



CITY COUNCIL REGULAR MEETING

Tuesday, September 19, 2023, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online
275 W. Main Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

Bills

- [1.](#) City Expenditures from 09-02-2023 to 9-15-2023 in the amount of \$913,959.97

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

2. Recognition of Waylon Pruitt - Santaquin Orchard Days Car Show

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- [3.](#) Resolution 09-05-2023 - Agreement for a Grant to Replace Approximately 2,580 Secondary Water Meters
- [4.](#) Resolution 09-06-2023 - Hales Development Agreement

Ordinances

- [5.](#) Ordinance 09-01-2023 - Shayne Ahlin Property Rezone

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

6. Discussion & Possible Action (Ratification) - Santaquin Peaks Subdivision Improvements - Summit Ridge Parkway Asphalt Overlay Change Order

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

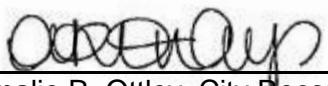
EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 09/02/2023 to 09/15/2023

Payee Name	Payment Date	Amount	Description	Ledger Account
A DEZIGN	9/7/2023	\$ 1,066.24	Pink Uniforms Shirts (October)	7657244 - UNIFORMS
A DEZIGN	9/7/2023	\$ 676.10	PT Clothing	7657244 - UNIFORMS
		\$ 1,742.34		
ADT SECURITY SERVICES, INC	9/14/2023	\$ 204.09	Alarm for museum	1051300 - BUILDINGS & GROUND MAINTENANCE
AMERICAN PAVEMENT PRESERVATION LLC	9/7/2023	\$ 163,327.98	Micro surface project 2023	4540200 - ROAD MAINTENANCE
APPLICANTPRO	9/7/2023	\$ 230.00	Hiring Software	4340500 - SOFTWARE EXPENSE
ARMSTRONG, ERIC	9/14/2023	\$ 400.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
AUTHORIZE.NET	9/5/2023	\$ 45.00	Gateway Fee for Credit Card Transactions - August 2023	6740650 - CREDIT CARD FEES
BARNES ELECTRICAL SERVICE TECH	9/7/2023	\$ 57.20	Contactore and spare for drum screens	5240250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	9/14/2023	\$ 24.99	Flat Repair UTV Tire	7657250 - FIRE - EQUIPMENT MAINTENANCE
BLOMQUIST HALE CONSULTING	9/14/2023	\$ 516.80	Employee Assistance Program - Sept 2023	1022506 - EAP
BLUE STAKES OF UTAH 811	9/7/2023	\$ 70.80	Bluestakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	9/7/2023	\$ 70.80	Bluestakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	9/7/2023	\$ 70.80	Bluestakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$ 212.40		
BLUELINE BACKGROUND SCREEN	9/7/2023	\$ 282.00	New Hire Drug Testing	1042310 - PROFESSIONAL & TECHNICAL
BOYCE EQUIPMENT & PARTS CO., INC.	9/14/2023	\$ 90.00	Throttle Cable HB144	7657250 - FIRE - EQUIPMENT MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	9/7/2023	\$ 170.00	Vole control	1070300 - PARKS GROUNDS SUPPLIES
CAMERON MEYER, DO, PLLC	9/14/2023	\$ 2,000.00	Medical Control Payment	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
CARQUEST AUTO PARTS STORES	9/14/2023	\$ 16.15	Belts for sweeper truck	1060250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	9/14/2023	\$ 30.10	Switch for backhoe	1060250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	9/14/2023	\$ 98.82	Wheel for backhoe	5240250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	9/14/2023	\$ 98.82	Wheel for backhoe	5440250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	9/14/2023	\$ 98.83	Wheel for backhoe	1060250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	9/14/2023	\$ 98.83	Wheel for backhoe	5140250 - EQUIPMENT MAINTENANCE
		\$ 425.40		
CERTIFIED LABORATORIES	9/7/2023	\$ 231.90	Oil for WRF equipment	5240520 - WRF - SUPPLIES
CHEMTECH-FORD, INC	9/7/2023	\$ 159.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/7/2023	\$ 70.00	Ecoli testing	5440310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/14/2023	\$ 150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/14/2023	\$ 105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$ 484.00		
CHILD SUPPORT SERVICES/ORS	9/15/2023	\$ 534.46	Garnishment - Child Support	1022420 - GARNISHMENTS
CORPORATE TRADITIONS	9/7/2023	\$ 120.00	Birthday Gift Cards - September	1043480 - EMPLOYEE RECOGNITIONS
CUTLER'S INC	9/7/2023	\$ 24.33	push rod and lifter for grasshopper mower	1060250 - EQUIPMENT MAINTENANCE
CUTLER'S INC	9/7/2023	\$ 146.83	coil for grasshopper mower	1077250 - EQUIPMENT MAINTENANCE
CUTLER'S INC	9/7/2023	\$ 5.98	push rod for mower	1070250 - EQUIPMENT MAINTENANCE
		\$ 177.14		
DAVID SIMPSON LANDMARK REAL ESTATE	9/7/2023	\$ 136,979.32	The Hills @ Summit Ridge warranty bond change from cash to bond	1022450-813 - (WNTY)[Plat E]The Hills
DEPT OF ENVIRONMENTAL QUALITY/WATER QUALITY	9/14/2023	\$ 443.00	Annual bio solids permit	5240540 - WRF - PERMITS
DOMINION ENERGY INC.	9/7/2023	\$ 7.16	98 S CENTER STREET	1051270 - UTILITIES

DOMINION ENERGY INC.	9/7/2023	\$ 9.46	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	9/7/2023	\$ 19.35	110 South Center	1051270 - UTILITIES
DOMINION ENERGY INC.	9/7/2023	\$ 23.20	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	9/7/2023	\$ 23.45	1205 South Center	1051270 - UTILITIES
DOMINION ENERGY INC.	9/7/2023	\$ 33.03	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	9/7/2023	\$ 37.85	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	9/7/2023	\$ 37.94	45 W 100 S	1051270 - UTILITIES
		\$ 191.44		
DONE RITE LINES, LLC	9/14/2023	\$ 18,466.48	Line painting for streets	4540200 - ROAD MAINTENANCE
DYKMAN ELECTRICAL INC	9/7/2023	\$ 7,247.99	Motors and VFD's for additional capacity in the WRF filters	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
EFTPS	9/6/2023	\$ 5,465.60	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	9/6/2023	\$ 13,007.42	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	9/6/2023	\$ 23,369.56	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	9/6/2023	\$ 74.86	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	9/6/2023	\$ 320.08	Social Security Tax	1022210 - FICA PAYABLE
		\$ 42,237.52		
ENVIRO-SYSTEMS OF UTAH LLC	9/7/2023	\$ 500.00	hydroseeding trail parking lot	5740733 - PROSPECTOR VIEW PARK
ENVIRO-SYSTEMS OF UTAH LLC	9/14/2023	\$ 2,125.00	Hydroseeding for new city hall	4140704-003 - NEW CITY HALL - FF&E
		\$ 2,625.00		
ESTUARDO GARCIA, BRYAN	9/7/2023	\$ 31.52	Refund: 1171162 - ESTUARDO GARCIA, BRYAN	5113110 - ACCOUNTS RECEIVABLE
FLEETPRIDE	9/14/2023	\$ 32.00	Mud flaps for 10 wheeler	1060250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	9/7/2023	\$ 195.00	Blood/Urine Collection 23SQ03204 & Refusal 23SQ03150	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	9/14/2023	\$ 80.00	Blood Collection 23SQ03325	1054311 - PROFESSIONAL & TECHNICAL
		\$ 275.00		
GENEVA ROCK	9/7/2023	\$ 1,643.12	Flowable fill for water and PI lines (Santaquin Peaks)	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
HATFIELD, PAT	9/14/2023	\$ 50.00	Boot allowance	5140350 - SAFETY & PPE
HATFIELD, PAT	9/14/2023	\$ 50.00	Boot allowance	5240350 - SAFETY & PPE
HATFIELD, PAT	9/14/2023	\$ 50.00	Boot allowance	5440350 - SAFETY & PPE
		\$ 150.00		
HEALTH EQUITY INC,	9/5/2023	\$ 1,061.21	Replenish for HCRA	1022502 - FSA
HEALTH EQUITY INC,	9/11/2023	\$ 19.60	FSA Admin Fees - August 2023	1041310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	9/11/2023	\$ 10,787.77	Employee & Employer Contributions - August 2023	1022503 - HSA
		\$ 11,868.58		
HENRY SCHEIN	9/7/2023	\$ 556.12	EMS Supplies Equipment/Bags	7657242 - EMS - SUPPLIES
HENRY SCHEIN	9/7/2023	\$ 573.98	EMS Supplies Airway	7657242 - EMS - SUPPLIES
		\$ 1,130.10		
HESCO SERVICES	9/7/2023	\$ 579.52	Crane remote	1070250 - EQUIPMENT MAINTENANCE
HESCO SERVICES	9/7/2023	\$ 579.53	Crane remote	1060250 - EQUIPMENT MAINTENANCE
HESCO SERVICES	9/7/2023	\$ 579.53	Crane remote	5140250 - EQUIPMENT MAINTENANCE
HESCO SERVICES	9/7/2023	\$ 579.53	Crane remote	5240250 - EQUIPMENT MAINTENANCE
HESCO SERVICES	9/7/2023	\$ 579.53	Crane remote	5440250 - EQUIPMENT MAINTENANCE
		\$ 2,897.64		
HOME DEPOT	9/7/2023	\$ 832.69	Lumber for bridge	5740733 - PROSPECTOR VIEW PARK
INDUSTRIAL SUPPLY	9/14/2023	\$ 35.51	Gloves for crew	5240350 - SAFETY & PPE
INDUSTRIAL SUPPLY	9/14/2023	\$ 35.51	Gloves for crew	5440350 - SAFETY & PPE
INDUSTRIAL SUPPLY	9/14/2023	\$ 35.52	Gloves for crew	5140350 - SAFETY & PPE
		\$ 106.54		
INTERMOUNTAIN FARMERS, INC.	9/14/2023	\$ 249.99	Gopher bait for parks	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/14/2023	\$ 162.50	Sterilant and weed spray	5140240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/14/2023	\$ 162.50	Sterilant and weed spray	5240240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/14/2023	\$ 162.50	Sterilant and weed spray	5440240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/14/2023	\$ 283.38	Sterilant and weed spray	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/14/2023	\$ 850.15	Sterilant and weed spray	1060240 - SUPPLIES
		\$ 1,871.02		

