



CITY COUNCIL REGULAR MEETING

Tuesday, June 03, 2025, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 05-20-2025 City Council Regular Meeting Minutes

Bills

- [2.](#) City Expenditures from 05-17-2025 to 05-30-2025 in the amount of \$350,202.30.

Resolutions

- [3.](#) Resolution 06-01-2025 - Surplus Property

RECOGNITIONS & PUBLIC FORUM

Recognitions

4. Business Spotlight - AutoZone
5. Chamber of Commerce Report

Public Forum

FORMAL PUBLIC HEARING

6. Public Hearing: Santaquin City FY 2025-2026 Budget and Transfers Therein

FORMAL PUBLIC HEARING

7. Public Hearing: Possible Compensation Increase for Executive Municipal Officers

BUILDING PERMIT & BUSINESS LICENSE REPORT

RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

Resolutions

- [8.](#) Resolution 06-02-2025 - Approval of MAG Senior Meals Funding Agreement
- [9.](#) Resolution 06-03-2025 - Amendment #2 to the Orchard Vistas/Cortland Park Development Agreement
- [10.](#) Resolution 06-04-2025 - Interlocal Agreement with Goshen Town for Justice Court Services
- [11.](#) Resolution 06-05-2025 - Interlocal Agreement with Genola Town for Justice Court Services

Ordinances

- [12.](#) Ordinance 06-01-2025 - Amendment to Headstone Width Requirements

Discussion & Possible Action

- [13.](#) Discussion & Possible Action - Guaranteed Maximum Price for Water Reclamation Facility & Sewer System Upgrades Award to VanCon Inc.
- [14.](#) Discussion & Possible Action - Approval of Recreation, Arts, & Parks (RAP) Tax Funding Projects Recommendations

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

15. Public Hearing: Community Development & Renewal Agency FY 2025-2026 Budget and Transfers Therein

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY

16. Public Hearing: Local Building Authority FY 2025-2026 Budget and Transfers Therein

CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT

17. Public Hearing: Special Service District (Water) FY 2025-2026 Budget and Transfers Therein

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

CLOSED SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual, or deployment of security personnel, devices, or systems.)

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:

A handwritten signature in black ink, appearing to read "A. Ottley", written over a horizontal line.

Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING
Tuesday, May 20th, 2025, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Councilors Travis Keel and Lynn Mecham were excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, City Recorder Amalie Ottley, City Engineer Jon Lundell, Public Works Director Jason Callaway, and Jim Rowland.

No other members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Assistant Manager Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA

1. 05-06-2025 City Council Work Session Minutes
2. 05-06-2025 City Council Regular Meeting Minutes
3. City Expenditures 05-03-2025 to 05-16-25 in the amount of \$2,384,473.76

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

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

The motion passed.

PUBLIC FORUM

4. Chamber of Commerce Report

Jim Rowland from the Chamber of Commerce attended the meeting to present the quarterly report to the members of the City Council. Jim recognized Diana Hunt as the Chamber's Volunteer of the Month.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 145 residential units have been issued building permits in the current calendar year. In comparison, 265 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2024 – June 30, 2025). 3 new business licenses have been issued in the last two weeks.

RESOLUTIONS & DISCUSSION ITEMS

5. Resolution 05-05-2025 - Agreement with DBA Icon Cheer Group, LLC

Manager Beagley introduced Resolution 05-05-2025 - Agreement with DBA Icon Cheer Group, LLC. The agreement sets forth terms and conditions for the operation of the cheer group as a contracted program through the City. After the approval of the resolution, the Cheer and Martial Arts programs at the city will be facilitated by hired contractors rather than city employees. Councilor Del Rosario confirmed with Manager Beagley that background checks will still be conducted for contractors and their employees through the City.

Councilor Del Rosario made a motion to approve Resolution 05-05-2026 – Agreement with DBA Icon Cheer Group, LLC. Councilor Siddoway seconded the motion.

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

The motion passed.

6. Resolution 05-06-2025 - Agreement with Utah Valley Martial Arts, LLC

Manager Beagley introduced 05-06-2025 - Agreement with Utah Valley Martial Arts, LLC. The agreement sets forth terms and conditions for the operation of the martial arts group as a contracted program through the City.

Councilor Del Rosario made a motion to approve Resolution 05-06-2025 – Agreement with Utah Valley Martial Arts, LLC. Councilor Siddoway seconded the motion.

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

The motion passed.

7. Discussion - Guaranteed Maximum Price for Water Reclamation Facility (WRF) Upgrades

Manager Beagley discussed with the council the anticipated upgrades to the Water Reclamation Facility. Impact Fee funds have been set aside by the City to help fund the upgrade of 12 of the 18 functional systems in the Water Reclamation Facility (WRF). The final design of the upgrade has been in the works over the last year and is now complete. Manager Beagley indicated that to complete the upgrade as designed, the estimated cost is \$11.5 to \$12 million. The City has \$9 million currently to fund the WRF upgrade and Manager Beagley recommended that the City bond for the remaining cost of \$2.5 to \$3 million as cost increases have been a constant over the years. Councilor Adcock inquired if the need to upgrade the systems is based on growth or other reasons. Manager Beagley indicated that the upgrade is based 100% on growth in the City. Public Works Director Jason Callaway discussed with the council the prior planning and concrete already in the ground that has saved the City already. He sees the benefit of completing the WRF upgrade project now versus waiting until costs increase more than before. City Engineer Jon Lundell agreed with Director Callaway and Manager Beagley's statements that completion of the project now will be cheaper than putting it off to a later date. Engineer Lundell indicated that the project would take a year to 18 months to complete. Councilor Del Rosario inquired what the increase to the facility would be after the proposed upgrade. Engineer Lundell indicated that the increase would be an additional 400,000 gallons of wastewater per day equating to another approximately 2,000 connections. Councilor Del Rosario inquired if the upgrades would include other facilities in the City and how the City would fully utilize the upgrades. Manager Beagley indicated that the upgrade would include treatment and storage facilities (outside of roadways) throughout the City. City Engineer indicated that no modifications outside of the proposed upgrade to the current facilities would need to take place to utilize it fully. Councilor Del Rosario inquired if the upgrade would require more personnel hours or a strain on the current workflow. Public Works Director stated that he does not anticipate additional hours would be a result of the upgrade. Manager Beagley indicated that as the WRF system ages, it will likely require additional man-hours due to ongoing maintenance. Manager Beagley also discussed the update of impact fees to appropriately cover future growth impacts and costs. Manager Beagley indicated that a resolution approving the increased cost of the upgrades would be presented to the council on June 3rd for their consideration.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Engineer Lundell reported to the council on a recent Mt. Nebo Water Agency meeting. He reported on the Ground Water Management Plan that is currently being studied by the agency. The plan includes a way for cities to work together to keep from depleting groundwater in the area. He included historical data that included how much water has been withdrawn from the ground without draining the storage. Engineer Lundell presented the proposed plan for 2025 that included groundwater demands in drinking and pressurized irrigation water wells, springs, and the aquifer. Councilor Adcock reported that there is an upcoming meeting with South Utah County cities reporting on the demand of water infrastructure in the area to be held on July 1, 2025 at Noon at the Spanish Fork Library.

Assistant Manager Bond went over items on the upcoming Development Review Committee and Planning Commission meetings. He reported on the My Hometown program in Santaquin.

Manager Beagley reported on the current water situation in Santaquin Canyon. He indicated that the runoff is at a fairly normal rate. He also reported that CentraCom is starting micro trenching work on the east bench in a narrow area. He pointed out that the Mayor's newsletter will come out in the coming weeks that includes an explanation of the proposed tax increase. He announced again that the Public

Hearing regarding the tax increase would take place on August 7th at 7:00 p.m. in the City Council Chambers of the City Hall Building. Manager Beagley reported on the Main Street reconstruction and the Central Utah Project water line projects.

Councilor Del Rosario reported on the recent Recreation, Arts, & Parks (RAP) Tax Committee meeting. He expressed his gratitude to the members of the committee and for their work making recommendations to the City Council on upcoming projects for the next fiscal year. He noted that there was a lot of interest in increasing shade throughout the city. He asked if there were plans to add trees to the south side of the city cemetery. Manager Beagley and Director Callaway indicated that there are designated spots in the cemetery for new trees. Councilor Del Rosario mentioned that grant monies are available to cities who employ professional arborists. Councilor Del Rosario commented that the lights in the multi-purpose room are bright and cannot be dimmed. He asked if it would be possible to dim the lights. Manager Beagley indicated that the city is required to have certain lighting in public meetings for emergency purposes. Councilor Del Rosario inquired when the fee schedules would be updated. Manager Beagley indicated that fees would be updated in June during the regular budget process. Lastly, Councilor Del Rosario complimented the Community Services department for all they do.

Councilor Adcock reported on a recent Emergency Communication Meeting. He indicated that 3 districts in town have been designated to work towards communication during an emergency. Councilor Adcock inquired about HB 48 and the requirements set forth. He asked that the city consider it as a future discussion topic.

Councilor Siddoway reported on the upcoming Santaquin Canyon ribbon cutting and Family Fitness Festival.

Mayor Olson discussed Santaquin Canyon regarding the water and the Division of Wildlife Resources planting trout in the stream. He reported that the canyon will open this coming Friday and that a ribbon cutting will happen on Memorial Day. He expressed his appreciation to be able to attend Police Week in Washington D.C.

CLOSED SESSION

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

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

The motion passed.

The Closed Session began at 8:42 p.m.

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

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

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

The motion passed.

The Closed Session ended at 9:54 p.m.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 9:55 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 05/17/2025 to 05/30/2025

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ACE RENTS INC.	5/22/2025	\$108.10	Tiller Rental for flower boxes on Main Street	1070360 - EQUIPMENT RENTAL
ADT SECURITY SERVICES, INC	5/22/2025	\$209.82	Museum Alarm Fees	1051300 - BUILDINGS & GROUND MAINTENANCE
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	5/29/2025	-\$1,012.00	Credit Memo for Hose	7657700 - WILDLAND FIRE RES EXPENDITURES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	5/29/2025	\$372.00	Drip Torches	7657700 - WILDLAND FIRE RES EXPENDITURES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	5/29/2025	\$1,282.00	Inverter 2006 Amb	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$642.00		
BLACK, TANNER & TARIAH *	5/22/2025	\$143.24	Refund: 1080492 - BLACK, TANNER & TARIAH *	5113110 - ACCOUNTS RECEIVABLE
BLOMQUIST HALE CONSULTING	5/29/2025	\$580.64	Employee Assistance Program - May 2025	1022506 - EAP
BRIDGESOURCE, LLC	5/22/2025	\$148.39	Hyd. oil	1060240 - SUPPLIES
BRIDGESOURCE, LLC	5/22/2025	\$148.39	Hyd. oil	1070300 - PARKS GROUNDS SUPPLIES
BRIDGESOURCE, LLC	5/22/2025	\$148.39	Hyd. oil	5140240 - SUPPLIES
BRIDGESOURCE, LLC	5/22/2025	\$148.39	Hyd. oil	5240240 - SUPPLIES
BRIDGESOURCE, LLC	5/22/2025	\$148.39	Hyd. oil	5440240 - SUPPLIES
		\$741.95		
BUFFO'S TERMITE & PEST CONTROL	5/22/2025	\$170.00	Buffo's Pest Control-Harvest View	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	5/22/2025	\$38.00	Buffo's Pest Control-Snack Shack 268 E 610 S	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	5/22/2025	\$38.00	Buffo's Pest Control-Snack Shack 25 S 400 W	1070300 - PARKS GROUNDS SUPPLIES
		\$246.00		
BULLOCK, CHELSY MARIE	5/29/2025	\$17.95	Refund: 6209441 - BULLOCK, CHELSY MARIE	5113110 - ACCOUNTS RECEIVABLE
CARLING, KAILEY	5/22/2025	\$36.00	Youth Enrichment Classes	6840725 - YOUTH ENRICHMENT
CARTER, JUSTINE	5/22/2025	\$36.00	Youth Enrichment Class	6840725 - YOUTH ENRICHMENT
CENTURY EQUIPMENT COMP	5/29/2025	\$26.54	PW71 Backhoe Repair	5140250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	5/29/2025	\$26.55	PW71 Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	5/29/2025	\$26.55	PW71 Backhoe Repair	1070250 - EQUIPMENT MAINTENANCE
		\$79.64		
CHEMTECH-FORD, INC	5/22/2025	\$30.00	Bac-T testing for Scenic Ridge Development	1022450-860 - (INSP)Scenic Ridge
CHEMTECH-FORD, INC	5/22/2025	\$60.00	Bac-T testing for Orchards B3	1022450-967 - (INSP&TESTING)Apple Hollow B Phase 1
CHEMTECH-FORD, INC	5/22/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/22/2025	\$60.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/29/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/29/2025	\$30.00	Main Street water line replacement Bac-T testing	5140750 - CAPITAL PROJECTS

