



CITY COUNCIL REGULAR MEETING

Tuesday, February 06, 2024, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – The meeting will be held in the Council Chambers on the Main Floor in the City Hall Building
 - **YouTube Live** – Some public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://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)

Minutes

- [1.](#) 01-16-2024 City Council Work Session Minutes
- [2.](#) 01-16-2024 City Council Regular Meeting Minutes

Bills

- [3.](#) City Expenditures from 01/13/2024 to 02/02/2024 in the amount of \$1,122,705.86

Resolutions

- [4.](#) Resolution 02-01-2024 - Surplus Items

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

- [5.](#) Employee of the Month - Jackie Backman
- [6.](#) "What Do You Love About Santaquin?" Photo Contest Winner - Vanessa Wallace
- [7.](#) Nebo School District Citizens Academy Graduates - Sergeant Bill Hooser

Public Forum

FORMAL PUBLIC HEARING

8. Public Hearing: FY2023-2024 Budget Amendment #1

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

9. Resolution 02-02-2024 - Approval of FY 2023-2024 Budget Amendment #1

Ordinances

10. Ordinance 02-01-2024 - Animal Bite Quarantine Code Amendment

Discussion & Possible Action

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

11. Resolution 02-01-2024 CDA - Agreement with Rocky Mountain Power for Service to Santaquin Peaks Industrial Park

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

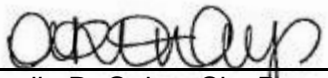
EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)

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 Hall, Zions Bank, Santaquin Post Office), and on the State of Utah’s Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

BY: 
Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, January 16, 2024 at 5:30 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

Councilors present included Councilors Mecham, Siddoway, and Adcock.

Councilor Keel entered the meeting at 5:35 p.m.

Councilor Del Rosario was absent from the meeting but listened in via Zoom.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Recorder Amalie Ottley, Community Services Director John Bradley, Annette Bott, Katie Davis, Blake Wigdahl (Process Curiosity)

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Adcock led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Director Bradley offered an invocation.

DISCUSSION ITEMS

1. Report on Chieftain Museum Experiential Master Plan

Blake Wigdahl with Process Curiosity attended the meeting to present to City Council an Experiential Master Plan for the Santaquin Chieftain Museum. The plan included options for how to expand and offer more opportunities at the museum. Mr. Wigdahl presented the Experiential Master Plan as a way to develop exhibitions and bring experiences to visitors. Councilor Adcock expressed concerns with the use and design of the building for large community events. Director Bradley spoke to the goals that the master plan provides for the City to consider in sustaining the facility and what use it will have for future generations. Director Bradley, Mr. Wigdahl, and Councilor Mecham discussed the collection software that is used to catalog items in the museum so that the City may have a better understanding of what the museum holds and how to make policies to insure items therein. Museum Director Annette Bott spoke to the importance of implementing a collections management system and how it will benefit the work being done to preserve Santaquin's history.

2. Utah Open and Public Meetings Act Training

The mayor and City Council members participated in an online training session addressing the State of Utah Open and Public meetings Act.

3. Upcoming Agenda Items

Manager Beagley went through items on the upcoming Regular City Council Meeting agenda. Assistant Manager Bond discussed with the council proposed language for a food truck code amendment.

ADJOURNMENT

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

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

Motion passed unanimously. The meeting was adjourned at 6.47 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING

Tuesday, January 16, 2024, at 7:00 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

Councilors present included Councilors Adcock, Keel, Mecham, and Siddoway.

Councilor Del Rosario was absent from the meeting but listened in via Zoom. He did not participate in voting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Recorder Amalie Ottley, Community Services Director John Bradley, Jennifer Wagner, Joe Wall, Rose Larsen, Ross Williams.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Keel led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Mecham offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 12-19-2023 City Council Work Session Meeting Minutes
2. 12-19-2023 City Council Meeting Minutes
3. 01-02-2024 City Council Work Session Meeting Minutes
4. 01-02-2024 City Council Meeting Minutes
5. City Expenditures from 12/30/2023 to 01/12/2024 in the amount of \$1,006,934.20
6. Community Services Out of State Training Request - John Bradley

Councilor Mecham made a motion to approve the Consent Agenda items 1 through 6. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes

Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

RECOGNITIONS

7. Quality Library Award – Jennifer Wagner and Staff

Director Bradley presented the Quality Library Award to Jennifer Wagner and the library staff. He read the following letter from the Utah State Library.

“Dear Mayor Dan Olson,

The Utah State Library would like to recognize Santaquin City Library for outstanding service to their community during the 2023 fiscal year. Please accept our congratulations on earning the Quality Library Award.

The Quality Library Award is a designation that the State Library determines during recertification, which is an annual process that requires public libraries to submit reports and data to indicate that their services are in accordance with State Library standards. The Quality Library Award is a secondary application for library directors to indicate that the work they and their staff have accomplished rises above and beyond the standards. The purpose of this award is to recognize libraries, and the dedicated people who work in them, who are offering exemplary work in their communities. In other words, the Quality Library Award provides an opportunity for the State Library to highlight transformational services that might not be obvious in the standard recertification process.

As a Quality Library, your institution is an active, involved, and vital part of the community. It provides resources and services beyond the four walls of the library with exemplary outreach to residents. The best libraries seek to serve their communities in specific ways to address local needs. The efforts being made at your library demonstrate an awareness of community needs with an appropriate and helpful response by the library.

Commitment to excellent library service indicates teamwork. It takes leadership from the director, funding and support from the city/county government, dedication from all library staff, support from the community, training for the staff and board, planning, and careful attention to community needs.

Thank you for continuing to deliver outstanding library service to Utah residents.

*Warmest regards,
Chaundra Johnson
State Librarian/Division Director*

Jen Wagner recognized and thanked her staff for their hard work.

PUBLIC FORUM

Ross Williams attended the meeting to address the City Council in the public forum. He expressed his frustration with his area of town as neighbors no longer care about the upkeep of their properties. He spoke of neighbors with multiple dogs and other neighbors with numerous broken down vehicles. He asked that the City focus on code enforcement in the coming year.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 10 residential units have been issued building permits in the current calendar year. In comparison, 98 single and multi-family residential units have been built in the current fiscal year (July 1, 2023 – June 30, 2024). No new business licenses were issued in the last two weeks.

NEW BUSINESS

8. Ordinance 01-01-2024 - 2nd Access Requirements Code Amendment

Mayor Olson invited Rose Larsen to speak regarding the proposed 2nd Access Requirement Code Amendment. She presented documentation that she used to research ADT requirements in other cities. Councilor Mecham spoke to meetings and research that he has conducted on the matter. He encouraged Ms. Larsen to speak with neighboring businesses to discuss a possible joint access.

Councilor Siddoway made a motion to approve Ordinance 01-01-2024, an ordinance amending Santaquin City code to modify the second access requirement to a parking facility, providing for codification, correction of scrivener's errors, severability and an effective date for the ordinance. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

9. Ordinance 01-02-2024 - Public Facilities Zone Change

Assistant Manager Bond presented proposed multiple rezones on City owned property to allow for the City to provide services to areas such as Public Works and the Cemetery. Rezoning these various areas in the City allows for more functionality of those properties. Councilor Adcock expressed his concern about the City using the lot across from the cemetery due to residential neighbors. Council members discussed how the City could operate logistically using the lot near the cemetery for staging versus the difficulties of using the Public Works facilities across town. Councilor Siddoway clarified that notice for a Public Hearing was provided to neighbors within 500 feet of all the properties, including the property near the cemetery, and the City received no concerns or comments.

Councilor Mecham made a motion to approve Ordinance 01-02-2024, an ordinance amending the zoning map of Santaquin City, more specifically, approving the rezoning of approximately 179.49 acres from the Residential (R-8) Zone, the Industrial (I-1) Zone, the Planned Community (PC) Zone and the Main Street Commercial (MSC) District within the Main Street Business Districts Zone to the Public

Facilities (PF) Zone, providing severability and an effective date for the ordinance. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

10. Ordinance 01-03-2024 - Food Trucks Code Amendment

Assistant Manager Bond presented the proposed Food Trucks Code Amendment. Councilor Del Rosario expressed concern regarding noise from generators used to power the trucks but otherwise approved of the ordinance for more food opportunities in town. Council members discussed the positive aspects of approving the ordinance for a one-year period to be able to test what may or may not work at the park and the use of food trucks, including parking.

Councilor Keel made a motion to approve Ordinance 01-03-2024, an ordinance creating provisions for Food Trucks, providing for codification, correction of scrivener's errors, severability, and an effective date for the ordinance. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

11. Resolution 01-04-2024 - Santaquin Research & Tech Center Update Development Agreement

Assistant Manager Bond presented an updated Development Agreement for the Santaquin Research & Tech Center located at the south end of town. An applicant representative attended the meeting to review the proposed site and answer any questions from council members.

