinate the efforts of the member entities to combat gang-related activities and serious property crimes.

Section 4. Manner of Financing.

The operation of the Utah County Major Crimes Task Force shall be financed by any and all available State and Federal monies offered for such purposes and by direct contributions of money, personnel, and equipment from parties to this Agreement. The Executive Board shall review budget and expenses on a yearly basis together with a proposed budget for the coming year as prepared by the Field Supervisor. The Executive Board shall then establish a yearly budget. Unless otherwise provided by action of the Administrative Board, the Task Force shall operate on a fiscal year basis. Upon submission of the yearly budget to the Administrative Board, the Board shall assess each member its proportionate share based upon population figures of the Governor's Office of Planning and Budget. Any such assessments shall include assessments necessary for any matching of State or Federal grants. Each party agrees to pay its required assessment within thirty days of formal notification of the assessment by the Administrative Board unless said party withdraws from participation. In the event a party to this Agreement fails to pay its required assessment within thirty days of formal notification of the assessment, that party shall be deemed to have withdrawn from participation in this Agreement and that party's rights shall be determined as set forth in Section 8.

Section 5. Participation.

Each party to this Agreement shall provide manpower, equipment and funds each year as determined by the Administrative Board. In the event a party to this Agreement fails to provide its required manpower, equipment, or funds within thirty days of formal notification of the requirement, that party shall be deemed to have withdrawn from participation in this Agreement and that party's rights shall be determined as set forth in Section 8. Officers supplied shall be Category I Peace Officers of the State of Utah. Personnel assigned to Task Force operations shall comply with policies and procedures as established by the Administrative and Executive Boards. Personnel shall act under the command of the Task Force Director and the Field Supervisor. In the event of a conflict between department policy of a member party and Task Force policy, as established pursuant to this Agreement, Task Force officers shall abide by Task Force policy.

Section 6. Seizures and Forfeitures.

Both Federal and State law provide for forfeiture and seizure of property used for, or otherwise connected with, violations of the various controlled substances laws and gang-related activities. Some of the forfeiture provisions may allow for direct transfer of property or money to the Task Force. Other seizure or forfeiture statutes require transfer of seized or forfeited property only to the Sheriff's Office or to the Police Department of a party to this Agreement. Parties to this Agreement hereby agree that any property, money, or equipment seized or forfeited as a result of Task Force operations shall immediately be dedicated to Task Force operations. Funds derived from such forfeitures and seizures shall not reduce participants' obligations to provide money, manpower, or equipment as established by the Administrative Board.

Notwithstanding the foregoing, forfeitures and seizures resulting from operations of police departments or the Utah County Sheriff's Office not related to Task Force operations shall be

conducted separately and independently from Task Force operations. Property, cash, or equipment obtained by forfeiture or seizure through such non-Task Force operations shall become and remain the property of the involved agency as provided by law.

In the event Task Force personnel and non-Task Force personnel are jointly involved in an operation, forfeiture or seizure of any available property will be aggressively pursued. The matter will be submitted to the Administrative Board who shall determine, by majority vote, the appropriate distribution of recovered property or proceeds. It is recognized and understood by all parties to this Agreement that joint operations shall include those operations in which both Task Force and non-Task Force personnel are involved in the planning and investigation. Other enforcement actions may involve Task Force or non-Task Force personnel in a backup or supportive role which shall not require proportionate distribution of seized or forfeited property or proceeds.

Section 7. Addition of Other Members.

Other public agencies or other persons may become parties to this Interlocal Cooperation Agreement upon approval by the Administrative Board by executing an Addendum to this Agreement. In order for a public agency to be added to this Agreement by Addendum, the Addendum must be approved by the executive power or legislative body of the public agency to be added and the Addendum must be reviewed and Reviewed for form and compatibility with the laws of the State of Utah by the attorney for the public agency to be added. Prior to becoming effective, this Interlocal Cooperation Agreement and the Addendum shall be filed with the person who keeps the records of the public agency being added to this Agreement.

Section 8. Termination.

This Interlocal Cooperation Agreement may be completely terminated at any time by a majority vote of the Administrative Board. Any party to this Agreement may, at the sole option of the party, pursuant to resolution and formal action of the governing body of the member, withdraw from participation in this Agreement at any time without liability for unpaid present or future assessment. Upon the unilateral withdrawal of a member from participation under this Agreement, the Agreement shall not automatically terminate with regard to the remaining members, but shall continue in force and effect as to the remaining members. Withdrawing parties shall immediately lose any rights to participation in the administration or conduct of this Agreement or the Major Crimes Task Force. Officers of the withdrawing member, upon withdrawal, shall immediately cease participation in any Task Force operations. Property contributed to Task Force operations by the withdrawing member shall be returned to the withdrawing member as soon as reasonably practical, provided that in no event shall the security of ongoing operations or the health and safety of officers continuing to participate in Task Force operations be jeopardized by the immediate withdrawal of equipment or personnel. The withdrawing member shall not be entitled to any share of property or equipment seized or forfeited to the Task Force until complete termination of this Agreement and pursuant to the provisions for disposition of property as hereinafter provided.

Upon the complete termination of this Agreement, Task Force operations shall cease as quickly as practically possible, provided that in no case shall the security of ongoing investigations be jeopardized or the safety or welfare of officers acting pursuant to Task Force operations be jeopardized. Ongoing investigations shall be transferred to appropriate police departments as determined by the Task Force Director. Evidence, information, and data, including copies of all relevant police reports, shall be transferred and made available to appropriate agencies which will

continue the investigations as they deem appropriate. Any evidence not clearly associated with ongoing investigations shall remain in the evidence room in which it is located and shall be made available by the custodial member as needed for continuing prosecution or law enforcement purposes until ordered released or disposed of by the Utah County Attorney's Office in accordance with State law. Files or other investigative reports not directly involved in ongoing investigations shall be transferred to the Utah County Attorney's Office which shall keep and maintain such files in accordance with State law relating to management of public documents. Property held by the CITY OF OREM which has been derived from Task Force operations, other than property from direct contribution pursuant to assessment from members to this Agreement, shall be distributed back to members in shares proportionate to population and length of participation in Task Force operations. Length of participation shall be determined as commencing from execution of the initial Interlocal Cooperation Agreement to formal termination of participation as herein above provided.

Section 9. Manner of Holding, Acquiring, or Disposing of Property.

Title to property or equipment contributed by a member to this Agreement shall remain in the contributing member's name. Property or equipment obtained directly from Task Force operations or forfeited to the Task Force as a result of Task Force operations shall be titled in the name of the CITY OF OREM until dissolution or distribution as herein above provided.

Section 10. Indemnification.

All parties to this Agreement are agencies or political subdivisions of the State of Utah. Each of these parties agrees to indemnify and save harmless the others for damages, claims, suits, and actions arising out of negligent errors or omissions by its own officers or agents in connection with this agreement or the operation of the Utah County Major Crimes Task Force.

Section 11. 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 power or legislative body of each of the parties, (b) executed by a duly authorized official of each of the parties, (c) submitted to and Reviewed by the Utah County Attorney, and the attorney for each public agency which is a party to this Agreement as required by Section 11-13-202.5, Utah Code Annotated, 1953, as amended, and (d) filed in the official records of each party.

Section 12. 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 13. 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.

Section 14. Counterparts.

This Interlocal Cooperation Agreement shall be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Each entity shall return a signed copy of its signature page and Resolution authorizing execution of the signature page to the Utah County Clerk/Auditor to be attached to Utah County's original

Agreement. As each entity's signature page is attached to Utah County's original Agreement, Utah County will cause a copy of the signature page to be distributed to all entities.

Section 15. Agreement Review and Updates

The Task Force Director shall review and sign this Agreement annually and submit the Agreement to the parties for updating if necessary. The Task force Director is authorized to annually sign the agreement and execute certificates, acknowledgments or other evidences of proof of review and or updating as required by applicable laws, rules or regulations.

IN WITNESS WHEREOF, the parties have signed and executed this Interlocal Cooperation Agreement, after resolutions duly and lawfully passed, on the dates listed below:

UTAH COUNTY

Authorized by Resolution No. n/a, authorized and passed on the
12th day of August, 2020.

BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH

DocuSigned by:
Tanner Ainge
Tanner Ainge, Chairman

ATTEST: Amelia Powers
Utah County Clerk/Auditor

Reviewed as to form and compatibility with
the laws of the State of Utah

By: Alice Black
Deputy Clerk/Auditor

DocuSigned by:
Cort Griffin
COUNTY ATTORNEY

RESOLUTION 12-02-2024

A RESOLUTION AUTHORIZING AN INTERLOCAL COOPERATION AGREEMENT BETWEEN UTAH COUNTY AND SANTAQUIN CITY FOR AN EFFORT TO AID THE HOMELESS

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (“Act”), Title 11, Chapter 13, of the Utah Code, public agencies, including political subdivisions of the state of Utah are authorized to enter into written agreements for joint or cooperative action; and

WHEREAS, Santaquin City and Utah County (together, the “Parties”) recognize that homelessness is a problem in our communities and the Parties can each play a role in alleviating suffering and other effects of homelessness; and

WHEREAS, the Parties desire to support the Utah County Winter Response Task Force plans which include service to Utah County’s unsheltered population during the cold season, as approved by the Utah Office of Homeless Services; and

WHEREAS, Santaquin City desires to contribute funds in support of the Utah County Winter Response Task Force and its Winter Response Plans, to assist in the safety, health prosperity, moral well-being, peace, order, comfort, or convenience of City and County residents; and

WHEREAS, the Parties desire now to enter into an Interlocal Cooperation Agreement for the purpose of providing aid and relief to the homeless in support of the Utah County Winter Response Task Force and its Winter Response Plans.