CHEMTECH-FORD, INC	5/29/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/29/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$694.00		
CHILD SUPPORT SERVICES/ORS	5/23/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CLARK, AARON	5/22/2025	\$500.00	Bail Refund - Case #251600005	1022430 - COURT FINES AND FORFEITURES
COLONIAL LIFE	5/22/2025	\$599.85	Employee Paid Supplemental Insurance	1022505 - SUPPLEMENTAL
COLONIAL LIFE	5/22/2025	\$599.85	Employee Paid Supplemental Insurance - June 2025	1022505 - SUPPLEMENTAL
		\$1,199.70		
CORE & MAIN LP	5/22/2025	\$648.00	Main Street Project	5440240 - SUPPLIES
CUTLER'S INC	5/22/2025	\$993.33	Cemetery Equipment Maintenance	1077250 - EQUIPMENT MAINTENANCE
DR HORTON	5/29/2025	\$375.00	Refund: 4810360 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
EFTPS	5/28/2025	\$6,680.84	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	5/28/2025	\$16,191.17	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	5/28/2025	\$28,565.72	Social Security Tax	1022210 - FICA PAYABLE
		\$51,437.73		
ENBRIDGE GAS UT WY ID	5/29/2025	\$15.73	98 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	5/29/2025	\$21.75	1215 N CENTER	5240500 - WRF - UTILITIES
ENBRIDGE GAS UT WY ID	5/29/2025	\$46.99	200 S 400 W	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	5/29/2025	\$47.39	188 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	5/29/2025	\$58.86	110 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	5/29/2025	\$80.90	275 W Main St	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	5/29/2025	\$84.92	45 W 100 S	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	5/29/2025	\$252.06	1205 N Center	1051270 - UTILITIES
		\$608.60		
EPIC ENGINEERING	5/29/2025	\$69.00	Epic engineering testing for Silver Oaks subdivision	1022450-928 - (INSP& TESTING)Silver Oaks Phase 1
EPIC ENGINEERING	5/29/2025	\$2,326.00	Epic engineering testing for Tanner Flats subdivision	1022450-980 - (INSP&TESTING)Tanner Flats - Phase 2
EPIC ENGINEERING	5/29/2025	\$69.00	Epic engineering testing for Stratton Acres Subdivision	1022450-952 - (INSP&TESTING)Stratton Acres
EPIC ENGINEERING	5/29/2025	\$563.00	Epic engineering testing for Orchards subdivision	1022450-967 - (INSP&TESTING)Apple Hollow B Phase 1
EPIC ENGINEERING	5/29/2025	\$2,454.00	Epic engineering testing for Vincent Oaks Subdivision	1022450-979 - (INSP&TESTING)Vincent Oaks
		\$5,481.00		
EWING IRRIGATION PRODUCTS INC	5/29/2025	\$748.73	Ballfield Repair	1070310 - BALLFIELD MAINTENANCE
FLEETPRIDE	5/29/2025	\$65.75	PW56 Repair	1060250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	5/29/2025	\$168.00	Forensic Nursing, Blood/Urine/Triage 25SQ02356 Stacy King	1054311 - PROFESSIONAL & TECHNICAL
HENRY SCHEIN	5/29/2025	-\$34.08	EMS Supplies Credit Memo IV Fluid	7657242 - EMS - SUPPLIES

HENRY SCHEIN	5/29/2025	\$23.50	EMS Supplies ET Blades	7657242 - EMS - SUPPLIES
HENRY SCHEIN	5/29/2025	\$172.50	EMS Supplies C-Collars	7657242 - EMS - SUPPLIES
HENRY SCHEIN	5/29/2025	\$208.74	EMS Supplies Airway	7657242 - EMS - SUPPLIES
HENRY SCHEIN	5/29/2025	\$259.00	EMS Supplies IV Start Kits	7657242 - EMS - SUPPLIES
		\$629.66		
HONEY BUCKET	5/22/2025	\$187.50	Cemetery Portable	1077300 - CEMETERY GROUNDS MAINTENANCE
HUMPHRIES INC	5/22/2025	\$85.74	EMS Supplies Oxygen	7657242 - EMS - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	5/29/2025	\$916.99	Ballfield Conditioner	1070310 - BALLFIELD MAINTENANCE
INVENGO AMERICAN CORP.	5/22/2025	\$275.00	Library Grant Programs	7240320 - PROGRAMS
INVENGO AMERICAN CORP.	5/22/2025	\$1,075.00	Library Grant	7240760 - OTHER GRANT EXPENSES
		\$1,350.00		
IVORY HOMES	5/29/2025	\$81.99	Refund: 6538680 - IVORY HOMES	5113110 - ACCOUNTS RECEIVABLE
IVORY HOMES	5/29/2025	\$81.99	Refund: 6528820 - IVORY HOMES	5113110 - ACCOUNTS RECEIVABLE
IVORY HOMES	5/29/2025	\$99.08	Refund: 6587800 - IVORY HOMES	5113110 - ACCOUNTS RECEIVABLE
IVORY HOMES	5/29/2025	\$91.09	Refund: 65188250 - IVORY HOMES	5113110 - ACCOUNTS RECEIVABLE
		\$354.15		
KOMATSU EQUIPMENT	5/22/2025	\$166.18	Loader Lamp	1060250 - EQUIPMENT MAINTENANCE
LEHI CITY POLICE DEPARTMENT	5/22/2025	\$650.00	Annual Virta Training, Lehi City 2025	1054230 - EDUCATION, TRAINING & TRAVEL
LENSLOCK INC.	5/22/2025	\$12,057.50	Lenslock bodycams and 2 dashcams, year 3	1054320 - LIQUOR CONTROL
LES OLSON COMPANY	5/29/2025	\$658.00	Copy Machine Maintenance & Usage	4340300 - COPIER CONTRACT
LGG INDUSTRIAL, INC.	5/29/2025	\$191.42	Manlift Repair	1060250 - EQUIPMENT MAINTENANCE
LGG INDUSTRIAL, INC.	5/29/2025	\$27.26	PW71 Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
LGG INDUSTRIAL, INC.	5/29/2025	\$27.26	PW71 Backhoe Repair	1070250 - EQUIPMENT MAINTENANCE
LGG INDUSTRIAL, INC.	5/29/2025	\$27.26	PW71 Backhoe Repair	5140250 - EQUIPMENT MAINTENANCE
LGG INDUSTRIAL, INC.	5/29/2025	\$27.26	PW71 Backhoe Repair	5240250 - EQUIPMENT MAINTENANCE
LGG INDUSTRIAL, INC.	5/29/2025	\$27.30	PW71 Backhoe Repair	5440250 - EQUIPMENT MAINTENANCE
		\$327.76		
MOUNTAINLAND SUPPLY	5/22/2025	\$39.80	Meter Parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/22/2025	\$39.80	Meter Parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/22/2025	\$39.80	Meter Parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/22/2025	\$885.40	Replacement Valve	5240550 - WRF - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	5/22/2025	\$458.67	Claval Repair kit	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	-\$15,497.11	Credit for parts returned	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	5/22/2025	\$362.90	Corp Stops	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$67.50	Marking Paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$67.71	Marking Paint	5440240 - SUPPLIES

MOUNTAINLAND SUPPLY	5/22/2025	\$3,115.35	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/22/2025	\$3,115.35	Meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/22/2025	\$3,115.35	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/22/2025	\$506.50	Pipe Repair 250 W 400 N	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	5/22/2025	\$99.19	Valve Key	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$99.20	Valve Key	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$199.72	Pi Parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$199.72	Water Parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$594.37	Fire Hydrant Valves	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$2,982.71	PI Loop-Ginger Gold-Vancon	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$68.54	Slotted Key	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$68.55	Slotted Key	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$817.57	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$64.12	Inserts for PI	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$2,235.36	Pi Water Repair Parts44	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$2,235.37	Water Repair Parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$68.83	PI Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$1,062.94	Pi Water Repair Parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$1,062.94	Water Repair Parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/22/2025	\$121.64	Meter Gaskets	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/29/2025	\$96.01	Parts for Repair	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	5/29/2025	-\$148.79	Credit for parts returned	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/29/2025	\$1,417.25	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/29/2025	\$2,165.32	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/29/2025	\$2,745.72	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/29/2025	\$466.86	Main Street Project	5140240 - SUPPLIES
		\$15,040.16		
MVP SPORTS	5/22/2025	\$35.94	Youth baseball	6140665 - YOUTH SPORTS
MVP SPORTS	5/22/2025	\$153.87	youth sport baseball scorebooks and team line up cards	6140665 - YOUTH SPORTS
		\$189.81		
NIELSEN & SENIOR, ATTORNEYS	5/29/2025	\$28,618.80	Legal Services - Criminal	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	5/29/2025	\$6,840.40	Legal Services - Civil	1043331 - LEGAL
		\$35,459.20		
PATTEN, KELSIE *	5/22/2025	\$200.00	Refund: 9549801 - PATTEN, KELSIE *	5113110 - ACCOUNTS RECEIVABLE
PAYSON & SANTAQUIN AREA CHAMBER OF COMMERCE	5/29/2025	\$6,000.00	Santaquin City Membership Dues	1041330 - DONATIONS
PAYSON AUTO SUPPLY - NAPA	5/22/2025	\$246.94	Battery Stock	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	5/22/2025	\$15.28	Blt-Groomer	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/22/2025	\$139.99	Tools	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	5/22/2025	\$31.82	Groomer Belt	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/29/2025	\$57.48	Portable Air Compressor	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/29/2025	\$57.49	Portable Air Compressor	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/29/2025	\$57.49	Portable Air Compressor	5240250 - EQUIPMENT MAINTENANCE

		\$606.49		
POLYDYNE INC.	5/29/2025	\$4,356.43	Clarifloc	5240510 - WRF - CHEMICAL SUPPLIES
PORTERS HEATING & AIR CONDITIONING	5/22/2025	\$135.00	Public Safety Building AC repair	1051300 - BUILDINGS & GROUND MAINTENANCE
POWDER RIVER, INC	5/22/2025	\$30,746.28	Bucking Chutes	4140771 - RODEO BUCKING CHUTES
PROVO ABSTRACT COMPANY, INC	5/29/2025	\$150.00	Title Search for Courtland Park	1043310 - PROFESSIONAL & TECHNICAL
PROVSTGAARD, LACEY MICHELLE	5/29/2025	\$4,722.66	Tumbling Contract Payment	6840807 - TUMBLING
RB&G ENGINEERING, INC	5/29/2025	\$2,035.00	RB&G testing for Main Street widening	4540306 - MAIN STREET WIDENING
RED RHINO INDUSTRIAL	5/22/2025	\$96.02	Supplies-fuses, etc	1060240 - SUPPLIES
ROCKY MOUNTAIN POWER	5/22/2025	\$5.06	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$19.46	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$38.46	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$60.92	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$18.63	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/22/2025	\$16.57	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/22/2025	\$353.39	1215 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/22/2025	\$856.46	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	5/22/2025	\$12,575.01	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	5/22/2025	\$19.01	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$22.40	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$27.18	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$28.80	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$37.63	1230 S BLUFF STREET	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$53.32	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/22/2025	\$150.47	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
		\$14,282.77		
SALT LAKE COMMUNITY COLLEGE	5/22/2025	\$269.50	SLCC Cadet Meals, Basham, April 2025	1054230 - EDUCATION, TRAINING & TRAVEL
SANTAQUIN CITY UTILITIES	5/23/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	5/23/2025	\$805.00	Utilities	1022350 - UTILITIES PAYABLE
		\$930.00		
SELECTHEALTH, INC	5/22/2025	\$56.00	HSA Admin Fees	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	5/22/2025	\$889.00	Health Insurance Premium - Surviving Spouse - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
SELECTHEALTH, INC	5/22/2025	\$65,368.00	Health Insurance Premium - June 2025ums -	1022500 - HEALTH INSURANCE
		\$66,313.00		
SHRED-IT US JV LLC	5/22/2025	\$174.66	Document Disposal Services	1043310 - PROFESSIONAL & TECHNICAL

SKAGGS PUBLIC SAFETY UNIFORM	5/22/2025	\$97.74	Skaggs uniform pants, Clayton Jefferson	1054240 - SUPPLIES
SKM INC	5/22/2025	\$1,163.38	Scada Maint	5140310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	5/22/2025	\$1,163.38	Scada Maintenance	5440310 - PROFESSIONAL & TECHNICAL SVCS
		\$2,326.76		
SPRINKLER SUPPLY	5/22/2025	\$365.38	Sprinkler Parts	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/29/2025	\$106.13	Sprinkler Parts for parks	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/29/2025	\$1,197.66	Sprinkler Repair Parts	1070300 - PARKS GROUNDS SUPPLIES
		\$1,669.17		
STAKER PARSON COMPANIES	5/29/2025	\$182.16	Centracom Repair	5440240 - SUPPLIES
STAPLES	5/29/2025	\$33.32	Deposit Only" Stamp for Court"	1042240 - SUPPLIES
STAPLES	5/29/2025	-\$18.80	Return Employee Folders	1043240 - SUPPLIES
STAPLES	5/29/2025	-\$43.09	Return Office Supplies	1043240 - SUPPLIES
STAPLES	5/29/2025	\$48.42	Office Supplies - Manila Folders	1043240 - SUPPLIES
STAPLES	5/29/2025	\$31.50	Office Supplies - Envelopes	6140335 - MISC SUPPLIES
STAPLES	5/29/2025	\$18.80	Employee Record File Folders	1043240 - SUPPLIES
		\$70.15		
STRATEGIC COMMUNICATIONS SOLUTIONS, LLC	5/29/2025	\$1,229.00	Radio New Truck	7657240 - FIRE - SUPPLIES
STRATEGIC COMMUNICATIONS SOLUTIONS, LLC	5/29/2025	\$2,000.00	Radio New Truck	7657750 - CAPITAL PROJECTS
		\$3,229.00		
STRINGHAM'S HARDWARE	5/22/2025	\$13.99	Gloves	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$18.99	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$117.95	Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$9.06	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$9.99	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$1.90	Public Safety Buiding	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$3.29	supplies	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$49.91	Supplies FS Type 6 repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$8.04	Supplies for Cemetary	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$29.96	FS type 6 repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$36.48	Supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$18.89	Gloves for buildings	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$44.74	Cleaning Supplies for Bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$9.99	Type 1	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$71.98	Carpet Cleaner Rental and Batteries	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$56.97	Parks Supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$30.02	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$30.02	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$8.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$38.47	FS Type 6 build	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$9.08	Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$14.99	Parks-Tape for signs	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	5/22/2025	\$48.35	Supplies for PW72	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$44.61	Volleyball Court	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/22/2025	\$17.78	City Hall Wall Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$69.97	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$17.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$15.99	Summit Creek	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	5/22/2025	\$15.56	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$3.29	Cleaning supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$25.98	Orchard hills-credit for parts returned	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$29.27	Cleaning supplies and batteries for bathroom	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	-\$25.98	Credit for returns	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	-\$3.29	Credit for cleaning supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$35.45	Cemetery Supplies	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$27.06	Cemetery Supplies	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$4.99	Supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$58.96	Volleyball Pit	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/22/2025	\$17.28	Type 1	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$1.79	Electrical Tape	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	-\$25.00	Credit Security deposit for Carpet cleaner	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$36.86	East Side Park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$43.98	Tool	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$19.37	Harvest View Park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$0.32	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$16.99	Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$3.29	Supplies	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$24.97	Cleaning Supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$32.99	Harvest View Park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$6.49	Harvest View Park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$15.16	True Value, blue flagging ribbon	1054707 - POLICE - USE OF DONATED FUNDS
STRINGHAM'S HARDWARE	5/22/2025	\$21.77	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$3.29	Keys for bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$133.99	FS Type 6 Repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/22/2025	\$3.29	key copy	6240240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$22.99	power strip for desk	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	5/22/2025	\$6.58	key copy	6240240 - SUPPLIES
		\$1,406.08		
SYMBOL ARTS, LLC	5/22/2025	\$96.38	Ice Breaker Pickleball Tournament medals	6240251 - COMMUNITY EVENTS EXPENSE
SYMBOL ARTS, LLC	5/29/2025	\$214.73	kids marathon additional medals	6240251 - COMMUNITY EVENTS EXPENSE
		\$311.11		
THATCHER COMPANY	5/22/2025	\$1,888.75	T-Chlor	5240510 - WRF - CHEMICAL SUPPLIES
TRAILER PARTS WHOLESAL	5/22/2025	\$203.97	Jack For Dump Trailer	5240550 - WRF - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESAL	5/29/2025	\$61.84	WRF Dump Trailer	5240550 - WRF - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESAL	5/29/2025	\$30.34	Wheel Chocks	1060250 - EQUIPMENT MAINTENANCE
		\$296.15		