INTERMOUNTAIN SWEEPER CO	9/7/2023	\$ 1,496.00	New hose and brushes for sweeper truck	1060250 - EQUIPMENT MAINTENANCE
JOHN H. JACOBS, P.C.	9/7/2023	\$ 3,341.66	Public Defender Services - August 2023	1042310 - PROFESSIONAL & TECHNICAL
JONES, RON	9/7/2023	\$ 50.55	time capsule	6740240 - SUPPLIES
KATHLEEN WILLIAMS FAMILY LIVING TRUST	9/12/2023	\$ 671.00	Santaquin Main Street ROW Purchase - Main Street Center Street	4138225 - MAIN STREET PROJECT
KUCHAR, TRENT	9/7/2023	\$ 120.40	Refund: 1005722 - KUCHAR, TRENT	5113110 - ACCOUNTS RECEIVABLE
MONTOYA, BETSY	9/14/2023	\$ 108.49	Per Diem & Parking Reimbursement - ULCT	1041230 - EDUCATION, TRAINING & TRAVEL
MORGAN, WILLIAM W	9/13/2023	\$ 847.00	Santaquin Main widening project - Bill Morgan Property purchase	4138225 - MAIN STREET PROJECT
MOUNTAIN ALARM	9/14/2023	\$ 839.80	Panic button installation for new city hall	4140704-003 - NEW CITY HALL - FF&E
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	9/14/2023	\$ 6,250.00	Additional Legislative Services lobbying	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	9/7/2023	\$ 12.81	ring gaskets	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/7/2023	\$ 58.27	Meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/7/2023	\$ 58.28	Meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/7/2023	\$ 58.28	Meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/14/2023	\$ 1,127.11	Spare fire hydrant extension	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/14/2023	\$ 1,326.94	Fire hydrant extension for 460 South 300 East	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/14/2023	\$ 201.32	Glycol for lift station pumps	5240250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	9/14/2023	\$ 382.11	2 curb stop"	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/14/2023	\$ 382.12	2 curb stop"	5140240 - SUPPLIES
		\$ 3,607.24		
MURDOCK FORD	9/7/2023	\$ 10.89	filter for streets truck	1060250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/7/2023	\$ 32.67	Filters for water truck	5140250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/7/2023	\$ (4.27)	filter return	5140250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/14/2023	\$ 30.30	Windshield washer spray nozzles	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$ 69.59		
OLSON'S GARDEN SHOPPE-PAYSON	9/7/2023	\$ 10,291.39	Plants and trees for new city hall	4140704-003 - NEW CITY HALL - FF&E
OWEN EQUIPMENT	9/7/2023	\$ 361.44	Rubber hose for vac truck	5440250 - EQUIPMENT MAINTENANCE
OWEN EQUIPMENT	9/7/2023	\$ 361.45	Rubber hose for vac truck	5140250 - EQUIPMENT MAINTENANCE
OWEN EQUIPMENT	9/7/2023	\$ 361.45	Rubber hose for vac truck	5240250 - EQUIPMENT MAINTENANCE
		\$ 1,084.34		
PAYMENT TECH	9/5/2023	\$ 536.68	Credit Card Transaction Fees - August 2023	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/5/2023	\$ 537.67	Credit Card Transaction Fees - August 2023	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/5/2023	\$ 537.67	Credit Card Transaction Fees - August 2023	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/5/2023	\$ 103.62	Credit Card Transaction Fees - Non Utility - August 2023	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/5/2023	\$ 103.62	Credit Card Transaction Fees - Non Utility - August 2023	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/5/2023	\$ 103.63	Credit Card Transaction Fees - Non Utility - August 2023	5440241 - UTILITY BILLING PROCESSING FEES
		\$ 1,922.89		
PAYSON AUTO SUPPLY - NAPA	9/14/2023	\$ 24.03	Sweeper truck belts	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/14/2023	\$ 39.96	Disposable gloves for WRF	5240520 - WRF - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/14/2023	\$ 330.06	Wiper blades and antifreeze	1060240 - SUPPLIES
		\$ 394.05		
PAYSON CITY SOLID WASTE	9/14/2023	\$ 6,364.43	Tipping fees	5240530 - WRF - SOLID WASTE DISPOSAL
PEAK MOBILE COMMUNICATION, LLC	9/14/2023	\$ 18,945.63	WildlandRadios Grant	7657740 - FIRE - CAPITAL-VEHICLES & EQUIPMENT
PIDJCO LLC	9/7/2023	\$ 1,248.00	Pidj Event Texting	6740310 - PROFESSIONAL & TECHNICAL
PIDJCO LLC	9/7/2023	\$ 1,248.00	Pidj Texting Events Contract	6740310 - PROFESSIONAL & TECHNICAL
		\$ 2,496.00		
PNC EQUIPMENT FINANCE	9/11/2023	\$ 2,163.42	Interest - 2018 Fire SCBA Equip Lease	4248200 - DEBT SERVICE - INTEREST
PNC EQUIPMENT FINANCE	9/11/2023	\$ 25,101.58	Principal - 2018 Fire SCBA Equip Lease	4241061 - FIRE SCBA EQUIPMENT LEASE
		\$ 27,265.00		
POSTALIA TDCPOSTAGE MACHINE	9/5/2023	\$ 500.00	Postage for Meter Machine	1043240 - SUPPLIES

PRINCIPAL LIFE INSURANCE COMPANY	9/14/2023	\$ 742.84	Vision Insurance Premium - Sept 2023	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	9/14/2023	\$ 5,924.26	Dental Insurance Premium - Sept 2023	1022501 - DENTAL
		\$ 6,667.10		
REPUBLIC SERVICES LLC #864	9/7/2023	\$ 898.55	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/7/2023	\$ 657.60	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/7/2023	\$ 1,364.40	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/7/2023	\$ 3,173.38	Garbage Pickup Services (1193 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/7/2023	\$ 13,327.36	Recycle Pickup Services (2192 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/7/2023	\$ 21,202.22	Disposal of Residential Waste (605.61 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/7/2023	\$ 27,924.72	Garbage Pickup Services (4548 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$ 68,548.23		
REVCO	9/7/2023	\$ 170.05	Copy Machine Lease - PW	4340300 - COPIER CONTRACT
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ (1,832.95)	Customer Deposit for MS Licensing Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 5.85	Microsoft Azure Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 15.00	Power Strip	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 20.00	Fiber Patch (2)	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 150.00	(6) GBICS for Fiber	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 160.00	Splashtop Remote Premium (16 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 169.50	Back up of email accounts (113 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 180.00	(12) GBICS for Fiber	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 206.76	Estimate 2924 (Norm Beagley) Windows Pro 11 License	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 207.90	Microsoft Exchange Online (54 users)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 266.75	Splashtop Premium (97 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 1,619.20	Microsoft 365 Business (76 users)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 2,850.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	9/7/2023	\$ 3,150.00	Cloud Backup (17,500 @ .18 GB)	4340500 - SOFTWARE EXPENSE
		\$ 7,168.01		
ROCKY MOUNTAIN POWER	9/14/2023	\$ 0.01	ITEM 53 1200 S 100 W RECREATION OPERATION CONTRACT-AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 0.01	ITEM 58 250 S 450 W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 0.01	ITEM 67 592 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 0.01	ITEM 80 1592 SUMMIT RIDGE PKWY CONTRACT: SPORTS/FOOD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 0.01	ITEM 82 1800 MT VIEW PI BOOSTER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 0.01	ITEM 86 CENTER ST 1ST SOUTH NEW CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 4.68	ITEM 18 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 11.15	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 11.29	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 11.60	ITEM 72 100 W HIGHWAY 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 11.72	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 12.99	ITEM 70 961 N 120 E STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 14.07	ITEM 52 1200 S 100 W GENERAL SERVICE-POND PUMP/AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 16.99	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 17.20	ITEM 74 500 E MAIN ST CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 17.85	ITEM 19 398 N CHERRY LN EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 18.44	ITEM 75 500 E MAIN ST STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 19.75	ITEM 30 1431 SUMMIT RIDGE PWKY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 21.07	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 21.49	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 26.92	ITEM 43 451 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 27.44	ITEM 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 29.78	ITEM 23 300 W 100 S BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 30.06	ITEM 17 49 E MAIN ST AREA LIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 32.89	ITEM 85 313 W 100 S RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 34.30	ITEM 46 STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 39.88	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 41.55	ITEM 49 290 W 800 N NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 44.66	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 50.05	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 51.29	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 61.77	ITEM 45 400 E MAIN STREET CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 64.11	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 77.92	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 121.62	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 123.92	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 133.76	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	9/14/2023	\$ 147.19	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 147.88	ITEM 79 GENERAL SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 153.40	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 189.01	ITEM 76 1100 S 145 W CITY CULINARY PUMP SITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 371.06	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 406.45	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 430.42	ITEM 84 1592 SUMMIT RIDGE PKWY SPORTS COURT-FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 489.51	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 494.29	ITEM 27 98 S CENTER ST COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 760.40	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 760.41	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 1,485.19	ITEM 25 275 W MAIN ST GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 1,667.14	ITEM 88 CENTER ST & 1ST S NEW CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 1,865.29	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 3,300.34	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 3,300.34	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 3,471.63	ITEM 89 1800 MT VIEW PI BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 3,499.42	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 3,499.42	ITEM 4 SPLIT190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 4,062.13	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/14/2023	\$ 7,992.18	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2023	\$ 25.83	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
		\$ 39,721.20		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/7/2023	\$ 66.07	Mower parts	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	1051300 - BUILDINGS & GROUND MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	1060240 - SUPPLIES
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	1070305 - ARBORTIST/LANDSCAPING
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	1070310 - BALLFIELD MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	1077300 - CEMETERY GROUNDS MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	5140240 - SUPPLIES
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	5140250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	5240240 - SUPPLIES
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.69	New mower	5440240 - SUPPLIES
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.70	New mower	1060250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.70	New mower	5240250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/14/2023	\$ 1,307.70	New mower	5440250 - EQUIPMENT MAINTENANCE
		\$ 17,066.07		
SAM'S CLUB	9/14/2023	\$ 9.02	FAMILY BBQ	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	9/14/2023	\$ 9.02	SUPPLIES FOR BREAKROOM: DRINKS, KNIVES	1051240 - SUPPLIES
SAM'S CLUB	9/14/2023	\$ 17.98	ADMIN SUPPLIES: AIRWICK AIR FRESHNER	1043240 - SUPPLIES
SAM'S CLUB	9/14/2023	\$ 126.04	GOVT BLDG SUPPLIES: DRINKS, TISSUES, PAPER TOWELS	1051240 - SUPPLIES
SAM'S CLUB	9/14/2023	\$ 223.58	FAMILY BBQ	1043483 - EMPLOYEE ENGAGEMENT
		\$ 385.64		
SANTAQUIN CITY UTILITIES	9/15/2023	\$ 765.00	Utilities	1022350 - UTILITIES PAYABLE
SHRED-IT US JV LLC	9/7/2023	\$ 264.95	Document Shredding	1043310 - PROFESSIONAL & TECHNICAL
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	9/7/2023	\$ 5,116.65	recycle pickup fees	1062312 - RECYCLING PICKUP CHARGES
SPRINGVILLE MEATS	9/7/2023	\$ 541.02	Crew Lunch for Flooding	1043480 - EMPLOYEE RECOGNITIONS
SPRINKLER SUPPLY	9/7/2023	\$ 981.34	Sprinkler system parts for South side	4140704-003 - NEW CITY HALL - FF&E
STAPLES	9/14/2023	\$ 284.80	Printer Cartridges - HP Payroll	1043240 - SUPPLIES
STATE OF UTAH	9/7/2023	\$ 1.93	State Mailing Service for Court	1042310 - PROFESSIONAL & TECHNICAL
STEVE REGAN CO. - SRC CORP	9/14/2023	\$ 380.00	Weed spray	1060240 - SUPPLIES
STEVE REGAN CO. - SRC CORP	9/14/2023	\$ 380.00	Weed spray	1070300 - PARKS GROUNDS SUPPLIES
STEVE REGAN CO. - SRC CORP	9/14/2023	\$ (493.31)	Fence for prospector view (springs)	4140828 - PROSPECTOR VIEW PARK
		\$ 266.69		
STEVENS & GALEY	9/7/2023	\$ 66.00	Public Defender Services - Castillo	1042310 - PROFESSIONAL & TECHNICAL
STEVENSON, COLBY	9/12/2023	\$ 1,364.00	Santaquin Main Street ROW purchase - Santaqueen	4138225 - MAIN STREET PROJECT

