



CITY COUNCIL REGULAR MEETING

Tuesday, July 19, 2022, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – Meetings are held on the 2nd floor in the Court Room/Council Chambers at City Hall
- **YouTube Live** – Public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://bit.ly/2P7ICfQ> or by searching for Santaquin City Channel on YouTube.

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.](#) 06-30-2022 Special City Council Meeting Minutes
- [2.](#) 07-05-2022 Regular City Council Meeting Minutes

Bills

- [3.](#) City Expenditures for 06/25/2022 to 07/14/2022 in the amount of \$795,786.63

Items

- [4.](#) Resolution 07-02-2022 - Approval of Interlocal Agreement with Utah County for Ballot Box Surveillance Camera Reimbursement
- [5.](#) Discussion & Possible Action: Fire Department Radio Purchase

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

6. Chamber of Commerce - Business of the Month

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

7. Discussion: 300 West Signage & Striping Implementation Plan

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

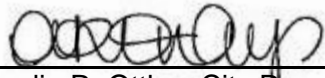
EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

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 was posted on www.santaquin.org, Santaquin City Social Media sites, posted in three physical locations, and posted on the State of Utah's Public Notice Website.

BY:



Amalie R. Ottley, City Recorder



SPECIAL CITY COUNCIL MEETING

Thursday, June 30th at 6:00 p.m.

Court Room/Council Chambers (2nd floor) and Online

MINUTES

Mayor Olson called the meeting to order at 6:00 p.m.

ROLL CALL

Councilors present included Councilors Adcock, Hathaway, Montoya, and Siddoway.

Councilor Mecham was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Finance Director Shannon Hoffman, Recorder Amalie Ottley, Assistant Penny Reeves, Former City Manager (consultant) Ben Reeves

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Manager Beagley.

INVOCATION

An invocation was offered by Mayor Olson.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

There were no declarations of potential conflicts offered by any of the councilors.

FORMAL PUBLIC HEARING

1. Santaquin FY2021-2022 Budget Amendment #2

Councilor Montoya made a motion to open a Formal Public Hearing to address Budget Amendment #2 to the Santaquin FY2021-2022 Budget. Motion was seconded by Councilor Hathaway.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

Formal hearing opened at 6:03 p.m.

No members of the public were present to speak at the hearing.

Councilor Siddoway made a motion to close the Formal Public Hearing. Motion was seconded by Councilor Montoya.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

The Formal Public Hearing was closed at 6:04 p.m.

NEW BUSINESS

2. Resolution 06-08-2022 Approving Budget Amendment #2 for the FY2021-2022 Budget

Motion made by Councilor Montoya to approve Resolution 06-08-2022 Approving the Budget Amendment #2 for the FY2021-2022 Budget with the noted change/correction on page number four. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

Vote was unanimous in favor.

3. Ratification of Resolution 06-01-2022 due to scrivener's error (previously approved on 06/21/2022)

Motion made by Councilor Siddoway to approve the Ratification of Resolution 06-01-2022 due to scrivener's error. Councilor Hathaway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

Vote was unanimous in favor.

**CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT & RENEWAL AGENCY FOR
SANTAQUIN CITY:**

Motion made by Councilor Montoya to enter into a Community Development & Renewal Agency for Santaquin City Meeting. Motion seconded by Councilor Hathaway.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

Vote was unanimous in favor.

Meeting opened at 6:07 p.m.

4. Motion made by Board Member Adcock to approve Resolution 06-03-2022 CDA Amending the FY2021-2022 Budget for the CDA. Motion seconded by Board Member Siddoway

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Absent
Board Member Montoya	Yes
Board Member Siddoway	Yes

Vote was unanimous in favor.

Motion made by Board Member Montoya to adjourn the Community Development & Renewal Agency for Santaquin City and enter back into a Regular City Council Meeting. Motion seconded by Board Member Hathaway.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Absent
Board Member Montoya	Yes
Board Member Siddoway	Yes

Vote was unanimous in favor.

Meeting adjourned at 6:09 p.m.

CONVENE THE LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY:

Motion made by Councilor Siddoway to enter into a Local Building Authority of Santaquin City Meeting. Motion seconded by Councilor Adcock.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent

Councilor Montoya	Yes
Councilor Siddoway	Yes

Vote was unanimous in favor.

Meeting opened at 6:10 p.m.

5. Motion made by Board Member Adcock to Approve Resolution 06-02-2022-LBA Amending FY2021-2022 Budget for the LBA. Motion seconded by Board Member Siddoway.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Absent
Board Member Montoya	Yes
Board Member Siddoway	Yes

Vote was unanimous in favor.

Motion made by Board Member Siddoway to adjourn the Local Building Authority of Santaquin City Meeting and enter back into a Regular City Council Meeting. Motion seconded by Board Member Hathaway.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Absent
Board Member Montoya	Yes
Board Member Siddoway	Yes

Vote was unanimous in favor.

Meeting adjourned at 6:11 p.m.

CONVENE THE SANTAQUIN SPECIAL SERVICE DISTRICT:

Motion made by Councilor Adcock to enter into a Santaquin Special Service District Meeting. Motion seconded by Councilor Montoya.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

Vote was unanimous in favor.

Meeting opened at 6:12 p.m.

6. Motion made by Board Member Adcock to Approve Resolution 06-02-2022-SSD Amending FY2021-2022 Budget for the SSD. Motion seconded by Board Member Hathaway.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Absent
Board Member Montoya	Yes
Board Member Siddoway	Yes

Vote was unanimous in favor.

Motion made by Board Member Montoya to adjourn Santaquin Special Service District Meeting and enter back into a Regular City Council Meeting. Motion seconded by Board Member Hathaway

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Absent
Board Member Montoya	Yes
Board Member Siddoway	Yes

Vote was unanimous in favor.

Meeting adjourned at 6:13 PM

ADJOURNMENT

Councilor Siddoway motioned to adjourn the Special City Council Meeting. Councilor Montoya seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

Meeting adjourned at 6:14 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, July 7th at 7:00 PM

Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

Councilors present included Councilors Adcock, Hathaway, Mecham, Montoya, and Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Attorney Brett Rich, Recorder Amalie Ottley, Assistant Kathy Swenson.

Various members of the public were also present at the meeting.

PLEDGE OF ALLEGIANCE

Councilor Adcock led the Pledge of Allegiance

INVOCATION/INSPIRATIONAL THOUGHT

An Invocation was offered by Councilor Mecham.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

There were no declarations of potential conflicts offered by any of the councilors.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 06-07-2022 City Council Work Session Minutes
2. 06-07-2022 City Council Minutes
3. 06-21-2022 City Council Work Session Minutes
4. 06-21-2022 City Council Minutes
5. City Expenditures for 06/16/2022 to 06/24/2022 totaling \$574,233.63.

Councilor Mecham moved to approve the Consent Agenda items consisting of the City Council Work Session and Regular Meeting Minutes from 06-07-2022 and 06-21-2022, and the City Expenditures totaling \$574,233.63. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes

Motion passed unanimously in the affirmative.

RECOGNITIONS

6. Volunteer of the Month – Tyler Warner

Tyler Warner is our July 2022 Volunteer of the Month. Tyler is a US Army Veteran, serving from 2008 to 2012, and a diesel mechanic, owning his own mobile diesel repair business called WNR Mobile. Tyler owns a demolition derby team called Wrecked Neck Racing. This year, he created a mentorship program through the team, and has donated 5 cars to 4 local high schools (Payson High Auto, Payson High Welding, Provo High Welding, Maple Mountain Welding, and the Salem ALC). He is teaching the teens in this program how to build derby cars. All of the money to get this program started came out of his own pocket; and on his own time, he cycles through all the schools to help guide the students with their cars. This summer, these cars will be competing in Utah's first ever high school rivalry heat. Tyler has done this to highlight the importance of technical trades and to give a hands-on learning opportunity to the youth in our community.

Tyler attended Wyotech in Laramie, Wyoming, to become a diesel mechanic. Born in Elko, Nevada, he moved around a bit, then decided to settle down in Santaquin in 2016.

Sarisha Martin, his soon-to-be bride, works with Tyler to find sponsors for the program. They are engaged to be married in October of this year and are raising three children together. They enjoy hunting, fishing, hiking, and anything outdoors together as a family.

Thank you, Tyler, for encouraging the trades with our youth. Your example of a true mentor will enrich the lives of these teens for many years to come.

Tyler expressed his appreciation to the City Council and to the city for the award presented to him. He spoke to vocational programs that are diminishing in the area. He asked for the council's consideration of youth in the area to have an outlet in auto repair like he did growing up. Mayor Olson expressed his gratitude to Tyler for putting action behind his support of the youth in the area and spoke of his admiration for the programs Tyler has implemented.

AWARDS

7. Award of the Contract for City Hall Commercial Kitchen Equipment to Bintz

City Manager Beagley stated that the future kitchen in the new City Hall building will serve the city offices as well as the Senior Citizen center. The contract includes the commercial grade items being installed in the kitchen. The city will use CDBG funds to pay for a portion of the costs for the kitchen equipment and installation. Due to inflation of items since the award of the CDBG funds, the city has applied for more funding. The mayor inquired about an expected delivery date and lead times for items. Councilor Montoya inquired about the bidding process and the individuals involved as well as the cost(s) of installation. Manager Beagley stated that three bids were submitted for the kitchen project. Councilor Hathaway inquired about the business chosen from the bids. Manager Beagley expressed his confidence in Bintz/Bargreen and their abilities to furnish the city hall kitchen.