NOW, THEREFORE, BE IT RESOLVED, by the Santaquin City Council as follows:

1. The City Council finds that the Interlocal Cooperation Agreement Between Utah County and Santaquin City for an effort to aid the homeless (the “Agreement”), a copy of which is attached hereto as Exhibit A, is in the best interests of Santaquin City and its residents.
2. The Mayor is authorized and directed to execute the Agreement and all documents necessary to accomplish the purposes thereof.
3. This Resolution shall take effect upon adoption by the City Council.

Approved and adopted by the Santaquin City Council this 17th day of December, 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, Recorder

Councilmember Art Adcock	Voted	___
Councilmember Brian Del Rosario	Voted	___
Councilmember Travis Keel	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___

EXHIBIT A

(INTERLOCAL COOPERATION AGREEMENT
Between UTAH COUNTY AND SANTAQUIN CITY
For an effort to aid the homeless)

INTERLOCAL COOPERATION AGREEMENT

Between UTAH COUNTY AND

_____(CITY)

For an effort to aid the homeless

THIS AGREEMENT, made and entered into this ___ day of _____ 2024, by and between UTAH COUNTY, a body corporate and politic of the State of Utah, (hereinafter “County”) and _____, a political subdivision of the State of Utah, (hereinafter “City”).

WHEREAS, the Utah Interlocal Cooperation Act, Utah Code Title 11, Chapter 13, permits local governmental units including cities, counties and political subdivisions of the State of Utah to make the most efficient use of their powers by enabling them to cooperate with other public entities on the basis of mutual advantage and to exercise joint cooperative action for the benefit of their respective citizens; and

WHEREAS, City and County are local governmental units under the Interlocal Cooperation Act; and

WHEREAS, City and County recognize that homelessness is a problem in our communities and that each can play a role in alleviating suffering and other effects of homelessness; and

WHEREAS, City and County desire to support the Utah County Winter Response Task Force and its 2024-2025 Winter Response Plan and future Plans which plans include an ecosystem of services to serve Utah County’s unsheltered population during the cold season; and which plan has been and will continue to be approved by the Utah Office of Homeless Services; and

WHEREAS, City agrees to contribute funds in support of the Utah County Winter Response Task Force and its Winter Response Plans, which contributions contribute to the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of City and County residents.

NOW THEREFORE, in consideration of the covenants and agreements contained herein and other valuable consideration, the sufficiency of which is hereby acknowledged, City and County hereby agree as follows:

Section 1. PURPOSES.

This Agreement has been established and entered into between the County and the City for the

purpose of providing aid and relief to the homeless and in support of the Utah County Winter Response Task Force and its Winter Response Plans.

Section 2. ADMINISTRATION OF AGREEMENT.

The parties hereto agree that, pursuant to Utah Code Section 11-13-207, the Utah County Administrator, shall act as the administrator responsible for the administration of this Agreement. The parties further agree that this Agreement does not anticipate nor provide for any organizational changes in the parties. The administrator agrees to keep all books and records in such form and manner as the Utah County Auditor shall specify and further agrees that said books shall be open for examination by the parties hereto at all reasonable times. The parties agree that they will not acquire, hold nor dispose of real property pursuant to this Agreement during this joint undertaking.

Section 3. EFFECTIVE DATE, DURATION.

This Agreement shall become effective and shall enter into force within the meaning of the Interlocal Cooperation Act, upon the submission of this Agreement to, and the approval and execution hereof by the governing bodies of the County and the City. The term of this Agreement shall be from the date of execution hereof and extend for a term no to exceed 50 years.

Either party to this Interlocal Cooperation Agreement may cancel the Agreement at any time by submitting a written notice of cancellation to the other party. Upon cancellation, County agrees to no longer send invoices to City for the contribution described herein; refunds will not be allowable.

Section 4. NO SEPARATE LEGAL ENTITY.

The County and the City do not contemplate nor intend to establish a separate legal or administrative entity under the terms of this Agreement.

Section 5. TERMS.

A. City Contribution: City agrees to make a financial contribution in support of the Utah County Winter Response Task Force and its Winter Response Plans which contributes to the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of City and County residents in the amount of \$_____. Such amount is made in consideration of City's population in relation to the total Utah County population.

B. Management of Funds: County will hold and expend the funds contributed by City under this Interlocal Agreement solely for the benefit of the homeless and as directed by the Utah County Winter Response Task Force.

Section 6. FILING OF INTERLOCAL COOPERATION AGREEMENT.

Executed copies of this Agreement shall be placed on file with the official keeper of records of the County and the City, and shall remain on file for public inspection during the term of this Agreement.

Section 7. AMENDMENTS.

This Agreement may not be amended, changed, modified or altered except by an instrument in writing which shall be: (a) approved by Resolution of the governing body of each of the parties, (b) executed by a duly authorized official of each of the parties, and (c) filed in the official records of each party.

Section 8. SEVERABILITY.

If any term or provision of this Agreement or the application thereof shall to any extent be invalid or unenforceable, the remainder of this 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 Agreement unenforceable.

Section 9. GOVERNING LAW.

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

Section 10. INDEMNIFICATION.

The parties to this Agreement are political subdivisions of the State of Utah. The parties agree to indemnify and hold harmless the other for damages, claims, suits, and actions arising out of the negligent errors or omissions of its own officials or employees in connection with this Agreement. It is expressly agreed that neither party waives any immunity, protection, or benefit of the Utah Governmental Immunity Act.

IN WITNESS WHEREOF, the parties have signed and executed this Agreement, after resolutions duly and lawfully passed, on the dates listed below:

UTAH COUNTY

Authorized by Resolution No. 2024-____, authorized and passed on the ____ day of _____ 2024.

BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH

BRANDON B. GORDON, Chair

ATTEST:
AARON R. DAVIDSON
Utah County Clerk

By: _____
Deputy Utah County Clerk

REVIEWED AS TO FORM AND
COMPATIBILITY WITH APPLICABLE LAW:
JEFFREY S. GRAY
Utah County Attorney

By: _____
Deputy Utah County Attorney

_____ CITY

Authorized by Resolution No. _____, authorized and passed on the _____ day of
_____ 2024.

CITY

Its _____ (title)

ATTEST:

City Recorder

By: _____

REVIEWED AS TO FORM AND
COMPATIBILITY WITH APPLICABLE
LAW:

City Attorney

By: _____



RESOLUTION 12-03-2024

A RESOLUTION APPROVING THE AMENDED MASTER DEVELOPMENT AGREEMENT FOR SANTAQUIN RESEARCH & TECH CENTER LCM DEVELOPMENT

WHEREAS, on January 16, 2024, the Santaquin City Council adopted Resolution 01-04-2024 which approved a Master Development Agreement (MDA) between Santaquin City and LG SQ1, LLC and KPHTHS, LLC for the Santaquin Research and Tech Center LCM; and

WHEREAS, owners of the property requested that Santaquin City amend the City's Commercial Light Manufacturing (CLM) Zone Code to allow for a Data Center, Power Generation, Onsite, and Stand-alone Solar Power Generation within the CLM Zone; and

WHEREAS, the Santaquin City Planning Commission held a public hearing and reviewed the proposed code amendment for the CLM Zone in a public meeting on September 10, 2024, and provided a recommendation to the City Council regarding the proposed code amendment; and

WHEREAS, LG SQ1, LLC and KPHTHS, LLC and Santaquin City desire to amend certain terms in the MDA for development potential of the Property; and

WHEREAS, the Santaquin City Council desires to approve the development agreement.

NOW THEREFORE, be it resolved by the Santaquin City Council as follows:

SECTION 1: The attached Amended Master Development Agreement For Santaquin Research And Tech Center LCM Development ("Amended MDA") is hereby approved and adopted.

SECTION 2: The Mayor is authorized to execute the Amended MDA and to take all actions reasonably necessary to effect the terms and conditions thereof.

SECTION 3: This Resolution shall become effective upon passage.

Approved this 17th day of December, 2024.

City of Santaquin,

Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted	___
Councilmember Brian Del Rosario	Voted	___
Councilmember Travis Keel	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___

ATTEST:

Amalie R. Ottley, City Recorder

AMENDED
MASTER DEVELOPMENT AGREEMENT
FOR
SANTAQUIN RESEARCH & TECH CENTER LCM DEVELOPMENT

December 11, January 16, 2024

WHEN RECORDED, RETURN TO:

Ms. Gianoulis
294 N Federal Heights Cir
Salt Lake City, UT 84103-4490

**MASTER DEVELOPMENT AGREEMENT (“MDA”)
FOR
SANTAQUIN RESEARCH & TECH CENTER LCM DEVELOPMENT**

THIS MASTER DEVELOPMENT AGREEMENT is made and entered into as of the January 16, 2024, by and between Santaquin City, a Utah municipality and LG SQ1, LLC a Utah limited liability company and KPHTHS, LLC a Utah limited liability company.

RECITALS

A. The capitalized terms used in this MDA and in these Recitals are defined in Section 1.2, below.

B. Master Developer is developing the Property.

C. Master Developer and the City desire that the Property be developed to preserve the value, cohesiveness, and integrity of the Property and the surrounding properties.