Councilor Mecham made a motion to approve Resolution 01-04-2024, a resolution approving the Santaquin Research & Tech Center LCM Master Development Agreement between Santaquin City and LG SQ1, LLC and KPHTHS, LLC. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

12. Resolution 01-05-2024 - Modifying and Designation of Santaquin City Representation on the Board of the South Utah Valley Municipal Water Association (SUVMWA)

Mayor Olson presented both Resolution 01-05-2024 and 01-06-2024 that approves the replacement of previous council members on the South Utah Valley Municipal Water Association and Mt. Nebo Water Agency.

Councilor Keel made a motion to Resolution 01-05-2024, a resolution approving modification and designation of Santaquin City’s representation on the Board of the South Utah Valley Municipal Water Association (SUVWMA). Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

13. Resolution 01-06-2024 - Modifying and Designating Santaquin City's Representation on the Mt. Nebo Water Agency

Councilor Siddoway made a motion to Resolution 01-06-2024, a resolution modification and designation of Santaquin City’s representation on the Mt. Nebo Water Agency Board. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

14. Resolution 01-07-2024 - Adoption of the Fee Schedule

Manager Beagley presented updates to the City’s Fee Schedule.

Councilor Mecham made a motion to approve Resolution 01-07-2024, Adoption of the Fee Schedule. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond reported on the upcoming Payson Santaquin Area Chamber of Commerce Gala event. He discussed the State mandated Moderate Income Housing strategies that have been resubmitted and that the City continues to work on.

Manager Beagley encouraged the City Council members to follow legislative bills that are being considered in this year's current session. He asked the council members to plan to attend the upcoming Utah League of Cities and Towns Midyear Conference in April. He spoke to an upcoming Environmental Assessment meeting being held at the city offices in the coming week (January 25th, 5:30 pm). He clarified the plans for upcoming construction seasons for the Main Street Project in 2024 and 2025. Lastly, Manager Beagley reminded council members of the upcoming Budget Planning Sessions on February 2nd and 3rd.

Councilor Adcock inquired about the snowpack and water reserve for the city up in Santaquin Canyon. Mayor Olson indicated that water levels are at a normal level compared to other years. Councilor Adcock also inquired about the installation of security cameras in the canyon in hopes of reducing vandalism. Mayor Olson and Manager Beagley indicated that they are working on the purchase of those cameras.

Councilor Siddoway also mentioned the current legislative session and encouraged everyone to keep in contact with legislators and to keep an eye on what is happening in the State.

Councilor Mecham spoke of recent meetings with local legislators and encouraged members of the public to research current legislative bills.

Councilor Keel stated that he has met with the Youth City Council as well as the Library Board and looks forward to meeting with them in the coming years.

Mayor Olson discussed his nomination of the Kars convenience store as the Payson Santaquin Area Chamber of Commerce Business of the Year. He discussed the work continuing in the industrial zone and other parts of the city.

ADJOURNMENT

Councilor Mecham made a motion to adjourn the meeting. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The meeting was adjourned at 8:45 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT

SANTAQUIN CITY CORPORATION
Check Register
All Bank Accounts - 01/13/2024 to 02/02/2024

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ALVAREZ, ASHLEY	1/17/2024	\$200.00	Ties and Tiaras Vendor	6240251 - COMMUNITY EVENTS EXPENSE
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	1/25/2024	\$1,032.00	PPE Hoods	7657741 - FIRE - PPE ROTATION
Askelson, David	1/19/2024	\$167.38	Reissue 01/19/2024 Payroll - Direct Deposit returned	1015800 - SUSPENSE
Askelson, David	1/19/2024	-\$167.38	Reissue 01/19/2024 Payroll - Direct Deposit returned	1015800 - SUSPENSE
		\$0.00		
AUTEL ROBOTICS USA LLC	1/31/2024	\$4,769.10	New Drone for PD- Donated funds received into 10-38-930	1054740 - CAPITAL-VEHICLES & EQUIPMENT
BARBER METALS	1/31/2024	\$784.00	Lamb House	1051300 - BUILDINGS & GROUND MAINTENANCE
BERNARDS, ALISON	1/17/2024	\$123.00	Meal Per Diem - Winter Fire School - Alison Bernards	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
BERNARDS, SCOTT	1/17/2024	\$262.20	Mileage & Meal Per Diem - Winter Fire School - Scott Bernards	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
BOND, JASON	1/25/2024	\$50.00	New Baby Gift from ESEF - Bond	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
BONNEVILLE INDUSTRIAL SUPPLY CO	1/31/2024	\$27.00	Safety Glasses	5140350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	1/31/2024	\$27.00	Safety Glasses	5240350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	1/31/2024	\$27.00	Safety Glasses	5440350 - SAFETY & PPE
		\$81.00		
BRIDGESOURCE, LLC	1/17/2024	\$945.78	Fuel for onsite tanks	1060260 - FUEL
BRIDGESOURCE, LLC	1/17/2024	\$945.78	Fuel for onsite tanks	1070260 - FUEL
BRIDGESOURCE, LLC	1/17/2024	\$945.78	Fuel for onsite tanks	1077260 - FUEL
BRIDGESOURCE, LLC	1/17/2024	\$945.78	Fuel for onsite tanks	5140260 - FUEL
BRIDGESOURCE, LLC	1/17/2024	\$945.78	Fuel for onsite tanks	5440260 - FUEL
BRIDGESOURCE, LLC	1/17/2024	\$945.80	Fuel for onsite tanks	5240260 - FUEL
		\$5,674.70		
CARQUEST AUTO PARTS STORES	1/25/2024	\$8.36	Fuel Pump Parts	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2024	\$49.27	Fuel Pump B-142	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2024	\$37.50	Windshield Wipers BC Rig	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2024	\$38.26	Filters	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2024	\$38.26	Filters	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2024	\$38.26	Filters	5240250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2024	\$38.26	Filters	5440250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2024	\$68.06	Oil for PW 8	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2024	\$87.36	Fuel Pump Items B142	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$403.59		
CENTRACOM INTERACTIVE	1/31/2024	\$4,074.51	Phone & Internet Services	4340240 - TELEPHONE & INTERNET
CENTURY EQUIPMENT COMP	1/25/2024	\$348.10	Fan for Backhoe pw70	1060250 - EQUIPMENT MAINTENANCE
CHEMTECH-FORD, INC	1/17/2024	\$107.00	Effluent testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/17/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/25/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/31/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/31/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$621.00		
CHILD SUPPORT SERVICES/ORS	1/19/2024	\$534.46	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	2/2/2024	\$534.46	Garnishment - Child Support	1022420 - GARNISHMENTS
		\$1,068.92		

CHOULES, EMILY	1/25/2024	\$39.78	Senior Food	7540480 - FOOD
COLONIAL LIFE &	1/25/2024	\$454.63	Employee Paid Life Insurance	1022505 - SUPPLEMENTAL
CORPORATE TRADITIONS	1/17/2024	\$50.00	Employee Christmas Bonus - Missed	1043120 - SALARIES AND WAGES (PT)
CORPORATE TRADITIONS	1/17/2024	\$100.00	Employee Christmas Bonus - Missed	1070120 - PART-TIME SALARIES & WAGES
CORPORATE TRADITIONS	1/17/2024	\$25.00	Volunteer of the Month - Gift Card	1041610 - OTHER SERVICES
CORPORATE TRADITIONS	1/17/2024	\$25.00	Employee of the Month - February 2024	1043480 - EMPLOYEE RECOGNITIONS
		\$200.00		
CRABB, CHLOE	1/31/2024	\$194.54	Miss Santaquin Reimbursement- event supplies	6440500 - OTHER
DEPARTMENT OF HEALTH CARE FINANCING	1/31/2024	\$510.00	EMS License Inspection Fees	7657252 - EMS - EQUIPMENT MAINTENANCE
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	-\$9.83	Fuel - Engineering - Nov 2023 - Set Refund	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$122.92	Fuel - Administration - Nov 2023	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$248.88	Fuel - Community Services - Nov 2023	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$263.91	Fuel - EMS - Nov 2023	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$300.41	Fuel - Public Works - Nov 2023	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$300.41	Fuel - Public Works - Nov 2023	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$300.41	Fuel - Public Works - Nov 2023	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$300.41	Fuel - Public Works - Nov 2023	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$300.41	Fuel - Public Works - Nov 2023	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$300.41	Fuel - Public Works - Nov 2023	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$313.77	Fuel - Building Inspection - Nov 2023	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$800.08	Fuel - Fire - Nov 2023	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$4,416.20	Fuel - Police - Nov 2023	1054260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$62.34	Fuel - Community Services (Seniors) - Dec 2023	7540260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$62.67	Fuel - Community Services - Dec 2023	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$65.30	Fuel - Administration - Dec 2023	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$68.99	Fuel - Engineering - Dec 2023	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$145.91	Fuel - Public Works - Dec 2023	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$145.91	Fuel - Public Works - Dec 2023	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$145.91	Fuel - Public Works - Dec 2023	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$145.91	Fuel - Public Works - Dec 2023	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$145.92	Fuel - Public Works - Dec 2023	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$145.92	Fuel - Public Works - Dec 2023	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$164.20	Fuel - Building Inspection - Dec 2023	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$187.69	Fuel - EMS - Dec 2023	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$927.39	Fuel - Fire - Dec 2023	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/13/2024	\$3,264.36	Fuel - Police - Dec 2023	1054260 - FUEL
		\$13,636.81		
DOMINION ENERGY INC.	1/31/2024	\$24.94	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$57.77	INTEREST	1051270 - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$105.45	110 S Center	1051270 - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$291.72	188 S Center	1051270 - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$392.46	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$567.23	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$589.38	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$1,426.21	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$2,013.66	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	1/31/2024	\$2,245.41	1205 N CENTER STREET	1051270 - UTILITIES
		\$7,714.23		
DOYLE'S DIESEL & SONS, INC.	1/25/2024	\$517.11	2010 Bob Tail Repair	1060250 - EQUIPMENT MAINTENANCE
EFTPS	1/23/2024	\$5,591.40	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	1/23/2024	\$12,953.99	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	1/23/2024	\$23,908.78	Social Security Tax	1022210 - FICA PAYABLE
		\$42,454.17		