STONEPRO SLINGERS INC	9/14/2023	\$	1,100.00	Rock slinger to place rock at new city hall	4140704-003 - NEW CITY HALL - FF&E
STONEPRO SLINGERS INC	9/14/2023	\$	2,462.50	Rock slinger to place landscape rock at new city hall	4140704-003 - NEW CITY HALL - FF&E
		\$	3,562.50		
STRINGHAM'S HARDWARE	9/7/2023	\$	9.99	Tie wire for fencing	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	25.99	Mounting Tape for Signage in Barricade Trailer	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	144.97	Hoses for Arena	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	9.28	Cleaning tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	28.48	WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	3.29	sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	18.59	Tender 141 Repair, Antifreeze Sensor Tap Out	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	64.91	Supplies to build bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$	10.47	Utility knife	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	44.13	Parts for bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$	21.99	Hardware for bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$	7.99	Irrigation parts	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	9/7/2023	\$	35.98	Weeding and pruning tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	0.96	hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	4.99	Garbage can	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	5.58	key rings	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	10.98	graffiti remover	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	15.24	Toilet repair parts for library	5140300 - BUILDING GROUNDS & MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	62.95	Cleaning supplies for bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	5.98	wasp spray	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	17.57	sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	14.99	anti freeze for vac truck	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	22.57	Anchors	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	19.44	Anchors	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	1.92	Bolts for mower	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	21.99	Gloves for Richard	5140350 - SAFETY & PPE
STRINGHAM'S HARDWARE	9/7/2023	\$	1.92	Hardware for parks	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	(1.92)	Hardware return	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	1.92	hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	27.98	shovels for streets crew	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	72.95	cleaning supplies for bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	23.07	Paint and scraper	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	29.36	Parks cleaning supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	7.49	Wasp/Hornet Spray for Command Trailer	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	73.58	park supplies and tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	16.98	Yellowjacket Trap for Command Trailer	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	27.45	Wasp spray for arena	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	32.94	wasp spray for arena	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	20.99	misc supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	54.92	foam for wasp nests	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	8.20	misc sign hardware	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	17.99	hose cutter	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	16.99	Trimmer line	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	4.79	Foam insulation	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	16.99	Trimmer line	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	30.98	GFI for public safety building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	41.45	Cutting wheels for shop	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	53.12	Sign Hardware	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$	34.96	Supplies for bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$	99.98	Tools and supplies for landscaping.	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	9/7/2023	\$	26.29	Hardware for bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$	39.97	Punch tool for drip irrigation	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	9/7/2023	\$	14.37	utility knife for parks	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	(31.98)	Punch tool return	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	9/7/2023	\$	7.99	Drip line parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	9/7/2023	\$	7.99	Drip line parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	9/7/2023	\$	38.84	hardware and gloves for bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$	257.94	Tools for landscaping	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	16.99	wire connectors for sprinklers	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$	3.97	Drinking fountain parts	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	3.08	Parts for sweeper truck	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	3.74	Parts for truck	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	14.99	Drinking fountain parts (Public Safety)	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$	18.78	Drinking fountain repair	1051300 - BUILDINGS & GROUND MAINTENANCE

STRINGHAM'S HARDWARE	9/7/2023	\$ 21.99	Gloves for Crew	1060350 - SAFETY & PPE
STRINGHAM'S HARDWARE	9/7/2023	\$ 17.98	marking paint	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$ 19.00	Hardware for bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$ 22.37	concrete	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$ 37.76	Tools for Carla	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$ 33.73	keys	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$ 14.49	Pad lock for tank gates	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/7/2023	\$ 72.50	Sign Hardware	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/7/2023	\$ 95.58	Ballast repair	5240250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$ 29.98	padlocks	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	9/7/2023	\$ 3.29	Key for water facilities	5140240 - SUPPLIES
		\$ 2,137.93		
TEAM UP ATHLETICS OF CENTRAL UTAH	9/7/2023	\$ 939.00	volleyball uniforms	6140665 - YOUTH SPORTS
THATCHER COMPANY	9/14/2023	\$ 1,762.60	T-chlor for WRF	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	9/14/2023	\$ (500.00)	tote return	5240510 - WRF - CHEMICAL SUPPLIES
		\$ 1,262.60		
THE SHAMROCK AUTO GROUP, LLC	9/14/2023	\$ 32,800.00	Utility truck to replace totaled parks truck	1022561 - INSURANCE CLAIMS - VEHICLES
THOMAS, JEFF & MARY	9/14/2023	\$ 186.67	Refund: 1291161 - THOMAS, JEFF & MARY	5113110 - ACCOUNTS RECEIVABLE
THOMSON REUTERS - WEST	9/14/2023	\$ 261.08	August 2023 CLEAR Subscription	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	9/7/2023	\$ 4,008.16	Genola Court Fines _ August 2023	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	9/7/2023	\$ 93.95	Goshen Court Fines - August 2023	1022430 - COURT FINES AND FORFEITURES
UPPER CASE PRINTING	9/7/2023	\$ 160.41	Newsletter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/7/2023	\$ 160.41	Newsletter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/7/2023	\$ 160.42	Newsletter	5440241 - UTILITY BILLING PROCESSING FEES
		\$ 481.24		
UPS BROKERAGE	9/7/2023	\$ 304.48	Books for South Utah County Planning Commission Training	1078230 - EDUCATION, TRAINING & TRAVEL
UPS BROKERAGE	9/7/2023	\$ 304.49	Books for South Utah County Planning Commission Training	1078230 - EDUCATION, TRAINING & TRAVEL
		\$ 608.97		
UTAH COUNTY LODGE #31	9/15/2023	\$ 234.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH OFFICE OF CRIMES	9/7/2023	\$ 122.88	Restitution - Case #221500039	1022430 - COURT FINES AND FORFEITURES
UTAH STATE DIVISION OF FINANCE	9/11/2023	\$ 4,507.75	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	9/11/2023	\$ 6,063.25	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$ 10,571.00		
UTAH STATE RETIREMENT	9/12/2023	\$ 570.01	Adjustment for Chris Lindquist - Retirement Contributions Missed on first 2 payrolls	7657130 - EMPLOYEE BENEFITS
UTAH STATE TREASURER	9/7/2023	\$ 6,821.06	Santaquin Court Fines - August 2023	1042610 - STATE RESTITUTION
WAXIE SANITARY SUPPLY	9/14/2023	\$ 10,461.37	Floor cleaner for new building	4241060 - EQUIPMENT PURCHASES
WAXIE SANITARY SUPPLY	9/14/2023	\$ 44.41	Cleaning equipment for new seniors kitchen	4140704-003 - NEW CITY HALL - FF&E
WAXIE SANITARY SUPPLY	9/14/2023	\$ 430.49	garbage bags for buildings	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	9/14/2023	\$ 430.49	garbage bags for parks	1070300 - PARKS GROUNDS SUPPLIES
		\$ 11,366.76		
WILKINSONS TROPHY AND ATHLETICS	9/14/2023	\$ 64.95	Plaque for Sgt Wall, K9 BUD	1054240 - SUPPLIES
WORKSPACE ELEMENTS	9/7/2023	\$ 167,872.07	Furniture for City Hall (90%)	4140704-003 - NEW CITY HALL - FF&E
XPRESS BILL PAY	9/5/2023	\$ 893.21	Credit Card Processing Fees - August 2023	5440241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	9/5/2023	\$ 893.22	Credit Card Processing Fees - August 2023	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	9/5/2023	\$ 893.22	Credit Card Processing Fees - August 2023	5240241 - UTILITY BILLING PROCESSING FEES
		\$ 2,679.65		
ZIONS BANK-CASH	9/7/2023	\$ 710.00	Petty Cash for Miss Santaquin Pageant	6440200 - PAGEANT EXPENSES
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	9/11/2023	\$ 11.37	Maceys - water for tax increase open house	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 25.00	Betsy Gethealthyutah workshop registration	1041230 - EDUCATION, TRAINING & TRAVEL

ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 35.00	Main Street Pizza - dinner for council & staff - tax increase open house	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 41.96	Maceys- treats for Council & Santaquin U	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 72.45	Leavitt Insurance - notary bond & stamp	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 95.00	Lt. Governor - notary renewal fee	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 116.53	Walmart - Volunteer of the Month, Employee of the Month gift baskets, council treats	1041610 - OTHER SERVICES
		\$ 397.31		
ZIONS BANK-SANTAQUIN-CC-CONTROL ACCOUNT	9/11/2023	\$ (2.70)	Credit Adjustment - Bank credited fees for fraudulent charges	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-HATTIE ROWBURY	9/11/2023	\$ 6.88	Milk for Orchard Days flag raising and opening ceremony	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 12.68	Rolls of tape for signs for Orchard Days	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 20.00	Gift Cards for disc golf and halloween cornhole tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 23.99	Plastic covers for tables for Orchard Days sponsor dinner	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 25.11	Medals for upcoming SK	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 27.03	Pizza for YCC as an Orchard Days thank you gift	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 40.00	Provo Rec Center Teen Adventure	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 52.45	Miss. Santaquin Pageant supplies and crowns	6440200 - PAGEANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 54.00	Prizes for Horse Shoe Orchard Days tournament	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 72.86	Miss. Santaquin Pageant 2023 Sashes	6440200 - PAGEANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 86.97	Pageant supplies and crowns	6440200 - PAGEANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 90.00	Supplies for Miss. Santaquin Float	6440100 - FLOAT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 111.92	Concession stand supplies and candy bars for orchard days thank yous for the elementary schools	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 153.94	Orchard Days Horseshoe Tournament prizes	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 156.38	Concession stand supplies and candy bars for orchard days thank yous for the elementary schools	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 202.66	Food for Orchard Days concessions and regular concessions	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 256.59	Yoyo Glow Balls for Miss. Santaquin Fundraiser	6440600 - QUEEN FUNDRAISING EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 280.00	Little Buck-a-Roo Day sheets and programs	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 285.92	Food for Orchard Days concessions and regular concessions	6140484 - SNACK SHACK FOOD
		\$ 1,959.38		
ZIONS BANK-SANTAQUIN-CC-JASON BOND	9/11/2023	\$ 1.50	Miscellaneous Fee Foreign Currency Fee for Building Inspection I-pad case.	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 9.65	New I-Pad with Data for Building Inspection (Jon Hepworth)	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 49.99	I-pad case for Building Inspection (Jon Hepworth).	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 59.66	Candy for Mayor/City Council to give at the Orchard Days parade.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 106.18	New I-Pad with Data for Building Inspection (Jon Hepworth)	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 128.57	Dropbox - Renewal for Jason Bond	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 197.00	Commercial Plumbing Inspector Course (Jon Hepworth)	1068230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 199.62	Candy for Mayor/City Council to give at the Orchard Days parade.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 215.00	UBLA Conference Registration for Stephanie Christensen	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 230.00	ICC Commercial Mechanical Inspector Exam for Jon Hepworth	1068230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 230.00	ICC Commercial Plumbing Inspection Exam (Jon Hepworth)	1068230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 260.00	Utah APA Fall Conference Registration for Ryan Harris	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 355.00	American Planning Association (APA) Membership for Ryan Harris	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 495.00	ULCT 2023 Fall Conference Registration for Jason Bond and Norm Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 495.00	ULCT 2023 Fall Conference Registration for Jason Bond and Norm Beagley	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 642.43	New I-Pad with Data for Building Inspection (Jon Hepworth)	1068240 - SUPPLIES
		\$ 3,674.60		
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	9/11/2023	\$ 16.93	Trigger for circular saw	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 26.97	Cooling fan for lift station VFD (1 for spare)	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 33.17	Family restroom signs for Harvest View Park	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 52.04	Desiccant filter for level sensor (Ahlin Pond)	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 55.08	Lunch for last day of seasonal folks	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 58.76	Male and Female bathroom signs for Harvest view and centennial parks	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 100.00	Powder coating for antique clips for mayor.	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 110.25	Eyes for garage doors at public works.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 160.00	Water distribution 4 testing fees for Braden Williams and Clint Hunter.	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 160.00	Water distribution 4 testing fees for Braden Williams and Clint Hunter.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 160.00	Water distribution 4 testing fees for Braden Williams and Clint Hunter.	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 291.64	Plasma Cutter for PW.	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 291.67	Plasma Cutter for PW.	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 291.67	Plasma Cutter for PW.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 291.67	Plasma Cutter for PW.	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 291.67	Plasma Cutter for PW.	5240520 - WRF - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 630.00	Engraving for Mayor (old Pipe Clips)	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 658.99	Level sensor replacement for Ahlin Pond	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 291.67	Plasma Cutter for PW.	5440240 - SUPPLIES
		\$ 3,972.18		

ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	9/11/2023	\$	9.18	Water bottles and bowls break room		7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	13.05	Book		7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	13.49	Kindle book		7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	16.99	Book		7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	16.99	Circle cutter for button maker		7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	16.99	Hole punch for button maker/orchard days		7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	25.98	Middle chapter book club		7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	27.99	Sign holders		7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	34.64	Wm Supercenter #5167		7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	51.95	Books		7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	51.95	Storytime program		7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	55.98	Book and game for checkout		7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	57.33	Amzn Mktp Us - Books		7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	122.29	Staff dinner for Summer Reading/Orchard Days		7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
		\$	514.80			
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	9/11/2023	\$	15.02	Disc Golf Tournament Supplies		6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	32.18	Square plug in for credit card scanning for Rodeo Ticket Sales		6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	33.96	Stringhams True Value - Zip Ties for Pickleball		6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	42.06	Aroma Cafe. Staff training and mentoring luncheon. CS Director John and Recreation Supervisor Shauna Jo.		6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	47.72	Orchard Days Quilt Show Volunteer Thank you		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	48.99	Quilt Show Awards		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	50.00	Quilt Best of Show Award for Orchard Days		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	55.00	Cornhole Award Gift Cards		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	57.58	Dirty dough cookies - orchard days thanks to police department		1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	61.13	Orchard Days Cornhole Tournament Awards		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	89.98	Golf tournament supplies		6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	94.60	Orchard Days Rodeo Sponsor Dinner Drinks		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	108.00	Main Street Pizza. orchard days thanks. public works department		1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	128.57	Drop box space for department.		6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	165.00	Ut Co Environmentl Hlth. new kitchen permit		7540630 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	200.88	Orchard Days Coolers and supplies		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	223.13	Prospector View Trail -Tools for Service Projects		5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	395.00	Interwest-Utah. Sign posts for prospector view park and trails		5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	508.75	Orchard Days Family Night Activity -School Dash Prizes		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	1,027.25	New portable event speaker system		6840850 - CAPITAL VEHICLES & EQUIPMENT
		\$	3,384.80			
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	9/11/2023	\$	50.00	Water Right 55-12887 extension		5540720 - IMPACT FEE
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	9/11/2023	\$	8.78	Sam's Club - GL#1043240 Breakroom supplies (soda, spoons)	Mints for Mayor and	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	11.96	Air Wick Dispensers		1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	67.50	Sam's Club - GL#1043240 Breakroom supplies (soda, spoons)	Mints for Mayor and	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	78.74	Family BBQ Dinner - potato salad		1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	89.00	Family BBQ Dinner		1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	325.97	Family BBQ: Dinner- meat		1043483 - EMPLOYEE ENGAGEMENT
		\$	581.95			
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	9/11/2023	\$	(249.40)	Amazon: Refund - Volleyball prizes		6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	10.00	Fiiz: Orchard Day Prizes - Horse shoes		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	19.74	Stringhams: New keys for the new shed at Harvest View		6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	20.34	Maceys: Orchard Day Prizes		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	34.97	Amazon: Fall soccer, whistles		6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	60.00	WhenIWork: Scheduling Program		6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	72.59	CrownAwards: Horse Shoe Prizes		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	79.00	Amazon: Soccer goal fasteners		6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	80.76	EpicSports: Fall soccer equipment		6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	110.77	Amazon: Adult SlowPitch Face Mask		6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	113.64	Sams Club: Concession supplies		6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	121.54	Amazon: Concession supplies		6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	128.00	Walmart: Orchard Days 3 on 3 tournament prizes		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	134.67	Amazon: Parade Candy		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	149.00	Amazon: Fall soccer net		6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	207.33	EpicSports: New soccer balls/supplies		6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	252.62	EpicSports: New Youth Volleyballs		6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	262.26	EpicSports: new soccer balls		6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	329.52	Walmart: Orchard Days prizes for sports events		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	453.54	Walmart: Orchard Day Event Prizes (3 v 3 basketball)		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$	788.33	Walmart: Orchard Days Sports Events Prizes		6240245 - ORCHARD DAYS MISCELLENOUS

ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 1,519.70	Namify: New field flags for the harvest view complex	6140665 - YOUTH SPORTS
		\$ 4,698.92		
ZIONS BANK-SANTAQUIN-CC-NORMAN BEAGLEY	9/11/2023	\$ 15.00	Car wash for Expedition	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 15.87	Family Dollar #7099 Ziplock bags for leftover food from Employee BBQ	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 20.91	Amzn Mktp Us - Network Cables for Staff	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 28.98	Amzn Mktp Us Computer adapters for staff	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 41.57	Amzn Mktp Us - Computer Adaptors for Staff	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 61.78	Lisas Cntry Kit Business lunch w/ Jason Callaway, Jon Lundell, Norm Beagley, & Kyle Marchant-Nephi City Engineer	1041240 - SUPPLIES
		\$ 184.11		
ZIONS BANK-SANTAQUIN-CC-ROD HURST	9/11/2023	\$ 7.75	Postage for mailing evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 14.41	Officer dinner for Orchard Days	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 27.78	Celebration lunch	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 33.21	Batteries for gun lights, pens	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 37.33	Batteries for gun lights	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 150.00	CIT Training Tipler/Jefferson	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 197.49	Orchard Days dinner for officers	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 308.00	Celebration Lunch for PD families	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 990.00	Taser Instructor Course x 2	1054230 - EDUCATION, TRAINING & TRAVEL
		\$ 1,765.97		
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	9/11/2023	\$ 11.98	LP 15 strap in Ambo	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 17.20	Flashlight lens replacement	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 24.75	Peppermint oil for nasty calls	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 27.99	Clock in back of 2016 Ambo	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 32.75	Water Can pressure gauges	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 35.00	Copes Boot & Shoe Repair - Boot repair for B Nilson and E Gile	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 35.99	Car Wash membership	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 39.98	Staffing board magnets	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 49.98	Tie down Straps for Golf Cart pickup and return Orchard Days	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 51.98	Amazon.Com*to3u65v71	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 78.00	Rehab for Carl Draper house fire	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 80.00	Medication- Controlled Substance for Ambulance	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 267.02	Jackson Group Peterbilt- Coolant sensor Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 350.20	Sq *payson Autobody And G	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 439.94	Wildland sleeping pads	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 1,023.40	Conway Shield Helmet Shields	7657240 - FIRE - SUPPLIES
		\$ 2,566.16		
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	9/11/2023	\$ 100.00	Amzn Mktp Us - Document scanner for CD	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 285.98	Amzn Mktp Us - Document scanner for CD	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 399.99	Amzn Mktp Us - Document scanner for Lisa	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 795.00	Stampli For 7-2023	4340118 - STAMPLI - AP OCR SOFTWARE
		\$ 1,580.97		
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	9/11/2023	\$ (109.40)	Shirts for Aerobic Instructors	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ (19.57)	Tax refunded on this order.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 6.89	popcorn for Sponsors	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 7.07	Ace Hdw In Santaquin staples for the staple gun.	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 10.60	Soap for the hospital tent	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 13.98	Glow Sticks for the Teen Block Bash	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 15.98	Amazon Gift Bags	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 16.34	Juice for thanks yous for front office city and Rec	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 16.99	Bagels for ems thank yous.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 17.00	Car show basket thank you	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 18.50	Golf Belts for golf Tournament prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 19.92	Maceys In Santaquin	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 23.39	Gift Card for Orchard Days and Thank you supplies, misc supplies tape, pines and string for rodeo little buck	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 25.97	Balloon Arch for Sponsor Dinner	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 29.25	Juice and donuts for fire dept. thank you for orchard day help	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 33.36	Supplies for Flower Class :) adult enrichment	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 33.98	Bagels for front office in Rec and city building Thanks you.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 45.00	Icebreaker in the spring pickleball tournament. she never sent the invoice. sje	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 46.98	Charging station for radios	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 51.89	Golf Tournament Prizes :)	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 54.94	Thank you for Carshow weyland Pruitt and prizes for orchard days winners gift Cards Prizes for passport party	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 72.27	Ice for contestant, hospitality, and VIP hospitality tents	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/11/2023	\$ 86.66	Andes mints and fogger to kill flies for dinner	6240245 - ORCHARD DAYS MISCELLENOUS

ZIONS BANK-SANTAQUIN-CC
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9/11/2023	\$	91.88	Drawing Wheel Car Show
9/11/2023	\$	110.00	Gift for Troy Lerwill
9/11/2023	\$	128.00	Old Pioneer Press- Printing of day sheets
9/11/2023	\$	139.80	Pizza for passport to summer party.
9/11/2023	\$	215.66	Goodies for Thank you bags for Sponsors
9/11/2023	\$	236.33	Thank you for Carshow weyland Pruitt and prizes for orchard days winners gift Cards Prizes for passport party
9/11/2023	\$	241.41	Prizes for the golf tournament
9/11/2023	\$	300.00	Soda and drinks for rodeo Staff thank you bottles, and batteries for orchard Days events
9/11/2023	\$	307.85	Gift Card for Orchard Days and Thank you supplies, misc supplies tape, pines and string for rodeo little buck
9/11/2023	\$	500.00	DJ for Teen Dance
9/11/2023	\$	750.00	Cosmo and Duck team for the parade
9/11/2023	\$	1,463.11	Soda and drinks for rodeo Staff thank you bottles, and batteries for orchard Days events
	\$	5,002.03	

6240245 - ORCHARD DAYS MISCELLENIOUS
6240260 - RODEO EXPENSE
6240260 - RODEO EXPENSE
6240251 - COMMUNITY EVENTS EXPENSE
6240245 - ORCHARD DAYS MISCELLENIOUS
6240245 - ORCHARD DAYS MISCELLENIOUS
6240251 - COMMUNITY EVENTS EXPENSE
6240245 - ORCHARD DAYS MISCELLENIOUS
6240245 - ORCHARD DAYS MISCELLENIOUS
6240245 - ORCHARD DAYS MISCELLENIOUS
6240245 - ORCHARD DAYS MISCELLENIOUS
6240260 - RODEO EXPENSE

ZIONS BANK-SANTAQUIN-CC-SUSAN B FARNSWORTH

9/11/2023	\$	(89.94)	Credit Voucher Paypal - Refund for Fraudulent Charges
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7657230 - FIRE - EDUCATION, TRAINING & TRAVEL

TOTAL: **\$ 913,959.97**



MEMORANDUM

To: Mayor Olson & City Council Members
From: Norm Beagley, MPA, P.E., City Manager
Date: September 15, 2023
Re: State of Utah Water Conservation Grant for Secondary Water Meters

Dear Mayor and Council Members,

As you know, earlier this year, we were awarded a \$1.69M grant from the State of Utah for water conservation. The purpose of this grant is to replace approximately 2,580 of our older secondary water meters and to provide equipment to allow for real-time meter reading of City water meters. This real-time meter data will also eventually be available to Santaquin City residents.

The attached agreement will facilitate Santaquin City receiving, through reimbursement from the State, the awarded funds. The attached agreement has been reviewed by staff and legal counsel and we are comfortable with the agreement.

Staff recommends approval of the City Council for the Mayor to execute this Agreement.

I am happy to answer any questions you may have regarding this agreement.

Recommended Motion: Motion to authorize Mayor Olson to sign an agreement with the State of Utah for the Water Conservation Grant Agreement.

Santaquin City Resolution 09-05-2023

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AN AGREEMENT FOR A GRANT TO REPLACE APPROXIMATELY TWO THOUSAND FIVE HUNDRED EIGHTY SECONDARY WATER METERS

WHEREAS, Santaquin City (“City”) is a political subdivision of the State of Utah and has responsibility to provide for the health, safety, and welfare of the City and its residents; and

WHEREAS, the City operates a secondary water system for the benefit of the residents and the public; and

WHEREAS, the Santaquin City Council finds that the replacement of approximately two thousand five hundred eighty secondary water meters would promote the efficient operation of the secondary water system and the best interests of the City and its residents; and

WHEREAS, the State of Utah, Department of Natural Resources is willing to provide funding to the City for the replacement of approximately two thousand five hundred eighty secondary water meters pursuant to the terms and conditions set for in the attached “AGREEMENT (Water Conservation Grant)”; and

WHEREAS, the Santaquin City Council finds that the terms and conditions of the AGREEMENT (Water Conservation Grant) are in the best interests of the City and desires to adopt said agreement.

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

Section 1. The attached agreement titled: AGREEMENT (Water Conservation Grant), sets forth terms and conditions consistent with the interests of Santaquin City, Utah, and is hereby adopted and approved.

Section 2. The Mayor is hereby authorized to execute said AGREEMENT (Water Conservation Grant) and to take 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 19th day of September, 2023.

Daniel M. Olson, Santaquin City Mayor

Attest:

Amalie R. Ottley, Santaquin City Recorder

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



STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES

DIVISION OF WATER RESOURCES

Copies:
WRE
Applicant
Finance

Contract No.

Date _____

Vendor No. 73535G TIN 87-6000900

Vendor SANTAQUIN CITY

Address 275 W MAIN STREET

City, State Zip SANTAQUIN, UT 84655

c/o Norm Beagley, City Manager Phone 801-754-1906

Email nbeagley@santaquin.org

Commodity Code 99999 Payable X Receivable _____

Description: The project will replace approximately 2,580 secondary water meters, in and around Section 1, T10S, R1E, Salt Lake Base & Meridian.

Advances:

Repayment:

Frequency As Requested Interest/Term _____ % _____ Years

Amount Variable Amount _____

Total \$1,690,000 (100%) Beginning _____

Less Admin Fee _____ Effective Date _____

Net Payable Amount \$1,690,000 Expiration Date 12/31/2026

Fund	Dept	Unit	Approp Unit	Balance Sheet	Expend/ Revenue	Program	Function	Activity	Total Amount
1000	560	6207	RPG		7501	RM107	ARPA		\$1,690,000

Approved MNK MNK MDE MDE SGD SGD JRW JRW JSE JSE CAH CAH JTS JTS

Tom Cox
Monitor

Tom Cox
Tom Cox (Aug 15, 2023 11:13 MDT)
Signature

AGREEMENT

(Water Conservation Grant)

STATE OF UTAH AGREEMENT # _____

1. PARTIES TO AGREEMENT: This agreement is between the State of Utah, Department of Natural Resources, **BOARD OF WATER RESOURCES**, referred to as STATE, and the following RECIPIENT:

SANTAQUIN CITY
275 W. MAIN STREET
SANTAQUIN, UT 84655

Legal Status of Recipient:
☐ Sole Proprietor
☐ Non-Profit Corporation
☐ For Profit Corporation
☐ Partnership
☐ Limited Liability Co. (LLC)
☒ Governmental Agency

Phone #: 801-754-1906 Federal Tax ID#: 87-6000900 Vendor #: 73535G

2. GENERAL PURPOSE OF AGREEMENT: The general purpose of this agreement is to provide grant funds for costs incurred in the water conservation project to replace approximately 2,580 secondary water meters. ("PROJECT").

3. AUTHORITY: This agreement is entered into by authority of legislation enacted by the 2022 Utah State Legislature.

4. AGREEMENT PERIOD: Agreement is effective _____ and will terminate December 31, 2026 unless otherwise terminated or extended in accordance with the terms and conditions of this agreement.

5. GRANT AMOUNT: The RECIPIENT will be paid a maximum of \$1,690,000 for costs authorized by this agreement.

6. METHOD OF PAYMENT: a. Payment to the RECIPIENT shall be made approximately monthly upon receipt by the STATE of statements or vouchers for payment of work completed. b. The STATE shall pay 100% of the eligible costs incurred.