~~D.~~ The Parties ~~acknowledge-anticipate~~ that development of the Property pursuant to this MDA may result in significant ~~economic and~~ planning benefits to the City and its residents by, among other things: requiring orderly development of the Property known as the Santaquin Research & Tech Center -LCM Development; ~~and~~ increasing property tax and other revenues to the City based on improvements to be constructed on the Property; providing higher paying jobs; establishing development with lower than normal water usage; minimizing impacts on existing City infrastructure including roads, water, sewer system, etc.; and low/minimal emissions from possible onsite power generation- (See Exhibit C)

~~D.E.~~ The Parties anticipate development of the Property as provided in this MDA will result in significant revenue to the City from various sources including, but not limited to: sales

taxes from the initial purchase of construction materials (estimated at \$315 million of the \$450 million buildout including Data Center and island power); ongoing sales taxes for periodic significant computer equipment purchases; and, franchise fees for significant anticipated natural gas usage.

E.F. The Parties desire to enter into this MDA to specify the rights and responsibilities of the Master Developer and Subdevelopers to develop the Property as expressed in this MDA and the rights and responsibilities of the City to allow and regulate such development pursuant to the requirements of this MDA.

F.G. The Parties understand and intend that this MDA is a “development agreement” within the meaning of, and entered into pursuant to the terms of Utah Code Ann. §10-9a-101 (2023) *et seq.*

G.H. The Santaquin City Council previously approved a change in the zoning designation of the Property from Planned Community Zone (PC) to Commercial Light Manufacturing (CLM), pursuant to the City’s Vested Laws, except as provided in an approved development agreement

H.I. This MDA conforms with the intent of the City Council’s previous approval, the City’s General Plan and the Zoning.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and Master Developer hereby agree to the following:

TERMS

1. Incorporation of Recitals and Exhibits/ Definitions.

1.1. **Incorporation.** The foregoing Recitals and Exhibits “A” - “B” - “C” - “D”- “E” - “F” are hereby incorporated into this MDA.

1.2. **Definitions.** As used in this MDA, the words and phrases specified below shall have the following meanings:

1.2.1. **Act** means the Municipal Land Use, Development, and Management Act, Utah Code Ann. § 10-9a-101 (2023), *et seq.*

1.2.2. **Administrative Modifications** means those modifications to certain limited aspects of the MDA that may be made by the Administrator pursuant to Section 9, below.

1.2.3. **Administrator** means the person designated by the City as the Administrator of this MDA.

1.2.4. **Applicant** means a person or entity submitting a Development Application.

1.2.5. **Buildout** means the completion of all of the development on the entire Project in accordance with the approved plans.

1.2.6. **City** means Santaquin City, a Utah municipality.

1.2.7. **City Consultants** means those outside consultants employed by the City in various specialized disciplines such as traffic, hydrology or drainage for reviewing certain aspects of the development of the Project.

1.2.8. **City's Future Laws** means the ordinances, policies, standards, and procedures which may be in effect as of a particular time in the future when a Development Application is submitted for a part of the Project, which contradict or change the City's Vested Laws, and which may or may not be applicable to the Development Application depending upon the provisions of this MDA.

1.2.9. **City's Vested Laws** means the substantive ordinances, policies, standards and procedures of the City, related to land use regulations affecting the Project (i.e., Santaquin City Code, Titles 10 and 11, except as modified herein, including in Exhibit

“F” hereto), in effect as of the date of this MDA, a digital copy of which is attached as Exhibit “B”.

1.2.10. **Commercial Light Manufacturing Uses** means those commercial, retail, office, light manufacturing, and other described uses as set forth in the City’s Vested Laws except for those uses specifically prohibited within Exhibit F of this Agreement.

1.2.11. **Council** means the elected City Council of the City.

1.2.12. **Default** means a material breach of this MDA as specified herein.

1.2.13. **Denied** means a formal denial issued by the final decision-making body of the City for a particular type of Development Application but does not include review comments or “redlines” by City staff.

1.2.14. **Development** means the development of a portion of the Property pursuant to an approved Development Application.

1.2.15. **Development Application** means an application to the City for development of a portion of the Project including a Subdivision or any other permit or other authorization from the City required for development of the Project.

1.2.16. **Final Plat** means the recordable map or other graphical representation of land that complies with Utah Code Ann. § 10-9a-603 (May 2022), or any successor provision, and the City’s Vested Laws, and is approved by the City, effectuating a Subdivision of any portion of the Project.

1.2.17. **Impact Fees** means fees imposed by the City to mitigate the impacts of new development as provided in the Impact Fees Act. Utah Code Ann. § 11-36a-101 et seq.

1.2.18. **Master Developer** means LG SQ1, LLC and KPHTHS, LLC, and its assignees or transferees as permitted by this MDA.

1.2.19. **MDA** or this Agreement means this Master Development Agreement and

any amendments thereto, including all its Exhibits.

1.2.20. **Notice** means any notice to or from any Party to this MDA that is either required or permitted to be given to another Party.

1.2.21. **Outsource or Outsourcing** means the process of the City contracting with City Consultants or paying overtime to City employees to provide technical support in the review and approval of the various aspects of a Development Application as is more fully set out in this MDA.

1.2.22. **Parcel** means all or a portion of the Property that is created by the Master Developer to be sold to a Subdeveloper as a Subdivision.

1.2.23. **Party/Parties** means, in the singular, Master Developer or the City; in the plural Master Developer and the City.

1.2.24. **Planning Commission** means the City's Planning Commission.

1.2.25. **Project** means the total development to be constructed on the Property pursuant to this MDA with the associated public and private facilities.

1.2.26. **Property** means the real property proposed for development by Master Developer more fully described in Exhibit "A".

1.2.27. **Public Infrastructure** means those elements of infrastructure that are planned, agreed, or required to be dedicated to the City as a condition of the approval of a Development Application.

1.2.28. **Subdeveloper** means a person or an entity not "related" (as defined by Section 165 of the Internal Revenue Code) to Master Developer which purchases or leases a Parcel for development.

1.2.29. **Subdivision** means the division of any portion of the Project into developable lots pursuant to State Law and/or the Zoning Ordinance.

1.2.30. **Subdivision Application** means the application to create a Subdivision.

1.2.31. **User** means those Subdevelopers, individuals, or entities developing adjacent to and connecting to Public Infrastructure.

1.2.32. **Zoning** means the zoning for the Property in effect or as approved at the time of approval of this MDA.

1.2.33. **Zoning Ordinance** means the City's Land Use and Development Ordinance adopted pursuant to the Act that was in effect as of the date of this MDA as a part of the City's Vested Laws.

2. **Development of the Project**

2.1. **Compliance with this MDA.** Development of the Project shall be in accordance with the City's Vested Laws, the City's Future Laws (to the extent that these are applicable as otherwise specified in this MDA), and this MDA. Any site plans or concept plans for the development of the Project or any portion of the Property must be approved by the Master Developer (i) prior to submission of the Development Application to the City, and (ii) again following any substantive changes made to the Development Application in response to comments or requirements imposed by the City.

2.2. Limitation and No Guarantee. Master Developer acknowledges that the development of the Project requires that each Development Application comply with the City's Vested Laws including, without limitation, the City's geological hazards requirements. Notwithstanding any contrary provision of this Agreement, the City's entry into this MDA does not guarantee that the Master Developer will be able to construct the Project until and unless all the applicable requirements of the City's Vested Laws are complied with.

2.3. Master Developer acknowledges and agrees that its proposal to develop the

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Property as a data center in the manner described in Exhibit C is an essential portion of the consideration for the City entering into this amended MDA. Master Developer agrees that it will use best efforts to accomplish the goals and objectives of the Parties set forth in the recitals to this MDA including, but not limited to the actions specified in subsections 2.3.1 through 2.3.2.

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2.3.1. Local Purchasing Office. Master Developer shall establish a local purchasing office through which Santaquin City will qualify as the point of sale for purposes of receipt of the appropriate portion of Utah State Sales Tax from initial construction materials and services used in the construction of project facilities and from periodic purchase of computer and related equipment.

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~~2.2.2.3.2.~~ Franchise Agreements. Master Developer shall work with the City as reasonably necessary to establish franchise agreements for the anticipated usage of natural gas within the Project, if no such franchise agreements exist.

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~~2.3.2.4.~~ Master Developer acknowledges and agrees that its proposal to develop the Property in the manner described in Exhibit D and in accordance with the architectural designs and components set forth in Exhibit E is an essential portion of the consideration for the City entering into this MDA. Master Developer agrees that development of the Project will substantially conform to the content of those exhibits.

~~2.4.2.5.~~ Notwithstanding anything to the contrary in this Agreement, no portion of the Property shall be developed or used as “Storage Unit Facilities” as defined in Section 10.08 of the Santaquin City Code.

~~2.5.2.6.~~ Notwithstanding anything to the contrary in this Agreement, no portion of the Property shall be developed or used with portable shipping and or other types of storage containers for external storage or for any form of building construction.

~~2.6.2.7.~~ **Power of Eminent Domain.** The City agrees that in the event that an Applicant needs to obtain easements or rights of way for the purpose of constructing infrastructure improvements for a Project and is otherwise unable to negotiate a reasonably acceptable contract for such easements or rights of way, the City, upon the request of the Applicant, may consider, but is not required to, exercise its power of eminent domain to obtain such easements or rights of way, any and all costs of which shall be borne by the Applicant so requesting.