ELITE EXTRICATION & EQUIPMENT	1/25/2024	\$1,350.00	Extrication Tools Service	7657250 - FIRE - EQUIPMENT MAINTENANCE
ERIKS NORTH AMERICA, INC	1/25/2024	\$2.58	HYD. Fitting	1060250 - EQUIPMENT MAINTENANCE
ERIKS NORTH AMERICA, INC	1/31/2024	\$198.09	Hydraulic	5240550 - WRF - EQUIPMENT MAINTENANCE
ERIKS NORTH AMERICA, INC	1/31/2024	\$309.57	UV hydraulic hoses	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$510.24		
FLEETPRIDE	1/17/2024	\$6.99	grease cap	1060240 - SUPPLIES
FLORES, LEONEL *	1/17/2024	\$34.63	Refund: 406800 - FLORES, LEONEL *	5113110 - ACCOUNTS RECEIVABLE
FORENSIC NURSING SERVICES LLC	1/17/2024	\$80.00	Blood Draw 24SQ00006	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	1/25/2024	\$100.00	Post Accident Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	1/25/2024	\$260.00	Blood/Urine/Triage 24SQ00237 and 24SQ00269	1054311 - PROFESSIONAL & TECHNICAL
		\$440.00		
FP MAILING SOLUTIONS	1/17/2024	\$104.85	Mailing Machine Lease - 1/11/24 to 4/11/24	1043310 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	1/31/2024	\$957.95	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/31/2024	\$957.95	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/31/2024	\$957.96	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$2,873.86		
GOBLE SAMPSON ASSOCIATES INC	1/17/2024	\$220.20	Seal install tool	5240550 - WRF - EQUIPMENT MAINTENANCE
GREENHALGH CONSTRUCTION	1/19/2024	\$314,185.07	Greenhalgh Construction progress payment for Santaquin Peaks Subdivision	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
GUNTERS HEATING, COOLING, PLUMBING & SOLAR	1/25/2024	\$746.14	HVAC in kitchen and multi purpose room	1051300 - BUILDINGS & GROUND MAINTENANCE
HEALTH EQUITY INC,	2/1/2024	\$9.80	FSA Admin Fees - Jan 2024	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	2/1/2024	\$573.09	Replenish for HCRA	1022502 - FSA
HEALTH EQUITY INC,	2/1/2024	\$8,603.09	Employee & Employer Contributions - Jan 2024	1022503 - HSA
		\$9,185.98		
HENRY SCHEIN	1/25/2024	-\$48.76	EMS Supplies Sharps Container PD	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/25/2024	\$441.25	EMS Supplies Gloves Medications	7657242 - EMS - SUPPLIES
		\$392.49		
HOLLAND EQUIPMENT COMPANY	1/31/2024	\$412.20	Backhoe Edge	1060250 - EQUIPMENT MAINTENANCE
HOME DEPOT	1/31/2024	\$40.81	Shovel	1070300 - PARKS GROUNDS SUPPLIES
HOME DEPOT	1/31/2024	\$486.10	Wood for shelving	7240240 - SUPPLIES
		\$526.91		
HONEY BUCKET	1/17/2024	\$88.00	Cemetery portable	1077300 - CEMETERY GROUNDS MAINTENANCE
HORROCKS ENGINEERS, INC	1/17/2024	\$21,492.00	Progress payment for east bench debris basins design.	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HORROCKS ENGINEERS, INC	1/17/2024	\$28,824.50	Progress payment for final design of east bench debris basins	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
		\$50,316.50		
INDUSTRIAL SUPPLY	1/31/2024	\$41.76	Gloves	1070350 - SAFETY - PPE
INDUSTRIAL SUPPLY	1/31/2024	\$41.78	Gloves	1060350 - SAFETY & PPE
INDUSTRIAL SUPPLY	1/31/2024	\$41.78	Gloves	5140350 - SAFETY & PPE
INDUSTRIAL SUPPLY	1/31/2024	\$41.78	Gloves	5240350 - SAFETY & PPE
INDUSTRIAL SUPPLY	1/31/2024	\$41.78	Gloves	5440350 - SAFETY & PPE
		\$208.88		
INGRAM BOOK GROUP	1/25/2024	\$47.40	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	1/25/2024	\$727.57	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	1/31/2024	\$27.00	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	1/31/2024	\$183.00	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$984.97		

INTERMOUNTAIN FARMERS, INC.	1/25/2024	\$546.28	Sterilant	1077300 - CEMETERY GROUNDS MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	1/25/2024	\$546.29	Sterilant	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	1/25/2024	\$546.29	Sterilant	1070300 - PARKS GROUNDS SUPPLIES
		\$1,638.86		
INTERMOUNTAIN GARAGE DOORS	1/25/2024	\$638.00	PD Sally Port Garage Door Repairs	1051300 - BUILDINGS & GROUND MAINTENANCE
JAREDS DEVICE REPAIR	1/25/2024	\$159.60	Radio for snow plow F-350	1060240 - SUPPLIES
JAREDS DEVICE REPAIR	1/25/2024	\$159.60	Radio for snow plow F-350	1070300 - PARKS GROUNDS SUPPLIES
JAREDS DEVICE REPAIR	1/25/2024	\$159.60	Radio for snow plow F-350	5140240 - SUPPLIES
JAREDS DEVICE REPAIR	1/25/2024	\$159.60	Radio for snow plow F-350	5240240 - SUPPLIES
JAREDS DEVICE REPAIR	1/25/2024	\$159.60	Radio for snow plow F-350	5440240 - SUPPLIES
		\$798.00		
JMART PRINTING	1/17/2024	\$30.00	Signs for Utility Drop Box	1043240 - SUPPLIES
JOHNSON TIRE SERVICE	1/31/2024	\$1,047.80	Clark new tires	1054250 - EQUIPMENT MAINTENANCE
KILNER, MARK	1/17/2024	\$262.20	Mileage and Meal Per Diem - Winter Fire School - Kilner	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LANCE GROUP HOMES	1/17/2024	\$800.00	Facility Reservation Cancellation Refund	6734152 - BUILDING RENTAL REVENUE
LERWILL, AUSTIN	1/25/2024	\$70.00	Dog Food The Pride"	reimburse Lerwill"
LES OLSON COMPANY	1/17/2024	\$109.00	printer toner yellow	6340300 - BLDG & GROUND MAINTENANCE
LES OLSON COMPANY	1/25/2024	\$743.16	Copy Machine Usage	4340300 - COPIER CONTRACT
LES OLSON COMPANY	1/25/2024	\$109.00	Copy Toner	6340300 - BLDG & GROUND MAINTENANCE
		\$961.16		
LLOYD, KENT MICHAEL	1/17/2024	\$68.20	Contract Pay Martial Arts	6840120 - SALARIES & WAGES (PART TIME)
LUNDELL, JON	1/25/2024	\$370.30	Jon Lundell UCEA conference attendance	1048230 - EDUCATION, TRAINING, TRAVEL
MACEYS - SANTAQUIN	1/17/2024	\$10.49	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	1/17/2024	\$17.49	Employee Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
MACEYS - SANTAQUIN	1/17/2024	\$98.46	Directors Pre-Budget Retreat Meeting	1043610 - OTHER SERVICES
MACEYS - SANTAQUIN	1/17/2024	\$11.07	supplies	6740240 - SUPPLIES
		\$137.51		
MEMMOTT, CHEYENNE	1/25/2024	\$198.46	Reimburse Cheyenne, Uniform pants and shoes	1054240 - SUPPLIES
MOUNTAIN ALARM	1/25/2024	\$213.40	ALARM MONITORING	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	1/17/2024	\$313.95	Cut off saw	1060240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/17/2024	\$313.95	Cut off saw	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	1/17/2024	\$313.95	Cut off saw	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/17/2024	\$313.95	Cut off saw	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/17/2024	\$313.95	Cut off saw	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	\$59,503.68	DUAL PORT RADIOS	4140829 - PI METER UPGRADE PROJECT
MOUNTAINLAND SUPPLY	1/25/2024	\$171,073.08	DUAL PORT RADIOS	4140829 - PI METER UPGRADE PROJECT
MOUNTAINLAND SUPPLY	1/25/2024	-\$381.50	CREDIT ON SAW FOR SERVICE TRUCK	1060240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	-\$381.50	CREDIT ON SAW FOR SERVICE TRUCK	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	-\$381.50	CREDIT ON SAW FOR SERVICE TRUCK	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	-\$381.50	CREDIT ON SAW FOR SERVICE TRUCK	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	\$43.25	PAINT FOR BLUE STAKES	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	\$43.25	PAINT FOR BLUE STAKES	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	\$43.25	PAINT FOR BLUE STAKES	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	\$1,027.34	Filters for HVAC systems all buildings	1051240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2024	\$538.56	AIR FILTERS	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	1/25/2024	\$227.54	FILTERS FOR BUILDINGS	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	1/25/2024	\$179.20	FURNACE FILTERS	1051300 - BUILDINGS & GROUND MAINTENANCE