7. ATTACHMENTS INCLUDED AS A PART OF THIS CONTRACT:

Attachment A – Task Summary

Attachment B - Cost Estimate

Attachment C - ARPA Terms and Conditions

8. The RECIPIENT hereby warrants the STATE that the construction of the PROJECT will not interfere with existing water rights. If the PROJECT herein described shall give rise to a claim, or cause of action to any holder of any water rights because of the interference with such rights by the operation of the PROJECT, then the RECIPIENT hereby agrees to indemnify the STATE to the extent of such claim or cause of action.

9. A. In constructing or causing the PROJECT to be constructed, the RECIPIENT shall comply with the provisions of the Utah Anti-Discrimination Act (Act) of 1965 and hereby agrees as follows:

1. The RECIPIENT will not discriminate against any employee or applicant for employment because of race, color, sex, age, religion, national origin, or handicap.

2. In all solicitations or advertisements for employees, the RECIPIENT will state that all qualified applicants will receive consideration without regard to race, color, sex, age, religion, national origin, or handicap.

3. The RECIPIENT will send to each labor union or workers' representative notices stating the RECIPIENT'S responsibilities under the Act.

4. The RECIPIENT will furnish such information and reports as requested by the Anti-Discrimination Division for the purpose of determining compliance with the Act.

5. The RECIPIENT will include the provisions of sub-sections 1 through 4 above in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor unless exempted by law.

B. Failure of the RECIPIENT to comply with the statute, the rules and regulations promulgated thereunder and this non-discrimination clause shall be deemed a breach of this contract and may be canceled, terminated or suspended in whole or in part.

10. If either party to the contract violates any of the conditions or covenants made herein, the other may give written notice of such breach or failure, and if the same shall not be cured within Ninety (90) days after such notice, the other may declare the contract forfeited and may proceed to its remedies at law for such breach.

11. The RECIPIENT hereby agrees to indemnify and hold harmless the STATE and its officers, agents and employees from any and all liability or claims in connection with this agreement or the development, design, inspection, construction, or operation and maintenance of the PROJECT, including, but not limited to, any and all claims for injury or death of persons or animals, or for any property loss or damage, including damage to the project facilities; except for any such claims arising from or caused by the sole negligence of the STATE.

12. It is mutually understood that the STATE'S review of the plans and specifications, bidding documents and general conditions is solely for the purpose of assuring that the PROJECT to be constructed by the RECIPIENT is as represented in its application and that the PROJECT meets the STATE'S lending criteria. Neither the STATE or officers, employees, or agents thereof shall have any duty to note any design or other defect relating to the PROJECT, and none shall be liable for any loss, claim or damages with respect to the design, bidding, construction, maintenance or operation of the PROJECT or any water system of which the PROJECT is a part.

13. This agreement, or any part thereof, or the benefits to be received under this agreement, may not be the subject of any assignment to any person, firm, or corporation, by the said RECIPIENT, without first having secured the written consent of the STATE to any such proposed assignment or disposition of this agreement.

14. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED: All other governmental laws, regulations, or actions applicable to the services authorized by this agreement, and approved PROJECT plans and specifications

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

SANTAQUIN CITY

Mayor

Manager

APPROVED: DIVISION OF FINANCE

For Director

BOARD OF WATER RESOURCES

Juliette Tennert Stewart
Juliette Tennert Stewart (Aug 31, 2023 14:20 MDT)

Chair

C.C. A. H.

Executive Secretary

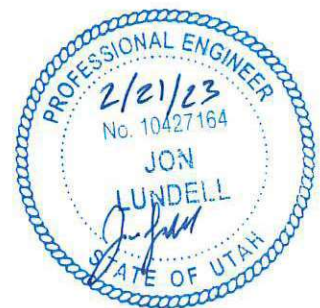
J. S. Gbert

Division Budget/Accounting

TASK SUMMARY

Santaquin City is requesting funding to replace approximately 2,581 mechanical secondary water meters which are not reading accurately. The project also includes installing the necessary communication equipment for these meters, three radio base stations and a communication tower.

2023 SANTAQUIN CITY SECONDARY WATER METERING GRANT ESTIMATE					
	Quantity	Unit	Unit Price		Total
Base Stations and Infrastructure					
Base Station	3	EA	\$	38,500.00	\$ 115,500.00
Base Station installation	3	EA	\$	31,450.00	\$ 94,350.00
Cellular connection	3	EA	\$	1,500.00	\$ 4,500.00
Warranty	3	EA	\$	1,926.67	\$ 5,780.00
Project Base Station Deployment	1	EA	\$	30,500.00	\$ 30,500.00
					\$ 250,630.00
Software one-time costs					
RNI SAAS Setup fee	1	EA	\$	7,400.00	\$ 7,400.00
RNI Core education - On-site	1	EA	\$	5,000.00	\$ 5,000.00
Analytics Platfrom Setup	1	EA	\$	9,750.00	\$ 9,750.00
Billing and Customer Portal	1	EA	\$	9,575.00	\$ 9,575.00
Analytics Education -Remote	1	EA	\$	950.00	\$ 950.00
Customer Portal Setup	1	EA	\$	5,750.00	\$ 5,750.00
Customer Portal Training (Remote)	1	EA	\$	2,000.00	\$ 2,000.00
Basestation Certification	1	EA	\$	3,400.00	\$ 3,400.00
					\$ 43,825.00
Software cost (annual)					
RNI Annual Service	1	EA	1st year licensing included in cost		
Analytics Suite Enhanced	1	EA	1st year licensing included in cost		
Annual block Text messages (optional)	1	EA	1st year licensing included in cost		
Customer Portal Core	1	EA	1st year licensing included in cost		
Customer Portal Annual Text messages	1	EA	1st year licensing included in cost		
Meters and Radios					
Dual Port Radio	2064	EA	\$	245.00	\$ 505,680.00
iPerl	2581	EA	\$	165.00	\$ 425,865.00
					\$ 931,545.00
Summary					
Tower Costs					
Tower Installation				\$	294,455.00
Meter costs					
Meters and Radios				\$	931,545.00
Installation Costs				\$	464,000.00
TOTAL:				\$	1,690,000.00



U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds.

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 602(c) of the Social Security Act (the Act) and Treasury's regulations implementing that section and guidance.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021 and ends on December 31, 2024.

3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury, as it relates to this award.

4. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 602(c) and Treasury's regulations implementing that section and guidance regarding the eligible uses of funds.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.

6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.

7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.

8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.

- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

10. Remedial Actions. In the event of Recipient's noncompliance with section 602 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 602(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 602(e) of the Act and any additional payments may be subject to withholding as provided in sections 602(b)(6)(A)(ii)(III) of the Act.

11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

13. Publications. Any publications produced with funds from this award must display the following language: "This project is being supported, in whole or in part, by Federal Award Identification Number (FAIN) SLFRP3929 and Assistance Listing Number 21.027 awarded to the State of Utah by the U.S. Department of the Treasury."

14. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from

the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.

- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCE OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the State of Utah (hereinafter referred to as “the Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits. This assurance applies to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of this assurance apply to all of the recipient’s programs, services and activities, so long as any portion of the recipient’s program(s) is federally assisted in the manner proscribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal funds, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166; directives; circulars; policies; memoranda and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons during development of applicable budgets and when conducting programs, services and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on LEP, please visit <http://www.lep.gov>.
4. Recipient acknowledges and agrees that compliance with this assurance constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient’s successors, transferees and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient’s sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with “Limited English Proficiency” in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any

personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property;

7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. That is, the Recipient shall comply with information requests, on-site compliance reviews, and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

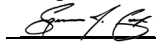
Under penalty of perjury, the undersigned official(s) certifies that he/she has read and understood its obligations as herein described, that any information submitted in conjunction with this assurance document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

State of Utah

06-11-2021

Recipient

Date



Signature of Authorized Official:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

Santaquin City Resolution 09-06-2023

A RESOLUTION OF SANTAQUIN CITY APPROVING A DEVELOPMENT AGREEMENT BETWEEN THE CITY AND HALES LAND, LLC FOR THE 648 NORTH STATE ROAD 198 DEVELOPMENT

WHEREAS, Santaquin City (“City”) is a political subdivision of the State of Utah and has responsibility to provide for the health, safety, and welfare of the City and its residents; and

WHEREAS, the Utah State Code authorizes the City to establish appropriate land use ordinances and regulations, including development agreements, pertaining to the use of property within the City boundaries, consistent with the best interests of the City and its residents; and

WHEREAS, Hales Land, LLC (“Developer”) is a Utah Limited Liability Company and is in the process of purchasing certain real property within the City boundaries for the development of a storage unit project referred to as 648 North State Road 198 (the “Property”); and

WHEREAS, City and Developer have cooperated to establish appropriate terms and conditions for the development of the Property and have prepared a development agreement to memorialize those terms and conditions; and

WHEREAS, the Santaquin City Council finds that the terms and conditions of the Development Agreement for 648 North State Road 198, a copy of which is attached hereto, are in the best interests of the City and desires to adopt said agreement.

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

Section 1. The Development Agreement For 648 North State Road 198, between Santaquin City and Hales Land, LLC, sets forth terms and conditions consistent with the interests of Santaquin City, Utah, and is hereby adopted and approved.

Section 2. The Mayor is hereby authorized to execute said Development Agreement for 648 North State Road 198 and to take 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 19th day of September, 2023.

Daniel M. Olson, Santaquin City Mayor

Attest:

Amalie R. Ottley, Santaquin City Recorder

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

**DEVELOPMENT AGREEMENT
FOR
648 NORTH STATE ROAD 198**

September 19, 2023

WHEN RECORDED, RETURN TO:

**SANTAQUIN CITY
275 WEST MAIN STREET
SANTAQUIN, UTAH 84655**

**DEVELOPMENT AGREEMENT
FOR
648 NORTH STATE ROAD 198**

THIS DEVELOPMENT AGREEMENT is made and entered into as of the 19th day of September, 2023, by and between Santaquin City, a Utah municipality and Hales Land, LLC, a Utah limited liability company.

RECITALS

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

B. Developer has entered into a contract for the purchase of Property located in Santaquin, Utah, and identified by Serial No. 30:091:0045. Developer desires to purchase the Property for the purpose of owning it and developing storage unit facilities.

C. Developer and the City desire that the Property be developed in a unified and consistent fashion pursuant to the Master Plan.

D. The Parties acknowledge that development of the Property pursuant to this Agreement may result in significant planning benefits to the City and its residents by, among other things requiring orderly development of the Property and increasing property tax and other revenues to the City based on improvements to be constructed on the Property.

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

of this Agreement.