3. **Vested Rights.**

3.1. **Vested Rights Granted by Approval of this MDA.** To the maximum extent permissible under the laws of Utah and the United States and at equity, the Parties intend that this MDA grants Master Developer all rights to develop the Project in fulfillment of this MDA, the City’s Vested Laws, and the Zoning, except as specifically provided herein. The Parties specifically intend that this MDA grant to Master Developer “Vested Rights” as that term is construed in Utah’s common law and pursuant to Utah Code Ann. § 10-9a-509 (2023).

3.2. **Exceptions.** The restrictions on the applicability of the City’s Future Laws to the Project as specified in Section 3.1 are subject to only the following exceptions:

3.2.1. **Master Developer Agreement.** City’s Future Laws that Master Developer agrees in writing apply to the Project;

3.2.2. **State and Federal Compliance.** City’s Future Laws which are generally applicable to all properties in the City and which are required to comply with State and Federal laws and regulations affecting the Project;

3.2.3. **Codes.** Any City’s Future Laws that are updates or amendments to existing building, plumbing, mechanical, electrical, dangerous buildings, drainage, fire, or

similar construction or safety related codes, such as the International Building Code, the APWA Specifications, AAHSTO Standards, the Manual of Uniform Traffic Control Devices or similar standards that are generated by a nationally or statewide recognized construction/safety organization, or by the State or Federal governments and are required to meet legitimate concerns related to public health, safety or welfare;

3.2.4. Taxes. Taxes, or modifications thereto, so long as such taxes are lawfully imposed and charged uniformly by the City to all properties, applications, persons and entities similarly situated;

3.2.5. Fees. Changes to the amounts of fees for the processing of Development Applications that are generally applicable to all development within the City (or a portion of the City as specified in the lawfully adopted fee schedule) and which are adopted pursuant to State law;

3.2.6. Impact Fees. Impact Fees or modifications thereto which are lawfully adopted, and imposed by the City and which meet all requirements of the U. S. Constitution, Utah Constitution, law and applicable statutes, including but not limited to Utah Code Ann. Section 11-36a-101 (2022) *et seq.*;

3.2.7. Planning and Zoning Modification. Changes by the City to its planning principles and design standards such as architectural or design requirements, setbacks, or similar items so long as such changes, are generally applicable across the entire City and do not materially and unreasonably increase the costs of any Development; or

3.2.8. Compelling, Countervailing Interest. Laws, rules or regulations that the City's land use authority finds, on the record, are necessary to avoid jeopardizing a compelling, countervailing public interest pursuant to Utah Code Ann. § 10-9a-509(1)(a)(i) (2023).

3.3. **Reservation of Legislative Authority.** Notwithstanding anything to the contrary in this Agreement, nothing in this Agreement shall limit the City Council's authority in the future to (a) enact a land use regulation; or (b) take any action allowed under Utah Code Ann. § 10-8-84 as amended.

4. **Term of Agreement.** This MDA shall become effective on the date of recordation. This MDA shall expire on December 31, ~~2033~~ 2035, unless Master Developer is not in Default as of December 31, ~~2033~~2035, in which case this MDA shall be automatically extended for a period of five (5) years, unless otherwise terminated pursuant to this Agreement.

5. **Zoning.**

5.1. **Applicability of Current Zoning.** The Project shall be developed in accordance with the Commercial Light Manufacturing Zoning and the City's Vested Laws.

5.2. **Process.** When and as a Development Application is filed for the Property or a Parcel, that Development Application shall specify any restrictions or limitations on the Zoning such as limiting the types of Commercial Light Manufacturing Uses that may be allowed. So long as the Development Application does not add to the types of allowable Commercial Uses permitted under this MDA and in the City's Commercial Light Industrial CLM zone (see Exhibit F), the Development Application may be approved administratively. If the Development Application seeks a use that is not allowable in the City's Commercial Light Industrial CLM zone, then application must proceed through the standard City zoning approval processes.

6. **Processing of Development Applications.**

6.1. **Processing of Development Applications.** Processing of Development Applications will be governed by City Code.

6.2. **Acceptance of Certifications Required for Development Applications.** Any

Development Application requiring the signature, endorsement, or certification and/or stamping by a person holding a license or professional certification required by the State of Utah in a particular discipline shall be so signed, endorsed, certified or stamped signifying that the contents of the Development Application comply with the applicable regulatory standards of the City.

6.3. **Independent Technical Analyses for Development Applications.** If the City needs technical expertise beyond the City's internal resources to determine impacts of a Development Application such as for structures, bridges, water tanks, and other similar matters which are not required by the City's Vested Laws to be certified by such experts as part of a Development Application, the City may engage such experts as City Consultants with the actual and reasonable costs being the responsibility of Applicant.

6.4. **City Denial of a Development Application.** If the City denies a Development Application the City shall provide a written determination advising the Applicant of the reasons for denial including specifying the reasons the City believes that the Development Application is not consistent with this MDA, the Zoning and/or the City's Vested Laws (or, if applicable, the City's Future Laws). The City may amend such written determination as necessary.

6.5. **City Denials of Development Applications Based on Denials from Non-City Agencies.** If the City's denial of a Development Application is based on the denial of the Development Application by a Non-City Agency, Applicant shall appeal any such denial through the appropriate procedures for such a decision and not through the processes specified below. Applicant's failure to successfully appeal any such denial shall preclude any action by Applicant against City for City's denial.

6.6. **Mediation of Development Application Denials.**

6.6.1. Issues Subject to Mediation. Issues resulting from the City's Denial of a Development Application that the parties are not able to resolve shall be mediated.

6.6.2. Mediation Process. If the City and Applicant are unable to resolve a disagreement subject to mediation, the parties shall attempt within thirty (30) calendar days to appoint a mutually acceptable mediator with knowledge of the legal issue in dispute. If the City and Applicant are unable to agree on a single acceptable mediator, they shall each, within fifteen (15) calendar days, appoint their own representative. These two representatives shall, between them, choose the single mediator. Applicant and the City shall split the fees of the chosen mediator, each Party paying 50% of the fees. The chosen mediator shall within thirty (30) calendar days, review the positions of the parties regarding the mediation issue and promptly attempt to mediate the issue between the parties. If the parties are unable to reach agreement, the mediator shall notify the parties in writing of the resolution that the mediator deems appropriate. The mediator's opinion shall not be binding on the parties.

6.7. **Parcel Sales.** The City acknowledges that the precise location and details of the public improvements, lot layout and design, and any other similar item regarding the development of a particular Parcel may not be known at the time of the creation of or sale of a Parcel. Master Developer may obtain approval of a Subdivision as is provided in Utah Code Ann., Section 10-9a-103(65)(c)(v) (2022) that does not create any individually developable lots in the Parcel without being subject to any requirement in the City's Vested Laws to complete or provide security for any Public Infrastructure at the time of such subdivision. The responsibility for completing and providing security for completion of any Public Infrastructure in the Parcel shall be that of the Master Developer or a

Subdeveloper upon a subsequent re-Subdivision of the Parcel that creates individually developable lots. However, construction of improvements shall not be allowed until the Master Developer or Subdeveloper complies with the City's Vested Laws and the City's security requirements in effect at the time of a completed Development Application.

7. **Upsizing/Modifications/Reimbursements to Master Developer.**

7.1. **"Upsizing"**. All Public Infrastructure shall be of sufficient capacity to service the entire Project at Buildout. The City shall not require Master Developer to "upsized" any future Public Infrastructure (i.e., to construct the infrastructure to a size larger than required to service the Project) unless financial arrangements reasonably acceptable to Master Developer and the City are made to compensate Master Developer for the incremental or additive costs of such upsizing, through Impact Fees derived from the Project using reimbursement agreements, or through connectors agreements. For example, if an upsizing to a water pipe size increases costs by 10% but adds 50% more capacity, the City shall only be responsible to compensate Master Developer for the 10% cost increase. An acceptable financial arrangement for upsizing of improvements means reimbursement agreements, payback agreements, and impact fee credits and reimbursements. Providing Public Infrastructure with sufficient capacity to serve the entire Project at Buildout is not considered upsizing for purposes of this MDA, and all associated costs thereof are the sole responsibility of the Master Developer, and not the responsibility of the City.

7.2. **"Modification"**. Master Developer may submit modifications to the City that conserve resources that are approved by the state and/or county, and/or City for alternative infrastructure solutions for sewer, water, storm drain, and/or power that may reduce demand on City/project maintenance, capital improvement/replacement needs, and/or in

general to the project, City, and taxpayers. Such modifications shall not impede the City's ability to safely and effectively deliver services to existing or surrounding parcels. Nothing in this section shall obligate City to consider or accept any such proposed modifications.

8. **Default.**

8.1. **Notice.** If Master Developer or a Subdeveloper or the City fails to perform their respective obligations hereunder or to comply with the terms hereof, the Party believing that a Default has occurred shall provide Notice to the other Party. If the City believes that the Default has been committed by a Subdeveloper then the City shall also provide a courtesy copy of the Notice to Master Developer.

8.2. **Contents of the Notice of Default.** The Notice of Default shall:

8.2.1. Specific Claim. Specify the claimed event of Default;

8.2.2. Applicable Provisions. Identify with particularity the provisions of any applicable law, rule, regulation or provision of this MDA that is claimed to be in Default;

8.2.3. Materiality. Identify why the Default is claimed to be material; and

8.2.4. Optional Cure. If the City chooses, in its discretion, it may propose a method and time for curing the Default which shall be of no less than thirty (30) calendar days duration.