TUGGYS TEES	5/22/2025	\$2,385.00	Youth Summer Camp Tshirts	6840725 - YOUTH ENRICHMENT
UTAH BOYS BASEBALL ASSN, INC (UBBA)	5/22/2025	\$1,010.00	UBBA Affiliate Fees Youth Baseball	6140665 - YOUTH SPORTS
UTAH COUNTY LODGE #31	5/23/2025	\$253.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH DEPARTMENT OF PUBLIC SAFETY	5/22/2025	\$1,700.00	State of Utah, Surviving Spouse Trust Fund PY2026	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
UTAH GIRLS SOFTBALL ASSOCIATION	5/22/2025	\$650.00	UGSA Affiliate Fees Youth Softball	6140665 - YOUTH SPORTS
UTAH LOCAL GOVERNMENT TRUST	5/22/2025	\$457.09	Auto - Adding Seven Vehicles	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	5/22/2025	\$4,624.37	ULGT Workers Compensation Premium Invoice for May 2025	1022250 - WORKMENS COMPENSATION PAYABLE
		\$5,081.46		
UTAH STATE RETIREMENT	5/22/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/22/2025	\$192.08	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	5/22/2025	\$406.35	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/22/2025	\$1,181.38	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/22/2025	\$1,638.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/22/2025	\$2,127.45	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/22/2025	\$5,326.67	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/22/2025	\$29,817.27	State Retirement	1022300 - RETIREMENT PAYABLE
		\$40,694.20		
UTAH STATE TAX COMMISSION	5/28/2025	\$8,758.30	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	5/28/2025	\$8,707.97	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$17,466.27		
VAZQUEZ, MIGUEL	5/29/2025	\$18.50	DLD Hearing on 9/26/24	1042310 - PROFESSIONAL & TECHNICAL
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$9.74	YOUTH DANCE	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$31.66	RAP TAX ARTS	6640720 - RAP TAX EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$31.76	YOUTH DANCE	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$32.74	MOM'S NIGHT OUT	6640720 - RAP TAX EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$43.17	ART IN THE PARK	6640720 - RAP TAX EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$61.80	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$73.59	SUPPLIES HOOSER MEMORIAL DINNER	1054707 - POLICE - USE OF DONATED FUNDS
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$77.48	SUPPLIES MUSEUM	6340240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$82.39	WILD WONDERS CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$91.40	MOM'S NIGHT OUT CRAFT	6640720 - RAP TAX EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$92.96	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$99.88	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$164.73	MOM'S NIGHT OUT	6640720 - RAP TAX EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$205.76	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$216.89	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$370.80	SENIOR LUNCH	7540480 - FOOD

WALMART BRC - GE CAPITAL RETAIL BANK	5/29/2025	\$371.72	SENIOR LUNCH	7540480 - FOOD
		\$2,058.47		
WAXIE SANITARY SUPPLY	5/22/2025	\$443.19	Supplies	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	5/22/2025	\$443.19	Supplies	1070300 - PARKS GROUNDS SUPPLIES
		\$886.38		
ZFNB - UTAH CORPORATE TRUST	5/29/2025	\$1,500.00	Trustee Admin Fee - Water Bond, Series 2018 Bond Fund	5140825 - TRUSTEE FEES
TOTAL:		\$350,202.30		

Santaquin City Resolution 06-01-2025

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

WHEREAS, the City of Santaquin has an inventory of assets primarily used or purchased for use by all employees, and

WHEREAS, this property is of no use to any department of Santaquin City, and

WHEREAS, the storage of this property could become a nuisance,

NOW, THEREFORE, BE IT RESOLVED, the following items will be disposed of as deemed appropriate and in compliance with Utah State and Santaquin City's laws and Ordinances.

Approved and adopted by the Santaquin City Council this 3rd day of June, 2025.

Attest:

Daniel M. Olson, Santaquin City Mayor

Amalie R. Ottley, City Recorder

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

Description:

2 Powder River Hand Bucking Chutes



RESOLUTION 06-02-2025

A RESOLUTION APPROVING A CONTRACTED SERVICE AGREEMENT BETWEEN MOUNTAINLAND ASSOCIATION OF GOVERNMENTS (MAG) AND SANTAQUIN CITY TO PROVIDE SENIOR CITIZEN SERVICES

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 defined therein, are authorized to enter into written agreements with one another for joint of 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 Santaquin and the surrounding area; and

WHEREAS, Santaquin City recognizes the need to develop resources and opportunities for the senior citizen residents of Santaquin City and its surrounding areas to enable them to experience old age with dignity through appropriate services, activities, programs, and facilities; and

WHEREAS, distribution of Federal funding for services provided to senior citizens is administered by MAG and requires a contracted services agreement between MAG and Santaquin City; and

WHEREAS, the attached contract for services outlines those services provided by Santaquin City Community Services Department for which funding is provided by MAG

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

1. The City Council finds that the terms and conditions of the Contract for Services by Santaquin City (the “Contract”), a copy of which is attached hereto as Exhibit A, are in the best interests of Santaquin City and its residents.
2. The Mayor is authorized and directed to execute the Contract and all documents necessary to accomplish the purposes thereof.
3. This Resolution shall take effect upon adoption by the City Council.

Approved and adopted by the Santaquin City Council this 3rd day of June, 2025.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, Recorder

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



MAG

Expert Resources. Enriching Lives.

CONTRACT FOR SERVICES PROVIDED BY:

Santaquin Senior Center

for

MAG's Meals on Wheels Congregate Meal Program

FISCAL YEAR 2026

(July 1, 2025 - June 30, 2026)



MAG
MEALS ON WHEELS

Item # 8.

CONTRACT FOR SERVICES PROVIDED BY SENIOR CENTER

1. **CONTRACTING PARTIES:** This contract is between Mountainland Association of Governments, 586 East 800 North, Orem, Utah 84097, referred to as MAG, and Santaquin City Corporation, 110 South Center St, Santaquin, UT 84655, referred to as Contractor.
2. **PURPOSE AND SCOPE OF CONTRACT:** To provide access and nutrition services to individuals 60 years of age and older (including spouses of any age of such individuals) as described in Part II.
3. **CONTRACT PERIOD:** This contract is effective as of July 1, 2025 and terminates on June 30, 2026, unless terminated sooner in accordance with the terms and conditions of this contract.
4. **PART I:** General Provisions
5. **PART II:** Description of Services and Additional Conditions
6. **PART III:** Contract Costs, Billing, and Payment Information
7. **PART IV:** Provisions
8. **CONTRACTOR HAS NOT ALTERED THIS CONTRACT:** By signing this contract, the Contractor represents that neither it nor its employees or representatives have in any way altered the language or provisions in the contract and that this contract contains exactly the same provisions that appeared in this document and its attachments when MAG originally sent it to the Contractor.
9. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - a. All documents specified in this contract and its attachments; MAG's Meals on Wheels Congregate Program Manual
 - b. All statutes, regulations, or governmental policies that apply to the Contractor or to the services performed under this contract, including any applicable laws relating to fair labor standards, the safety of the Contractor's employees and others, zoning, business permits, taxes, licenses, and incorporation or partnership. The Contractor acknowledges that it is responsible for familiarizing itself with these laws and procedures and complying with them.
10. **AUTHORITY OF PERSON SIGNING FOR THE CONTRACTOR:** The Contractor represents that the person who has signed this contract on behalf of the Contractor has full legal authority to bind the Contractor and to execute this contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR:

Contractor Signature Date

Type/Print Contractor's Name and Title

WITNESS:

Witness Signature Date

Employee or officer authorized by Contractor to sign reports and invoices (if not already signatory above)

Signature
Date

Please print or type name

MAG:

Michelle Carroll Date
Executive Director

APPROVED AS TO COMPLIANCE WITH THE AREA PLAN:

Jimmy Golding Date
te
Co- Deputy Director, Aging and Family Services Department

APPROVED AS TO AVAILABILITY OF FUNDS:

April Crane Date
te
Director of Finance and Operations

APPROVED AS TO FORM:

Jayme L. Blakesley Date
Legal Counsel for MAG



PART I - GENERAL PROVISIONS

1. **PROTECTION AGAINST LIABILITY- GOVERNMENTAL ENTITY:**

- a. **Contractor and the Utah Governmental Immunity Act:** Consistent with the terms of the Governmental Immunity Act (Title 63, Chapter 30 of the Utah Code), the Contractor and MAG are each only responsible and liable for the wrongful or negligent acts which that party itself commits or which are committed by its agents, officials, or employees. Neither party waives any defenses otherwise available under the Governmental Immunity Act. If the Contractor has a Subcontractor, that Subcontractor shall comply with the insurance and indemnification requirements of this contract, unless the Subcontractor is also a Utah governmental entity, in which case this paragraph (a) shall apply.

- b. **Indemnification:** Regardless of the type of insurance required by this section, the Contractor and (where applicable, the Subcontractor) shall provide the following indemnification:

Indemnification by the Contractor and Subcontractor: The Contractor (and where applicable, the Subcontractor) shall defend, hold harmless and indemnify MAG and their respective employees, agents, volunteers and invitees from and against all claims resulting from Contractor's (and where applicable, Subcontractor's) negligent or wrongful conduct under this contract, but in no event shall the indemnification obligation of either party exceed the amount set forth in Section 63-30-34 of the Utah Governmental Immunity Act or any similar statute in effect when a judgment is entered. Personal injury or property damage shall have the same meaning as defined in the Utah Governmental Immunity Act. This contract shall not be construed with respect to third parties as a waiver of any governmental immunity to which a party to this contract is otherwise entitled. If the Subcontractor is a governmental entity of the State of Utah, this paragraph shall apply.

The Contractor shall provide MAG with a copy of its liability insurance, and shall add MAG as an additional named insured under such policy.

2. **WORKERS COMPENSATION ACT:** The Contractor and its Subcontractors shall comply with the Utah Workers Compensation Act (Title 34A, Chapter 2 of the Utah Code) which requires employers to provide Workers Compensation coverage for their employees.

The Contractor will provide MAG with a copy of the insurance as well as provide MAG with a copy of its Subcontractors' Workers Compensation Insurance.

3. **EMERGENCY MANAGEMENT AND BUSINESS CONTINUITY PLAN:** The Contractor shall use qualified personnel to perform all services in conformity with the requirements of this contract and generally recognized standards. The Contractor represents that it has developed an emergency management and business continuity plan that allows the Contractor to continue to operate critical functions or processes during or following an emergency, and the Contractor acknowledges that DHHS/MAG may rely upon this representation. The Contractor shall evaluate its emergency management and business continuity plan at least annually and shall modify that plan as appropriate.



4. **COMPLIANCE WITH LICENSING STANDARDS AND OTHER LAWS:** The Contractor represents that it currently meets all applicable licensing standards and other requirements of federal and state law, and all applicable ordinances of the city or county in which services or care is provided. The Contractor shall continue to comply with all such applicable standards, requirements and ordinances during the term of this contract, and if the Contractor fails to do so, MAG may terminate this contract immediately.
5. **COMPLIANCE WITH DHHS' PROVIDER CODE OF CONDUCT:** The Contractor shall follow and enforce DHHS' Provider Code of Conduct. The DHHS Provider Code of Conduct may be found at the following website: <https://public.powerdms.com/UTAHDHHS/tree/documents/1320951>
6. **RESTRICTIONS ON CONFLICTS OF INTEREST:** The purpose of this Section is to assure that the goods and services provided to MAG under this contract afford MAG a commercially reasonable level of quality and cost. These provisions prohibit Contractors and anyone acting on their behalf from using their employment with the State of Utah or MAG or their relationship with others, including potential Subcontractors, to enter into any transaction or arrangement that is improper or gives the appearance of being improper because of that person's State or MAG's employment or relationship with a third party.
7. **MONITORING AND REPORTING REQUIREMENTS FOR CONFLICT OF INTEREST:**
 - a. The Contractor certifies by signing this contract that the goods to be provided are of a commercially reasonable level of quality and cost and the Contractor's employment of relationship with MAG, the State of Utah, or anyone else is not improper or gives the appearance of being improper.
 - b. Give MAG a Disclosure Form that identifies any existing and new conflicts of interest that relate to this contract and are worth \$2,000.00 or more, and then obtain prior approval from MAG before entering into transactions or decisions involving these conflicts of interest.
8. **RECORD-KEEPING AND REPORTING REQUIREMENTS:** The Contractor shall retain all records related to this contract in accordance with the Utah Government Records Access and Management Act ("GRAMA": Title 63, Chapter 2 of the Utah Code). The Contractor shall maintain or shall supervise the maintenance of all records necessary for the proper and efficient operation of the programs covered by this contract, including records relating to applications, determination of clients' eligibility (if applicable), the provision of services and administrative costs, and any other records, such as statistical and fiscal records, necessary for complying with the reporting and accountability requirements of this contract.
9. **RETENTION AND DESTRUCTION OF RECORDS RELATED TO THIS CONTRACT:** The Contractor shall retain all records related to this contract for a four-year period and destroy.
 - a. **Access Rights to Contract-Related Records:** The Contractor acknowledges that DHHS/MAG reserves the right to inspect all records relating to this contract, and the Contractor shall not do anything to limit or interfere with DHHS/MAG's access rights, except as expressly provided by law. Physical security measures must be made to maintain confidentiality of records, such as a locked cabinet and only accessible by authorized personnel.
 - b. **Disclosure of Record:** Disclosure of records is subject to federal law or other provisions of state law. Records requests for information pertaining to the contract or documentation must



comply with Utah Code 63G-2-107. DHHS/MAG and the Contractor acknowledge, however, that entities other than DHHS/MAG may also have access rights to the records, especially if those entities provided part of the funding for the programs or services covered by this contract.