Councilor Montoya motioned to approve a purchase agreement with Bintz/Bargreen for the new appliances and kitchen equipment for City Hall for an amount not to exceed \$138,650.75. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

PUBLIC FORUM

Tony Solorzano, owner of 4C Auto, addressed the City Council concerning Ordinance 07-01-2022 on the agenda that could amend the Land Use Table and Definitions in the Main Street Business District Zone. He expressed his concerns for his current business and the ability to grow or change in the future.

Denise Rohbock addressed the council regarding similar concerns regarding amendments to city code and zoning on Main Street. Ms. Rohbock addressed concerns regarding posting of notices in the Payson Chronicle. City administration confirmed that language stating posts are made to the Payson Chronicle will be removed from future notices.

Doug Rohbock asked the City Council to table Ordinance 07-01-2022 as it may negatively impact his business and also stated he doesn't agree with how the city posts notices.

Keith Judd addressed the City Council stating that should Ordinance 07-01-2022 be passed that it could have significant impacts on his and other businesses along Main Street. Mr. Judd stated the changes to city code would affect business if they want to expand or improve their existing businesses in the future. He expressed his concern about not knowing this ordinance was on the agenda.

NEW BUSINESS: ORDINANCES

8. Ordinance 07-01-2022 – Amending the Land Use Table and Associated Definitions in the Main Street Business District Zone.

Assistant City Manager Bond addressed the recent Public Hearings and meetings held by The Planning Commission to address changes in the City Code and zones along Main Street. Extensive discussions took place at public meetings regarding the Land Use Table and corresponding definitions in recent weeks. Mr. Bond also spoke to noticing requirements of the State and City Code that were followed by the city. Members of the public inquired about the differences between zones in the city code and expressed concerns over the ability to grow or

change their business. Mr. Bond showed inconsistencies in the land use table that do or do not have definitions that support whether that land use is allowed in certain zones. Mayor Olson and the City Council inquired about the difference between major and minor automotive definitions. Mr. Bond reiterated the purpose of the change to the code was to address the above stated inconsistencies and the recommendations received from the Planning Commission that already exist in code. Mr. Bond also stated that the definitions for major and minor automotive repair have existed in the code for a number of years. Manager Beagley addressed ways the City Council could address or resolve the ordinance more simply. The City Council and city administration discussed the intent of the Planning Commission when they recommended the changes proposed on Ordinance 07-01-2022. Doug Rohbock addressed his experience on the Planning Commission and stated his interest in protecting both the businesses along main street and the city.

Councilor Hathaway addressed his concern about businesses being able to sell if desired. He stated that business should be able to move forward and expand if wanted.

Councilor Mecham inquired about changing the land use table to "Permitted" in Automotive Service and Repair uses both major and minor. Legal Counsel Brett Rich addressed legal non-conforming uses in what's allowed under State Code.

Councilor Siddoway stated that he attended the multiple Planning Commission meetings, and the current issue could possibly be an oversight from years ago. Councilor Siddoway opined that both minor and major automotive services should be allowed in the Main Street Business District zones.

Councilor Adcock stated that the City Council should never pass any ordinance or resolution that would stop a business from expanding. He proposed that the definition list be changed to one definition of Automotive Service and Repair and remove major and minor language. Mr. Rich suggested that if the change were to be made that it be added to a Planning Commission agenda for a third time.

Councilor Montoya expressed her disappointment in not being able to discuss the topic in a Work Session meeting. She expressed her concern for businesses being able to expand and requested that the automotive repair land uses be sent back to the Planning Commission for discussion.

Councilor Hathaway agreed that the City Council have a time to discuss the changes as a group.

Keith Judd stated that, in his opinion, if the land use for automotive service and repair were permitted and not restricted that it would not likely bring more businesses to Main Street. He expressed his appreciation to the council for their consideration of the changes.

Mayor Olson stated that it's the city administration and council's responsibility to pass ordinances that have a positive impact on the future of the residents and businesses in the city.

Councilor Montoya asked for clarification on line items in the drafted ordinance.

Councilor Mecham made a motion to table the ordinance and discuss it further in a work meeting with the condition that the automotive uses be sent back to the Planning Commission to be addressed further. Councilor Montoya seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

RESOLUTIONS

9. Resolution 07-01-2022 – The Purchase of Real Property for Corridor Preservation for the East Side Frontage Road.

Mayor Olson presented the money (\$1.7 million) awarded by MAG that allowed for the purchase of the corridor that allows the city to preserve the east frontage road. Manager Beagley stated that the sellers are willing to accept the offer presented. Manager Beagley also stated that the city is doing their due diligence and conducting environmental studies to make sure the land is in good condition.

Councilor Montoya motioned to approve Resolution 07-01-2022 – The Purchase of Real Property for Corridor Preservation for the East Side Frontage Road. Motion seconded by Councilor Siddoway.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

DISCUSSION & POSSIBLE ACTION

10. Approve the Purchase of a Pavilion for Ahlin Pond Park per RAP Tax Approval

Manager Beagley stated that four bids were received for the purchase and installation of a hexagon pavilion to be placed at Ahlin Pond Park and spoke to a previous meeting where RAP Tax dollars were approved for the project.

Councilor Mecham motioned to approve the purchase and installation of a hexagon pavilion from LuckyDog Recreation for their bid price of \$65,694.50 for the Ahlin Pond Park per RAP Tax approval. Motion seconded by Hathaway

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

11. Scenic Ridge Estates Preliminary Plan

Manager Beagley presented the Scenic Ridge Estates Subdivision that is located at approximately 430 South and 1200 East. The proposed subdivision consists of 8 single-family lots on 4.76 acres and is in the R-12 PUD zone. The Planning Commission made a positive recommendation of the subdivision as the contractor has met all city standards and code on the project.

Councilor Adcock inquired about the status of Lot #8. Manager Beagley stated that any further development on the area would require a potential plat amendment and booster pump station.

Councilor Montoya liked the future connectivity of the roads in the subdivision.

Councilor Siddoway inquired about the booster pump station and culinary water uses in the area. Manager Beagley discussed the future plans of the bench and existing acreage that a booster pump station would cover.

Councilor Mecham motioned to approve the Scenic Ridge Estates Subdivision with the condition that all planning and engineering redlines be addressed. Councilor Montoya seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

12. Stratton Acres Preliminary Plan

Assistant Manager Bond presented the Stratton Acres Subdivision that is located at approximately Royal Land Drive and 200 East. The proposed subdivision is in the R-10 zone and consists of 37 single-family lots on 12.39 acres. Jason stated that the standard lot size(s) have been met along with storm drainage requirements as required by city code.

Councilor Montoya also liked the connectivity in roads in this subdivision and expressed her appreciation to the contractors for not requesting a zone change.

Councilor Adcock inquired about routing and proposed construction traffic. Cameron Spencer representing Stratton Acres stated that they proposed for vehicles to travel down 400 East. He stated that access near the school would be limited. Counselor Montoya stated that a traffic safety and mitigation plan would be prudent to protect the numerous children in the area. Manager Beagley stated that a traffic plan can be submitted in final plan discussions and at a pre-construction meeting with city staff. Brian Blake also inquired about mitigation or considerations during the local school hours. Cameron Spencer stated that any traffic would be addressed in a safe and practical manner and the developer would take direction from the Public Works Department. Councilor Montoya addressed the high traffic and activity of children in the area during the school year. Mr. Bond stated that the phase will be completed all at once which will also allow for better connectivity and routing. Mr. Spencer stated that as the time comes closer to building the site all the questions regarding traffic routes will be answered and discussed thoroughly.

Councilor Montoya inquired about the timeline of the project. Mr. Spencer stated that sewer would be worked on immediately and streets would possibly be paved in the springtime but curb and gutter installation would likely happen in the winter.

Councilor Montoya motioned to approve the Scenic Ridge Estates Subdivision with the conditions that all planning and engineering redlines be addressed and a traffic safety mitigation plan be submitted. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

Manager Beagley updated the City Council on plans to update the Rodeo Grounds. He stated that Harvest View Park is coming along with restrooms and Pickle Ball courts. Manager Beagley

commended the staff involved in Orchard Days and addressed concerns of scheduling conflicts on rodeo nights with other events in Utah County and Juab County. Manager Beagley encouraged the City Council to volunteer to help at Orchard Days events. Manager Beagley addressed safety at the upcoming city parade. Councilor Mecham addressed safety for all participants in the parade and requested that event staff take safety into consideration.

Councilor Hathaway discussed the Utah County Fair scheduling their events at the same time as Santaquin City. The City Council discussed how to address the dates with the County. Mayor Olson stated that as advertising on behalf of the County and City have been released that he didn't want to jeopardize potential relationships with the County. Mayor Olson stated that he will speak with the County in the future about events in the city.

Assistant City Manager Bond presented the Building Permit & Business License Report. 213 total Building Permits have been issued in 2022. Three new business licenses were issued in the last month. Mr. Bond stated that a new employee will start next week as an Administrative Assistant in the Community Development Department. Mr. Bond also spoke to the Planner position and applicants. Mr. Bond addressed upcoming Public Hearings that will be held at Planning Commission meetings. Mayor Olson inquired about the status of McDonald's. Mr. Bond stated that the property owner will need to make improvements prior to the McDonald's project moving forward along with other projects directly in that area.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Councilor Hathaway updated the council on his attendance at a recent Community Services Board Meeting.

Councilor Mecham inquired about homes in the area that could possibly be a fire danger. Manager Beagley stated that he will visit with the Fire Chief to address certain homes.

Councilor Siddoway stated that the Chamber of Commerce has offered the City Council and Mayor a booth at the Home Town Market on Monday nights.

Councilor Adcock updated the council on an Emergency Preparedness meeting that addressed potential hazards and risks in the city.

Councilor Montoya updated the council on activities of the Youth City Council. Councilor Montoya expressed her gratitude to business owners that have allowed Youth City Council members to shadow them at their business locations during the summer. Councilor Montoya addressed safety concerns in the city with individuals and youth riding ATVs and 4Wheelers on city streets.