8.3. **Remedies.** If the parties are not able to resolve the Default by "Mediation", the parties may have the following remedies.

8.3.1. Law and Equity. Unless otherwise provided herein, all rights and remedies available at law and in equity, including, but not limited to, injunctive relief and/or specific performance.

8.3.2. Security. The right to draw on any security posted or provided in connection with the Project and relating to remedying of the particular Default.

8.3.3. Future Approvals. The right to withhold all further reviews, approvals, licenses, building permits and/or other permits for development of the Project in the case of a default by Master Developer, or in the case of a default by a Subdeveloper, development of those Parcels owned by the Subdeveloper until the Default has been cured.

8.4. **Emergency Defaults.** Anything in this MDA notwithstanding, if the City Council finds on the record that a default materially impairs a compelling, countervailing interest of the City and that any delays in imposing such a default would also impair a compelling, countervailing interest of the City then the City may impose the remedies of Section 8.3 without the requirements of Section 8.2. The City shall give Notice to Master Developer and/or any applicable Subdeveloper of any public meeting at which an emergency default is to be considered.

8.5. **Extended Cure Period.** If any Default cannot be reasonably cured within thirty (30) calendar days, then such cure period shall be extended so long as the defaulting party is pursuing a cure with reasonable diligence.

8.6. **Default of Assignee.** A default of any obligations assumed by an assignee shall not be deemed a default of Master Developer.

8.7. **Limitation on Recovery for Default – No Damages.** Anything in this MDA notwithstanding, no Party shall be entitled to any claim for any monetary damages as a result of any breach of this MDA and each Party waives any claims thereto. The sole remedy available to Master Developer or any Subdeveloper shall be that of specific performance.

8.8. **City Inspections.** Nothing in this Section 8 shall be construed to limit the ability or authority of City's inspectors to assure compliance with construction standards and practices through the procedures applied generally to construction projects in the City.

9. **Modifications and Amendments.**

9.1. **Allowable Administrative Modifications.** The following modifications to this MDA may be considered and approved by the Administrator and Master Developer:

9.1.1. **Infrastructure.** Modification of the location and/or sizing and/or type of the infrastructure for the Project that does not materially change the functionality of the infrastructure, so long as costs are born by the applicant.

9.1.2. **General.** Any other modifications deemed to be minor modifications by the Administrator.

10. **Notices.** All notices required or permitted under this MDA shall, in addition to any other means of transmission, be given in writing by certified mail and regular mail to the following address:

To the Master Developer:

LG SQ1, LLC and KPHTHS, LLC
Attn: Jon Jensen
PO BOX 970271
Orem, UT 84097

With a Copy to:

Ms. Gianoulis
294 N Federal Heights Cir
Salt Lake City, UT 84103-4490
Email: t.gianoulis@yahoo.com

To the City:

Santaquin City
Attn: City Manager
Norm Beagley

275 West Main Street
Santaquin, UT 84655
nbeagley@santaquin.org
(801) 754-3200

With a Copy to:

Santaquin City
Attn: City Attorney
Brett B. Rich
Nielsen & Senior, P.C.
P.O. Box 970663
Orem, UT 84097
bbr@ns-law.com
(801) 701-7074

10.1. **Effectiveness of Notice.** Except as otherwise provided in this MDA, each Notice shall be effective and shall be deemed delivered on the earlier of:

10.1.1. Hand Delivery. Its actual receipt, if delivered personally, by courier service, or by facsimile provided that a copy of the facsimile Notice is mailed or personally delivered as set forth herein on the same day and the sending party has confirmation of transmission receipt of the Notice. If the copy is not sent on the same day, then notice shall be deemed effective the date that the mailing or personal delivery occurs.

10.1.2. Electronic Delivery. Its actual receipt if delivered electronically by email provided that a copy of the email is printed out in physical form and mailed or personally delivered as set forth herein on the same day and the sending party has an electronic receipt of the delivery of the Notice. If the copy is not sent on the same day, then notice shall be deemed effective the date that the mailing or personal delivery occurs.

10.1.3. Mailing. On the day the Notice is postmarked for mailing, postage prepaid, by First Class or Certified United States Mail and actually deposited in or delivered to the United States Mail. Any party may change its address for Notice under this MDA

by giving written Notice to the other party in accordance with the provisions of this Section.

11. **Headings.** The captions used in this MDA are for convenience only and are not intended to be substantive provisions or evidences of intent.

12. **No Third-Party Rights/No Joint Venture.** This MDA does not create a joint venture relationship, partnership or agency relationship between the City or Master Developer. Further, the parties do not intend this MDA to create any third-party beneficiary rights. The Parties acknowledge that this MDA refers to a private development and that the City has no interest in, responsibility for, or duty to any third parties concerning any improvements to the Property or unless the City has accepted the dedication of such improvements at which time all rights and responsibilities—except for warranty bond requirements under City’s Vested Laws and as allowed by state law—for the dedicated public improvement shall be the City’s.

13. **Assignability.** The rights and responsibilities of Master Developer under this MDA may be assigned in whole or in part, respectively, by Master Developer with the consent of the City as provided herein.

13.1. **Sale of Lots.** Master Developer’s selling or conveying lots in any approved Subdivision or Parcels to builders, users, or Subdevelopers, shall not be deemed to be an “assignment” subject to the above-referenced approval by the City unless specifically designated as such an assignment by Master Developer.

13.2. **Related Entity.** Master Developer’s transfer of all or any part of the Property to any entity “related” to Master Developer (as defined by regulations of the Internal Revenue Service in Section 165), Master Developer’s entry into a joint venture for the development of the Project or Master Developer’s pledging of part or all of the Project as security for financing shall be deemed to be an “assignment” subject to the above-

referenced approval by the City.

13.3. **Notice.** Master Developer shall give Notice to the City of any proposed assignment and provide such information regarding the proposed assignee that the City may reasonably request in making the evaluation permitted under this Section. Such Notice shall include providing the City with all necessary contact information for the proposed assignee.

13.4. **Time for Objection.** Unless the City objects in writing within thirty (30) calendar days of notice, the City shall be deemed to have approved of and consented to the assignment.

13.5. **Partial Assignment.** If any assignment is for less than all of Master Developer's rights and responsibilities, then the assignee shall be responsible for the performance of each of the obligations contained in this MDA to which the assignee succeeds. Upon any such approved partial assignment Master Developer shall not be released from any future obligations as to those obligations which are assigned but shall remain responsible for the performance of any obligations herein.

13.6. **Denial.** The City may only withhold its consent if the City is not reasonably satisfied of the assignee's financial ability to perform the obligations of Master Developer proposed to be assigned or there is an existing breach of a development obligation owed to the City by the assignee or related entity that has not either been cured or in the process of being cured in a manner acceptable to the City. Any refusal of the City to accept an assignment shall be subject to the "Mediation" process specified in Section 6.6.

13.7. **Assignees Bound by MDA.** Any assignee shall consent in writing to be bound by the assigned terms and conditions of this MDA as a condition precedent to the effectiveness of the assignment. That consent shall specifically acknowledge the

provisions of Section 2.

14. **Insurance and Indemnification.** Master Developer shall defend and hold the City and its officers, employees, and consultants harmless for any and all claims, liability and damages arising from a possible rezoning of the Property, construction on the Property, or operation performed under this Agreement by (a) Master Developer or any of its contractors, subcontractors, agents or employees, or (b) any one or more persons directly or indirectly employed by, or acting as agent for Master Developer or any of its contractors or subcontractors. Nothing in this Agreement shall be construed to mean the Master Developers shall defend, indemnify, or hold the City or its elected and appointed representatives, officers agents and employees harmless from any claims of personal injury, death or property damage or other liabilities arising from (i) the willful misconduct or negligent acts or omissions of the City, or its boards, officers, agents, or employees; and/or (ii) the negligent maintenance or repair by the City of improvements that have been dedicated to and accepted by the City.

14.1. **Referendum.** If sponsors of a referendum timely challenge this Agreement and/or any land use regulation enacted specifically in relation to this Agreement in accordance with Utah law, and Master Developer does not rescind the same pursuant to Utah law, Master Developer shall indemnify the City for all costs and attorneys' fees incurred by the City arising from the referendum and associated proceedings.

14.2. **Hazardous, Toxic and/or Contaminating Materials.** Master Developer further agrees to defend and hold the City and its elected and/or appointed boards, officers, agents, employees, and consultants, harmless from any and all claims, liability, costs fines, penalties, charges and/or claims of any kind whatsoever relating to the existence and removal of hazardous, toxic and/or contaminating materials on the Property, except where such claims, liability, costs, fines, penalties, charges and/or claims are due to the

negligence or willful misconduct of the City.

14.3. **Bodily Injury and Property Damage Insurance.** Master Developer agrees to and shall indemnify and hold the City and its elected and appointed boards, officers, agents, employees, and consultants harmless from and against all liability, loss, damage, costs or expense (including reasonable attorneys' fees and court costs) arising from or as a result of the death of any person or any accident, injury, loss, or damage whatsoever caused to any person or to the property of any person, directly or indirectly caused by any acts done on or with respect to the Property by Master Developer or its agents, servants, employees, or contractors, except for willful misconduct or negligent acts or omissions of the City or its elected and appointed boards, officers, agents, employees, and consultants.