- c. **Retention of Records:** The Contractor shall not destroy or relocate any records relating to this contract or the services provided under this contract for the four-year period as defined in subsections (a) and (b) of this Paragraph ("Retention and Destruction of Records Related to This Contract". Digital copies of the record may be sufficient for records retention with approval from MAG Aging GRAMA Officer with prior written consent. MAG may require the Contractor to provide MAG with photocopies of the records, and the Contractor shall pay for the costs of photocopying the records, or the Contractor shall deliver the originals to MAG at the Contractor's own expense.
- d. **Method for Destruction of Client Records:** If the Contractor maintains any client records under this contract, and if this contract or MAG retention schedule indicates that such client records are to be destroyed after a certain period of time, the Contractor shall shred or burn the records to protect client confidentiality. In the case of electronic records, the Contractor shall use a technique of destroying the records that adequately prevents unauthorized persons from reading or accessing the records. If the Contractor is unsure whether a particular technique will adequately destroy the electronic records, the Contractor shall consult with MAG and its technical specialists before using that technique.
- e. **Breach Notification:** The Contractor shall promptly notify MAG within 24 hours of any verified or suspected breach of data security, unauthorized disclosure, or misuse of the MAG data, as defined by federal and state law. Further, if it is unclear whether an event may be considered a breach, unauthorized disclosure, or misuse of data as defined in the contract, the Contractor shall err on the side of caution and disclose the event to MAG. The Contractor shall fully cooperate with MAG during the investigation and mitigation of the breach and shall provide MAG with all relevant details regarding the breach, including the nature of the breach, the data affected, the potential consequences, and any remedial actions taken or proposed to address the breach. The Contractor is obligated to get MAG approval before circulating a notice of breach to the impacted individuals or regulatory bodies.

A breach is typically defined as: the loss of control, compromise, unauthorized disclosure, unauthorized acquisition, or any similar occurrence where: a person other than an authorized user accesses or potentially accesses regulated data such as personally identifiable information, personal information or personal data, or an authorized user accesses such data for another than authorized purpose.

- 10. **GENERAL ACCESS TO THE CONTRACTOR'S RECORDS:** The Contractor shall provide DHHS/MAG with ready access to any records produced or received by the Contractor in connection with the services or programs provided under this contract unless such access is expressly prohibited by state or federal law. The Contractor acknowledges that some of its records, including this contract, may be available to the public and to the Contractor's clients pursuant to GRAMA and other state and federal laws. Therefore, upon receiving a request for records or information from any individual or entity other than DHHS/MAG, the Contractor shall immediately notify MAG about the request. Except as otherwise directed by DHHS/MAG or authorized by this Paragraph (5), the Contractor's non-governmental Subcontractors and any Contractor or governmental Subcontractor that lacks expertise in responding to GRAMA requests shall consult with DHHS/MAG



before responding to a record request to determine the appropriate response under this contract and federal and state laws, including GRAMA. In such circumstances, if the requested records come within the scope of GRAMA and if DHHS/MAG so requests, the Contractor shall deliver copies of the requested records to DHHS/MAG, and allow DHHS/MAG to respond directly to the records request.

11. **AUDITORS' AND MONITORS' ACCESS TO THE CONTRACTOR'S RECORDS:** Upon request, the Contractor shall allow independent, state and federal auditors or contract reviewers to have access to any records related to this contract, including all financial records (such as accounting records and supporting documentation) and Annual Health Department Reports for audit review and inspection.
12. **MONITORING OF CONTRACTOR'S PERFORMANCE:** MAG shall have the right to monitor the Contractor's performance of all services under this contract. Monitoring of the Contractor's performance shall be at the complete discretion of MAG, who will rely on the criteria set forth in this contract. Performance monitoring may include both announced and unannounced visits. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor's work is performed.
13. **CONTRACT RENEGOTIATIONS OR MODIFICATIONS:** The parties may amend, modify or supplement this contract only by a written amendment signed by the parties and approved by MAG. The amendment shall be attached to the original signed copy of this contract. MAG shall not pay for any services provided by the Contractor unless such payments are specifically authorized by this contract or an approved written amendment to this contract.
14. **CONTRACT TERMINATION:**
 - a. **Right to Terminate Upon Thirty Days Notice:** Either party may terminate this contract, with or without cause, in advance of the Contract's expiration date by giving the other party at least thirty (30) days' written notice.
 - b. **Termination Due to Non-Availability of Funds:** MAG may terminate this agreement immediately in writing, in whole or in part, without penalty or further obligation, if anticipated funding from federal, state, local, or other sources is reduced, withdrawn, or otherwise becomes unavailable. MAG shall only be liable for payment for services satisfactorily rendered up to the effective date of termination.

Should funding become available again, MAG may, at its sole discretion, reinstate the contract under the original terms or negotiate new terms with the Vendor. Reinstatement shall require written agreement by both parties.
 - c. **Immediate Termination:** In addition, if the Contractor's violation of this contract creates or is likely to create a risk of harm to the clients served under this contract, or if any other provision of this contract (including any provision in the attachments) allows MAG to terminate the contract immediately for a violation of that provision, MAG may terminate this contract immediately by notifying the Contractor in writing.
 - d. **Cooperative Efforts to Protect the Clients:** If either party elects to terminate this contract, both parties will use their best efforts to provide uninterrupted client services.

- e. **Processing Payments and Records Access After Termination:** Upon termination of the contract, the parties shall use the financial and accounting arrangements set forth in this contract to process the accounts and payments for any services that the Contractor rendered before the termination. In addition, the Contractor shall comply with the provisions of this contract relating to the Contractor's record-keeping responsibilities and shall ensure that the Contractor's staff properly maintains all records (including financial records and any client treatment records).
 - f. **Attorneys' Fees and Costs:** If either party seeks to enforce this contract upon a breach by the other party, or if one party seeks to defend itself against liability arising from the action or failure to act of the other party, the prevailing party shall receive from the unsuccessful party all court costs and its reasonable attorneys' fees, regardless of whether such fees are incurred in connection with litigation.
 - g. **Remedies for Contractor's Violation:** The Contractor acknowledges that if the Contractor violates the terms of this contract, MAG is entitled to avail itself of all available legal, equitable and statutory remedies, including monetary damages, injunctive relief and debarment as allowed by state and federal law.
- 15. **GRIEVANCE PROCEDURES:** The Contractor shall have a grievance procedure in place for collecting grievances as it relates to any participant of the program or Contractor Staff covered by this contract. Submission of grievances will be in writing and at a minimum include the individual's name, date of submission, date the grievance occurred, details pertinent to the grievance and contact information. Grievances against the Contractor Staff should be submitted to hr@magutah.gov or by mail "ATTN: HR". Grievances against program participants, services delivered, quality, etc. should be submitted to the Meals on Wheels Manager.
 - 16. **REVIEW OF CONTRACTOR'S REPORTS AND BILLS:** All billings and reports submitted by the Contractor will be examined by MAG at their discretion.
 - 17. **MAG's MEALS ON WHEELS CONGREGATE PROGRAM MANUAL:** Contractor agrees to comply with policies and procedures outlined in the Guidebook for MAG's Meals on Wheels Congregate Program. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor's work is performed.
 - 18. **LOBBYING:** If you are required to disclose lobbying activities and/or expenditures under 31 UCS Section 1352, complete a Disclosure of Lobbying Activities form, available upon request from MAG.
 - 19. **CHANGE IN SENIOR CENTER DIRECTOR:** The Contractor shall notify MAG of the vacancy in the Center Director's position within 30 days of hiring.
 - 20. **CITING MAG IN ADVERTISING:** In all written and oral discussions or advertising for the programs covered by this contract (including all brochures, flyers, informational materials, interviews and talk shows), the Contractor shall acknowledge that MAG and the Department of Health and Human Services provided for the programs.
 - 21. **TRAINING:** The Center staff shall attend and/or conduct training meetings as deemed necessary by MAG and/or the Center for the purposes of fulfilling this contract. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor's work is



performed, including the hiring, training, disciplining, and compensating of Contractor's employees.

22. **REDUCTION OF MEALS:** MAG has the right to limit the number of meals based on funding availability. MAG must give the Contractor 30 days' notice for any daily meal limits. Any meals provided over the meal limit, established by MAG, will be expensed by the Contractor at 100%.
23. **CONTRACT EXTENSION:** In the event that this contract shall terminate or be likely to terminate prior to securing a new contract of service, MAG may extend the terms of this contract agreement for such a period as may be necessary to prevent disruption of senior meal services at Contractor's location.

PART II: DESCRIPTION OF SERVICES AND ADDITIONAL CONDITIONS

1. **COMPLIANCE WITH OLDER AMERICANS ACT:** Contractor will comply with all provisions of Public Law 89-73, Older Americans Act (OAA) of 1965 with all amendments thereto that have been passed into law, and with responsibilities of service providers required by Public Law 100-175, OAA Amendments, as specified hereafter, and shall:
 - a. Provide the area agency, in a timely manner, with statistical and other information which the area agency requires in order to meet its planning coordination, evaluation and reporting requirements established by the State;
 - b. Specify in the space immediately below how the provider intends to satisfy the service needs of older low income minority and older persons residing in rural areas:

 - c. With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;
 - d. Where feasible and appropriate make arrangements for the availability of services to older persons in weather related emergencies;
 - e. Assist participants in taking advantage of benefits under other programs;
 - f. Assure that all services funded hereunder are coordinated with other appropriate services in the community and that these services do not constitute an unnecessary duplication of services provided by other sources; and
 - g. Comply with all policies, procedures and/or directives addressing service providers and Subcontractors specified within the current MAG's Meals on Wheels Congregate Program Manual, and any additions, revisions or deletions thereto as notified by MAG.
 - h. Meals shall be served to Individuals 60 years of age and older (including spouses of any age of such individuals) with awareness of social and/or economic needs, targeting low-income minorities.
 - i. **Special Meal Considerations:** The Contractor agrees, whenever it is under contract to provide meal service to eligible older persons, that it will offer meals on the same basis as they are provided to elderly recipients; to individuals providing volunteer services during the meal hours; to the spouse of a qualifying, elderly recipient regardless of age; and to individuals with disabilities who reside with and accompany qualifying, elderly individuals, as stated in the OAA.
2. **SPECIFIC SERVICES:** Services shall be provided as specified below.



- a. **Meal Site Management:** The Contractor shall provide all activities that are connected to the overall management of the meals site, including, but not limited to, supervision of kitchen staff, preparation of the meal site, collection of contributions, and the serving of meals.
 - b. **Congregate Meal Preparation:** The Contractor shall provide one hot or other appropriate meal per day, which assures a minimum of one-third USDA.
 - c. **Information and Assistance:** In order to identify clients and promote the usage of current aging services and benefits, the Contractor is required to provide a numerical record of each interaction. Does not include mass media contacts, newsletters or other similar contacts. These numbers shall be submitted with monthly itemized billing for applicable reimbursement.
3. **FOCAL POINT OBLIGATION:** The Contractor agrees, whenever it has been designated by MAG in the approved area plan as a focal point as defined by the OAA or pursuant to Federal rules, that it will perform all focal point tasks for its designated community required by MAG, with special emphasis on establishing linkages with and coordinating in behalf of, the older residents of its community, all services available for such older persons.
 4. **IMPOSITION OF FEES:** The Contractor will not impose any fees upon the client given services under this contract except as authorized by MAG.
 5. **OPPORTUNITY FOR CONTRIBUTION:** Contractor shall (a) Provide each older person with an opportunity to contribute voluntarily to the cost of the service; (b) Protect the privacy of each older person with respect to his or her contributions; (c) Establish appropriate procedures to safeguard and account for all contributions; (d) Use all supportive services contributions only to expand the services provided under this part; and (e) Use all nutrition services contributions only to expand services as provided under section 307(a)(13)(C)(ii) of the OAA; and (f) Comply with MAG policies relative to settling and handling of suggested contribution amounts.

Contractor may not deny any older person a service because the older person will not or cannot contribute to the cost of the service.
 6. **PRIORITY OF SERVICE:** Priority for services will follow Utah State Guidelines. Please reference: R510-104-6. Eligibility for Nutrition and Nutrition Support Services.

PART III: CONTRACT COSTS, BILLING AND PAYMENT INFORMATION

1. **CONTRACTOR'S SPECIFICS:**

- a. Billing name and address of the Contractor:

Santaquin City Corporation
110 South Center St
Santaquin, UT 84655

- b. Address/location where the services will be provided:

Santaquin Senior Center
110 South Center St
Santaquin, UT 84655

2. **CONTRACT PAYMENT:** MAG and the Contractor agree to the contracted amount **up to \$19,169.45** for Congregate Nutrition Services for the fiscal year upon receipt of itemized, monthly invoicing for authorized service activities provided. MAG will consider adjustments based on the balance of the contract and available revenues.