MOUNTAINLAND SUPPLY	1/31/2024	\$179.52	Furnace filters	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	1/31/2024	\$155.50	Pump	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/31/2024	\$155.50	Pump	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/31/2024	\$936.34	Meter lids	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/31/2024	\$438.33	Water and PI supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/31/2024	\$438.34	Water and PI supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/31/2024	\$380.03	Meter Part	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/31/2024	\$380.03	Meter Part	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/31/2024	\$380.03	Meter Parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/31/2024	\$135.06	Gauges	5140240 - SUPPLIES
		\$236,301.58		
NERDIN, CAMERON	1/25/2024	\$200.00	Restitution - Cruz Case	1022430 - COURT FINES AND FORFEITURES
NIELSEN & SENIOR, ATTORNEYS	1/31/2024	\$23,023.35	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	1/31/2024	\$9,029.33	Legal Services - Civil	1043331 - LEGAL
		\$32,052.68		
NIELSON PLUMBING & MECHANICAL LLC	1/25/2024	\$47,600.00	PI METER INSTALLS	4140829 - PI METER UPGRADE PROJECT
NILSON, BRIAN	1/17/2024	\$262.20	Mileage & Meal Per Diem - Winter Fire School - Brian Nilson	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
NORTHWEST FENCE & SUPPLY	1/31/2024	\$65.00	Fence posts	5140240 - SUPPLIES
OIL CHANGERS	1/25/2024	\$106.16	Vehicle Maintenance, Hurst/Clark	1054250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/25/2024	\$81.98	Shop Supplies	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/25/2024	\$38.27	Coolant for PW57	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/25/2024	\$225.82	Battery and filter for streets truck	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/25/2024	\$119.00	Flash light for streets truck	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	1/31/2024	\$79.99	Tools	5240240 - SUPPLIES
		\$545.06		
PAYSON CITY	1/25/2024	\$1,350.00	AEMT Class Mark Kilner	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
PAYSON HIGH SCHOOL	1/31/2024	\$1,600.00	Youth Wrestling Officials	6140665 - YOUTH SPORTS
POLYDYNE INC.	1/25/2024	\$4,356.43	POLYMER	5240510 - WRF - CHEMICAL SUPPLIES
PRINCIPAL LIFE INSURANCE COMPANY	1/25/2024	\$724.53	Employee Pd Vision Premiums - Feb 2024	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	1/25/2024	\$5,400.44	Dental Premiums - February 2024	1022501 - DENTAL
		\$6,124.97		
PROCESS CURIOSITY	1/25/2024	\$5,500.00	Museum Master Plan	6640720 - RAP TAX EXPENSE
PROVSTGAARD, LACEY MICHELLE	1/17/2024	\$3,916.43	Cheer Tumbling Contract Pay	6840120 - SALARIES & WAGES (PART TIME)
QUICKSCORES LLC	1/25/2024	\$189.00	Youth Sports Online Scheduling	6140310 - PROFESSIONAL & TECHNICAL SERVICES
REDMOND MINERALS, INC	1/17/2024	\$661.68	Road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	1/17/2024	\$1,308.48	Road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	1/17/2024	\$1,362.48	Road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	1/25/2024	\$1,270.56	Road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	1/25/2024	\$1,389.60	ROAD SALT	1060240 - SUPPLIES
REDMOND MINERALS, INC	1/25/2024	\$1,319.04	Road Salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	1/25/2024	\$1,229.76	Road salt	1060240 - SUPPLIES
		\$8,541.60		
REPUBLIC SERVICES LLC #864	1/31/2024	\$63.91	Rec Building	1062311 - WASTE PICKUP CHARGES
REVCO	1/25/2024	\$597.51	Copy Machine Lease - City Hall	4340300 - COPIER CONTRACT

ROCKY MOUNTAIN AIR SOLUTIONS	1/25/2024	\$192.57	WELDING TANKS	5140240 - SUPPLIES
ROCKY MOUNTAIN AIR SOLUTIONS	1/25/2024	\$192.57	WELDING TANKS	5240240 - SUPPLIES
ROCKY MOUNTAIN AIR SOLUTIONS	1/25/2024	\$192.57	WELDING TANKS	5440240 - SUPPLIES
		\$577.71		
ROCKY MOUNTAIN LIFT & EQUIPMENT	1/17/2024	\$958.00	Crane inspections	1051300 - BUILDINGS & GROUND MAINTENANCE
ROCKY MOUNTAIN POWER	1/25/2024	\$37.63	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$14.93	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2024	\$4.73	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$22.73	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$49.04	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$51.62	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$21.38	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2024	\$105.91	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2024	\$31.13	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$32.37	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$39.20	1230 S. Bluff	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$62.14	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2024	\$183.39	756 Badger Way	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/31/2024	\$19.19	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/31/2024	\$362.18	1215 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/31/2024	\$698.37	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	1/31/2024	\$11,610.62	1215 N CENTER	5240500 - WRF - UTILITIES
		\$13,346.56		
SANTAQUIN CITY UTILITIES	1/19/2024	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/19/2024	\$795.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/2/2024	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/2/2024	\$795.00	Utilities	1022350 - UTILITIES PAYABLE
		\$1,990.00		
SANTAQUIN MARKET ACE	1/17/2024	\$12.92	marker for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	1/17/2024	\$40.99	3 way plugs for christmas lights	1051480 - CHRISTMAS LIGHTS
SANTAQUIN MARKET ACE	1/17/2024	\$13.66	3 way plug	1051480 - CHRISTMAS LIGHTS
SANTAQUIN MARKET ACE	1/17/2024	\$80.99	Chaps for chain saw	1070350 - SAFETY - PPE
SANTAQUIN MARKET ACE	1/17/2024	\$39.57	Hooks for PS Building	7657240 - FIRE - SUPPLIES
SANTAQUIN MARKET ACE	1/17/2024	\$28.39	ice machine parts	1051300 - BUILDINGS & GROUND MAINTENANCE
SANTAQUIN MARKET ACE	1/17/2024	\$49.49	Tools	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	1/17/2024	\$39.83	Hardware to hang boards in offices	1051300 - BUILDINGS & GROUND MAINTENANCE
SANTAQUIN MARKET ACE	1/17/2024	\$10.79	stencils for signs	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	1/17/2024	\$71.99	vacuum for buildings	1051240 - SUPPLIES
SANTAQUIN MARKET ACE	1/17/2024	\$30.58	Chain file	1070300 - PARKS GROUNDS SUPPLIES
		\$419.20		
SELECTHEALTH, INC	1/25/2024	\$50.00	HSA Admin Fees - Feb 2024	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	1/25/2024	\$62,527.00	Health Insurance Premiums - February 2024	1022500 - HEALTH INSURANCE
		\$62,577.00		
SHEPHERD, TROOPER SHAUN	1/31/2024	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	1/25/2024	\$167.66	Document Shredding Services - Jan 2024	1043310 - PROFESSIONAL & TECHNICAL
SIDDONS MARTIN EMERGENCY GROUP LLC	1/31/2024	\$85.52	Pump Packing Pellets for Tender 141	7657240 - FIRE - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	1/17/2024	\$47.19	Lerwill Uniforms	1054240 - SUPPLIES
SKM INC	1/17/2024	\$540.00	New server migration	5240310 - PROFESSIONAL & TECHNICAL SVCS
SMITH, KEATON	1/17/2024	\$262.20	Mileage & Meal Per Diem - Winter Fire School - Keaton Smith	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
SO UT VALLEY ANIMAL SHELTER	1/31/2024	\$140.00	Dog Licenses x 6	1054350 - UTAH COUNTY ANIMAL SHELTER