14.4. **Insurance Certificates.** Prior to any construction of the Property, Master Developer shall furnish or cause to be furnished to the City appropriate certificates of insurance naming the City as an additional insured, in amounts corresponding to the limits of liability specified in the Utah Governmental Immunity Act

15. **Binding Effect.** The provisions of this MDA shall run with the land.

16. **No Waiver.** Failure of any Party hereto to exercise any right hereunder shall not be deemed a waiver of any such right and shall not affect the right of such party to exercise at some future date any such right or any other right it may have.

17. **Severability.** If any provision of this MDA is held by a court of competent jurisdiction to be invalid for any reason, the Parties consider and intend that this MDA shall be deemed amended to the extent necessary to make it consistent with such decision and the balance of this MDA shall remain in full force and affect.

18. **Survival.** If this MDA is terminated for any reason the provisions of Sections 14, 24, 25 and 26 shall survive the termination.

19. **Force Majeure.** Any prevention, delay or stoppage of the performance of any obligation under this Agreement which is due to strikes, labor disputes, inability to obtain labor, materials, equipment or reasonable substitutes therefor; acts of nature, governmental restrictions, regulations or controls, judicial orders, enemy or hostile government actions, wars, civil commotions, fires or other casualties or other causes beyond the reasonable control of the Party obligated to perform hereunder shall excuse performance of the obligation by that Party for a period equal to the duration of that prevention, delay or stoppage.

20. **Time is of the Essence.** Time is of the essence to this MDA and every right or responsibility shall be performed within the times specified.

21. **Appointment of Representatives.** To further the commitment of the Parties to cooperate in the implementation of this MDA, the City and Master Developer each shall designate and appoint a representative to act as a liaison between the City and its various departments and the Master Developer. The initial representative for the City shall be the City Manager or his designee. The initial representative for Master Developer shall be Jon Jensen. Master Developer acknowledges and agrees that its representative appointed pursuant to this section shall be the single point of contact with the City for this MDA and shall represent the interests of LG SQ1, LLC, and KPHTHS, LLC, and is authorized to act for and on behalf of the aforementioned entities constituting Master Developer. The Parties may change their designated representatives by Notice. The representatives shall be available at all reasonable times to discuss and review the performance of the Parties to this MDA and the development of the Project.

22. **Estoppel Certificate.** Upon twenty (20) days prior written request by Master Developer or a Subdeveloper, the City will execute an estoppel certificate to any third party certifying whether Master Developer or a Subdeveloper, as the case may be at that time, has been declared to be in default of the terms of this Agreement, and whether the City is aware of any circumstances that

would constitute such a default.

23. **Applicable Law.** This MDA is entered into in Utah County in the State of Utah and shall be construed in accordance with the laws of the State of Utah irrespective of Utah's choice of law rules.

24. **Venue.** Any action to enforce this MDA shall be brought only in the Fourth District Court for the State of Utah, Provo Division.

25. **Entire Agreement.** This MDA, together with all Exhibits thereto, is the entire agreement between the Parties and may not be amended or modified except either as provided herein or by a subsequent written amendment signed by all Parties.

26. **Mutual Drafting.** Each Party has participated in negotiating and drafting this MDA and therefore no provision of this MDA shall be construed for or against any Party based on which Party drafted any particular portion of this MDA.

27. **Recordation and Running with the Land.** This MDA shall be recorded in the chain of title for the Project. This MDA shall be deemed to run with the land. The data disk of the City's Vested Laws, Exhibit "B", shall not be recorded in the chain of title. A secure copy of Exhibit "B" shall be filed with the City Recorder and each party shall also have an identical copy.

28. **Authority.** The Parties to this MDA each warrant that they have all of the necessary authority to execute this MDA. Specifically, on behalf of the City, the signature of the Mayor is affixed to this MDA lawfully binding the City pursuant to Resolution No. 12-03-2024 adopted by the City on December 17, 2024.

[Signatures and Acknowledgments Follow]

IN WITNESS WHEREOF, the parties hereto have executed this MDA by and through their respective, duly authorized representatives as of the day and year first herein above written.

CITY
Santaquin City

By: Daniel M. Olson,
Its: Mayor
Date: _____

Attest:

City Recorder

CITY ACKNOWLEDGMENT

STATE OF UTAH)
 :SS.
COUNTY OF UTAH)

On the 17th day of December, 2024 personally appeared before me Daniel M. Olson, who being by me duly sworn, did say that he is the Mayor of Santaquin City, a political subdivision of the State of Utah, and that said instrument was signed in behalf of the City by authority of its City Council and said Mayor acknowledged to me that he executed the same.

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

MASTER DEVELOPER

LG SQ1, LLC, a Utah limited liability company

By: _____

Its: _____

Date: _____

MASTER DEVELOPER ACKNOWLEDGMENT

STATE OF UTAH)

:ss.

COUNTY OF UTAH)

On the 17th day of December, 2024 personally appeared before me _____, who being by me duly sworn, did say that he is the _____ of Land Entitlement & Acquisition Partners, LLC, a Utah limited liability company and that the foregoing instrument was duly authorized by the company at a lawful meeting held by authority of its operating agreement and that he signed the same in behalf of said company.

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

MASTER DEVELOPER
KPHTHS, LLC, a Utah limited liability company

By: _____
Its: _____
Date: _____

MASTER DEVELOPER ACKNOWLEDGMENT

STATE OF UTAH)
:ss.
COUNTY OF UTAH)

On the 17th day of December, 2024 personally appeared before me _____, who being by me duly sworn, did say that he is the _____ of Land Entitlement & Acquisition Partners, LLC, a Utah limited liability company and that the foregoing instrument was duly authorized by the company at a lawful meeting held by authority of its operating agreement and that he signed the same in behalf of said company.

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

TABLE OF EXHIBITS

Exhibit "A"	Legal Description of Property
Exhibit "B"	City's Vested Laws
Exhibit "C"	Description of Project
Exhibit "D"	Concept Plan
Exhibit "E"	Building Elevations
Exhibit "F"	Change from City's Vested Law Regarding Uses (Prohibited)

Exhibit "A"
Legal Description of Property

Parcel 1:

COM S 2711.86 FT & W 868.97 FT FR NE 1/4 SEC. 15, T10S, R1E, SLB&M.; S 31 DEG 22' 40" W 689.45 FT; N 89 DEG 56' 17" W 755.1 FT; S 0 DEG 6' 20" E 363.08 FT; N 89 DEG 56' 17" W 367.94 FT; S 48 DEG 27' 55" W 316.34 FT; N 0 DEG 6' 19" W 1160.25 FT; E 1720.3 FT TO BEG. AREA 26.406 AC.

Parcel 2:

COM N 89 DEG 31' 57" E 524.88 FT & N 1644.62 FT FR S 1/4 COR. SEC. 15, T10S, R1E, SLB&M.; N 0 DEG 6' 20" W 363.04 FT; S 89 DEG 56' 17" E 760.09 FT; S 31 DEG 22' 44" W 25.28 FT; S 28 DEG 28' 47" W 388.22 FT; N 89 DEG 56' 17" W 561.13 FT TO BEG. AREA 5.500 AC.