3. **METHOD AND SOURCE OF PAYMENTS TO THE CONTRACTOR:** The Contractor shall submit to MAG, on a monthly basis, an itemized billing for its authorized services, together with supporting documentation. It is the Contractor's responsibility to submit this documentation within thirty (30) days of month's end. Failure to do so may constitute a breach of contract.

4. **METHOD AND SOURCE OF PAYMENTS TO MAG:** The Contractor shall remit to MAG all contributions received per Part II, section 8 on a monthly basis. Expenses incurred over the contracted amount per Part III, section 2 table shall be reimbursed at a monthly rate. MAG will provide a quarterly report of documented expenses to date to the Contractor.

5. **BILLING DEADLINES:** The Contractor shall submit all billings and claims for services rendered during a given billing period within TEN (10) days after the last date of that billing period. All final billings under a contract must be received within TEN (10) days of termination of the contract, regardless of the billing period. If the Contractor fails to meet these deadlines, MAG may deny payment for such delayed billings or claims for services.

MAG's Fiscal Year is from July 1 through June 30. The Contractor shall submit all billings for services performed on or before June 30th of a given fiscal year no later than July 10th of the following fiscal year, regardless of the termination date of the contract. MAG may delay or deny payment for services performed in a given fiscal year if it receives the Contractor's billing for those services later than July 10th of the following fiscal year.

6. **NONFEDERAL MATCH:** For those contracts requiring a nonfederal match, that match shall comply with the provisions of Title 45 of the Code of Federal Regulations, Part 74, Subpart C.

7. **OVERPAYMENTS, AUDIT EXCEPTIONS AND DISALLOWANCES:** If MAG determines that MAG has overpaid the Contractor for services under this contract, the Contractor shall immediately refund such excess payments to MAG upon written request. Furthermore, MAG shall have the right to



withhold any or all subsequent payments under this or other contracts with the Contractor until MAG fully recoups any overpayments made to the Contractor.

8. **PAYMENT WITHHOLDING:** MAG may withhold funds from the Contractor for contract non-compliance, failure to comply with MAG directives regarding the use of public funds, misuse of public funds or monies, or failure to comply with state and federal law or policy in the Contractor's subcontracts with private providers. If an audit finding or judicial determination is made that the Contractor or its Subcontractor misused public funds, MAG may also withhold funds otherwise allocated to the Contractor to cover the costs of any audits, attorney's fees and other expenses associated with reviewing the Contractor's or the Subcontractor's expenditure of public funds. MAG shall give the Contractor prior written notice that the payment(s) will be withheld. The notice shall specify the reasons for such withholding and the actions that the Contractor must take to bring about the release of any amounts withheld.

PART IV: PROVISIONS



1. Will give the awarding agency, MAG and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives (See 2 C.F.R. § 200.302 Financial Management and 2 C.F.R. § 200.303 Internal controls).
2. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass through entity in accordance with applicable Federal awarding agency policy (See 2 C.F.R. §200.112 Conflict of interest).
3. Will comply with all limitations imposed by annual appropriations acts.
4. Will comply with the U.S. Constitution, all Federal laws, and relevant Executive guidance in promoting the freedom of speech and religious liberty in the administration of federally-funded programs (See 2 C.F.R. § 200.300 Statutory and national policy requirements and 2 C.F.R. § 200.303 Internal controls).
5. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and public policies governing financial assistance awards and any Federal financial assistance project covered by this certification document, including but not limited to:
 - 5.1. Trafficking Victims Protection Act (TVPA) of 2000, as amended, 22 U.S.C. § 7104(g);
 - 5.2. Drug Free Workplace, 41 U.S.C. § 8103;
 - 5.3. Protection from Reprisal of Disclosure of Certain Information, 41 U.S.C. § 4712;
 - 5.4. National Environmental Policy Act of 1969, as amended, 42 U.S.C. § 4321 et seq.;
 - 5.5. Universal Identifier and System for Award Management, 2 C.F.R. part 25;
 - 5.6. Reporting Subaward and Executive Compensation Information, 2 C.F.R. part 170;
 - 5.7. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. part 180;
 - 5.8. Civil Actions for False Claims Act, 31 U.S.C. § 3730;
 - 5.9. False Claims Act, 31 U.S.C. § 3729, 18 U.S.C. §§ 287 and 1001;
 - 5.10. Program Fraud and Civil Remedies Act, 31 U.S.C. § 3801 et seq.;



- 5.11. Lobbying Disclosure Act of 1995, 2 U.S.C. § 1601 et seq.;
- 5.12. Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d et seq.;
- 5.13. Title VIII of the Civil Rights Act of 1968, 42 U.S.C. § 3601 et seq.;
- 5.14. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. § 1681 et seq.;
- 5.15. Section 504 of the Rehabilitation Act of 1973, as amended, 42 U.S.C. § 794; and.
- 5.16. Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 et seq.

Resolution 06-03-2024

A RESOLUTION APPROVING THE SECOND AMENDMENT TO THE ORCHARD VISTAS DEVELOPMENT AGREEMENT

WHEREAS, on January 7, 2020, Santaquin City entered into a Development Agreement with Johnston Developments, LLC and RG Development, LC for development of a project known as the Orchard Vistas Development (the “Agreement”); and

WHEREAS, on September 7, 2021 the parties executed an Addendum (also referred to as the First Amendment) to the Agreement; and

WHEREAS, the current owners of property comprising the Orchard Vistas Development now desire to further amend the Agreement in certain respects which the Santaquin City Council finds are in the best interests of the City and its residents;

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

1. The Second Amendment to the Orchard Vistas Development Agreement, titled “Second Amendment To The Orchards Vistas Development Agreement Regarding The Property Now Known As Cortland Park,” a copy of which is attached hereto, is hereby approved.
2. The Mayor is authorized to execute said Agreement, and to take all actions necessary to effectuate the same and the terms and conditions set forth therein.
3. This Resolution shall be effective upon approval.

Adopted and approved this 3rd day of June, 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

**SECOND AMENDMENT TO
THE ORCHARD VISTAS DEVELOPMENT AGREEMENT REGARDING THE
PROPERTY NOW KNOWN AS CORTLAND PARK**

THIS SECOND AMENDMENT TO THE ORCHARD VISTAS DEVELOPMENT AGREEMENT (the “Second Amendment”) is entered into as of the ____ day of _____, 2025 (the “Effective Date”), by and among BARTCO HOLDINGS, LLC, CL CHRISTENSEN BROTHERS, INC., a Utah corporation, and CHUCK LLC, (the “Owners”) and SANTAQUIN CITY, a fourth class city of the State of Utah (the “City” and, collectively with the Owners, the “Parties”).

RECITALS

- A. WHEREAS, the Development Agreement for the Orchard Vistas Development (the “Development Agreement”) was entered into January 7, 2020, between Johnston Developments, LLC and RG DEVELOPMENT, LC, together (“JD/RG”), and the City of Santaquin, Utah, which Development Agreement was recorded in the official records of the Utah County Recorder on May 29, 2020 as Entry No. 73270:2020; and
- B. WHEREAS, on September 7, 2021, at the property owners’ request, the Development Agreement was amended by that document titled “Addendum to the JD/RG Development Agreement” (referred to herein as the “First Amendment”), was approved and adopted by the Santaquin City Council Resolution 09-02-2021, which First Amendment established the new name of the Development to be “Cortland Park Condominiums” and made certain changes to the development scheme; and
- C. WHEREAS, the Parties now desire to enter into this “Second Amendment” to clarify and modify certain development parameters for the Land as set forth herein;

NOW, THEREFORE, in consideration of the foregoing recitals and the covenants hereafter set forth, the sufficiency of which the Parties hereby acknowledge, the Parties agree as follows:

Unless the context requires a different meaning, any term or phrase used in this Second Amendment that is not otherwise defined herein shall have the meaning given in the Development Agreement (and as previously modified by the First Amendment).

SECTION I. SPECIFIC AMENDMENTS

The Development Agreement shall be specifically amended as follows:

1.1 Property Development Concept Plan (Exhibit B-2). The First Amendment replaced the Property Development Concept Plan in the Development Agreement as it applies to the Property. The Parties now agree that the Property Development Concept Plan under the First Amendment is now replaced with Exhibit B-2 attached hereto and incorporated herein by this reference. The Parties recognize that the Property Development Concept Plan attached hereto as Exhibit B-2 changes from a nine-building concept to a sixteen-building concept, with a change in unit type from stacked condominiums to townhomes.

1.2 **Amenities Plan.** The Parties further acknowledge that the Amenities Plan and details in the Second Amendment as proposed herein are similar to those contained within the original Development Agreement and First Amendment, with the exception of the elimination of the clubhouse as shown in the attached Exhibit B-2, and are incorporated herein by this reference for the Property.

1.3 **Number of Units.** The Parties further acknowledge that per the attached Exhibit B-2, the total number of available units is hereby reduced from 102 “stacked” condominiums (per First Amendment) to 92 Townhomes.

1.4 **Covered Parking.** The Parties further acknowledge that per the attached Exhibit B-2, there is one covered parking stall provided per available unit.

1.5 **Indemnification.** The Owners hereby agree to jointly and severally indemnify and hold harmless the City and its officers, agents, and employs from any and all damages and claims of third parties arising from or related to the Development Agreement, the First Amendment, and/or this Second Amendment.

SECTION II. MISCELLANEOUS

2.1 **Incorporation of Recitals, Introductory Paragraphs, and Exhibits.** The Recitals contained in this Amendment, the introductory paragraph preceding the Recitals, and all Exhibits referred to or attached hereto are hereby incorporated into this Amendment as if fully set forth herein.

2.2 **Construction.** This Amendment has been reviewed and revised by legal counsel for Owners and the City, and no presumption or rule that ambiguities shall be construed against the drafting Party shall apply to the interpretation or enforcement of this Amendment.

2.3 **Further Assurances, Documents and Acts.** Each Party hereto agrees to cooperate in good faith with the others, and to execute and deliver such further documents and to take all further acts reasonably necessary in order to carry out the intent and purposes of this Amendment and the actions contemplated hereby. All provisions and requirements of this Amendment shall be carried out by each Party as allowed by law.

2.4 **Assignment.** Neither this Amendment nor any of the provisions, terms or conditions hereof can be assigned by the Owners to any other party, individual or entity without assigning the rights as well as the obligations under the Development Agreement and this Amendment and complying with the other provisions herein concerning assignments. The rights of the City under the Development Agreement as amended shall not be assigned, but the City is authorized to enter into a contract with a third party to perform obligations of the City to operate and maintain any infrastructure improvement.

2.5 **Amendment to Run with the Land.** This Amendment shall be recorded against the Land and shall be deemed to run with the Land.

2.6 Notices. Any notice or communication required hereunder between the Parties must be in writing, and may be given either personally or by registered or certified mail, return receipt requested or by facsimile. If given by registered or certified mail, the same shall be deemed to have been given and received on the first to occur of (i) actual receipt by any of the addressees designated below as the Party to whom notices are to be sent, or (ii) five (5) days after a registered or certified letter containing such notice, properly addressed, with postage prepaid, is deposited in the United States mail. If personally delivered, a notice is given when delivered to the Party to whom it is addressed. If given by facsimile to the address and number for such Party set forth below (provided, however, that the notice is not effective unless a duplicate copy of the facsimile notice is promptly given by one of the other methods permitted under this paragraph), the notice is deemed to have been given upon receipt by the other Party. Any Party hereto may at any time, by giving ten (10) days written notice to other Parties hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the Parties at the address set forth below:

If to Santaquin City to:

With a copy to:

Amalie R. Ottley	Nielsen & Senior, P.C.
Santaquin City Recorder	P.O. Box 970663
110 South Center Street	Orem, Utah 84097
Santaquin, Utah 84655	Email: bbr@ns-law.com
Facsimile: (801) 754-3526	Attention: Brett B. Rich

If to Bartco Holdings, LLC to:

With a copy to:

, UT 84	, UT 84

If to CL Christensen Brothers, Inc. to:

With a copy to:

, UT 84	, UT 84

If to Chuck LLC. to:

With a copy to:

, UT 84	, UT 84

2.7 No Third-Party Beneficiary. This Amendment is made and entered into for the sole protection and benefit of the Parties and their assigns, subject to the provisions of the Amended Agreement. No other Party shall have any right of action based upon any provision of this Amendment whether as third-party beneficiary or otherwise.

2.8 Counterparts and Exhibits. This Amendment may be executed in duplicate counterparts, each of which is deemed to be an original. This Amendment consists of twenty (20) pages, and an additional one (1) exhibit, which together constitute the entire understanding and agreement of the Parties to this Amendment. The following exhibits are attached to this Amendment and incorporated herein for all purposes:

Exhibit B-2 Property Development Concept Plan

2.9 Duration. This Amendment shall continue in force and effect until all obligations under the Development Agreement relating to the Land have been satisfied.

2.10 Default and Remedies. No Party shall be in default under this Development Agreement or Amendments thereto unless such Party fails to perform an obligation required under this Agreement within ten (10) days after written notice is given to the defaulting Party by the other Party, reasonably setting forth the respects in which the defaulting Party has failed to perform such obligation. In the event of an uncured default by any Party within the applicable time for performance and cure period, the non-defaulting Party shall have the remedy of specific performance, voiding the Agreement, or obtaining an injunction requiring actions in accordance with the Development Agreement or Amendments thereto without the posting of an injunction bond. To resolve any disputes arising out of this Agreement, the Parties agree to submit for an expedited judicial review of such dispute(s) through a process that mirrors the Utah Land Use, Development, and Management Act (LUDMA) procedural process, where the Parties (i) stipulate to a set of facts that make up the relevant record; (ii) conduct minimal discovery (if any); and (iii) submit competing briefs asking the Court for declaratory judgment or injunctive relief to resolve the dispute. The Parties agree that neither Party will be entitled to recover monetary damages for any claims arising out of this Agreement, other than the possibility of attorney fees as contemplated in this Agreement.