SPANISH FORK DISTRICT COURT	1/25/2024	\$680.00	Bail Transfer - Price	1022430 - COURT FINES AND FORFEITURES
STAPLES	1/17/2024	\$2.13	Pens	1043240 - SUPPLIES
STAPLES	1/17/2024	\$12.87	(3) Rubber Bands	1043240 - SUPPLIES
STAPLES	1/17/2024	\$16.77	(3) Post it notes	1043240 - SUPPLIES
STAPLES	1/17/2024	\$38.31	Case of Paper	1042240 - SUPPLIES
STAPLES	1/17/2024	\$50.56	4 Reams of Colored Paper	6140335 - MISC SUPPLIES
STAPLES	1/17/2024	\$95.40	Box of Manila Envelopes	1042240 - SUPPLIES
STAPLES	1/17/2024	\$153.24	4 Cases of Paper	1043240 - SUPPLIES
STAPLES	1/17/2024	\$52.14	Bank Stamp for Front Office	1043240 - SUPPLIES
STAPLES	1/17/2024	\$49.96	Chair Mat	1078240 - SUPPLIES
STAPLES	1/25/2024	\$26.31	Address Labels	1043240 - SUPPLIES
STAPLES	1/25/2024	\$47.02	Copy Paper, Tape, Sheet Protectors	1043240 - SUPPLIES
STAPLES	1/25/2024	\$164.97	Envelopes	1043240 - SUPPLIES
STAPLES	1/25/2024	\$26.44	Office Supplies	1043240 - SUPPLIES
STAPLES	1/31/2024	\$6.94	Ink Refill	1043240 - SUPPLIES
STAPLES	1/31/2024	\$43.04	11X17 Paper	6140335 - MISC SUPPLIES
		\$786.10		
STRINGHAM'S HARDWARE	2/1/2024	\$5.49	Tools	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$3.99	Key for EMS	7657252 - EMS - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$14.47	Paint touch up Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$19.98	Bar and Chain Oil	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$6.58	Keys	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$96.96	Tools	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$20.29	Rec Activity Building Shovel	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$53.76	Hardware and Bits For street signs	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$6.99	Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$0.80	Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$71.09	Tools	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$21.99	Batteries	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$19.99	Bastard File	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$48.98	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$47.28	Seniors Center	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$10.99	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$12.99	Spade Bit	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$79.95	Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$60.13	Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$24.12	Plumbing parts	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$69.95	Lamb house	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$8.49	Dust Pan	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$18.96	E-145 Pump Repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$25.06	Cleaner for Harvest View bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$29.97	Ty wire	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$32.97	Storage bags for decorations	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	2/1/2024	\$18.99	Tools	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$16.48	Hardware for Backhoe	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$10.98	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$39.26	Graffiti remover	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$5.16	Pipe repair	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$3.29	Paint touch up Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$28.77	Ball valve and batteries	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$56.98	Tools	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$40.15	Cleaning supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$43.98	Power adapters for snow plows	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$3.67	Hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$17.45	Windshield fluid x 5	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$5.68	Hardware for Bob Tail	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$3.98	Keys	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$21.99	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$6.49	Plastic Welder	5140240 - SUPPLIES

STRINGHAM'S HARDWARE	2/1/2024	\$21.47	cleaning supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$8.58	Gloves	5140350 - SAFETY & PPE
STRINGHAM'S HARDWARE	2/1/2024	\$25.48	cleaning supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$70.94	Pipe repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$25.35	Plumbing parts	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$20.55	Lamb house	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$59.96	Shipping tape and utility knife for gun boxes	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$23.99	Ballast for lights	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$21.87	Paint for staking	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/1/2024	\$59.96	Lamb House	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$6.49	Brush	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/1/2024	\$58.96	Pad Locks	1070250 - EQUIPMENT MAINTENANCE
		\$1,539.12		
SYMBOL ARTS, LLC	1/25/2024	\$636.50	Years of Service Coins	1043480 - EMPLOYEE RECOGNITIONS
T-MOBILE	1/17/2024	\$67.94	Jared Shepherd T-Mobile January Phone Bill	1068280 - TELEPHONE
THATCHER COMPANY	1/31/2024	\$2,212.75	T-chlor	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	1/31/2024	\$8,678.75	Chlorine	5140240 - SUPPLIES
THATCHER COMPANY	1/31/2024	-\$538.75	Tote return	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	1/31/2024	-\$3,150.00	Cylinder return	5140240 - SUPPLIES
		\$7,202.75		
THE PENWORTHY COMPANY	1/31/2024	\$152.26	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
TRYON, ERIK	1/17/2024	\$454.65	Contract Pay-Martial Arts	6840120 - SALARIES & WAGES (PART TIME)
UPPER CASE PRINTING	1/31/2024	\$160.59	Newsletter & Rec Flyer	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/31/2024	\$160.59	Newsletter & Rec Flyer	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/31/2024	\$160.60	Newsletter & Rec Flyer	5440241 - UTILITY BILLING PROCESSING FEES
		\$481.78		
URBAN, ANDREA	1/17/2024	\$25.00	Reimbursement for EMT Certification	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
UTAH COUNTY LODGE #31	1/19/2024	\$253.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY LODGE #31	2/2/2024	\$253.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
		\$506.00		
UTAH LEAGUE OF CITIES & TOWNS	1/31/2024	\$2,730.00	ULCT Annual Conf. Registration for Council Members, Mayor, Jason Bond, & Norm Beagley (8 total)	1041230 - EDUCATION, TRAINING & TRAVEL
UTAH STATE DIVISION OF FINANCE	1/15/2024	\$4,553.00	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	1/15/2024	\$6,018.00	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH STATE RETIREMENT	1/31/2024	\$38.09	Ryan Shaw end of year Sick Time Transfer to 401K	1054130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$61.67	Shad Eva end of years Sick Time Transfer to 401K	1060130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$199.23	Jared Shepherd end of year Sick Time Transfer to 401K	1068130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$233.66	Pat Hatfield end of year Sick Time Transfer to 401K	5140130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$233.66	Pat Hatfield end of year Sick Time Transfer to 401K	5240130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$526.25	Jason Callaway end of year Sick Time Transfer to 401K	5140130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$526.25	Jason Callaway end of year Sick Time Transfer to 401K	5240130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$572.07	Shannon Hoffman end of year Sick Time Transfer to 401K	1043130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$1,011.69	Mike Wall end of year Sick Time Transfer to 401K	1054130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$1,362.70	Rod Hurst end of year Sick Time Transfer to 401K	1054130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$1,667.39	Norm Beagley end of year Sick Time Transfer to 401K	1043130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/19/2024	-\$89.85	STATE REATIREMENT ADJUSTMENT FOR TANNER CHILD	1070130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/19/2024	-\$71.88	STATE REATIREMENT ADJUSTMENT FOR TANNER CHILD	1077130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/19/2024	-\$17.97	STATE REATIREMENT ADJUSTMENT FOR TANNER CHILD	1051130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/31/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/31/2024	\$198.81	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	1/31/2024	\$1,097.00	Roth IRA	1022300 - RETIREMENT PAYABLE