Mayor Olson updated the council on trail progress in the canyon. Mayor Olson discussed upcoming work session and regular meeting agenda items.

Manager Beagley commended the Public Works department and their hard work in the water department to keep the city running. Public Works Director Jason Callaway and his crew have worked tirelessly to get broken pumps and motors back up and running.

Councilor Adcock inquired about the status of the City Hall Building project and budget. Manager Beagley confirmed that the city is still within budget under the current contract and the project is underway. Councilor Adcock requested a future discussion on costs and an overall on the new city hall building as well as costs to update the current building.

ADJOURNMENT

Councilor Montoya motioned to adjourn the Regular City Council Meeting. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative.

Meeting adjourned at 9:35 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 06/25/2022 to 07/14/2022

Payee Name	Payment Date	Amount	Description	Ledger Account
AERZSEN USA CORPORATION	6/27/2022	\$7,346.85	Blower for WRF	5440240 - SUPPLIES
ALLEN, CORA FAY *	6/29/2022	\$48.64	Refund: 615408 - ALLEN, CORA FAY *	5113110 - ACCOUNTS RECEIVABLE
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	7/14/2022	\$126.72	New Hydrant Wrenches, replacements for broken equipment	7657250 - FIRE - EQUIPMENT MAINTENANCE
APPLICANTPRO	7/6/2022	\$209.00	Application & Hring Software - July 2022	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	6/30/2022	\$228.85	Fire Cell Phones	7657280 - TELEPHONE
AUDIO VISIONS MOBILE DJ	7/14/2022	\$6,750.00	Audio Visual for Rodeo	6240260 - RODEO EXPENSE
BELLS OF JOYFUL SOUND	6/30/2022	\$525.00	Holly Days Event	6240251 - COMMUNITY EVENTS EXPENSE
BIG O' TIRES - SANTAQUIN	6/27/2022	\$19.99	Tire Repair, Big O Tires for Expedition	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	7/6/2022	\$122.98	Woodland Maintenance	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	7/14/2022	\$132.97	Shepherd Maintenance	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	7/6/2022	\$168.96	Moos Maintenance	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	6/29/2022	\$900.00	Lerwill Brakes	1054250 - EQUIPMENT MAINTENANCE
		\$1,344.90		
BLOMQUIST HALE CONSULTING	7/6/2022	\$472.60	Jul-22	1022506 - EAP
BLU LINE DESIGNS	7/6/2022	\$6,472.50	PRTOS Master Plan Update	5740730 - CAPITAL FACILITY PLAN UPDATE
BLUELINE BACKGROUND SCREEN	6/29/2022	\$408.00	Pre-employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
BONNEVILLE INDUSTRIAL SUPPLY CO	7/14/2022	\$75.10	Water	1060240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	7/14/2022	\$75.10	Water	5140240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	7/14/2022	\$75.10	Water	5440240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	7/14/2022	\$75.11	Water	1070300 - PARKS GROUNDS SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	7/14/2022	\$75.11	Water	5240240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	7/14/2022	\$1,255.86	Tool boxes for trucks	4241060 - EQUIPMENT PURCHASES
		\$1,631.38		
BROADHEAD, KEITH	7/14/2022	\$300.00	Concert in the Park	6640720 - RAP TAX EXPENSE
BUFFO'S TERMITE & PEST CONTROL	6/29/2022	\$212.00	gopher killer	1070300 - PARKS GROUNDS SUPPLIES
CARQUEST AUTO PARTS STORES	6/29/2022	-\$114.52	Filter return	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	6/30/2022	\$11.99	Oil filter	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	6/30/2022	\$34.52	Oil change for ranger	1070250 - EQUIPMENT MAINTENANCE

CARQUEST AUTO PARTS STORES	6/29/2022	\$102.97	Filters for trucks	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	6/29/2022	\$277.20	Batteries for fire truck	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$312.16		
CENTRACOM INTERACTIVE	7/6/2022	\$3,317.18	Telephone & Internet Services - July 2022	4340240 - TELEPHONE & INTERNET
CENTRAL UTAH 911	6/30/2022	\$15,504.70	April - June 2022	1054340 - CENTRAL DISPATCH FEES
CENTRAL UTAH RECREATION & PARKS ASSOCIATION	7/6/2022	\$175.00	CURPA membership	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
CENTURY EQUIPMENT COMP	7/14/2022	\$498.28	Filters for backhoe	1060250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	6/27/2022	\$2,500.00	backhoe purchase	4241060 - EQUIPMENT PURCHASES
		\$2,998.28		
CHAMBERLAIN, SCOTT A.	6/29/2022	\$750.00	Magic Show	6240245 - ORCHARD DAYS MISCELLENIOUS
CHEMTECH-FORD, INC	6/29/2022	\$75.00	water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	6/27/2022	\$80.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	6/29/2022	\$80.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/14/2022	\$80.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/14/2022	\$123.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/14/2022	\$125.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/14/2022	\$125.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$688.00		
CHILD SUPPORT SERVICES/ORS	7/8/2022	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CLASSIC CAR WASH OF SANTAQUIN	6/30/2022	\$12.68	Car wash	1060250 - EQUIPMENT MAINTENANCE
CLASSIC CAR WASH OF SANTAQUIN	6/30/2022	\$12.68	Car wash	1070250 - EQUIPMENT MAINTENANCE
CLASSIC CAR WASH OF SANTAQUIN	6/30/2022	\$12.68	Car wash	5140250 - EQUIPMENT MAINTENANCE
CLASSIC CAR WASH OF SANTAQUIN	6/30/2022	\$12.68	Car wash	5240250 - EQUIPMENT MAINTENANCE
CLASSIC CAR WASH OF SANTAQUIN	6/30/2022	\$12.68	Car wash	5440250 - EQUIPMENT MAINTENANCE
CLASSIC CAR WASH OF SANTAQUIN	6/30/2022	\$20.80	Building Inspector Vehicle Washes for June	1068250 - EQUIPMENT MAINT
CLASSIC CAR WASH OF SANTAQUIN	6/30/2022	\$300.00	May/June 2022	1054250 - EQUIPMENT MAINTENANCE
		\$384.20		
DEERE & COMPANY	6/29/2022	\$6,310.63	MOWER	1070740 - CAPITAL-VEHICLES & EQUIPMENT
DEERE & COMPANY	6/29/2022	\$6,310.64	MOWER	1077740 - CAPITAL-VEHICLES & EQUIPMENT
		\$12,621.27		
DEMCO, INC	7/14/2022	\$997.10	Supplies	7240240 - SUPPLIES
DEUEL, DALLIN	7/14/2022	\$3,132.92	CASH WARRANTY BOND RELEASE for Secret Garden subdivision	1022450-204 - (WNTY) SECRET GARDEN ESTATES
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	7/14/2022	\$1,870.31	4th Quarter Building Permit Fee Surcharge Collections Report	1068320 - BUILDING PERMIT STATE FEES
DOMINION ENERGY INC.	6/29/2022	\$8.61	98 S CENTER STREET	1051270 - UTILITIES

DOMINION ENERGY INC.	6/29/2022	\$13.75	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	6/29/2022	\$22.73	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	6/29/2022	\$24.47	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	6/29/2022	\$34.28	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	6/29/2022	\$49.75	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	6/29/2022	\$222.31	45 W 100 S	1051270 - UTILITIES
		\$375.90		
EFTPS	7/12/2022	\$4,950.74	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	6/27/2022	\$5,804.16	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	7/12/2022	\$12,050.27	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	6/27/2022	\$13,249.71	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	7/12/2022	\$21,168.60	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	6/27/2022	\$24,817.42	Social Security Tax	1022210 - FICA PAYABLE
		\$82,040.90		
EMERALD TURF FARM	7/14/2022	\$20.00	Sod for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
EMPIRE WEST	7/14/2022	\$93.46	Fire hydrant parts	5140240 - SUPPLIES
FIRST SOURCE FUELS	7/14/2022	\$194.85	Def for trucks and backhoes	5140240 - SUPPLIES
FIRST SOURCE FUELS	7/14/2022	\$2,688.64	Fuel	1070260 - FUEL
FIRST SOURCE FUELS	7/14/2022	\$2,688.64	Fuel	5440260 - FUEL
FIRST SOURCE FUELS	7/14/2022	\$2,688.65	Fuel	1060260 - FUEL
FIRST SOURCE FUELS	7/14/2022	\$2,688.65	Fuel	5140260 - FUEL
FIRST SOURCE FUELS	7/14/2022	\$2,688.65	Fuel	5240260 - FUEL
		\$13,638.08		
FORENSIC NURSING SERVICES, INC	6/29/2022	\$130.00	22SQ01620 Peri Hardy	1054311 - PROFESSIONAL & TECHNICAL
GENEVA ROCK	6/30/2022	\$1,587.81	Sewer cleanout	5240730 - CAPITAL PROJECTS
GIBSON, JASON VANCE	7/14/2022	\$450.00	Teen Color Fest DJ	6240245 - ORCHARD DAYS MISCELLENIOUS
HANSEN, ALLEN & LUCE, INC	6/27/2022	\$398.98	Water Rights Support Work	5540720 - IMPACT FEE
HANSEN, ALLEN & LUCE, INC	6/27/2022	\$398.98	Water Rights Support Work	6040720 - IMPACT FEES
HANSEN, ALLEN & LUCE, INC	6/27/2022	\$5,106.12	Design & Construction Engineering costs for tank & booster	4140705-001 - SR TANK & BOOSTER - Engineering
		\$5,904.08		
HEALTH EQUITY INC,	6/27/2022	\$25.00	Replenish for HCRA - p6a7pt9	1022502 - FSA
HEALTH EQUITY INC,	6/27/2022	\$64.20	HSA & FSA Admin Fees June 2022	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	6/27/2022	\$6,848.44	HSA Employee/Employer Contributions for June 2022	1022503 - HSA
		\$6,937.64		
		\$97.83		
HONEY BUCKET	6/29/2022	\$80.00	Cemetery portable	1077300 - CEMETERY GROUNDS MAINTENANCE