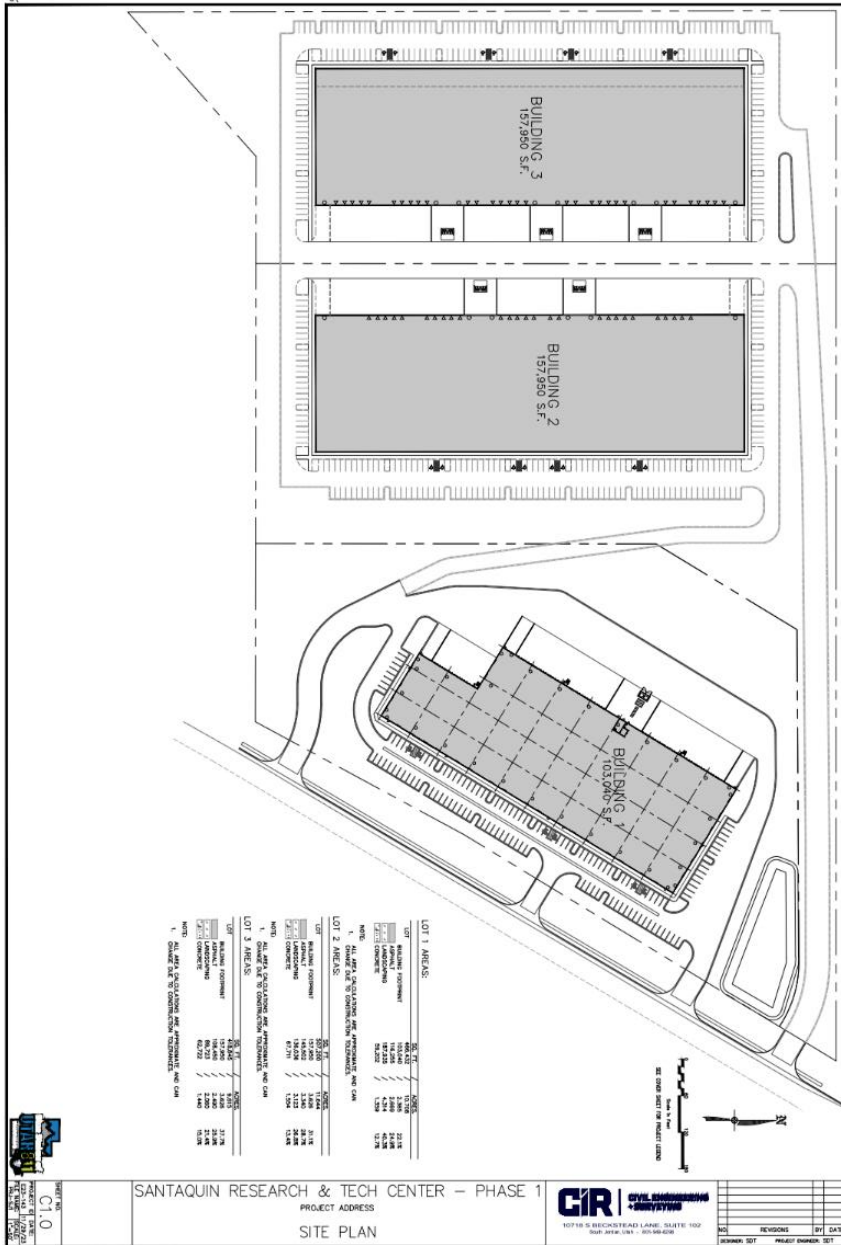
Exhibit "B"
City's Vested Laws

Exhibit "C"
Description of Project

This project is located just south of Exit 242 on the west side of the freeway in Santaquin, UT. This project contains approximately 400,000-800,000 square feet of light commercial manufacturing building space intended for a data center.

The project contains ~~dock high doors, flex space ground level doors~~, office space, and warehouse areas. The project also may contain a self-serve island power plant for the data center housed inside a building matching and complementing the architectural features of the building elevations set forth in Exhibit "E." The power plant will not have large cooling towers, exhaust stacks, or other large industrial components outside the building footprint. The building is designed not to look or be like a traditional power plant. This building will be difficult to identify as a power plant without knowing in advance of its purpose. The project has various landscape components designed to be drought and water conscious. The architectural features will be simple but pleasing using colors, textures, and articulations to help create the pleasing effect.

Exhibit "D"
Concept Plan



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LOT 1 AREAS:

	SQ. FT.	/	ACRES.	
LOT	466,432	/	10.708	
BUILDING FOOTPRINT	103,040	/	2.365	22.1%
ASPHALT	116,255	/	2.669	24.9%
LANDSCAPING	187,935	/	4.314	40.3%
CONCRETE	59,202	/	1.359	12.7%

NOTE:

1. ALL AREA CALCULATIONS ARE APPROXIMATE AND CAN CHANGE DUE TO CONSTRUCTION TOLERANCES.

LOT 2 AREAS:

	SQ. FT.	/	ACRES.	
LOT	507,200	/	11.644	
BUILDING FOOTPRINT	157,950	/	3.626	31.1%
ASPHALT	145,502	/	3.340	28.7%
LANDSCAPING	136,036	/	3.123	26.8%
CONCRETE	67,711	/	1.554	13.4%

NOTE:

1. ALL AREA CALCULATIONS ARE APPROXIMATE AND CAN CHANGE DUE TO CONSTRUCTION TOLERANCES.

LOT 3 AREAS:

	SQ. FT.	/	ACRES.	
LOT	418,845	/	9.615	
BUILDING FOOTPRINT	157,950	/	3.626	37.7%
ASPHALT	108,450	/	2.490	25.9%
LANDSCAPING	89,723	/	2.060	21.4%
CONCRETE	62,722	/	1.440	15.0%

NOTE:

1. ALL AREA CALCULATIONS ARE APPROXIMATE AND CAN CHANGE DUE TO CONSTRUCTION TOLERANCES.

















Exhibit "F"
Change from City's Vested Law Regarding Uses (Prohibited)

<u>P</u>	The listed use is a permitted use within the zone.
N	The listed use is a prohibited use within the zone.

Storage Unit Facilities/STORAGE UNIT FACILITIES	N
Portable/Non-Permanent Structures	N
Shipping Containers	N
Data Center	<u>P</u>
Power Generation, Onsite	<u>P</u>

RESOLUTION 12-04-2024

A RESOLUTION APPROVING PUBLIC ASSISTANCE ARTICLES OF AGREEMENT IN ANTICIPATION OF DISASTER RELIEF FUNDING FOR EXPENSES INCURRED IN RESPONDING TO 2023 FLOODING

WHEREAS, Santaquin City is a fourth-class city and a political subdivision of the state of Utah, with responsibility to address the health, safety and welfare of the City and its residents; and

WHEREAS, the City expended considerable effort, time and funds in responding to flooding and threats of damage from higher than normal water runoff during the spring and summer of 2023; and

WHEREAS, the City has been deemed an eligible applicant based on the criteria outlined in the Robert T. Stafford Disaster Relief and Emergency Assistance Act to receive disaster relief assistance or reimbursement through the Public Assistance Grant Program; and

WHEREAS, in order to participate in the Public Assistance Grant Program, the City must execute a “Public Assistance Articles of Agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Santaquin City Council as follows:

1. The City Council finds that participation in the Public Assistance Grant Program is in the best interests of Santaquin City and its residents.
2. The Mayor is authorized and directed to execute the Public Assistance Articles of Agreement, a copy of which is attached hereto as Exhibit A, and all documents necessary to accomplish the purposes thereof.
3. This Resolution shall take effect upon adoption by the City Council.

Approved and adopted by the Santaquin City Council this 17th day of December, 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, Recorder

Councilmember Art Adcock	Voted	___
Councilmember Brian Del Rosario	Voted	___
Councilmember Travis Keel	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___

EXHIBIT A

(Public Assistance Articles of Agreement)

Public Assistance Articles of Agreement

Date of Disaster Declaration:

CFDA#: 97.036

Jurisdiction: Santaquin, City of

In order to receive funding for the Public Assistance Grant Program this document titled, "Articles of Agreement", must be signed by an authorized representative from your agency. By signing the document, the agency is providing certification to the following:

1. The named jurisdiction has been deemed an eligible applicant based on the criteria outlined in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, and will comply with all applicable regulations contained in 2 CFR (Grants and Agreements) and 44 CFR (Emergency Management and Assistance).

Applicant means a State agency, local government, or eligible private nonprofit organization, as identified in Subpart H of this regulation, submitting an application to the recipient for assistance under the State's grant (44 CFR 206.201(a)).

FEMA publishes PA Program rules in the following parts of 44 CFR: Part 206 Subpart G, Public Assistance Project Administration; Part 206 Subpart H, Public Assistance Eligibility; Part 206 Subpart I, Public Assistance Insurance Requirements.

2. The named jurisdiction agrees to adhere to all federal, State, and local laws, policies, procedures, and regulations with respect to the PA Program, Stafford Act, grant Assurances and Certification, the Clean Water Act, Endangered Species Act, National Historic Preservation Act, and any other applicable environmental and federal laws.

It is the applicant's responsibility to ensure their compliance with all Federal Award and State requirements as outlined in 2 CFR §200.300(b), as well as local policies and procedures. Local policies and procedures may be more restrictive than some of the Federal or State Requirements but they cannot be less restrictive in any area.

3. The named jurisdiction will comply with all Federal requirements as identified in 2 CFR §200. Including but not limited to the single audit requirements in 2 CFR §200.501 (b) (Single audit).

A non-federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part (2 CFR §200.501(a)).

A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with § 200.514 except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section (2 CFR §200.501(b)).

4. The named jurisdiction will comply with all deadlines, reporting requirements, and documentation requests identified by the Utah Division of Emergency Management (DEM), the State Administrative Agency (SAA). The named jurisdiction will keep all records for a period of three years from the time of final grant of the disaster closeout.

Quarterly reports are done for large projects (over \$1 million) by the grant manager. Depending

on the perceived risk of an applicant resulting from the pre-award risk assessment, the grant/program manager may implement additional reporting requirements or corrective action plans at the time of subaward. (Utah Public Assistance Administrative Plan, Sections X & XI)

The auditor must retain audit documentation and reports for a minimum of three years after the date of issuance of the auditor's report(s) to the auditee, unless the auditor is notified in writing by the cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period (2 CFR §200.517(a)).

5. The named jurisdiction agrees to perform only eligible work that has been identified in the scope of work for every Project Worksheet (PW). Any changes to the original scope of work must be requested by the named jurisdiction, in writing, and must be approved by FEMA in conjunction with DEM prior to any procurement and/or work.

For non-construction Federal awards, recipients must request prior approvals from Federal awarding agencies for a change in the scope of the objective of the project or program. For construction Federal awards, the recipient must request prior written approval promptly from the Federal awarding agency for budget revisions. (2 CFR §200.308)

6. The named jurisdiction must meet the identified non-federal share for each approved PW and must also document and track the non-federal share for each approved PW.

shared

For all Federal awards, any ~~shared~~ costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under subpart E of this part;
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable. (2 CFR §200.206(b))

I, _____, certify that my agency will comply with the
(Authorized Agency Representative)
articles of agreement presented on this document and agree to accept and abide by the laws, rules, regulations, and conditions that are outlined in the FEMA Public Assistance Grant Program.