UTAH STATE RETIREMENT	1/31/2024	\$1,117.51	457		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/31/2024	\$1,441.12	401K - Tier 1 Parity		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/31/2024	\$5,415.76	401K		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/31/2024	\$28,472.37	Retirement		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/19/2024	\$5.00	Traditional IRA		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/19/2024	\$198.81	Retirement Loan Payment		1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	1/19/2024	\$1,040.00	Roth IRA		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/19/2024	\$1,085.24	457		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/19/2024	\$1,385.47	401K - Tier 1 Parity		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/19/2024	\$4,936.53	401K		1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/19/2024	\$27,079.64	Retirement		1022300 - RETIREMENT PAYABLE
		\$79,731.22			
UTAH STATE TAX COMMISSION	1/23/2024	\$7,675.15	State Income Tax		1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	1/23/2024	\$7,531.30	State Income Tax		1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	1/19/2024	\$0.69	Quarterly Taxes on Museum Gift Shop Sales @ 7.25% from 10-2023 to 12-2023		6338910 - GIFT SHOP
UTAH STATE TAX COMMISSION	1/19/2024	\$11.60	Quarterly Taxes on Police T-shirt/Coin Sales @ 7.25% from 10-2023 to 12-2023		1038940 - POLICE - SHIRT SALES
UTAH STATE TAX COMMISSION	1/19/2024	\$14.27	Quarterly Taxes on Library Book Sales @ 7.25% from 10-2023 to 12-2023		7238810 - MISC.- BOOK SALES
UTAH STATE TAX COMMISSION	1/19/2024	\$19.51	Quarterly Taxes on Snack Shack Sales @ 3% from 10-2023 to 12-2023		6134200 - SNACK SHACK PROCEEDS
		\$15,252.52			
UTAH VALLEY UNIVERSITY	1/25/2024	\$1,900.00	Jade Haymore Scholarship		6440300 - MISS SANTAQUIN SCHOLARSHIP
VERIZON WIRELESS	1/31/2024	\$594.85	PD Cell phones		1054280 - TELEPHONE
VERIZON WIRELESS	1/31/2024	\$664.81	PD Jetpacks		1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	1/31/2024	\$130.68	Fire/EMS Telephone		7657280 - TELEPHONE
VERIZON WIRELESS	1/31/2024	\$120.03	Comm Dev Jetpacks		1068280 - TELEPHONE
VERIZON WIRELESS	1/31/2024	\$40.01	GPS Data Collector		1048280 - TELEPHONE
VERIZON WIRELESS	1/31/2024	\$379.37	Pub Works PI Monitors		5140240 - SUPPLIES
VERIZON WIRELESS	1/31/2024	\$42.59	Amalie Ottley Phone		1043280 - TELEPHONE
VERIZON WIRELESS	1/31/2024	\$42.59	Gregg Hiatt Phone		5240280 - TELEPHONE
		\$2,014.93			
VISIONARY HOMES	1/31/2024	\$9.13	Refund: 23216350 - VISIONARY HOMES		5113110 - ACCOUNTS RECEIVABLE
VISIONARY HOMES	1/31/2024	\$120.25	Refund: 23116550 - VISIONARY HOMES		5113110 - ACCOUNTS RECEIVABLE
		\$129.38			
WALMART BRC - GE CAPITAL RETAIL BANK	1/17/2024	\$16.38	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/17/2024	\$17.86	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/17/2024	\$17.96	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/17/2024	\$28.74	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/17/2024	\$31.15	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/17/2024	\$66.20	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/17/2024	\$69.71	HS Internship Prize/office supplies		1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	1/17/2024	\$100.42	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$3.21	CRAFT CLASSES		6840730 - ADULT ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$5.92	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$8.72	INTEREST		1043501 - BANK AND SERVICE CHARGES
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$29.00	SERVICE FEE		1043501 - BANK AND SERVICE CHARGES
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$29.63	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$31.27	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$45.09	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$56.61	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$83.00	SENIOR LUNCH		7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	1/31/2024	\$180.41	CRAFT CLASSES		6840730 - ADULT ENRICHMENT
		\$821.28			
WAXIE SANITARY SUPPLY	1/17/2024	-\$81.33	Return		1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	1/17/2024	\$184.58	cleaning supplies		1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	1/17/2024	\$81.33	cleaning supplies		1051240 - SUPPLIES
		\$184.58			

WHITE, GINA	1/25/2024	\$1.14	Restitution - Williams Case	1022430 - COURT FINES AND FORFEITURES
WILKINSONS TROPHY AND ATHLETICS	1/31/2024	\$239.90	City Council Member Plaques	1041240 - SUPPLIES
WILSON, MEGAN	1/25/2024	\$370.30	Megan Wilson UCEA conference attendance	1048230 - EDUCATION, TRAINING, TRAVEL
WOODLAND, DAVID	1/17/2024	\$500.00	Bail Refund - Woodland	1022430 - COURT FINES AND FORFEITURES
ZIONS FIRST NATIONAL BANK	1/31/2024	\$92,041.25	Interest - 2021 Water Rev & Ref	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	1/31/2024	-\$2,101.00	Less Cash on Hand as of 1/11/2024	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	1/31/2024	\$250.00	Paying Agent Fee	5440825 - DEBT SERVICE - TRUSTEE FEES
		\$90,190.25		
TOTAL:		\$1,122,705.86		

Santaquin City Resolution 02-01-2024

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

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

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

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

Approved and adopted by the Santaquin City Council this 6th day of February 2024.

Attest:

Daniel M. Olson, Santaquin City Mayor

Amalie R. Ottley, City Recorder

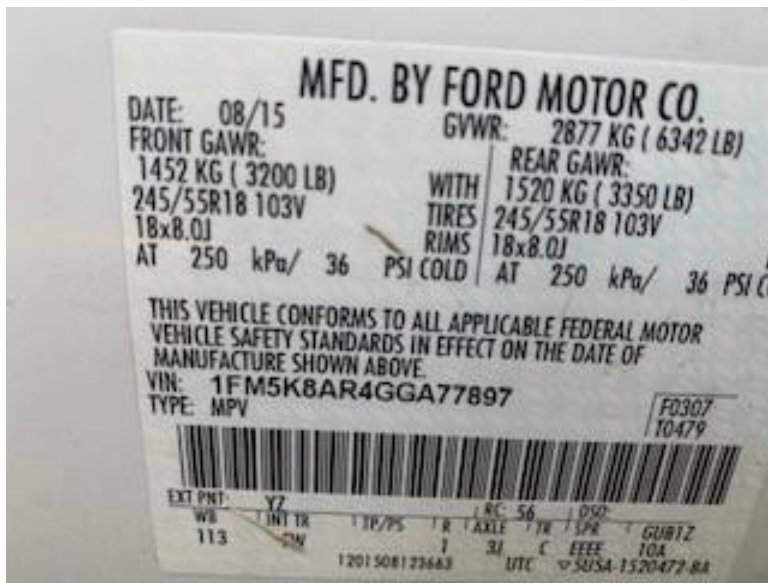
Councilmember Art Adcock	Voted	___
Councilmember Brian Del Rosario	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___
Councilmember Travis Keel	Voted	___

Ford Explorer SUV

Description: 2016 Ford Explorer (VIN# 1FM5K8AR4GGA77897)

Mileage – 83,090

Quantity: 1



Ford Explorer SUV

Description: 2015 Ford Explorer (VIN# 1FM5K8AR5FGA46060)

Mileage - 92,697

Quantity: 1



Ford Explorer SUV

Description: 2011 Ford Explorer (VIN# 1FMHK8B83BGA93195)

Mileage – 108,561

Quantity: 1



Ford Explorer SUV

Description: 2015 Ford Explorer (VIN# 1FM5K8AR9FGA46059)

Mileage – 64,503

Quantity: 1

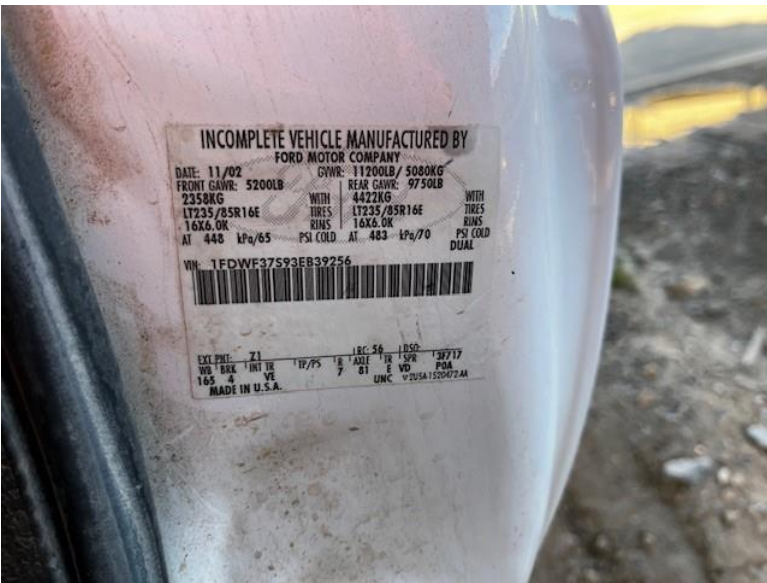


Ford F350 Truck with Dump Bed

Description: 2003 Ford F350 4WD Truck w/Dump Bed (1FDWF37S93EB39256)