HORROCKS ENGINEERS, INC	6/27/2022	\$1,000.00	Corridor Preservation Appraisal Review by Horrocks	4540307 - SR 198/HIGHLAND DR REALIGNMENT
HUMPHRIES INC	6/30/2022	\$5.18	Medical Oxygen	7657242 - EMS - SUPPLIES
HUMPHRIES INC	7/14/2022	\$122.08	Oxygen Supplies	7657242 - EMS - SUPPLIES
		\$127.26		
INGRAM BOOK GROUP	7/14/2022	-\$80.96	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	6/27/2022	\$27.69	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	6/27/2022	\$30.68	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	7/14/2022	\$190.75	Books	7240760 - OTHER GRANT EXPENSES
INGRAM BOOK GROUP	7/14/2022	\$963.63	Books	7240760 - OTHER GRANT EXPENSES
		\$1,131.79		
INTERMOUNTAIN FARMERS, INC.	7/14/2022	-\$1,692.67	Spray	1077300 - CEMETERY GROUNDS MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	7/14/2022	\$2,109.59	Spray for weeds	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	7/14/2022	\$2,109.60	Spray for curbs	1060240 - SUPPLIES
		\$2,526.52		
INTERMOUNTAIN POLYGRAPH SERVICES LLC	7/14/2022	\$250.00	Braydon Golding Polygraph	1054311 - PROFESSIONAL & TECHNICAL
J-U-B ENGINEERING	6/29/2022	\$31,837.29	JUB Santaquin Main Street widening Design	4140740 - MAIN STREET PROJECT
JENSEN, ANDREW & STEPHANIE	7/14/2022	\$8,000.00	Cash Landscape Bond Release for 912 East 430 South	1022450-538 - (BOND-LANDSCAPE)[Plat C-Lot 25]BLACKHAWK RIDGE
JESSICA PALETTA (RENTAL) +	6/29/2022	\$33.34	Refund: 7015671 - JESSICA PALETTA (RENTAL) +	5113110 - ACCOUNTS RECEIVABLE
JOHN H. JACOBS, P.C.	6/29/2022	\$1,216.67	Public Defender Services - June 2022	1042332 - LEGAL - PUBLIC DEFENDER
KEITH JUDDS PRO-SERVICE, INC	6/29/2022	\$30.00	Lerwill Emissions	1054250 - EQUIPMENT MAINTENANCE
LANCE, NICHOLAS T.	6/27/2022	\$175.00	Backflow tests	1051300 - BUILDINGS & GROUND MAINTENANCE
LANCE, NICHOLAS T.	6/27/2022	\$175.00	Backflow tests	5440240 - SUPPLIES
		\$350.00		
LAWSON, JENNY	6/27/2022	\$213.45	CASE #145500467 LAWSON	1022430 - COURT FINES AND FORFEITURES
LERWILL, AUSTIN	7/14/2022	\$105.00	Dog Food 6/30/22	1054706 - POLICE - K-9 EXPENDITURES
LES OLSON COMPANY	6/30/2022	\$483.34	Copier Usage & Maintenance Contract June 2022	4340300 - COPIER CONTRACT
LEWIS, BRIAN	7/14/2022	\$400.00	Rocky Ridge Gun Range Rental	1054311 - PROFESSIONAL & TECHNICAL
LUCKYDOG RECREATION	7/14/2022	\$16,879.00	Theodore Ahlin Pavilion (Partial payment)	6640720 - RAP TAX EXPENSE
MACEYS - SANTAQUIN	6/29/2022	\$43.09	Drinks for Office	1043240 - SUPPLIES

MICHEL, EJ	6/27/2022	\$200.00	Concert in the Park	6640720 - RAP TAX EXPENSE
MOUNTAIN ALARM	7/14/2022	\$53.40	Alarm monthly charge	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	7/14/2022	-\$192.72	Meter parts return	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	-\$192.72	Meter parts return	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	-\$192.71	Meter parts return	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$32.42	Parts to repair meters	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$34.12	Gaskets	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$36.29	Valve keys	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$50.00	Water lid	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$65.11	Blue stake paint	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$66.55	Blue stake paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$73.38	Meter gaskets	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$73.38	Meter gaskets	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$73.39	Meter gaskets	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$169.26	Parts for PI meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$169.27	Parts for PI meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$169.27	Parts for PI meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$185.83	Metal detector	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$185.83	Metal detector	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$185.84	Metal detector	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$192.71	Parts for water meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$192.72	Parts for water meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$192.72	Parts for water meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$200.53	Meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$200.54	Meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$200.54	Meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$210.12	Parts for sewer pump	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	7/14/2022	\$354.18	Parts for summit creek	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	7/14/2022	\$367.43	Cemetery parts	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$447.32	Parts for water break	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/29/2022	\$475.81	Air Vac for Summit Ridge & Saddle for repair at 415 S Center	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/14/2022	\$886.67	Sewage pump for public safety	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	7/14/2022	\$986.68	Adapters for meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$986.69	Adapters for meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/14/2022	\$986.69	Adapters for meters	5240242 - METERS & MXU'S
		\$7,873.14		
MT. NEBO WATER AGENCY	6/27/2022	\$1,974.78	Mt Nebo Water Banking Study Participation	5140311 - MT. NEBO WATER STUDY PARTICIPATION
MURDOCK FORD	6/27/2022	\$61.03	Lowham Maintenance	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	7/6/2022	\$106.91	Hooser Maintenance	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	7/14/2022	\$139,548.00	New Vehicle Purchases - 2 PW F-150 trucks & 1 Engineering	4241060 - EQUIPMENT PURCHASES
		\$139,715.94		
MY CITY CHAMBER	7/6/2022	\$13,987.17	Orchard Days Magazine	6240245 - ORCHARD DAYS MISCELLENIOUS

NEBO LODGE #45	7/8/2022	\$18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NIFTY SEAMS & INSIGNIA	6/27/2022	\$24.00	Art Class Supplies	6840803 - ARTS & CRAFTS
OUT BACK GRAPHICS, LLC	6/29/2022	\$32.00	YCC Jacket	1041670 - YOUTH CITY COUNCIL EXPENSES
OUT BACK GRAPHICS, LLC	6/29/2022	\$37.50	Uniform Emb	7657244 - UNIFORMS
OUT BACK GRAPHICS, LLC	6/29/2022	\$46.00	Mayor Jacket	1041240 - SUPPLIES
OUT BACK GRAPHICS, LLC	6/29/2022	\$68.00	Apparel for Amalie	1043240 - SUPPLIES
OUT BACK GRAPHICS, LLC	6/29/2022	\$76.00	YCC Apparel	1041670 - YOUTH CITY COUNCIL EXPENSES
OUT BACK GRAPHICS, LLC	6/29/2022	\$98.50	Street sign	1060240 - SUPPLIES
		\$358.00		
OWEN EQUIPMENT	7/14/2022	\$411.25	Filters for Vac truck	5240250 - EQUIPMENT MAINTENANCE
PAYSON & SANTAQUIN AREA CHAMBER OF COMM	7/6/2022	\$6,000.00	Annual Membership	1041330 - DONATIONS
PAYSON CITY SOLID WASTE	6/30/2022	\$5,278.82	Solids from plant	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON LOCK & KEY	7/14/2022	\$15.00	Keys for type 1 pump house	5440250 - EQUIPMENT MAINTENANCE
PELORUS METHODS	7/6/2022	\$2,700.00	Accounting Software - 1st Qtr FY 22-23	4340400 - PELORUS CONTRACT
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	6/27/2022	\$351.00	Online Meeting Mngmt	1041612 - PUBLIC MEETING BROADCASTING
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	6/27/2022	\$987.00	Website Services June 2022	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$1,338.00		
PEOPLE + PLACE, LLC	7/14/2022	\$3,052.50	General plan invoice for work completed June 1-30	1078320 - GENERAL PLAN UPDATE
PHILLIPSON, DAVID *	7/6/2022	\$105.88	Refund: 931844 - PHILLIPSON, DAVID *	5113110 - ACCOUNTS RECEIVABLE
PODIUM CORPORATION, INC.	6/29/2022	\$672.30	Communication Software	4340119 - PODIUM COMMUNICATION SOFTWARE
PORTERS HEATING & AIR CONDITIONING	7/14/2022	\$8,538.00	New AC unit for court	1051300 - BUILDINGS & GROUND MAINTENANCE
PREMIER VEHICLE INSTALLATION, INC	6/27/2022	\$125.00	vehicle mait	4240771 - LEASE PURCHASES
PREMIER VEHICLE INSTALLATION, INC	7/14/2022	\$125.00	Radar Cert on new Vehicle	4241058 - VEHICLE PURCHASES
		\$250.00		
R & C SUPPLY	7/14/2022	\$1,381.87	Fertilizer	1077300 - CEMETERY GROUNDS MAINTENANCE
R & C SUPPLY	7/14/2022	\$1,381.88	Fertilizer	1070300 - PARKS GROUNDS SUPPLIES
		\$2,763.75		
RAWLINSON, DANESSA	6/29/2022	\$92.00	Little Miss flowers	6240482 - LITTLE MISS
REPUBLIC SERVICES LLC	7/14/2022	\$112.48	Dumpster Services @ City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	7/14/2022	\$604.36	Dumpster Service for City Facilities	1062311 - WASTE PICKUP CHARGES