F. The City desires to rezone the Property “R-Agricultural,” upon which this Agreement is contingent.

G. This Agreement conforms with the intent of the City’s General Plan and the Zoning.

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

TERMS

1. Incorporation of Recitals and Exhibits/ Definitions.

1.1. **Incorporation.** The foregoing Recitals and Exhibits “A” - “D” are hereby incorporated into this Agreement.

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

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

1.2.2. **Agreement** means this Development Agreement.

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

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

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

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

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

1.2.8. **City's Vested Laws** means Sections 10 and 11 of the Santaquin City Code in effect as of the date of this Agreement.

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

1.2.10. **Default** means a material breach of this Agreement as specified herein.

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

1.2.12. **Development** means the development of all or part of the Project pursuant to an approved Development Application.

1.2.13. **Development Application** means an application to the City for development of all or part of the Project including a Subdivision or any other permit, certificate or other authorization from the City required for development of the Project.

1.2.14. **Developer** means Hales Land, LLC, and its assignees or transferees as permitted by this Agreement.

1.2.15. **Master Plan** means the conceptual layout for Development, approved commercial uses as set forth in Exhibit "B," and Public Infrastructure for the Project.

1.2.16. **Agreement** means this Development Agreement and any amendments thereto, including all of its Exhibits.

1.2.17. Notice means any notice to or from any Party to this Agreement that is either required or permitted to be given to another party.

1.2.18. Open Space shall have the meaning specified in Section 10.08.020 of the Santaquin City Code.

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

1.2.20. Party/Parties means, in the singular, Developer or the City; in the plural Developer and the City.

1.2.21. Planning Commission means the City's Planning Commission.

1.2.22. Project means the total development to be constructed on the Property pursuant to this Agreement with the associated public and private facilities.

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

1.2.24. Public Infrastructure means those elements of infrastructure that are planned to be dedicated to the City as a condition of the approval of a Development Application.

1.2.25. Subdeveloper means a person or an entity not "related" (as defined by Section 165 of the Internal Revenue Code) to Developer which purchases a portion of the Property for development.

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

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

1.2.28. **Zoning** means the zone for the Property in effect on the effective date of this Agreement.

1.2.29. **Zoning Ordinance** means the City's Land Use and Development Ordinance adopted pursuant to the Act that was in effect as of the date of this Agreement, and includes the City's Vested Laws.

2. **Development of the Project.**

2.1. **Compliance with the Master Plan and this Agreement.** Developer acknowledges and agrees that its preliminary proposal to develop the Property in the manner described in the Master Plan set forth herein as Exhibit "B," together with preliminary Architectural Designs and Components set forth herein as Exhibit "C," is an essential portion of the consideration for the City entering into this Agreement. Developer agrees that development of the Project will substantially conform to the content of those exhibits. City acknowledges that Developer is in its due diligence process in relation to the purchase of the Property, and that the final design set forth in the Master Plan may need adjustments to accommodate the final design and construction of project. Additionally, Developer has not yet caused a final design to be completed for the physical structures of the buildings set forth in Exhibit C. The renderings set forth in Exhibit C are provided to illustrate the baseline for application of the architectural standards set forth in this Agreement and that its project will be of a similar style and quality.

2.2. **Limitation and No Guarantee.** Developer acknowledges that the development of every aspect of the Master Plan requires that each Development Application comply with the City's Vested Laws and the City's geologic hazards requirements. Notwithstanding

any contrary provision of this Agreement, the City's entry into this Agreement does not guarantee that the Developer will be able to construct any aspect of the Project until and unless all the Development Application applicable requirements of the City's Vested Laws are complied with.

3. Vested Rights.

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

3.2. Application of City's Future Laws. The City's Future Laws in effect on the date of a completed development application apply to the development to the extent they do not contradict the City's Vested Laws. In the event of a conflict with the City's Vested Laws, the City's Future Laws shall apply in the following circumstances:

3.2.1. Developer Agreement. Those City's Future Laws that Developer has agreed in writing will apply to the Project;

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

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

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

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

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

3.2.6. Impact Fees. Impact Fees or modifications thereto which are lawfully adopted, and imposed by the City and which meet all requirements of the U. S. Constitution, Utah Constitution, law and applicable statutes, including but not limited to Utah Code Ann. Section 11-36a-101 (2023) *et seq.*;

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

3.2.8. Compelling, Countervailing Interest. Laws, rules or regulations that the City's

land use authority finds on the record, are necessary to avoid jeopardizing a compelling, countervailing public interest pursuant to Utah Code Ann. § 10-9a-509(1)(a)(i) (2023).

4. **Term of Agreement.** This Agreement shall take effect on the date when Developer takes fee title to the Property and when the Property is rezoned from R-Agricultural to Industrial, pursuant to action of the Santaquin City Council and shall expire on December 31, 2033, or at Buildout, whichever is earlier.

5. **Processing of Development Applications.**

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

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

5.3. **Deleted.**

5.4. **City Denial of a Development Application.** If the City denies a Development Application the City shall provide a written determination advising the Applicant of the reasons for denial including specifying the reasons the City believes that the Development Application is not consistent with this Agreement, the Zoning and/or the City's Vested Laws (or, if applicable, the City's Future Laws). The City shall work with the Applicant in good faith to explain the reasons for the denial. The City may amend

such written determination as necessary.

5.5. City Denials of Development Applications Based on Denials from Non-City

Agencies. If the City's denial of a Development Application is based on the denial of the Development Application by a Non-City Agency, Applicant shall appeal any such denial through the appropriate procedures for such a decision and not through the processes specified below. Applicant's failure to successfully appeal any such denial shall preclude any action by Applicant against City for City's denial so long as the City did not otherwise cause the Non-City Agency to issue the denial.

5.6. Mediation of Development Application Denials.

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

5.6.2. Mediation Process. If the City and Applicant are unable to resolve a disagreement which is subject to mediation pursuant to Section 5.6.1, the parties shall attempt within thirty (30) calendar days to appoint a mutually acceptable mediator with knowledge of the legal issue in dispute. If the City and Applicant are unable to agree on a single acceptable mediator, they shall each, within fifteen (15) calendar days, appoint their own representative. These two representatives shall, between them, choose the single mediator. In the alternative, the City and the Applicant may submit the matter to the Office of the Property Rights Ombudsman for mediation at the earliest available time for the Ombudsman, the Applicant, and the City. Applicant and the City shall split the fees of the chosen mediator, each Party paying 50% of the fees. The chosen mediator shall within thirty (30) calendar days, review the positions of the parties regarding the mediation issue and promptly attempt to mediate the issue

between the parties. If the parties are unable to reach agreement, the mediator shall notify the parties in writing of the resolution that the mediator deems appropriate.

The mediator's opinion shall not be binding on the parties.

6. Public Infrastructure.

6.1. Construction by Developer. Developer shall have the right and the obligation to construct or cause to be constructed and installed all Public Infrastructure reasonably and lawfully required as a condition of approval of the Development Application pursuant to the City's Vested Laws.

6.2. Bonding. Unless otherwise provided by Chapter 10-9a of the Utah Code as amended, Applicant shall provide security in conjunction with its application for a building permit for any Public Infrastructure or private infrastructure required by the City, in a form acceptable to the City, as specified in the City's ordinances in effect at the time of application. Partial releases of any such required security shall be allowed as work progresses based on the City's laws then in effect.

7. Upsizing/Reimbursements to Developer.

7.1. Upsizing. All Public Infrastructure shall be of sufficient capacity to service the entire Project at Buildout. The City shall not require Developer to upsize any future Public Infrastructure (i.e., to construct the infrastructure to a size larger than required to service the Project) unless financial arrangements reasonably acceptable to Developer are made to compensate Developer for the incremental or additive costs of such upsizing. For example, if an upsizing to a water pipe size increases costs by 10% but adds 50% more capacity, the City shall only be responsible to compensate Developer for the 10% cost increase. An acceptable financial arrangement for upsizing of improvements means

reimbursement agreements, connector agreements, payback agreements, and impact fee credits and reimbursements. Providing Public Infrastructure with sufficient capacity to serve the entire Project at Buildout is not considered upsizing for purposes of this Agreement, and all associated costs thereof are the sole responsibility of the Developer, and not the responsibility of the City.

8. Default.

8.1. **Notice.** If Developer or the City fails to perform their respective obligations hereunder or to comply with the terms hereof, the Party believing that a Default has occurred shall provide written Notice to the other Party.

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

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

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

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

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

8.3. **Remedies.** As to any uncured Default, the parties shall submit the matter to mediation consistent with the procedures set forth in Section 5.6. If the parties are not able to resolve the Default by mediation, the parties may have the following remedies, except as otherwise specifically limited in this Agreement:

8.3.1. Law and Equity. All rights and remedies available at law and in equity,

including, but not limited to, administrative or legal appeals, injunctive relief, and/or specific performance.

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

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

8.4. **Emergency Defaults.** Notwithstanding anything in this Agreement to the contrary, if the City Council finds on the record that a default materially impairs a compelling, countervailing interest of the City and that any delays in imposing such a default would also impair a compelling, countervailing interest of the City, then the City may impose the remedies of Section 8.3 without the requirements of Section 5.6. The City shall give reasonable Notice to Developer and/or any applicable Subdeveloper of any public meeting at which an emergency default is to be considered and the Developer and/or any applicable Subdeveloper shall be provided with a full and fair opportunity to respond to the Notice.

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

8.6. **Limitation on Recovery for Default – No Damages.** Notwithstanding anything in this Agreement to the contrary, no Party shall be entitled to any claim for any monetary damages as a result of any breach of this Agreement and each Party waives any claims thereto. The sole remedy available to Developer or any Subdeveloper shall be that of specific performance.

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

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

To the Developer:

Hales Land, LLC
PO Box 356
Salem, UT 84653
Email: brad@halesbuilt.com
Phone: 801-380-9326

To the Property Owner:

Hales Land, LLC
PO Box 356
Salem, UT 84653
Email: brad@halesbuilt.com
Phone: 801-380-9326

With a Copy to:

Morgan Fife
Anderson, Fife, Marshall & Johnson, LC
2500 N. University Ave.
Provo, UT 84604
Email: mfife@wasatch.law
Phone: 801-375-1920

To the City:

Santaquin City
Attn: City Manager
Norm Beagley
275 West Main Street

Santaquin, UT 84655
nbeagley@santaquin.org
(801) 754-3200

With a Copy to:

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

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

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

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

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

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

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

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

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

12.1. **Notice.** Developer shall give Notice to the City of any proposed assignment within fifteen (15) calendar days after the event has occurred and provide such information regarding the proposed assignee that the City may reasonably request in making the evaluation permitted under this Section. Such Notice shall include providing the City with all necessary contact information for the proposed assignee.