Milage - 66,321

Quantity: 1

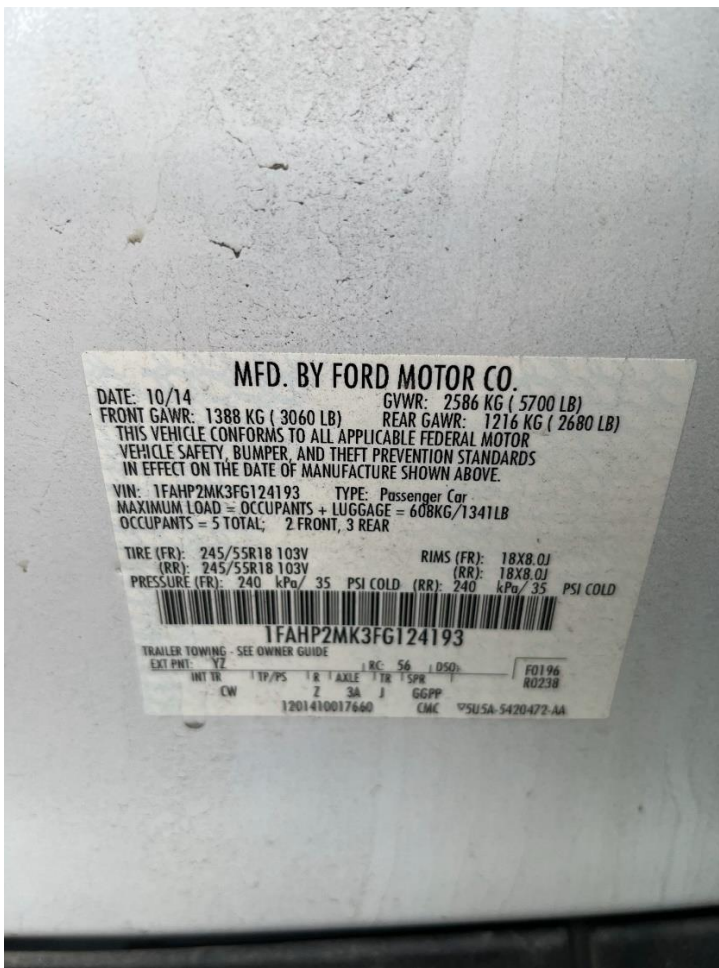


Ford Taurus

Description: 2015 Ford Taurus (1FAHP2MK3FG124193)

Milage - 37,450

Quantity: 1



Street Mower

Description: 2002 TORO Groundmaster 345 Street Mower (VIN# 30789-22000223)

Hours 1450.8

Quantity: 1

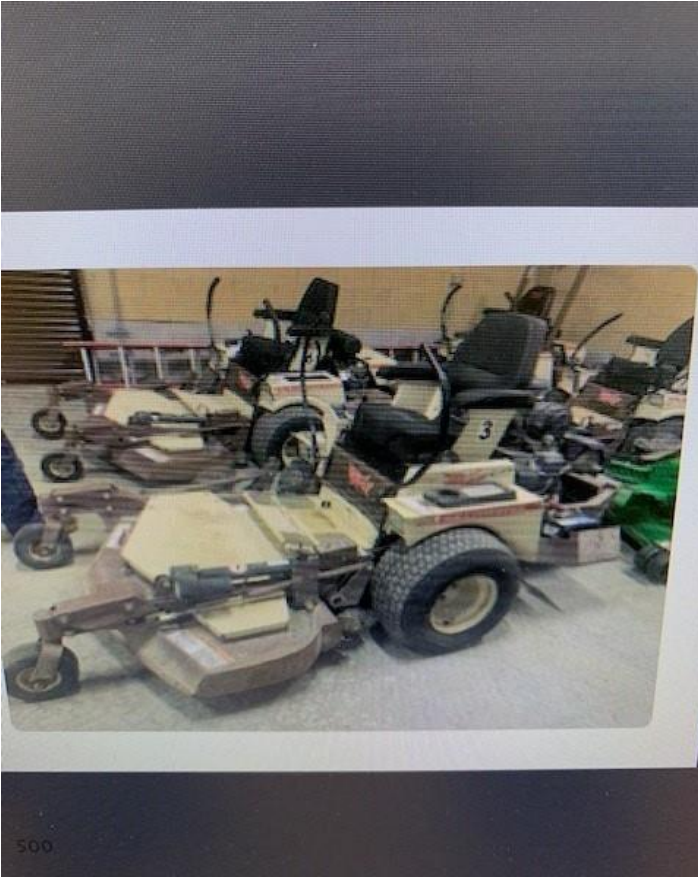


Mowers

Description: 2015 Grasshopper 727 T6 Mower (VIN# 6012837)

Hours 2048

Quantity: 1



Description: 2020 Grasshopper 727 EFI Mower (VIN# 691791)