REPUBLIC SERVICES LLC	6/30/2022	\$1,433.25	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC	6/30/2022	\$3,116.25	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	6/30/2022	\$10,950.03	Recycle Pickup Services	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC	6/30/2022	\$20,406.54	Disposal of Waste 618.38 tons	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	6/30/2022	\$26,617.45	Garbage Pickup Services	1062311 - WASTE PICKUP CHARGES
		\$63,240.36		
REVCO	7/6/2022	\$170.05	Copy Machine Lease	4340300 - COPIER CONTRACT
REVCO	7/6/2022	\$515.38	Copy Machine Lease	4340300 - COPIER CONTRACT
		\$685.43		
RHINO PUMPS	6/29/2022	\$5,550.00	Motor for Summit Ridge well	5140250 - EQUIPMENT MAINTENANCE
RHINO PUMPS	6/29/2022	\$5,550.00	Motor for Summit Ridge well	5440250 - EQUIPMENT MAINTENANCE
		\$11,100.00		
ROCKY MOUNTAIN INFORMATION NETWORK, INC	7/6/2022	\$50.00	RMIN membership 2022-2023	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ROCKY MOUNTAIN POWER	6/27/2022	-\$18.94	ITEM 76 1100 S 145 W CONTRACT CITY CULINARY PUMP SITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$0.01	ITEM 53 1200 S 100 W REC OP -CONTRACT AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$4.62	ITEM 18 49 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$9.82	ITEM 23 300 W 100 S BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$10.55	ITEM 70 981 N 120 E STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$10.81	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$10.82	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$11.17	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/ RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$12.34	ITEM 72 1100 W HGHLND 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$13.61	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$15.58	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$17.21	ITEM 75 500 E MAIN STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$17.25	ITEM 19 398 N CHERRY LANE EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$17.32	ITEM 52 1200 S 100 W GS -POND/PUMP AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$17.41	ITEM 30 1431 SUMMIT RIDGE PKWY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$17.48	ITEM 74 500 E MAIN CONTRACT-METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$20.27	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/30/2022	\$20.78	509 FIRESTONE DR	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$23.80	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$24.22	ITEMS 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$24.52	ITEM 78 1102 W FOX RUN AVE LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$24.66	ITEM 43 4510 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$25.34	ITEM 14 313 W 100 S RESTROOMS CENTENNIAL PARL	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$29.08	ITEM 17 49 E MAIN ST AREALIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$33.20	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$34.36	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$38.44	ITEM 49 290 W 800 N NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$41.60	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$41.61	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$42.16	ITEM 63 190 S 400 W REC CENTER BLDG SITE	1051270 - UTILITIES

ROCKY MOUNTAIN POWER	6/27/2022	\$52.70	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$58.62	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$62.02	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$63.64	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$64.46	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$71.28	ITEM 45 400 E MAIN ST CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$75.36	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$106.16	ITEM 79 1100 S 145 W GENERAK SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$133.90	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$148.36	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$156.13	ITEM 58 250 S 450W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$267.23	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$267.63	ITEM 27 98 S CENTER COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$325.08	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$353.75	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$445.97	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$445.97	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$845.07	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$1,070.59	ITEM 25 275 W MAIN ST GOVT BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$1,878.59	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$4,056.78	ITEMS 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/27/2022	\$5,782.98	ITEM 2 SPLIT 3 SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/27/2022	\$5,782.98	ITEM 2 SPLIT 3 SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
		\$23,106.35		
ROYAL WHOLESALE ELECTRIC	6/29/2022	\$201.93	connectors for summit ridge booster	5440240 - SUPPLIES
RUSSELL & LEIGHANN JOHNSON (RENTAL) +	6/29/2022	\$12.56	Refund: 6001971 - RUSSELL & LEIGHANN JOHNSON (RENTAL) +	5113110 - ACCOUNTS RECEIVABLE
SANTAQUIN CITY UTILITIES	7/14/2022	\$120.00	Utility Assistance Program July 2022	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	7/8/2022	\$770.00	Utilities	1022350 - UTILITIES PAYABLE
		\$890.00		
SANTAQUIN MARKET ACE	6/29/2022	-\$23.98	Rubber tape return	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	6/29/2022	\$3.76	Nuts and bolts	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	6/29/2022	\$6.19	Drill bit and fasteners for parks	1051300 - BUILDINGS & GROUND MAINTENANCE
SANTAQUIN MARKET ACE	6/29/2022	\$7.59	Repair coupling for sprinklers	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	6/29/2022	\$16.98	Level for truck	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	6/29/2022	\$17.94	Hose reel parts for fire bays	1051300 - BUILDINGS & GROUND MAINTENANCE
SANTAQUIN MARKET ACE	6/29/2022	\$17.99	Preen for flower beds	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	6/29/2022	\$18.99	Batteries	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	6/29/2022	\$23.98	Rubber Tape 10",1060240 - SUPPLIES"	
SANTAQUIN MARKET ACE	6/29/2022	\$27.54	Hand tools for parks	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	6/29/2022	\$42.98	Hole saw and arbor for water truck	5440240 - SUPPLIES
		\$159.96		
SHAW, RYAN	6/30/2022	\$27.67	HOLSTER ADAPTER	1054240 - SUPPLIES

SHAW, RYAN	6/30/2022	\$257.37 \$285.04	UNIFORM PANTS AND SHIRT	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	6/29/2022	\$47.40	Beckstead Uniform Shirt	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	6/29/2022	\$757.70	Remaining 5 holsters	1054740 - CAPITAL-VEHICLES & EQUIPMENT
SKAGGS PUBLIC SAFETY UNIFORM	6/29/2022	\$1,248.80 \$2,053.90	New Officer Equipment	1054740 - CAPITAL-VEHICLES & EQUIPMENT
SMASH ATHLETICS, INC	6/30/2022	\$187.60	Little Miss Tshirts	6240482 - LITTLE MISS
SMITH, GLENN L & K. LEIGH *	7/6/2022	\$36.25	Refund: 151551 - SMITH, GLENN L & K. LEIGH *	5113110 - ACCOUNTS RECEIVABLE
Smith, Jeremy	7/7/2022	\$38.79	Direct deposit returned - cut check	1015800 - SUSPENSE
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	7/6/2022	\$3,647.70	Recycle Disposal	1062312 - RECYCLING PICKUP CHARGES
SPRINKLER SUPPLY	6/29/2022	\$32.50	pressure switch for PI tank	5440240 - SUPPLIES
SPRINKLER SUPPLY	6/29/2022	\$34.62	valve repair west park	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	6/29/2022	\$89.91	valve at west park	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	6/29/2022	\$116.51	Valve repair Entryway	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	6/27/2022	\$150.76	Timer for parkstrip	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	6/29/2022	\$198.70	valve repair west park	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	7/14/2022	\$245.59	Heds for rodeo grounds	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	7/14/2022	\$300.53	Valve for park	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	7/14/2022	\$477.17	Sprinkler heads	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	7/14/2022	\$491.18	Sprinklers for arena	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	7/14/2022	\$7,637.71 \$9,775.18	Clocks for parks	1070300 - PARKS GROUNDS SUPPLIES
SPRINT SOLUTIONS, INC	7/14/2022	\$59.38	JUNE 2022 INSPECTIONS JARED SHEPHERD	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	7/14/2022	\$74.38 \$133.76	JUNE 2022 P/I GREGG HIATT	5440280 - TELEPHONE
STAKER PARSON COMPANIES	6/29/2022	\$354.55	asphalt for hydrant install	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION
STAKER PARSON COMPANIES	6/29/2022	\$432.65	Sand for volley ball	1070300 - PARKS GROUNDS SUPPLIES
STAKER PARSON COMPANIES	6/29/2022	\$690.56 \$1,477.76	Sand for volley ball	1070300 - PARKS GROUNDS SUPPLIES
STAPLES	7/14/2022	\$17.48	Rulers/Clip Board	1043240 - SUPPLIES
STEPHENS, KENT	7/14/2022	\$32,007.89	CASH BOND- CON BOND RELEASE #1 - TIMBER VALLEY SUB	1022450-618 - (BOND-CONSTRUCTION)Timber Valley
STEVENS & GAILEY	7/6/2022	\$48.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	7/6/2022	\$48.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	7/6/2022	\$48.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	7/6/2022	\$72.00 \$216.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER

STRINGHAM'S HARDWARE	6/27/2022	\$6.78	CEMETERY GROUNDS MAINTENANCE	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	6/27/2022	\$37.47	PUBLIC BLDGS & GROUND MAINTENANCE	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/27/2022	\$38.97	P/I	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/27/2022	\$136.72	PARKS GROUNDS MAINTENANCE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/27/2022	\$145.00	WATER	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/27/2022	\$370.66	ROADS/STREETS	1060240 - SUPPLIES
		\$735.60		
SUMMIT CREEK RODEO CLUB	7/6/2022	\$3,125.00	Rodeo Club 2nd payment	6240260 - RODEO EXPENSE
SWANK MOTION PICTURE, INC	7/14/2022	\$495.00	Movie in the Park	6240251 - COMMUNITY EVENTS EXPENSE
THOMSON REUTERS - WEST	7/14/2022	\$220.42	CLEAR June 1- June 30, 2022	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	7/6/2022	\$3,536.24	JUNE 2022 COURT FINES AND FEES	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	7/6/2022	\$478.24	JUNE 2022 COURT FINES AND FEES	1022430 - COURT FINES AND FORFEITURES
TVS PRO	6/29/2022	\$337.50	Repairs to Camera System in Council Room	4340230 - MISC EQUIPMENT EXPENSE
UPPER CASE PRINTING	6/29/2022	\$214.76	Upper Case Printing	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/29/2022	\$214.76	Upper Case Printing	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/29/2022	\$214.76	Upper Case Printing	5440241 - UTILITY BILLING PROCESSING FEES
		\$644.28		
UTAH ASSOCIATION OF PUBLIC TREASURERS	7/6/2022	\$75.00	Treasurer's Association Membership - Joyce	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
UTAH COMMUNICATIONS AUTHORITY	7/14/2022	\$10.00	Radio Programming	7657240 - FIRE - SUPPLIES
UTAH COUNTY HEALTH DEPARTMENT	7/6/2022	\$236.00	Hep Shots for Clint & Raymond	5240240 - SUPPLIES
UTAH COUNTY LODGE #31	7/8/2022	\$180.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LEAGUE OF CITIES & TOWNS	7/14/2022	\$285.00	Guest Ticket to ULCT - Mayor Wife	1041230 - EDUCATION, TRAINING & TRAVEL
UTAH LEAGUE OF CITIES & TOWNS	7/6/2022	\$410.00	Fall ULCT Registration - Mayor Olson	1041230 - EDUCATION, TRAINING & TRAVEL
UTAH LEAGUE OF CITIES & TOWNS	7/6/2022	\$410.00	Fall ULCT Registration - Betsy Montoya	1041230 - EDUCATION, TRAINING & TRAVEL
UTAH LEAGUE OF CITIES & TOWNS	7/6/2022	\$410.00	Fall ULCT Registration - Lynn Mecham	1041230 - EDUCATION, TRAINING & TRAVEL
UTAH LEAGUE OF CITIES & TOWNS	7/6/2022	\$410.00	Fall ULCT Registration - Jeff Siddoway	1041230 - EDUCATION, TRAINING & TRAVEL
		\$1,925.00		
UTAH OLD TIME FIDDLERS	7/14/2022	\$300.00	concert in park	6640720 - RAP TAX EXPENSE
UTAH STATE DIVISION OF FINANCE	7/10/2022	\$4,352.90	Principal - 2011A-2 Sewer Revenue	562540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	7/10/2022	\$6,218.10	Interest - 2011A-2 Sewer Revenue	5640860 - DEBT SERVICE - INTEREST
		\$10,571.00		

UTAH STATE RETIREMENT	6/27/2022	\$766.50	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/12/2022	\$829.61	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/27/2022	\$843.83	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	7/12/2022	\$843.83	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	7/12/2022	\$901.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/27/2022	\$921.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/12/2022	\$1,171.17	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/27/2022	\$1,267.57	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/27/2022	\$4,508.18	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/12/2022	\$4,527.36	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/27/2022	\$22,225.97	Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/12/2022	\$22,542.22	Retirement	1022300 - RETIREMENT PAYABLE
		\$61,348.24		
UTAH STATE TAX COMMISSION	6/27/2022	\$8,075.55	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	6/27/2022	\$9,517.88	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$17,593.43		
UTAH STATE TREASURER	7/6/2022	\$4,584.46	SANTAQUIN COURT JUNE 2022	1042610 - STATE RESTITUTION
UTILITEM (UTILITY COST MANAGEMENT CONSULTA	6/27/2022	\$153.25	Utility Savings Program Match	1051270 - UTILITIES
VERIZON WIRELESS	6/29/2022	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	6/29/2022	\$94.02	Public Works PI Monitor	5140240 - SUPPLIES
VERIZON WIRELESS	6/29/2022	\$120.03	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	6/29/2022	\$130.64	Fire/EMS Verizon Bill	7657280 - TELEPHONE
VERIZON WIRELESS	6/29/2022	\$464.09	Verizon Phone Bill June 2022	1054280 - TELEPHONE
VERIZON WIRELESS	6/29/2022	\$680.58	Verizon Phone Bill June 2022	1054340 - CENTRAL DISPATCH FEES
		\$1,529.37		
WATER WELL SERVICES	7/14/2022	\$23,950.00	Motor for cemetery well	5140250 - EQUIPMENT MAINTENANCE
WATER WELL SERVICES	7/14/2022	\$52,825.00	Motor for summit ridge well	5140250 - EQUIPMENT MAINTENANCE
		\$76,775.00		
WAXIE'S SANITARY SUPPLY	7/14/2022	\$72.30	Deodorizer for bathrooms	1051240 - SUPPLIES
WISE, AARON P	7/14/2022	\$150.00	Public Defender Services	1042331 - LEGAL - PROSECUTION
WPA ARCHITECTURE, PC	6/30/2022	\$3,996.00	New City Hall Architectural Services	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	-\$845.00	Credit Voucher - chafed cc by mistake	4340119 - PODIUM COMMUNICATION SOFTWARE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	-\$169.50	Credit Voucher - charged cc by mistake	4340119 - PODIUM COMMUNICATION SOFTWARE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	-\$150.00	Refund of Prospector view parking lot storm water permit.	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	-\$104.40	Credit Voucher Oakley Si	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
ZIONS BANK-SANTAQUIN-CC	6/27/2022	-\$41.18	Credit Voucher Teepublic summer reading refund	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	-\$15.76	Credit Voucher Amz*amazon.Com	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	-\$1.50	Refunded Test Payment	6140484 - SNACK SHACK FOOD