Signature of Authorized Agency Representative

Date

**COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF
SANTAQUIN CITY**

**RESOLUTION 12-01-2024-CDA
APPROVAL OF ADDENDUM #2 TO THE HYVE HOMES, INC.
REAL ESTATE PURCHASE AGREEMENT**

WHEREAS, the Community Development and Renewal Agency of Santaquin City (the "Agency") is a public agency pursuant to Title 17C of the Utah Code; and

WHEREAS, on January 3, 2023, the Agency approved Resolution 01-04-2023-CDA, approving an agreement with Hyve Homes, Inc., for the purchase of certain real property (the "Purchase Agreement"); and

WHEREAS, on July 2, 2024, the Agency approved Resolution 07-01-2024-CDA, approving Addendum #1 to a Purchase Agreement with Hyve Homes, Inc. ("Addendum #1"); and

WHEREAS, the Agency and Hyve Homes, Inc., desire now to amend certain provisions of the Purchase Agreement;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY AS FOLLOWS:

- SECTION 1:** The attached Addendum #2 (Two) to the Real Property Purchase Agreement Between the Community Development and Renewal Agency of Santaquin City and Hyve Homes, Inc, ("Addendum #2") is hereby approved.
- SECTION 2:** The Agency Board authorizes Chair Daniel M. Olson to execute Addendum #2 and all documents necessary to approve and effectuate the provisions thereof.
- SECTION 3:** This Resolution shall become effective immediately upon passage.

APPROVED AND ADOPTED THIS 17th day of December, 2024.

Daniel M. Olson, Board Chair

Attest:

Amalie R. Ottley, Secretary

Board Member Art Adcock	Voted ___
Board Member Brian Del Rosario	Voted ___
Board Member Travis Keel	Voted ___
Board Member Lynn Mecham	Voted ___
Board Member Jeff Siddoway	Voted ___

**ADDENDUM #2 (TWO) TO THE
REAL PROPERTY PURCHASE AGREEMENT BETWEEN THE COMMUNITY
DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY AND HYVE
HOMES, INC**

This **Addendum #2 (TWO)** to the **REAL PROPERTY PURCHASE AGREEMENT BETWEEN THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY**, a political subdivision of the state of Utah (“Seller”) and **HYVE HOMES, INC.**, a Utah Corporation (“Buyer”), is made and entered into as of December 17, 2024. Seller and Buyer are herein sometimes referred to individually as a “Party” and collectively as the “Parties.”

WHEREAS, Seller and Buyer entered into that certain Purchase and Sale Agreement dated as of January 3, 2023 (the “**Purchase Agreement**”), a copy of which is attached hereto as Exhibit A, regarding the purchase and sale of 3.44 acres of real property (the “Property”), together with an option to purchase an additional amount of property consisting of up to approximately 6.26 acres located within the City of Santaquin, Utah (the “**Additional Property**”), more particularly described in the Purchase Agreement; and

WHEREAS, Buyer subsequently purchased a portion of the property described above consisting of approximately 5.53 acres from Buyer; and

WHEREAS, On July 2, 2024, Seller and Buyer amended that certain Purchase and Sale Agreement (“**Addendum #1**”), a copy of which is attached hereto as Exhibit B; and

WHEREAS, the Parties now desire to amend the Purchase Agreement as identified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties hereby agree to and adopt this Addendum #2 (Two) to the Purchase Agreement as follows:

1. Section 2; **Buyer’s Property Use and Improvements, Subsection d.** is changed to read as follows:

“All development and use of the Property shall comply with the landscape provisions of the Santaquin City Code. Buyer may provide, install, and maintain landscaping within the CDRA owned area approximately eleven feet wide, between the property line on the north, south and east sides of the Property and the Santaquin City curb & gutter, as shown on the Site Plan. Said landscaping would be applied to satisfaction of Buyer’s landscaping obligations for development of the Property. Seller shall have no responsibility for the maintenance of said landscaping improvements, which shall be Buyer’s responsibility.”

2. Section 2; **Buyer’s Property Use and Improvements, Subsection n.** is added and reads as follows:

“No portion of the Property shall be developed or used with shipping and or other types of storage containers for storage or for any form of building construction.”

IN WITNESS WHEREOF, the Parties have executed this Addendum # 1 (One) to the Agreement for Purchase and Sale on the dates set forth opposite their respective names below.

SELLER:

**COMMUNITY DEVELOPMENT AND RENEWAL
AGENCY OF SANTAQUIN CITY**

DATE: _____, 20__.

DANIEL M. OLSON, Chair

ATTEST:

Amalie R. Ottley, Secretary

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

On this ____ day of _____, 20__, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public _____

BUYER:

HYVE HOMES, INC, a Utah corporation

By: _____
_____, its _____,
(Title) (Position)

DATE: _____, 20__.

STATE OF UTAH)
:ss
COUNTY OF UTAH)

On this ____ day of _____, 20__, personally appeared before me,
_____ who, after being duly sworn, acknowledged to me that he is authorized to
execute this document and who executed the same.

Notary Public _____

**EXHIBIT A
(PURCHASE AGREEMENT)**

EXHIBIT B
(ADDENDUM # 1 TO PURCHASE AGREEMENT)

**COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF
SANTAQUIN CITY**

**RESOLUTION 12-02-2024-CDA
APPROVAL OF THE PROPOSED ASSIGNMENT OF A
REAL PROPERTY PURCHASE AGREEMENT**

WHEREAS, the Community Development and Renewal Agency of Santaquin City (the “Agency”) is a public agency pursuant to Title 17C of the Utah Code; and

WHEREAS, on November 5, 2024, the Agency approved Resolution 11-01-2024-CDA, authorizing a Real Property Purchase Agreement for the sale of approximately 1.01 acres of real property to Blaze Master Fire Protection, Inc., which sale has not yet been completed; and

WHEREAS, Blaze Master Fire Protection, Inc. now desires to assign said Real Property Purchase Agreement to Bret Harmon; and

WHEREAS, the Agency has determined that the best interests of the Agency, Santaquin City, and its residents will be served by the proposed assignment of the previously approved Real Property Purchase Agreement, to Bret Harmon.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY AS FOLLOWS:

- SECTION 1:** The attached ASSIGNMENT AND ASSUMPTION OF PURCHASE AND SALE AGREEMENT is approved.
- SECTION 2:** The Agency Board authorizes Chair Daniel M. Olson to execute the ASSIGNMENT AND ASSUMPTION OF PURCHASE AND SALE AGREEMENT.
- SECTION 3:** This Resolution shall become effective immediately upon adoption.

APPROVED AND ADOPTED THIS 17th day of December, 2024.

Daniel M. Olson, Board Chair

Attest:

Amalie R. Ottley, Secretary

Board Member Art Adcock	Voted ___
Board Member Brian Del Rosario	Voted ___
Board Member Travis Keel	Voted ___
Board Member Lynn Mecham	Voted ___
Board Member Jeff Siddoway	Voted ___

ASSIGNMENT AND ASSUMPTION OF PURCHASE AND SALE AGREEMENT

This Assignment and Assumption of Purchase and Sale Agreement is made and entered into as of December 17, 2024, by and between Blaze Master Fire Protection, Inc., a Utah corporation (“**Assignor**”), and Bret Harmon (“**Assignee**”).

A. Assignor and Community Development and Renewal Agency of Santaquin City, a political subdivision of the state of Utah (“**Seller**”), entered into that certain Purchase and Sale Agreement dated as of November 5, 2024 (the “**Purchase Agreement**”), regarding the purchase and sale of approximately 1.01 acres of real property located within the City of Santaquin, Utah (the “**Property**”), more particularly described in the Purchase Agreement.

B. Assignee is under common control of Assignor.

C. Assignor wishes to assign the Purchase Agreement to Assignee, and Assignee wishes to accept such assignment and assume Assignor’s obligations under the Purchase Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the parties hereby agree as follows:

1. Assignment. Pursuant to Section 24 of the Purchase Agreement, Assignor hereby assigns and transfers to Assignee all of Assignor’s rights, interests, duties, liabilities, and obligations, including, without limitation, any rights, obligations, and agreements pertaining to construction, service, and maintenance of the pipeline or other installations contemplated by the Purchase Agreement, and Seller hereby consents to such Assignment.

2. Assumption. Assignee assumes all of Assignor’s right, title, and interest in and to the Purchase Agreement and with respect to the Property and the Deposit or earnest money, including Assignor’s duties, obligations, and liabilities under the Purchase Agreement.

3. Indemnification. As consideration for Seller’s consent to this Assignment and Assumption of Purchase and Sale Agreement, Blaze Master Fire Protection, Inc. and Bret Harmon agree to be jointly and severally liable and shall indemnify Seller for any and all claims, damages, and expenses arising from and pursuant to the existing agreement between Assignor and Seller, including but not limited to all liens, claims for infrastructure repairs during warranty periods, etc.

4. Miscellaneous. This Assignment may be executed in counterparts. This Assignment shall be binding upon the parties and their respective successors and assigns. This Assignment shall be governed by and interpreted in accordance with the laws of the State of Utah without reference to its choice-of-law provisions.

[Signatures on following page.]

IN WITNESS WHEREOF, this Assignment and Assumption Agreement is made and entered into as of the date first set forth above.

ASSIGNOR:

Blaze Master Fire Protection, Inc. a Utah corporation

By: _____
Bret Harmon, its President

ASSIGNEE:

Bret Harmon,

By: _____
Bret Harmon

[Seller consent on following page.]

Seller hereby consents to this Assignment and Assumption of Purchase and Sale Agreement.

**Community Development and Renewal Agency of
Santaquin City**, a political subdivision of the state
of Utah

By: _____
Daniel M. Olson, Chair