2.11 Acknowledgment. By its signature below, each of the Owners acknowledges that the Property is owned by such Owners at the time of execution of this Amendment and shall be subject to all of the terms and conditions of this Amendment upon execution by all Parties.

2.12 Prior Provisions Unaffected. Unless specifically modified by this Second Amendment, all provisions of the Development Agreement as amended by the First Amendment shall remain in full force and effect.

(Signatures and Notary Acknowledgments Follow)

IN WITNESS WHEREOF, this Amendment has been executed by the Parties by duly authorized persons, by Santaquin City, acting by and through its City Council and by Bartco Holdings, LLC, CL Christensen Brothers, Inc., and Chuck LLC, each by a duly authorized representative, as of the ____ day of _____, 2025.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

By:_____
Amalie R. Ottley, City Recorder

STATE OF UTAH)
)ss.
County of _____)

This record was acknowledged before me on the ____ day of _____, 2025, by Daniel M. Olson, as the Mayor of the City of Santaquin.

Notary Public

BARTCO HOLDINGS, LLC

By: _____
Name: _____
Its: _____

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this ____ day of _____, 2025, personally appeared before me
_____, personally known to me, who after being duly sworn
acknowledged to me that he/she executed this document with the authorization of, and on behalf
of, Bartco Holdings, LLC.

Notary Public

CL CHRISTENSEN BROTHERS, INC.

By: _____
Name: _____
Its: _____

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this ____ day of _____, 2025, personally appeared before me
_____, personally known to me, who after being duly sworn
acknowledged to me that he/she executed this document with the authorization of, and on behalf
of, CL Christensen Brothers, Inc.

Notary Public

CHUCK LLC

By:_____

Name:

Its:

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

On this ____ day of _____, 2025, personally appeared before me
_____, personally known to me, who after being duly sworn
acknowledged to me that he/she executed this document with the authorization of, and on behalf
of, Chuck LLC.

Notary Public

Exhibit B-2
(Property Development Concept Plan)



















Resolution 06-04-2025

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AN INTERLOCAL COOPERATION AGREEMENT WITH GOSHEN TOWN FOR JUSTICE COURT SERVICES

WHEREAS, Both Santaquin City (“Santaquin”) and Goshen Town (“Goshen”), as municipalities of the state of Utah, presently provide and desire to continue providing justice court services on behalf of their respective municipalities; and

WHEREAS, Santaquin established the Santaquin Justice Court, complete with physical facilities, equipment, and supplies, of sufficient capacity to serve the needs of both Santaquin and Goshen; and

WHEREAS, Goshen established the Goshen Justice Court and designated that the Goshen Justice Court be located in the City of Santaquin, utilizing the Santaquin Justice Court facilities, equipment and pursuant to an agreement with Santaquin; and

WHEREAS, Santaquin has appointed and employs a Justice Court Judge for the Santaquin Justice Court, which judge has also been appointed and serves as the Justice Court Judge for the Goshen Justice Court, and for which Goshen Town reimburses Santaquin City for its pro rata share of the expenses of the Judge’s employment in that capacity; and

WHEREAS, Santaquin is willing to provide the services of the Justice Court Judge, Court Clerk services, the physical facilities, equipment, and supplies necessary to conduct its justice court, on the terms and conditions mutually beneficial to the parties and as authorized and provided for by the provisions of the Utah Interlocal Cooperation Act;

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

Section 1. The attached agreement titled: “Interlocal Cooperation Agreement For Justice Court Services” sets forth terms and conditions consistent with the interests of Santaquin City and its residents and is hereby adopted.

Section 2. The Mayor is hereby authorized to execute said Agreement and to take those actions necessary to implement the terms and conditions thereof.

Section 3. This Resolution shall take effect on the date it is adopted by the Santaquin City Council.

Approved and adopted this 3rd day of June, 2025.

Daniel M. Olson, Mayor

Attest:

Amalie R. Ottley, City Recorder

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

**INTERLOCAL COOPERATION AGREEMENT
FOR JUSTICE COURT SERVICES**

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between Santaquin City, a fourth-class city of the State of Utah, (“Santaquin”), and the Town of Goshen, a town of the State of Utah, (“Goshen”).

WITNESSETH:

WHEREAS, Both Santaquin and Goshen, sometimes referred to herein as a “Party,” or together as the “Parties,” presently provide and desire to continue providing justice court services on behalf of their respective municipalities; and

WHEREAS, Santaquin established the Santaquin Justice Court, complete with physical facilities, equipment, and supplies, of sufficient capacity to serve the needs of both Santaquin and Goshen; and

WHEREAS, Goshen established the Goshen Justice Court and designated that the Goshen Justice be located in the City of Santaquin, utilizing the Santaquin Justice Court facilities, equipment and Court Clerk services -and pursuant to an agreement with Santaquin City; and

WHEREAS, the location of each municipality is such that it is an advantage to share a common court facility and Court Clerk services; and

WHEREAS, Santaquin has appointed and employs a Justice Court Judge for the Santaquin Justice Court, which judge has also been appointed and serves as the Justice Court Judge for the Goshen Justice Court, and for which Goshen Town reimburses Santaquin City for its pro rata share of the expenses of the Judge’s employment in that capacity; and

WHEREAS, Santaquin is willing to allow Goshen to use the services of the Justice Court Judge, Court Clerk services, the physical facilities, equipment, and supplies necessary to conduct its justice court, on the terms and conditions hereinafter set forth and as authorized and provided for by the provisions of the Utah Interlocal Cooperation Act; and

WHEREAS, the governing body of each of the signatories has by resolution agreed to adopt this agreement;

NOW, THEREFORE, the parties hereto agree as follows:

SECTION 1. EFFECTIVE DATE; DURATION

This Interlocal Cooperation Agreement shall become effective and shall enter into force, within the meaning of the Interlocal Cooperation Act, upon the submission of this Interlocal

Cooperation Agreement to, and the approval and execution hereof by the governing bodies of Santaquin and Goshen. This Interlocal Cooperation Agreement shall continue through June 30, 2028.

SECTION 2. ADMINISTRATION OF AGREEMENT

Santaquin and Goshen neither contemplate nor intend to establish a separate legal or administrative entity under the terms of this Interlocal Cooperation Agreement. Santaquin and Goshen agree that, pursuant to Section 11-13-207, Utah Code Annotated, 1953, as amended, the governing body of Santaquin shall act as the administrator responsible for the administration of this Interlocal Cooperation Agreement. The parties further agree that this Interlocal Cooperation Agreement neither anticipates nor provides for any organizational changes in the parties. Santaquin agrees to keep all books and records required by this Agreement in such form and manner as the Santaquin Auditor shall specify and further agrees that said books shall be open for examination by Goshen at reasonable times. All records created or received by Santaquin in accordance with this Agreement shall be Santaquin records. The parties agree that no joint real or personal property will be acquired, held, or disposed of as part of this Agreement.

SECTION 3. PURPOSES AND DESCRIPTION OF SERVICES

3.1 This Interlocal Cooperation Agreement is established and entered into between Santaquin and Goshen for the purpose of providing Judicial and Court Clerk Services, and making physical facilities, equipment, and supplies available as necessary for the operation of the Goshen Justice Court at the Santaquin facility.

3.2 Both Santaquin and Goshen have appointed Judge Eric Jewell as the Justice Court Judge of their respective Justice Courts, pursuant to Utah Code Ann. § 78A-7-202 (2024). Santaquin and Goshen agree that Santaquin will employ and pay the salary; benefits, to which the Judge is entitled as an employee of Santaquin City and as outlined by Utah State Statute; and reimbursement for expenses in accordance with applicable Santaquin policies and procedures.

3.3 Santaquin and Goshen agree to direct the Court Clerk to keep separate records relating to the activities of each court; including, a separate docket book and a separate accounting for the fines and other monies received relating to and for the separate municipalities.

3.4 The disposition of fines and other forfeitures and monies collected, shall be accounted for and remitted as required by law.

SECTION 4. MANNER OF FINANCING

4.1 In consideration of the above, Goshen shall pay to Santaquin a fee in the amount of Four Hundred and Nineteen dollars and ninety cents (\$419.90) for each month of services described in section 3 above, due and payable at the beginning of each and every month. This fee may be adjusted from year to year by Santaquin, based upon the cost of providing such services in previous years and modification in hours per week spent in each municipality. Santaquin City shall provide a written notice of the monthly fee to Goshen on or before the 120th

day prior to each anniversary date of this agreement, which fee shall become effective on the anniversary date unless this Agreement is terminated as provided in Section 5.

4.2 The costs incurred for the day-to-day operation of the courts, except as otherwise provided in this Interlocal Agreement, shall be paid by Santaquin. However, Goshen shall be responsible for and shall pay all costs and expenses for (a) fees payable to its City Attorney(s); (b) jury fees; (c) witness fees; (d) indigent counsel fees; (e) prosecuting attorneys' fees; and (f) all other costs and expenses directly associated with the handling of an offense charged under the ordinances of Goshen, whether the charges are disposed of by a plea bargain, trial, or otherwise.

4.3 The salary and expenses of the Justice Court Judge as outlined in section 3.2 shall be shared by the Parties and allocated based on the number of cases in each of the Justice Courts conducting business in the Santaquin court facilities. The Justice Court Judge's salary and increases are subject to laws and rules established by the state of Utah. The Parties shall make reasonable efforts to agree to any changes to salary to the extent municipal discretion is appropriate.

SECTION 5. METHOD OF TERMINATION

This Interlocal Cooperation Agreement shall continue through June 30, 2028, pursuant to the provisions of section one of this Agreement. The Parties agree that any Party shall have the right to terminate this Agreement at the end of each June 30th thereafter, by delivering written notice to the other Party, by certified mail, no later than 90 days prior to said date, or at any other time mutually agreed to by the Parties.

SECTION 6. INDEMNIFICATION

6.1 Santaquin shall indemnify and hold harmless Goshen, its officers, and employees from all suits, actions, or claims of any character related in any manner to injuries or damage received or sustained by any person, persons, or property arising out of negligent errors or omissions, gross negligence, and/or intentional acts committed by Santaquin officers, and/or employees while providing the facilities, equipment and supplies agreed upon herein.

6.2 Goshen shall indemnify and hold harmless Santaquin, its officers, and employees from all suits, actions, or claims of any character related in any manner to injuries or damage received or sustained by any person, persons, or property arising out of negligent errors or omissions, gross negligence, and/or intentional acts committed by Goshen officers, and/or employees related to the scope of this Interlocal Cooperation Agreement.

6.3 Goshen shall indemnify and hold harmless Santaquin, its officers, and employees from all suits, actions, or claims of any character related in any manner to injuries or damage received or sustained by any person, person, or property arising out of negligent errors or omissions committed by the Justice Court Judge while providing services in his official capacity as the Justice Court Judge for Goshen.

6.4 Santaquin shall indemnify and hold harmless Goshen, its officers, and employees from all suits, actions, or claims of any character related in any manner to injuries or damage received or sustained by any person, person, or property arising out of negligent errors or omissions committed by the Justice Court Judge while providing services in his official capacity as the Justice Court Judge for Santaquin.

SECTION 7. REVIEW AND FILING OF AGREEMENT

Prior to its execution by the Parties, this Interlocal Cooperation Agreement shall be reviewed by legal counsel and approved as to form, as provided in Utah Code Ann. § 11-13-202.5. Executed copies of this Agreement shall be placed on file in the offices of Santaquin and Goshen, and with the official keeper of records of each Party and shall remain on file for public inspection during the term of this Interlocal Cooperation Agreement.

SECTION 8. AMENDMENTS

This Interlocal Cooperation Agreement may not be amended, changed, modified or altered except by an instrument in writing which shall be (a) approved by 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 as set forth in Section 11-13-202.5, Utah Code Annotated (1953 as amended); and, (d) filed in the official records of each Party.

SECTION 9. SEVERABILITY

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

SECTION 10. GOVERNING LAW

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

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

(Signatures Appear on the Next Page)

SANTAQUIN CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2025.

Daniel M. Olson, Mayor
Santaquin City

ATTEST:

Amalie R. Ottley
Santaquin City Recorder

APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW:

Brett B. Rich
Santaquin City Attorney

GOSHEN TOWN

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2025.

[NAME], Mayor
Goshen Town

ATTEST:

[NAME]
Goshen Town Clerk

APPROVED AS TO FORM AND COMPLIANCE WITH APPLICABLE LAW:

[Attorney]
Goshen Town Attorney

Resolution 06-05-2025

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AN INTERLOCAL COOPERATION AGREEMENT WITH GENOLA TOWN FOR JUSTICE COURT SERVICES

WHEREAS, Both Santaquin City (“Santaquin”) and Genola Town (“Genola”), as municipalities of the state of Utah, presently provide and desire to continue providing justice court services on behalf of their respective municipalities; and

WHEREAS, Santaquin established the Santaquin Justice Court, complete with physical facilities, equipment, and supplies, of sufficient capacity to serve the needs of both Santaquin and Genola; and

WHEREAS, Genola established the Genola Justice Court and designated that the Genola Justice Court be located in the City of Santaquin, utilizing the Santaquin Justice Court facilities, equipment and pursuant to an agreement with Santaquin; and

WHEREAS, Santaquin has appointed and employs a Justice Court Judge for the Santaquin Justice Court, which judge has also been appointed and serves as the Justice Court Judge for the Genola Justice Court, and for which Genola Town reimburses Santaquin City for its pro rata share of the expenses of the Judge’s employment in that capacity; and

WHEREAS, Santaquin is willing to provide the services of the Justice Court Judge, Court Clerk services, the physical facilities, equipment, and supplies necessary to conduct its justice court, on the terms and conditions mutually beneficial to the parties and as authorized and provided for by the provisions of the Utah Interlocal Cooperation Act;

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

Section 1. The attached agreement titled: “Interlocal Cooperation Agreement For Justice Court Services” sets forth terms and conditions consistent with the interests of Santaquin City and its residents and is hereby adopted.