ZIONS BANK-SANTAQUIN-CC	6/27/2022	-\$1.25	Refunded Test Payment	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$3.08	Snack Shack Supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$3.23	Postage for Bear Trap Fire billing	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$3.59	Maceys In Santaqui. Youth Summer Camp. Ice.	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$4.48	Wm Supercenter #5167 teen book club	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$4.98	In N Out Burger 245	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$5.00	Wal-Mart #5167 Teen Adventure Supplies for Camp	6840808 - KIDS CAMPS/EVENTS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$6.63	Chevron 0375725 Night Crawlers for Fishing class	6840811 - YOUTH FISHING
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$6.92	Chevron 0375725 - Staff Thank yous	6840808 - KIDS CAMPS/EVENTS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$7.20	In N Out Burger 245	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$7.47	In N Out Burger 245	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$8.49	Stringhams True Value. Marking Paint.	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$9.74	In N Out Burger 245	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$10.50	Courtne last day lunch	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$10.78	Purchase Maceys In Santaqui. Family Fitness 5K event supplies.	6140700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$11.96	Concessions supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$12.11	Concessions supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$12.42	Purchase Sq *apollo Burger	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$12.67	Office supplies	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$12.98	Trevors last day lunch	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$13.26	Staff Slushies	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$13.86	Youth City Council Hike Supplies	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$14.91	Smiths Food #4075	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$15.00	Rowleys Red Barn. Family Fitness 5k award gift card.	6140700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$15.00	Rowleys Red Barn. Family Fitness 5k award gift card.	6140700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$15.00	Rowleys Red Barn. Family Fitness 5k award gift card.	6140700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$15.76	Amazon.Com*bw5t91qy3	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$16.47	Maceys - food for combined CC & PC meeting on 05/31 - requested t	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$16.98	YCC Lunch	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$17.47	Texting service	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$17.97	Stringhams True Value. Key copies for vehicles.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$17.98	Chevron 0375725 - Worms for Fishing class	6840811 - YOUTH FISHING
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$18.57	Luca Movie in the Park	6240480 - MOVIE IN THE PARK
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$18.60	Encanto movie in the park	6240480 - MOVIE IN THE PARK
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$18.99	Rocky Mnt Atv sensor for 2008 Honda 4 wheeler	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$18.99	Rocky Mnt Atv Mc 1 Part to fix 4wheeler	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$19.00	Pizza for meeting - Norm Beagley	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$19.98	Sing 2 movie in the park	6240480 - MOVIE IN THE PARK
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$19.99	Amzn Mktp Us	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$20.65	Family Dollar #7099	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$20.98	Rowleys Red Barn	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$21.43	Summer Camp Supplies	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$21.50	Maceys In Santaqui. Youth Summer Camp supplies.	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$21.76	Maceys Popcorn, Ice and Bags for Concessions at Movie	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$23.55	Laminated concert in the park signs	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$23.57	Wrench and socket to fix the clock tower	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$23.98	White Cap #060 Sikaflex for bridge at summit ridge	1060240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$24.88	Summer Camp snacks for participants.	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$25.32	Garbage bags and Employee of the month basket.	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$25.46	Maceys In Santaqui - Drinks for 23rd Army Band Thank you.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$26.43	Amazon.Com*o18x552o3 Amzn	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$26.57	Maceys In Santaqui Treats for Drama Camp	6840803 - ARTS & CRAFTS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$27.86	Phillips 66 - 7 Eleven 36	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$29.96	Outdoors unplugged supplies	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$30.00	Family Dollar #7099. Family Fitness 5K Award Gift Certs	6140700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$30.00	Gift card for Adalie Sorenson for sign up prize	6840809 - MARTIAL ARTS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$30.57	Rowleys Red Barn. Staff Training Meeting with new summer staff.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$31.40	Amazon.Com*xi9yr4rb3 Amzn	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$32.98	Ace Hdw - Extension cords for Movies in the Park/ Concerts in Park	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$32.98	Maceys In Santaqui - Chips for the 23rd Army Band Thank you	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$33.91	Snack Shack Food	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$33.97	Lamination for Sounds of Santaquin Signs	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$36.80	Garbage bags and Employee of the month basket.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$36.97	Label Tape Replacement	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$39.25	Locking boxes for ice machine & drinks	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$40.03	Maceys In Santaqui. Family fun run snacks and supplies.	6140700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$40.53	Wal-Mart #5167. Youth Summer Camp Supplies.	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$41.50	Sq *thirs-T Specialty Dri summer reading	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$44.30	Amazon.Com*je2ef6yv3	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$44.98	Ziploc bags for summer camp shirts	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$45.32	Airfare trip insurance for Jason Bonds flight to ICMA Conference	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$45.96	Maceys - City Council dinner, treats, water for 05/21 CC Mtg	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$46.95	Summer camps supplies	6140410 - KIDS CAMPS/EVENTS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$48.18	Fans for Snack Shack	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$49.26	Snack Shack Food	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$49.96	Maceys In Santaquin- Food for City Council Dinner 06/07	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$50.00	Urban Land Institute	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$52.00	Teen Adventure Camp Provo Rec Center	6840808 - KIDS CAMPS/EVENTS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$52.72	Snack Shack Supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$53.27	Pvc Fittings Online. Replacement parts for 9 Square Game.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$55.99	Amazon, fan for vfd at type 1 pump station	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$57.66	Wal-Mart #4068. Trail build water coolers.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$57.90	Maceys In Santaqui summer reading prizes	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$58.30	Summer camps granola bars	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$59.74	Amzn Mktp Us	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$60.00	YCC Lunch	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$60.71	Amazon, motor actuator for Honda 4 wheeler	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$64.00	Council Dinner - pizza - June 7th	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$64.35	Scheduling Software	6140240 - BASEBALL SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$69.69	Interwest-Utah	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$70.70	Summer Camps fruit snacks and water	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$76.11	Gas for the explorer-Gas card wasnt working	6740260 - FUEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$78.23	Costco Whse #1118 - Supplies for Youth Adventure Camps	6840808 - KIDS CAMPS/EVENTS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$79.00	Main Street Pizza Santaqu	1078240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$80.22	Samsclub #6685. Snack Shack food supplies.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$82.81	Wal-Mart - Food, drinks for CC & PC combined meeting on 05/31	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$85.80	Jimmy Johns - Mayor/Staff lunch for DWR meeting on 06/07	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$89.58	Stringhams True Value. Trail tools. Sign bolts and nuts.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$92.41	Amazon.Com*w54zg56m3 Amzn	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$93.89	Wal-Mart #4068. Trail event food and water.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$94.99	Cheese restock	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$99.00	Academy Online Courses	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$100.00	BYU City Management Alumni & Friends Dues for Jason Bond	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$100.00	Street Tacos Tarricaso Mo summer reading	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$100.00	Updated Prospector View Parking lot Storm Water Permit.	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$100.00	BYU Web Romney Institute Annual Dues	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$105.60	J Mart Publishing Company summer reading posters	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$106.95	Stringhams True Value. Trail garbage cans, bags, sign cement.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$125.85	Oriental Trading Company. Youth Summer camp supplies.	6840700 - FUTURE PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$128.57	Amzn Mktp Us Fans for VFD at type 1 pump house	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$128.57	Dropbox subscription	1048210 - BOOKS, SUBSCRIPT, MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$128.57	Annual DropBox Subscription	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$135.50	Samsclub #6685. Snack Shack food supplies.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$140.21	Wal-Mart #5167 summer reading	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$144.27	Oil filters for Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$145.00	Gift basket presented to Dennis Marker at City Council	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$150.00	Prospector View Parking lot storm water permit	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$150.00	Smiths Food #4075 Employee Recognition Norm Beagley	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$150.00	Smiths Food #4075 Employee Recognition Shannon Hoffman	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$150.00	Smiths Food #4075 Jason Bond Employee Recognition	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$167.73	Nrpa conference housing. NRPA Conference in September	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$172.36	Fuel for Tender on the Bear Trap Fire.	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$172.76	Concessions restock	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$172.77	Subway 22291 - 23rd Army Band Thank you Dinner :)	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$173.90	Snack Shack Supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$177.46	Concessions restock	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$178.50	Costa Vida- CC dinner 06/21	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$179.99	Amzn Mktp Us	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$200.00	Birthday Luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$219.50	Backstage Inc	1054740 - CAPITAL-VEHICLES & EQUIPMENT
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$225.00	Greenes Inc Drain hole for monument	1077300 - CEMETERY GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$239.99	Concerts in the Park snake	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$249.88	Volleyball Awards	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$250.00	Entity Registrations - Each Entity will reimburse Santaquin City	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$309.00	Get Trained Utah	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$331.74	Replacement tubing for samplers at WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$339.98	Wf* Wayfair 3764498447 library chairs	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$359.31	Amzn Mktp Us Office Chair Jason Bond	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$502.34	Wildland Helmet LIGHTS	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$601.50	The Home Depot 4416. Weedeaters & tools for trail building.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$697.20	United Airlines Flight for Jason Bond to go to Columbus, Ohio 2022 IC	1078230 - EDUCATION,TRAINING & TRAVEL

ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$735.00	Stampli For 5-2022	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$750.00	Jason Bond's Registration for 2022 ICMA Conference in Columbu:	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$811.00	Jason Bond's ICMA Membership Renewal	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$819.30	Maceys In Santaqui. RAP TAX Concerts in the Park Series.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$959.72	Baseball Supplies	6140240 - BASEBALL SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$971.50	3rd Quarter Safety Award for each member. This quarter was a Yard	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
ZIONS BANK-SANTAQUIN-CC	6/27/2022	\$1,544.40	Oakley Si	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
		\$17,019.11		
		\$795,786.63		



Resolution 07-02-2022

A Resolution Approving an Interlocal Agreement between Utah County and Santaquin City Regarding Ballot Drop Boxes

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

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of both Utah County and Santaquin City; and

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

WHEREAS, Utah County and Santaquin City, in an effort to effectively and efficiently administer elections, desire to provide voters within Utah County and Santaquin City a convenient ballot drop box as an option for the voters to submit ballots during elections; and

WHEREAS, it is to the mutual benefit of both Utah County and Santaquin City to enter into an agreement providing for the parties’ joint efforts to provide for the election ballot drop box; and

WHEREAS, Santaquin City, at the direction of Utah County, purchased and had installed a Surveillance Camera pursuant to HB 313 that required every municipality to maintain 24/7 camera footage of the ballot drop box: and

WHEREAS, Santaquin City did pay for the purchase of equipment and installation of the ballot drop box surveillance camera for the amount of \$1,428.00, as invoiced by Alarm Control Systems, Inc.;

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

1. The Interlocal Agreement between Utah County and Santaquin City titled “Interlocal Cooperation Agreement Between Utah County and Santaquin Regarding Election Ballot Drop Boxes,” a copy of which is attached hereto, is hereby approved.
2. The Mayor is authorized to execute the aforementioned Agreement and to take all actions necessary to effectuate said Agreement and the terms and conditions set forth therein.
3. This Resolution shall be effective upon approval.

Adopted and approved this ____ day of July, 2022.

Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted	___
Councilmember Elizabeth Montoya	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___
Councilmember David Hathaway	Voted	___

ATTEST:

Amalie R. Ottley, City Recorder

**INTERLOCAL COOPERATION AGREEMENT BETWEEN UTAH COUNTY
AND SANTAQUIN
REGARDING ELECTION BALLOT DROP BOXES**

THIS IS AN INTERLOCAL COOPERATION AGREEMENT (Agreement), made and entered into by and between Utah County, a political subdivision of the State of Utah, and Santaquin, a Utah municipality and political subdivision of the State of Utah, hereinafter referred to as CITY.

WITNESSETH:

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

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of both Utah County and CITY; and

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

WHEREAS, Utah County and CITY, in an effort to effectively and efficiently administer elections, desire to provide voters within Utah County and CITY a convenient ballot drop box as an option for the voters to submit ballots during elections; and

WHEREAS, it is to the mutual benefit of both Utah County and CITY to enter into an agreement providing for the parties’ joint efforts to provide for the election ballot drop box.

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

Section 1. EFFECTIVE DATE; DURATION

This Agreement shall become effective and shall enter into force, within the meaning of

the Act, upon the submission of this Agreement to, and the approval and execution thereof by Resolution of the governing bodies of each of the parties to this Agreement. The term of this Agreement shall be from the effective date hereof until the cooperation agreement is terminated but is no longer than 50 years from the date this agreement is effective. This Agreement shall not become effective until it has been reviewed and approved as to form and compatibility with the laws of the State of Utah by the Utah County Attorney and the attorney for CITY. Prior to becoming effective, this Agreement shall be filed with the person who keeps the records of each of the parties.

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 Agreement. The parties hereto agree that, pursuant to Section 11-13-207, Utah Code, Utah County, by and through the Utah County Clerk/Auditor Elections Division, 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 Utah County shall specify and further agrees that said books shall be open for examination by the parties hereto at all reasonable times. Except as specifically provided for herein, the parties agree that they will not acquire, hold nor dispose of real or personal property pursuant to this Agreement during this joint undertaking.

Section 3. PURPOSES

This Agreement has been established and entered into between the parties to provide voters within Utah County and CITY a convenient election ballot drop box as an option for voters to submit ballots during elections.

Section 4. RESPONSIBILITIES

The parties agree to fulfill the responsibilities and duties as contained in Exhibit A which is attached hereto and by this reference is incorporated herein for the provision of an election ballot drop box(es).

Section 5. METHOD OF TERMINATION

This Agreement will automatically terminate at the end of its term herein, pursuant to the provisions of section one (1) of this Agreement. Prior to the automatic termination at the end of the term of this Agreement, any party to this Agreement may terminate the Agreement sixty days after providing written notice of termination to the other party. Should the Agreement be terminated prior to the end of the stated term, the Parties agree to bring current, prior to termination, any financial obligation contained herein.

Section 6. 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 a negligent error or omission of its own officials or employees in connection with this Agreement. It is expressly agreed between the parties that the obligation to indemnify is limited to the dollar amounts set forth in the Utah Governmental Immunity Act, Section 63G-7-604.