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

12.3. Partial Assignment. If any proposed assignment is for less than all of Developer's rights and responsibilities then the assignee shall be responsible for the performance of each of the obligations contained in this Agreement to which the assignee succeeds.

Upon any such approved partial assignment Developer shall not be released from any future obligations as to those obligations which are assigned but shall remain responsible for the performance of any obligations herein.

12.4. Denial. The City may only withhold its consent if the City is not reasonably satisfied of the assignee's financial ability to perform the obligations of Developer proposed to be assigned or there is an existing breach of a development obligation owed to the City by the assignee or related entity that has not either been cured or in the process of being cured in a manner acceptable to the City. Any refusal of the City to accept an assignment shall be subject to the "Mediation" process specified in Section 5.6.

12.5. Assignees Bound by Agreement. Any assignee shall consent in writing to be bound by the assigned terms and conditions of this Agreement as a condition precedent to the effectiveness of the assignment. That consent shall specifically acknowledge the provisions of Section 2.

13. Insurance and Indemnification. To the fullest extent permitted by law, Owner shall indemnify and hold harmless the City, which for purposes of the section includes its elected and appointed officials, representatives, officers, employees, and agents, from and against any and all claims, demands, causes of action, orders, decrees, judgments, losses, risks of loss, damages, expenses (including litigation expenses and attorneys' fees), and liabilities arising out of or related to acts, errors or omissions of Owner or its agents, servants, employees, or contractors in performance of this Agreement. Owner shall assume sole liability for any injuries or damages

caused to a third party as a result of its actions pursuant to the Agreement. City reserves the right to conduct, control, and direct its own defense for any claims, demands, causes of action, orders, decrees, judgements, losses, damages, expenses, and liability arising out of or related to the Agreement. Nothing in this section shall be construed to mean that Owner shall defend, indemnify, or hold the City or its elected and appointed officials, representatives, officers, employees, and agents, harmless from any claims of personal injury, death or property damage or other liabilities arising from (i) the willful misconduct or negligent acts or omissions of the City, or its boards, officers, agents, or employees; and/or (ii) the negligent maintenance or repair by the City of improvements that have been offered for dedication and accepted by the City for maintenance. Prior to any construction on the Property, Owner shall furnish or cause to be furnished to the City duplicate originals or appropriate certificates of insurance as might be required by the City's Vested Laws within the Residential R10 zone.

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

13.2. Bodily Injury and Property Damage Insurance. Owner agrees to and shall indemnify and hold the City and its elected and appointed boards, officers, agents, employees, and consultants harmless from and against all liability, loss, damage, costs, or expenses (including reasonable attorneys' fees and court costs) arising from or as a result

of the death of any person, or any accident, injury, loss, or damage whatsoever caused to any person or to the property of any person, directly or indirectly caused by any acts done thereon or any errors or omissions of Owner or its agents, servants, employees, or contractors, except for willful misconduct or negligent acts or omissions of the City or its elected and appointed officials, boards, officers, agents, employees, and consultants.

14. **Binding Effect.** If Developer sells or conveys portions of the Property to Subdevelopers or related parties, the property so sold and conveyed shall bear the same rights, privileges, configurations, and conformity to the Master Plan as applicable to such property and be subject to the same limitations and rights of the City as when owned by Developer, and as set forth in this Agreement without any required approval, review, or consent by the City except as otherwise provided herein.

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

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

17. **Force Majeure.** Any prevention, delay or stoppage of the performance of any obligation under this Agreement which is due to strikes, labor disputes, inability to obtain labor, materials, equipment or reasonable substitutes therefor; acts of nature, governmental restrictions, regulations or controls, judicial orders, enemy or hostile government actions, wars, civil commotions, fires or other casualties or other causes beyond the reasonable control of the Party

obligated to perform hereunder shall excuse performance of the obligation by that Party for a period equal to the duration of that prevention, delay or stoppage.

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

19. **Appointment of Representatives.** To further the commitment of the Parties to cooperate in the implementation of this Agreement, the City and Developer each shall designate and appoint a representative to act as a liaison between the City and its various departments and the Developer. The initial representative for the City shall be the City Manager or his designee. The initial representative for Developer shall be Brad Hales, a manager of Hales Land, LLC. The Parties may change their designated representatives by Notice. The representatives shall be available at all reasonable times to discuss and review the performance of the Parties to this Agreement and the development of the Project.

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

21. **Venue.** Any action to enforce this Agreement shall be brought only in the Fourth District Court for the State of Utah, Provo Department.

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

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

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

25. **Authority.** The Parties to this Agreement each warrant that they have all of the necessary authority to execute this Agreement. Specifically, on behalf of the City, the signature of the Mayor of the City is affixed to this Agreement lawfully binding the City pursuant to Resolution No. 09-06-2023 adopted by the City on September 19, 2023.

(This portion left blank intentionally.)

**SIGNATURE PAGE FOR
DEVELOPMENT AGREEMENT**

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

PROPERTY OWNER:

DEVELOPER:

HALES LAND, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

STATE OF UTAH)
 :ss.
COUNTY OF UTAH)

On the ____ day of _____, 2023, personally appeared before me _____, who being by me duly sworn, did say that he/she is the manager of Hales Land, LLC, a Utah limited liability company and that he/she signed the foregoing instrument, which was duly authorized by the company at a lawful meeting held by authority of its operating agreement.

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

**SIGNATURE PAGE FOR
DEVELOPMENT AGREEMENT (CONT.)**

CITY:
SANTAQUIN CITY

By: _____
Name: _____
Title: Mayor
Date: _____

Attest:

City Recorder

CITY ACKNOWLEDGMENT

STATE OF UTAH)
 :ss.
COUNTY OF UTAH)

On the ____ day of _____, 2023, personally appeared before me _____ who being by me duly sworn, did say that he is the Mayor of Santaquin City, a political subdivision of the State of Utah, and that he signed said instrument on behalf of the City by authority of its City Council.

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

TABLE OF EXHIBITS

Exhibit “A”	Legal Description of Property
Exhibit “B”	Master Plan
Exhibit “C”	Architectural and Design Components
Exhibit “D”	City’s Vested Laws

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

COM S 89 DEG 19' 58" W 11.75 FT ALONG 1/16 SEC. LINE FR NW COR. OF THE SE 1/4 OF THE SW 1/4, SEC. 31, T9S, R2E, SLB&M.; N 89 DEG 19' 58" E 616.1 FT ALONG 1/16 SEC. LINE; N 59 DEG 34' 53" E 67.48 FT; N 47 DEG 5' 29" E 304 FT; N 42 DEG 36' 8" E 201.98 FT; N 36 DEG 40' 55" E 484.24 FT; N 1 DEG 54' 47" W 10 FT; S 42 DEG 29' 10" W 396.18 FT; ALONG A CURVE TO R (CHORD BEARS: S 65 DEG 31' 10" W 754.66 FT, RADIUS = 1008.18 FT); S 86 DEG 51' 32" W 371.48 FT; S 0 DEG 37' 16" E 170.11 FT; N 89 DEG 19' 58" E .91 FT TO BEG. AREA 4.376 AC.

EXHIBIT B
PRELIMINARY MASTER PLAN

EXHIBIT C

ARCHITECTURAL AND DESIGN COMPONENTS

The final layout and design of the proposed Project is not complete as of the date of this Development Agreement and is subject to further revision. Notwithstanding the foregoing, the Developer agrees that the Project shall be governed by the following Architectural and Design Components.

The proposed storage-unit facility shall include the following:

1. Fully secured perimeter surrounding the facility;
2. Masonry block exteriors;
3. Metal roof;
4. Metal doors;
5. Portions of the project which shall include climate-controlled storage units;
6. One- and two-storied buildings;
7. Security camera and other industry standard security measures; and
8. On-site management and related offices and facilities, which may include living quarters for on-site managers.

Renderings are attached as on the following pages and are provided to illustrate the baseline for the quality and style associated with the standards set forth above. The renderings are preliminary and subject to revision consistent with these standards and the examples illustrated as follows.

ORDINANCE NO. 09-01-2023

AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 4.38 ACRES FROM RESIDENTIAL AGRICULTURE (R-AG) ZONE TO I-1 INDUSTRIAL ZONE, PROVIDING 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 City Council has specific authority pursuant to Title 10, Chapter 9a Utah Code Ann. (1953 as amended) to adopt a zoning plan including an ordinance and map which divide the municipality into districts or zones and within such districts to regulate the erection, construction, reconstruction, alteration, repair and uses of buildings and structures and the uses of land; 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, providing for the public safety, health, morals, and welfare; and

WHEREAS, the Santaquin City Planning Commission held a public hearing during their May 9, 2023 meeting, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-205 of the Utah State Code; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council regarding the proposed rezoning of property; and

WHEREAS, the Santaquin City Council desires to amend the Official Zoning Map of Santaquin City, more specifically the rezoning of approximately 4.38 acres of property from Residential Agriculture Zone to I-1 Industrial Zone, which property is located at approximately 685 North State Road 198 (Parcel No. 30:091:0045).

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

Section I.

That the official zoning map of the City be amended such that approximately 4.38 acres of property from Residential Agriculture Zone to I-1 Industrial Zone as shown on the attached map labeled as Exhibit "A" and by this reference made part hereof.

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 V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, September 20, 2023. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 19th day of September, 2023.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie Ottley, City Recorder

[illegible]

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, Deputy City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 19th day of September 2023, entitled

“AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 4.38 ACRES FROM RESIDENTIAL AGRICULTURE (R-AG) ZONE TO I-1 INDUSTRIAL ZONE, PROVIDING SEVERABILITY AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 19th day of September 2023.

Amalie R. Ottley
City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, Amalie R. Ottley of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 19th day of September 2023.

The three places are as follows:

1. Zions Bank
2. Post Office
3. City Office

I further certify that copies of the ordinance so posted were true and correct copies of said ordinance.

Amalie R. Ottley
City Recorder

The foregoing instrument was acknowledged before me this ____ day of _____, 20____,
by City Recorder.

Notary Public