Section 2. The Mayor is hereby authorized to execute said Agreement and to take those actions necessary to implement the terms and conditions thereof.

Section 3. This Resolution shall take effect on the date it is adopted by the Santaquin City Council.

Approved and adopted this 3rd day of June, 2025.

Daniel M. Olson, Mayor

Attest:

Amalie R. Ottley, City Recorder

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

**INTERLOCAL COOPERATION AGREEMENT
FOR JUSTICE COURT SERVICES**

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between Santaquin City, a fourth-class city of the State of Utah, (“Santaquin”), and the Town of Genola, a fifth-class city of the State of Utah, (“Genola”).

WITNESSETH:

WHEREAS, Both Santaquin and Genola, sometimes referred to herein as a “Party,” or together as the “Parties,” presently provide and desire to continue providing justice court services on behalf of their respective municipalities; and

WHEREAS, Santaquin established the Santaquin Justice Court, complete with physical facilities, equipment, and supplies, of sufficient capacity to serve the needs of both Santaquin and Genola; and

WHEREAS, Genola established the Genola Justice Court and designated that the Genola Justice be located in the City of Santaquin, utilizing the Santaquin Justice Court facilities, equipment and Court Clerk services -and pursuant to an agreement with Santaquin City; and

WHEREAS, the location of each municipality is such that it is an advantage to share a common court facility and Court Clerk services; and

WHEREAS, Santaquin has appointed and employs a Justice Court Judge for the Santaquin Justice Court, which judge has also been appointed and serves as the Justice Court Judge for the Genola Justice Court, and for which Genola Town reimburses Santaquin City for its pro rata share of the expenses of the Judge’s employment in that capacity; and

WHEREAS, Santaquin is willing to allow Genola to use the services of the Justice Court Judge, Court Clerk services, the physical facilities, equipment, and supplies necessary to conduct its justice court, on the terms and conditions hereinafter set forth and as authorized and provided for by the provisions of the Utah Interlocal Cooperation Act; and

WHEREAS, the governing body of each of the signatories has by resolution agreed to adopt this agreement;

NOW, THEREFORE, the parties hereto agree as follows:

SECTION 1. EFFECTIVE DATE; DURATION

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

Santaquin and Genola. This Interlocal Cooperation Agreement shall continue through June 30, 2028.

SECTION 2. ADMINISTRATION OF AGREEMENT

Santaquin and Genola neither contemplate nor intend to establish a separate legal or administrative entity under the terms of this Interlocal Cooperation Agreement. Santaquin and Genola agree that, pursuant to Section 11-13-207, Utah Code Annotated, 1953, as amended, the governing body of Santaquin shall act as the administrator responsible for the administration of this Interlocal Cooperation Agreement. The parties further agree that this Interlocal Cooperation Agreement neither anticipates nor provides for any organizational changes in the parties. Santaquin agrees to keep all books and records required by this Agreement in such form and manner as the Santaquin Auditor shall specify and further agrees that said books shall be open for examination by Genola at reasonable times. All records created or received by Santaquin in accordance with this Agreement shall be Santaquin records. The parties agree that no joint real or personal property will be acquired, held, or disposed of as part of this Agreement.

SECTION 3. PURPOSES AND DESCRIPTION OF SERVICES

3.1 This Interlocal Cooperation Agreement is established and entered into between Santaquin and Genola for the purpose of providing Judicial and Court Clerk Services, and making physical facilities, equipment, and supplies available as necessary for the operation of the Genola Justice Court at the Santaquin facility.

3.2 Both Santaquin and Genola have appointed Judge Eric Jewell as the Justice Court Judge of their respective Justice Courts, pursuant to Utah Code Ann. § 78A-7-202 (2024). Santaquin and Genola agree that Santaquin will employ and pay the salary; benefits, to which the Judge is entitled as an employee of Santaquin City and as outlined by Utah State Statute; and reimbursement for expenses in accordance with applicable Santaquin policies and procedures.

3.3 Santaquin and Genola agree to direct the Court Clerk to keep separate records relating to the activities of each court; including, a separate docket book and a separate accounting for the fines and other monies received relating to and for the separate municipalities.

3.4 The disposition of fines and other forfeitures and monies collected, shall be accounted for and remitted as required by law.

SECTION 4. MANNER OF FINANCING

4.1 In consideration of the above, Genola shall pay to Santaquin a fee in the amount of Three Thousand and Seventy-Two dollars and Five cents (\$3,072.05) for each month of services described in section 3 above, due and payable at the beginning of each and every month. This fee may be adjusted from year to year by Santaquin, based upon the cost of providing such services in previous years and modification in hours per week spent in each municipality. Santaquin City shall provide a written notice of the monthly fee to Genola on or before the 120th

day prior to each anniversary date of this agreement, which fee shall become effective on the anniversary date unless this Agreement is terminated as provided in Section 5.

4.2 The costs incurred for the day-to-day operation of the courts, except as otherwise provided in this Interlocal Agreement, shall be paid by Santaquin. However, Genola shall be responsible for and shall pay all costs and expenses for (a) fees payable to its City Attorney(s); (b) jury fees; (c) witness fees; (d) indigent counsel fees; (e) prosecuting attorneys' fees; and (f) all other costs and expenses directly associated with the handling of an offense charged under the ordinances of Genola, whether the charges are disposed of by a plea bargain, trial, or otherwise.

4.3 The salary and expenses of the Justice Court Judge as outlined in section 3.2 shall be shared by the Parties and allocated based on the number of cases in each of the Justice Courts conducting business in the Santaquin court facilities. The Justice Court Judge's salary and increases are subject to laws and rules established by the state of Utah. The Parties shall make reasonable efforts to agree to any changes to salary to the extent municipal discretion is appropriate.

SECTION 5. METHOD OF TERMINATION

This Interlocal Cooperation Agreement shall continue through June 30, 2028, pursuant to the provisions of section one of this Agreement. The Parties agree that any Party shall have the right to terminate this Agreement at the end of each June 30th thereafter, by delivering written notice to the other Party, by certified mail, no later than 90 days prior to said date, or at any other time mutually agreed to by the Parties.

SECTION 6. INDEMNIFICATION

6.1 Santaquin shall indemnify and hold harmless Genola, its officers, and employees from all suits, actions, or claims of any character related in any manner to injuries or damage received or sustained by any person, persons, or property arising out of negligent errors or omissions, gross negligence, and/or intentional acts committed by Santaquin officers, and/or employees while providing the facilities, equipment and supplies agreed upon herein.

6.2 Genola shall indemnify and hold harmless Santaquin, its officers, and employees from all suits, actions, or claims of any character related in any manner to injuries or damage received or sustained by any person, persons, or property arising out of negligent errors or omissions, gross negligence, and/or intentional acts committed by Genola officers, and/or employees related to the scope of this Interlocal Cooperation Agreement.

6.3 Genola shall indemnify and hold harmless Santaquin, its officers, and employees from all suits, actions, or claims of any character related in any manner to injuries or damage received or sustained by any person, person, or property arising out of negligent errors or omissions committed by the Justice Court Judge while providing services in his official capacity as the Justice Court Judge for Genola.

6.4 Santaquin shall indemnify and hold harmless Genola, its officers, and employees from all suits, actions, or claims of any character related in any manner to injuries or damage received or sustained by any person, person, or property arising out of negligent errors or omissions committed by the Justice Court Judge while providing services in his official capacity as the Justice Court Judge for Santaquin.

SECTION 7. REVIEW AND FILING OF AGREEMENT

Prior to its execution by the Parties, this Interlocal Cooperation Agreement shall be reviewed by legal counsel and approved as to form, as provided in Utah Code Ann. § 11-13-202.5. Executed copies of this Agreement shall be placed on file in the offices of Santaquin and Genola, and with the official keeper of records of each Party and shall remain on file for public inspection during the term of this Interlocal Cooperation Agreement.

SECTION 8. AMENDMENTS

This Interlocal Cooperation Agreement may not be amended, changed, modified or altered except by an instrument in writing which shall be (a) approved by 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 as set forth in Section 11-13-202.5, Utah Code Annotated (1953 as amended); and, (d) filed in the official records of each Party.

SECTION 9. SEVERABILITY

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

SECTION 10. GOVERNING LAW

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

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

(Signatures Appear on the Next Page)

SANTAQUIN CITY

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2025.

Daniel M. Olson, Mayor
Santaquin City

ATTEST:

Amalie R. Ottley
Santaquin City Recorder

APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW:

Brett B. Rich
Santaquin City Attorney

GENOLA TOWN

Authorized by Resolution No. _____, authorized and passed on the _____
day of _____, 2025.

[NAME], Mayor
Genola Town

ATTEST:

[NAME]
Genola Town Clerk

APPROVED AS TO FORM AND COMPLIANCE WITH APPLICABLE LAW:

[Attorney]
Genola Town Attorney

ORDINANCE NO. 06-01-2025

AN ORDINANCE AMENDING SANTAQUIN CITY CODE RELATED TO CEMENT APRON REQUIREMENTS FOR HEADSTONES, MONUMENTS AND MARKERS, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

WHEREAS, the City of Santaquin is a fourth class city of the state of Utah; and

WHEREAS, the state legislature has granted general welfare power to the City Council, independent, apart from, and in addition to, its specific grants of legislative authority, which enables the city to pass ordinances which are reasonably and appropriately related to the objectives of that power, i.e. providing for the public safety, health, morals, and welfare; and

WHEREAS, the City Council finds it is necessary to modify the city's apron width requirements for headstones, monuments, and markers for the purpose of protecting headstones, monuments, markers from making contact with maintenance equipment which could cause damage to one or both items.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF SANTAQUIN, UTAH, AS FOLLOWS:

Section I.

Santaquin City Code, Title 7 Chapter 12 Section 050 is hereby amended as follows: (*Blue text is added, stricken text is to be deleted*)

7.12.050 HEADSTONES; MONUMENTS; MARKERS

1. Liability: The placing of monuments, markers, and vases is done so at the purchaser's own risk and shall be accomplished under the direction of the city, and shall comply with all specifications herein enumerated. The city assumes no obligation or responsibility to repair or replace markers or monuments damaged by an owner, elements, or third parties.
2. Deadline: Owners of lots or relatives of deceased persons buried in the cemetery are required to erect a headstone or other suitable monuments with the name of the deceased plainly thereon. If a headstone or monument is not erected within a six (6) month period after the interment, the public works director, or designee, shall place a suitable headstone in the prescribed place at the expense of the person owning or burying in said lot.
3. Concrete Apron/Mow Strip: It shall be unlawful for any person to erect or place any monument on any lot in the city cemetery, unless the same shall be placed on a good, steel reinforced, concrete foundation four inches (4") deep or deeper, if deemed necessary by the public works director, with a cement apron (lawn mower strip) not less than ~~six~~ eight inches (~~68~~8") wide around said monument.

4. **Approved Materials:** It shall be unlawful for any person to place any monument on any lot in the said cemetery made of any material other than noncorrosive metal, stone or concrete.
5. **Size Limits:** Markers, including the concrete apron, may not be larger than the space allowed for the burial.
6. **Quantity Limits:** Only one grave marker will be permitted on each grave, including double depth burials and other circumstances where multiple burials are allowed in one grave. This marker shall be at the head of the grave, except that a military marker may be placed just east of a double marker, flush with the ground and directly over the grave, to memorialize veteran status.
7. **Vases:** It shall be unlawful for any person to place more than two (2) flower vases on the grass skirt of any one monument or marker and at least four inches (4") of cement of proper depth must extend beyond such vase. When two (2) vases are put in the grass skirt of any grave marker or monument they must be placed on each side of or north and south of said marker or monument.
8. **Infant And Cremation Sections:** Markers placed in the sections of the cemetery designated for infants or cremations are required to be flush with the lawn securely set in the cement foundation as specified in the "concrete apron/mow strip" of this section.
9. **Contractors And Outside Workers:** It shall be unlawful for any person to place any monuments or markers upon any lot in said cemetery without a written permission from the city office and under the direction of the public works director, or designee. Contractors and others having work in the cemetery, must make known their business to the city office and receive permission at least two (2) working days before work is commenced. (Ord. 11-03-2010, 11-17-2010, eff. 11-18-2010)

Section II. Severability

If any part of this ordinance or the application thereof to any person or circumstances shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance or the application thereof to other persons and circumstances, but shall be confined to its operation to the section, subdivision, sentence or part of the section and the persons and circumstances directly involved in the controversy in which such judgment shall have been rendered. It is hereby declared to be the intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

Section III. Contrary Provisions Repealed

Any and all other provisions of the Santaquin City Code that are contrary to the provisions of this Ordinance are hereby repealed.

Section IV. Codification, Inclusion in the Code, and Scrivener's Errors

It is the intent of the City Council that the provisions of this ordinance be made part of the Santaquin City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, and that the word ordinance may be changed to section, chapter, or other such appropriate word or phrase in order to

accomplish such intent regardless of whether such inclusion in a code is accomplished. Typographical errors which do not affect the intent of this ordinance may be authorized by the City without need of public hearing by its filing a corrected or re-codified copy of the same with the City Recorder.

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, June 4th. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City.

PASSED AND ADOPTED this 3rd day of June, 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

COUNTY OF UTAH)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that prior to the ordinance taking effect, I posted a short summary of the ordinance on the Utah Public Notice Website as required by Utah State Code 10-3-711(1)(b) as a Class A Notice and Santaquin City Code 1-2-050(D)

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

The foregoing instrument was acknowledged before me on this ____ day of ____ 2025, by AMALIE R. OTTLEY.