Section 7. FILING OF INTERLOCAL COOPERATION AGREEMENT

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

Section 8. ADOPTION REQUIREMENTS

This Agreement 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 (c) submitted to and approved by an Authorized Attorney of each of the parties, as required by Section 11-13-202.5, Utah Code, and (d) filed in the official records of each party.

Section 9. 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, (c) submitted to and approved by an Authorized Attorney of each of the parties, as required by Section 11-13-205.5, Utah Code, and (d) filed in the official records of each party.

Section 10. SEVERABILITY

If any term or provision of this Agreement or the application thereof shall to any extent and for any reason 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 11. NO PRESUMPTION

Should any provision of this Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against the party, by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agents prepared the same, it being acknowledged that each of the parties have participated in the preparation hereof.

Section 12. HEADINGS

Headings herein are for convenience of reference only and shall not be considered in any interpretation of the Agreement.

Section 13. BINDING AGREEMENT

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

Section 14. NOTICES

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

Section 15. ASSIGNMENT

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

Section 16. GOVERNING LAW

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

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

-- Signature Page to Follow --

Interlocal Cooperation Agreement – Election Ballot Drop Boxes

UTAH COUNTY

Authorized by Resolution No. 2022 - ____, authorized and passed on the ____ day of
____ 2022.

BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH

By: _____
Thomas K. Sakievich, Chair

ATTEST: Joshua Daniels
Utah County Clerk/Auditor

By: _____
Deputy

APPROVED AS TO FORM AND COMPATIBILITY WITH THE LAWS OF UTAH:
DAVID O. LEAVITT, Utah County Attorney

By: _____
Deputy County Attorney

CITY

Authorized by Resolution No. ____, authorized and passed on the ____ day of
____ 2022.

By:
Office:

ATTEST:

By:
CITY Recorder

APPROVED AS TO FORM AND COMPATIBILITY WITH THE LAWS OF UTAH
CITY Attorney

By:

Exhibit A

Ballot Drop Box

In order to accomplish the Parties' common obligation to administer elections (general and municipal) in compliance with Utah law, the Parties agree to provide the following services in relation to utilizing a ballot drop box: Services Santaquin will provide include, but are not limited to:

- Permanently secure the ballot drop box(es) (bolted in concrete) in a location approved by both City and the election division of the County Clerk's Office.
- If City desires to relocate a ballot drop box, City will obtain the approval of the election division of the County Clerk's Office for the new location and secure it as provided above.
- Access ballots from the drop box(es) only as authorized by the election division of the County Clerk's Office.
- If CITY accesses election ballots from the drop box, after receiving authorization as provided above, ensure there are 2 people engaged in administering the duties associated with the election ballots.
- Provide 24-hour video surveillance of each ballot drop box and retain all recordings in compliance with CITY policy and any applicable retention schedule.
- Post and maintain a sign on or near each ballot drop box indicating that the ballot drop box is under 24-hour video surveillance.
- Provide County with the surveillance recording upon request.

Services the County will provide include, but are not limited to:

- Purchase and maintain ownership of the ballot drop box(es).
- Inspect, clean and maintain the ballot drop box(es) regularly.
- Provide reasonable authorization and access to CITY to use the ballot drop box(es) for official and reasonable purposes.
- Provide CITY with one video surveillance camera that is mutually acceptable to the parties.
- Reimburse CITY for the cost of one video surveillance camera and installation thereof.
- Provide CITY with one sign per ballot drop box in CITY that is to be posted on or near each ballot drop box indicating that the ballot drop box is under 24-hour video surveillance.

Alarm Control Systems, Inc.

Formal Bid

Customer: **SANTAQUIN CITY**
275 WEST MAIN STREET
SANTAQUIN, UT 84655

Contact: **JENNA WORTHEN**
Tel: **801-754-1070**

Project: **ADD AN IP 2MP OUTDOOR CAMERA TO VIEW VOTING BALLOT BOX**

SCOPE OF WORK:

ALARM CONTROL SYSTEMS (ACS) WILL FURNISH AND INSTALL AN IP CAMERA THAT WILL VIEW THE VOTING BALLOT BOX.

NEW CAT5 CABLE WILL BE INSTALLED FROM THE 2ND FLOOR HIKVISION NVR TO THE BALLOT BOX LOCATION. THE CABLE WILL BE RUN ABOVE THE DROP TILE CEILINGS.

SALES TAX IS EXCLUDED.

Item	Make	Model	Qty
<u>1</u> Desc. TURRET CAMERA, 2MP, WITH IR	HIKVISION	T-CAM	1
<u>2</u> Desc. MISC CABLE AND HARDWARE	ACS	ACS-M	1
<u>3</u> Desc. TECH LABOR, SEE "SCOPE OF WORK" FOR CLARIFICATIONS	ACS	ACS-L	1

Total Bid: \$1,428.00



SANTAQUIN CITY FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind

Phone: 801-754-3211

Cell: 385-329-6271

To: Mayor Dan Olson, City Council, City Manager Norm Beagley

From: Fire Chief Ryan Lind

Date: 7/14/2022

RE: Portable Radio Purchase

Santaquin Fire and EMS had budgeted to replace 15 of 45 portable radios FY 22-23 utilizing Fire Department Reserve Funds. We are upgrading all of our old radios to be compliant with the new Utah Communicates Authority network, commonly referred to Phase 2. The old radios are 12-15 years old, and we are unable to get parts to repair units that are currently broke.

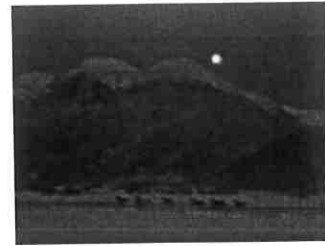
In the past, we have purchased radios from Motorola Solutions with state pricing. Each of these new radios costs \$4300 each. The current bid for 22 radios from Motorola Solutions is \$94,796.24

I have been able to locate some new in box radios that are 24 months old, and never been programmed or used. These radios carry the manufacture 3-year warranty, and have the same programming as the spec's/bid from Motorola Solutions. Each of these radio's cost the city \$2800.00. The dealer has offered a special deal, if we purchase 10, we receive a free radio. This allows us to take delivery of 22 radios for a total cost of \$53,600.00. The dealer only had the 22 radios left in stock.

Santaquin Fire and EMS requests approval to purchase the 22 radios from Mission Communications and not Motorola Solutions, allowing us to save \$38,496.24

We appreciate your consideration and I am happy to answer any questions you may have

MISSION COMMUNICATIONS LLC
 61574 Hillside Road
 St. Ignatius, MT. 59865
 406-544-3433
 kenscott@missioncommunicationsmt.com



Santaquin Fire & EMS
 275 West Main Street
 Santaquin, Utah 84655
 801-310-5309
 Ryan Lind EMS Battalion Chief

INVOICE

Invoice # 5000909
 P.O. # RYAN
 Invoice Date 07/11/2022
 Due Date 07/11/2022

Item	Description	Unit Price	Quantity	Amount
	Motorola APX6000XE 3.5 Neon Green 700-800Mhz, complete with Impress Battery, Impress Charger, Ant. Speaker Mic. Carry Holder, Warranty/ UCA format	2800.00	20.00	56,000.00
	Motorola APX6000XE 3.5 Neon Green 700-800Mhz, complete with Impress Battery, Impress Charger, Ant. Speaker Mic. Carry Holder, Warranty/ UCA format PROMOTION	0.00	2.00	0.00
	Ship HIGH VALUE Fed Ex ground	300.00	1.00	300.00
NOTES: Warranty UCA format. July 1 Budget request / Our PO 06092022XE				
Subtotal				56,300.00
Total				56,300.00
Amount Paid				0.00
Balance Due				\$56,300.00



SANTAQUIN, CITY OF

x22 APX6000XE + RSMs

06/21/2022

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06/21/2022

SANTAQUIN, CITY OF
68 E MAIN ST
SANTAQUIN, UT 84655

x22 APX6000XE + RSMs

Dear Ryan Lind,

Motorola Solutions is pleased to present SANTAQUIN, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide SANTAQUIN, CITY OF with the best products and services available in the communications industry. Please direct any questions to Greg Steed at gsteed@daywireless.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Greg Steed
Government Solutions Specialist

Motorola Solutions Manufacturer's Representative

SANTAQUIN, CITY OF
68 E MAIN ST
SANTAQUIN, UT 84655
US

SANTAQUIN, CITY OF
68 E MAIN ST
SANTAQUIN, UT 84655
US

06/21/2022

09/19/2022

Greg Steed
Government Solutions Specialist
gsteed@daywireless.com
801-360-0127

SANTAQUIN, CITY OF
Ryan Lind
rlind@provo.org
+1.801.754.3211

18015 - STATE OF UTAH 800 MHZ
AR-3841

APX™ 6000 Series			APX6000 XE	22	\$4,133.42	\$90,935.24
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE				
1a	Q361AR	ADD: P25 9600 BAUD TRUNKING				
1b	QA02006AA	ENH: APX6000XE RUGGED RADIO				
1c	Q58AL	ADD: 3Y ESSENTIAL SERVICE				
1d	QA00580AC	ADD: TDMA OPERATION				
1e	H122BR	ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)				
1f	H38BT	ADD: SMARTZONE OPERATION				
1g	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION				
1h	Q629AK	ENH: AES ENCRYPTION AND ADP				



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

1i	QA01427AB	ALT: IMPACT GREEN HOUSING					
2	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG					
3	PMMN4099CL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	22	\$142.56	27.0%	\$104.07	\$2,289.54
Product Services							
4	LSV00Q00202A	DEVICE PROGRAMMING (Program Bluetooth Find Me, profiles, etc.)	22	\$71.43	0.0%	\$71.43	\$1,571.46

\$94,796.24(USD)

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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