My Commission Expires:

Notary Public

Residing at Utah County



MEMORANDUM

May 29, 2025

To: Santaquin City Mayor and City Council
From: Jon Lundell, P.E., City Engineer
RE: Consideration for WRF Phase III Guaranteed Maximum Price

Mayor and Council Members,

Over the last 6 months City staff has worked closely with J-U-B Engineers and VanCon, Inc. to complete the design for and associated costs of construction of the Water Reclamation Facility (WRF) phase III and related sewer system improvements. These improvements include multiple elements within and outside of the WRF facility, that include new filters and associated equipment, upgrades to the Center Street lift station, improvements to the solids load out building, new solids handling building and tank, and the related controls and programming to ensure the facility continues to run smoothly. These improvements will increase the treatment capacity from 1 million gallons per day (MGD) to 1.39 MGD on average and will accommodate future growth of Santaquin for the next several years.

City staff has been working closely with VanCon to develop a Guaranteed Maximum Price (GMP) for these improvements. These efforts included value engineering of the project to develop the most cost-effective means of construction to maximize the current funds that we currently have. With these efforts, VanCon's proposed GMP for most but not all of the system improvements is **\$9,359,800.00**. This cost includes the improvements on the Center Street lift station, treatment process improvements within the existing building, new solids handling building and tank. As previously discussed, the remainder amount GMP will be brought back for Council consideration at a later date once additional funding (bonding) is in place.

The funds for this project will be covered by impact fees that we have been accumulating over the last couple of years. The current funds held are adequate to cover these costs (\$9,359,800.00) .

I am happy to answer any questions that you may have on this item.

Recommendation: I/we recommend that the City Council approve the Guaranteed Maximum Price in an amount not to exceed \$9,359,800.00 for the Santaquin WRF Phase III and related sewer system Improvements with VanCon, Inc.

BID PROPOSAL

Biditem	Description	Quantity	Units	Unit Price	Bid Total
1	Construction Supervision & Management Fee	1.000	LS	735,000.00	735,000.00
1	Design Phase Service Fee	1.000	LS	65,000.00	65,000.00
1	Contingency - 2.5% - CHANGED	1.000	LS	260,000.00	260,000.00
1	General Conditions - Entire Project	1.000	LS	360,000.00	360,000.00
	Fees & General Conditions				\$1,420,000.00
2	Center St. Lift Station - Site	1.000	LS	126,000.00	126,000.00
2	Center St. Lift Station - Site Pipe	1.000	LS	180,000.00	180,000.00
2	Center St. Lift Station - Bypass	1.000	LS	102,000.00	102,000.00
2	Center St. Lift Station - Modify Existing LS	1.000	LS	280,000.00	280,000.00
2	Center St. Lift Station - Valve Vault	1.000	LS	205,000.00	205,000.00
2	Center St. Lift Station - Meter Vault	1.000	LS	95,000.00	95,000.00
2	Center St. Lift Station - Building Structure	1.000	LS	100,000.00	100,000.00
2	Center St. Lift Station - HVAC	1.000	LS	18,000.00	18,000.00
2	Center St. Lift Station - Electrical	1.000	LS	270,000.00	270,000.00
2	Center St. Lift Station - 18" Slide - Removed	1.000	LS	0.00	
	Center St. Lift Station				\$1,376,000.00
3	WRF - Site	1.000	LS	432,000.00	432,000.00
3	WRF - Site Pipe	1.000	LS	520,000.00	520,000.00
3	WRF - Site Elect - 42" x 36" x 675 L	1.000	LS	160,000.00	160,000.00
	WRF Site				\$1,112,000.00
4	Process Building - Demo	1.000	LS	36,000.00	36,000.00
4	Process Building - Interior Pipe	1.000	LS	923,000.00	923,000.00
4	Process Building - Fine Bubble System	1.000	LS	94,000.00	94,000.00
4	Process Building - Membrane Tank Cassettes Install	1.000	LS	31,000.00	31,000.00
4	Process Building - Slide Gates and Weir Gates	1.000	LS	65,000.00	65,000.00
4	Process Building - Pump Recirc Mix Liquor - 2 ea	1.000	LS	95,000.00	95,000.00
4	Process Building - Permeate Pump #5 - 1 ea	1.000	LS	4,400.00	4,400.00
4	Process Building - Submersible Mixers - 2 ea	1.000	LS	86,000.00	86,000.00
4	Process Building - Analyzer & Turbidity	1.000	LS	66,000.00	66,000.00
4	Process Building - Coatings	1.000	LS	52,000.00	52,000.00
4	Process Building - Electrical	1.000	LS	272,000.00	272,000.00
4	Metals	1.000	LS	48,000.00	48,000.00
	Process Building				\$1,772,400.00
5	UV - Relocate	1.000	LS	32,000.00	32,000.00

Item # 13.

BID PROPOSAL

Biditem	Description	Quantity	Units	Unit Price	Bid Total
5	UV - New UV Modules	1.000	LS	270,000.00	270,000.00
5	UV - Electrical	1.000	LS	16,000.00	16,000.00
	UV				\$318,000.00
6	Blower Room - Demo	1.000	LS	12,000.00	12,000.00
6	Blower Room - Pipe	1.000	LS	30,000.00	30,000.00
6	Blower Room - Concrete Blower Pad Repair	1.000	LS	2,400.00	2,400.00
6	Blower Room - Blower Equipment	1.000	LS	111,000.00	111,000.00
6	Blower Room - Air Compressor - Equipment By Others	1.000	LS	7,000.00	7,000.00
6	Blower Room - Electrical & VFD's	1.000	LS	43,000.00	43,000.00
	Blower Room				\$205,400.00
7	WRF Pump Station - Interior Pipe	1.000	LS	27,500.00	27,500.00
7	WRF Pump Station - Pumps - Delco	1.000	LS	78,000.00	78,000.00
7	WRF Pump Station - Paint Pipe	1.000	LS	2,000.00	2,000.00
7	WRF Pump Station - Electrical	1.000	LS	130,000.00	130,000.00
	WRF Pump Station				\$237,500.00
8	Dewatering Building - Demo	1.000	LS	15,000.00	15,000.00
8	Dewatering - Excav, Geopier, VE Option	1.000	LS	140,000.00	140,000.00
8	Dewatering - Excav, Backfill, & Rock Base - D=10'	1.000	LS	0.00	
8	Dewatering Building - Structure	1.000	LS	330,000.00	330,000.00
8	Dewatering Building - Piping	1.000	LS	39,000.00	39,000.00
8	Dewatering Building - Screw Conveyor	1.000	LS	149,000.00	149,000.00
8	Dewatering Building - HVAC	1.000	LS	60,000.00	60,000.00
8	Dewatering Building - Electrical	1.000	LS	275,000.00	275,000.00
	Dewatering Building				\$1,008,000.00
9	Solids Tank - Excav, Native BF & 12" Rock Base	1.000	LS	389,000.00	389,000.00
9	Solids Tank - Excav, A1A Backfill & 12" Rock Base	1.000	LS	0.00	
9	Solids Tank - Concrete Tank Structure - 448 CY	1.000	LS	558,000.00	558,000.00
9	Solids Tank - Course Bubble System	1.000	LS	85,000.00	85,000.00
9	Solids Tank - Lid with Hatches	1.000	LS	267,000.00	267,000.00
9	Solids Tank - Coatings	1.000	LS	0.00	
9	Solids Tank - Pipe	1.000	LS	40,000.00	40,000.00
9	Solids Tank - Electrical	1.000	LS	22,000.00	22,000.00
9	Solids Tank - Leak Testing	1.000	LS	8,000.00	8,000.00
9	Solids Tank - Ladders SS w Easy-Up Safety - 2 ea	1.000	LS	0.00	

Item # 13.

BID PROPOSAL

Biditem	Description	Quantity	Units	Unit Price	Bid Total
	Solids Tank				\$1,369,000.00
10	Solids Building - Excav, Geopiers, Backfill - VE	1.000	LS	105,000.00	105,000.00
10	Solids Building - Excav, Backfill, & 12" Rock Bas	1.000	LS	0.00	
10	Solids Building - Concrete 93 CY	1.000	LS	110,000.00	110,000.00
10	Solids Building - Concrete Wall Below Grade	1.000	LS	60,000.00	60,000.00
10	Solids Building - Structure wo Concrete	1.000	LS	323,000.00	323,000.00
10	Solids Building - ship ladder access	1.000	LS	37,000.00	37,000.00
10	Solids Building - Interior Pipe	1.000	LS	282,000.00	282,000.00
10	Solids Building - Solids Tank Blowers - 2 ea	1.000	LS	262,000.00	262,000.00
10	Solids Building - Pump Feed Pump - 2 ea	1.000	LS	60,000.00	60,000.00
10	Solids Building - HVAC	1.000	LS	60,000.00	60,000.00
10	Solids Building - Electrical	1.000	LS	382,000.00	382,000.00
	Solids Building				\$1,576,000.00
11	Storage Ponds - Pipe Exterior	1.000	LS	148,000.00	148,000.00
11	Storage Ponds - Pipe Interior	1.000	LS	14,000.00	14,000.00
11	Storage Ponds - Slide Gates - 1 ea	1.000	LS	21,000.00	21,000.00
11	Storage Ponds - Transfer Structure	1.000	LS	92,000.00	92,000.00
11	Storage Ponds - Liner Repair - Removed	1.000	LS	0.00	
11	Storage Ponds - Alt Liner - 40,000 SF - Removed	1.000	LS	0.00	
	Storage Ponds				\$275,000.00
12	I&C - SKM	1.000	LS	0.00	
	SKM				\$0.00
13	SCADA Programing RTU Modifications	1.000	LS	0.00	
	Bid Total				\$10,774,300.00



To: Mayor Olson and City Council
From: John Bradley, Community Services Director
Date: June 3, 2025
RE: RAP TAX Recommendations for 2005/26 Fiscal Year

Mayor and City Council. Below are the RAP TAX committee recommended projects for the 2005/26 Fiscal Year. There are \$325,000.00 funds available. Note: \$70,000 was reserved from the 2024/25 fiscal year to go toward Phase 2 of Recreation Activity Building. Those funds will purchase equipment not eligible to be purchased with Park Impact Fees.

RAP TAX PROJECTS 2025-26

"RECREATION" CATEGORY	Description	Project Options:	RAP TAX COMMITTEE RECOMMENDATION
Soccer Goals	4 new goal sets needed due to expanding participation and fields	\$ 8,500.00	\$ 8,500.00
Youth Summer Programming @ Library	Prizes for learning & enrichment activities.	\$ 4,000.00	\$ 4,000.00
Archery Course Improvements	Harvest View-shade, targets, venue	\$ 6,500.00	
Health & Wellness Initiative	Continue providing free raffle prizes for healthy lifestyle contests/kids marathon	\$ 5,000.00	
Adult Recess Activities	Provide Quarterly date night activities for Adults at no cost	\$ 5,000.00	
Try it Hobby Initiative	Offer new hobby programs at no cost, to see where we can start new classes.	\$ 5,000.00	
Pickleball Practice Boards	Two 6 x 6 rebounder boards for practice	\$ 4,000.00	

Subtotals:	\$ 38,000.00	\$ 12,500.00
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"ARTS" CATEGORY	Description	Project Options:	RAP TAX COMMITTEE RECOMMENDATION
Cultural Arts	Concert Series, Hometown Market, Movies in the Park, Cultural Arts, Art in the Park	\$ 7,000.00	\$ 7,000.00
Museum	General Improvements	\$ 5,000.00	\$ 5,000.00
Event Banner Frames 4' x 8'	Additional locations and banner event frame replacement (6)	\$ 3,000.00	\$ 3,000.00
America 250 Initiative	Internal Mural Art at City Hall and activities// National Constitution Celebration in 2026	\$ 5,000.00	
Special Events-Family/Youth	General City Events Enhancement	\$ 3,500.00	
Special Events-Teens	Example: Teen Flashlight Hunt(s)//Niche	\$ 1,500.00	
Senior Events	Additional Senior Programs and Events		\$ 1,000.00
RAP TAX appreciate	Provide free snacks for participants at designated special events.		\$ 500.00
Subtotals:		\$ 25,000.00	\$ 16,500.00

"PARKS" CATEGORY	Description	Project Options:	RAP TAX COMMITTEE RECOMMENDATION
Trails	New dirt for Bike Skills Park & Trails at Prospector View Park & Trailhead	\$ 5,000.00	\$ 13,000.00
Park Improvements	Install cement entry pads inside gates at Harvest View/ Additional gate entrance	\$ 2,000.00	\$ 2,000.00
Batting Cage Net Replacement	New Batting Cage Net at Orchard Hills Park	\$ 1,500.00	\$ 1,500.00
Explore Your Parks Initiative	Different events held at city parks to help residents experience their parks	\$ 5,000.00	
Theodore Ahlin Park Shade	Plant additional trees with drip lines	\$ 5,000.00	
Plant New Trees	Plant new trees at City Parks		\$ 10,000.00
Park Improvements-Sunset Trails Park	Improvements with drinking fountain and splash pad		\$ 4,500.00
Subtotals:		\$ 18,500.00	\$ 31,000.00

SIGNATURE PROJECTS "CATEGORY"	Description	Project Options:	RAP TAX COMMITTEE RECOMMENDATION
Rec Activity Building: Phase 2	\$70K in RAP TAX funds were reserved from 2024/25 year. Fitness & Weights Equipment/ New Cheer/Tumbling Mats.	\$ 185,000.00	\$ 155,000.00
Outdoor Half Basketball Court	Foothill Village-Badger Way Park	\$ 60,000.00	\$ 50,000.00
Park Playground Shade	Determine where shade can be added	\$ 60,000.00	
Outdoor Volleyball Court Lights	Centennial Park (double sand vball court)	\$ 60,000.00	\$ 57,000.00
Dowdle Puzzle/Orchard Days	5,000 copies, give free to the residents	\$ 75,000.00	
2nd Community Garden	Location: North or South Santaquin. Need new fencing and shed.	\$ 25,000.00	
Theodore Ahlin Park- Playground Expansion	Add swing, spinner, kid climb area	\$ 55,000.00	
Highland Drive Linear Park	Develop dirt trails along linear park next to Highland Drive		\$ 3,000.00
	Subtotals:	\$ 520,000.00	\$ 265,000.00
	Grand Total		\$ 325,000.00