Hours 1695

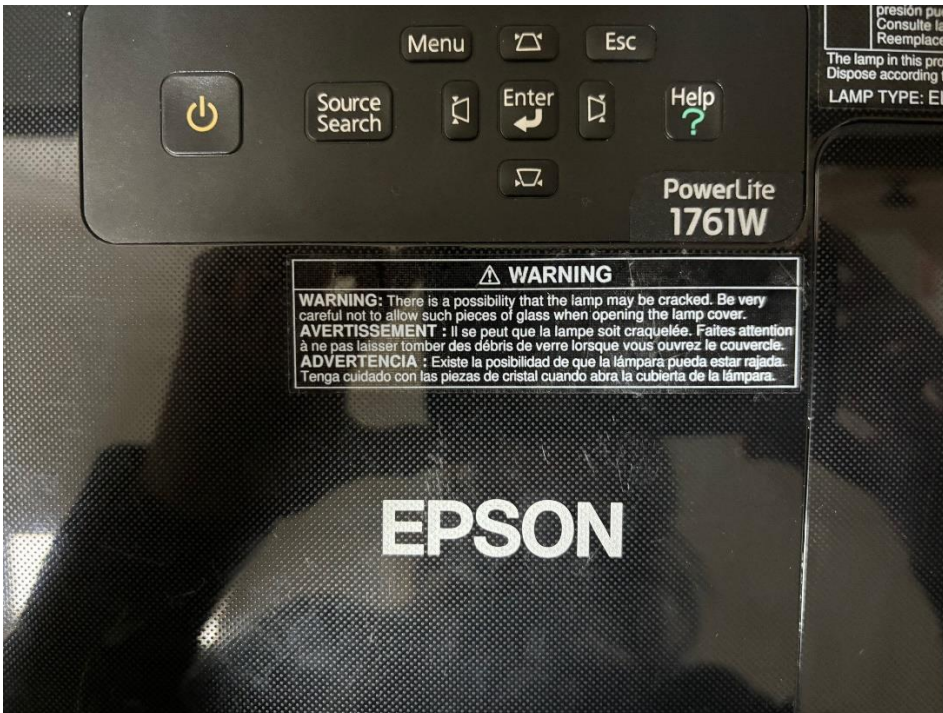
Quantity: 1



Projector

Description: Epson PowerLite 1761 W Projector w/ cords & case

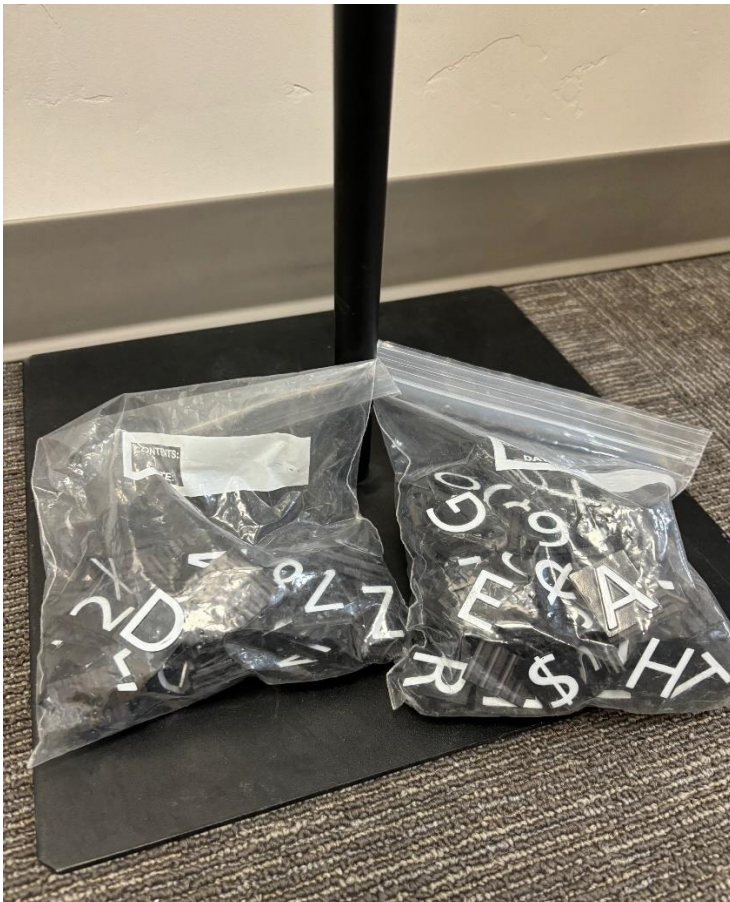
Quantity: 1



Letter Board

Description: 20x16 Letter Board with Magnetic Letters

Quantity: 1



Truck Bed

Description: Ford F-350 Truck Bed

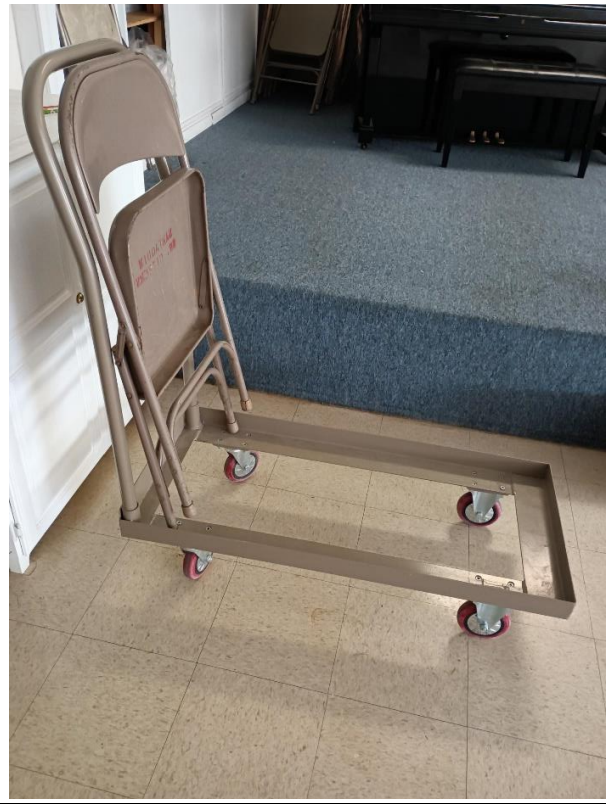
Quantity: 1



Chairs & Cart

Description: Metal Chairs & Cart (20 chairs & 1 cart)

Quantity: 1



Countertop

Description: Butcher Board Countertop (app 30 wide X 60" long)

Quantity: 1





**EMPLOYEE
OF THE
MONTH**

JACKIE BACKMAN



FEBRUARY 2024

EXCELLENCE





Item # 6.



RESOLUTION 02-02-2024

**A RESOLUTION APPROVING THE SANTAQUIN CITY
FISCAL YEAR (FY) 2023-2024 BUDGET AMENDMENT #1**

WHEREAS, the City of Santaquin is a fourth-class city in the State of Utah with the responsibility of providing essential government services for its residents; and

WHEREAS, on August 1, 2023, Santaquin City (“City”) adopted the Budget for Santaquin City for the Fiscal Year 2023-2024; and

WHEREAS, the City desires now to further amend the Agency FY2023-24 Budget accordingly;

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

SECTION 1: The attached document represents adjustments to the Fiscal Year 2023-2024 Budget.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 6th day of February 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

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

Attest:

Amalie R. Ottley, City Recorder

Santaquin City

Fiscal Year 2023-2024 - Budget Amendment (1)
February 6, 2024

Budget Changes by Fund:		Prior Budget	Amendment (1) [Change]	Final Budget	
Public Works Capital Repair & Replacement					
<u>Expenditures:</u>					
44-40-912	Transfer to Sewer Fund	\$ -	\$ 55,000.00	\$ 55,000.00	Increase expense - Transfer fund to pay for WRF electrical line upgrades - app by CC 11/07/2023 Decrease expense - Reduce amount contributed to Fund Balance to Pay for WRF electrical line upgrades - app by CC 11/07/2023
44-40-920	Contribution to Fund Balance	\$ 359,480.00	\$ (55,000.00)	\$ 304,480.00	
Total Changes to Expenditures:			\$ -		
Sewer - Enterprise Fund:					
<u>Revenues:</u>					
52-39-100 (NEW)	Transfer From PW Capital Repair & Replace	\$ -	\$ 55,000.00	\$ 55,000.00	Increase revenue - Transfer fund to pay for WRF electrical line upgrades - app by CC 11/07/2023
Total Changes to Revenues:			\$ 55,000.00		
<u>Expenditures:</u>					
52-40-731	Capital Projects	\$ 154,500.00	\$ 55,000.00	\$ 209,500.00	Increase expense - To pay for WRF electrical line upgrades - app by CC 11/07/2023
Total Changes to Expenditures:			\$ 55,000.00		
Pressurized Irrigation Fund:					
<u>Revenues:</u>					
54-39-110	Contribution from Fund Balance	\$ 568,956.00	\$ (501,650.00)	\$ 67,306.00	Decrease revenue - Balance out and correct amount being used from fund balance
Total Changes to Revenues:			\$ (501,650.00)		
<u>Expenditures:</u>					
54-40-790	Contribution to Fund Balance	\$ 501,650.00	\$ (501,650.00)	\$ -	Decrease expense - Balance out and correct amount being contributed to fund balance
Total Changes to Expenditures:			\$ (501,650.00)		
Park Impact Fees:					
<u>Revenues:</u>					
57-38-150	Contribution from Fund Balance	\$ 277,703.00	\$ 746,000.00	\$ 1,023,703.00	Increase revenue - Use of Fund Balance to purchase property - app by CC 10-3-2023 & bike skills park - app by CC
Total Changes to Revenues:			\$ 746,000.00		
<u>Expenditures:</u>					
57-40-725 (NEW)	Property Acquisition	\$ -	\$ 395,000.00	\$ 395,000.00	Increase expense - Property acquisition - approved by CC 10-3-2023 Increase revenue - New Project - Bike Skills Park - approved by CC
57-40-733	Prospector View Park	\$ 35,000.00	\$ 351,000.00	\$ 386,000.00	
Total Changes to Expenditures:			\$ 746,000.00		

Santaquin City

Fiscal Year 2023-2024 - Budget Amendment (1)
February 6, 2024

<u>Budget Changes by Fund:</u>		Prior Budget	Amendment (1) [Change]	Final Budget	
<u>CS - Classes</u>					
<u>Revenues:</u>					
68-39-300	Contribution from Fund Balance	\$ -	\$ 6,741.00	\$ 6,741.00	Increase revenue - Use of Fund Balance to purchase 3 exercise bikes - app by CC 12-19-2023
Total Changes to Revenues:			\$ 6,741.00		
<u>Expenditures:</u>					
68-40-800	Aerobics	\$ 3,360.00	\$ 6,741.00	\$ 10,101.00	Increase expense - Purchase 3 exercise bikes - app by CC 12-19-2023
Total Changes to Expenditures:			\$ 6,741.00		
<u>CS - Senior Citizens</u>					
<u>Revenues:</u>					
75-39-990	Contribution from Fund Balance	\$ 6,792.00	\$ 6,276.00	\$ 13,068.00	Increase revenue - Use of Fund Balance to purchase pool table/kitchen supplies new city hall
Total Changes to Revenues:			\$ 6,276.00		
<u>Expenditures:</u>					
75-40-482	Eldred Fund Expenses	\$ 1,600.00	\$ 6,276.00	\$ 7,876.00	Increase expense - Purchase pool table/kitchen supplies from Eldred fund donations
Total Changes to Expenditures:			\$ 6,276.00		
<u>Fire Protection</u>					
<u>Revenues:</u>					
76-33-470	Misc Grant Revenue	\$ -	\$ 9,472.81	\$ 9,472.81	Increase revenue - Grant Ut Forestry Fire & State Lands - Appr by CC 8/15/2023
76-38-900	Misc Revenue	\$ 5,000.00	\$ 9,644.00	\$ 14,644.00	
Total Changes to Revenues:			\$ 19,116.81		Increase revenue - Rev from Movie Standby Services - App by CC 8/15/2023
<u>Expenditures:</u>					
76-57-740	Fire - Capital-Vehicles & Equipment	\$ 52,000.00	\$ 19,116.81	\$ 71,116.81	Increase expense - 10 VFH Portable Radios - Appr by CC 8/15/2023
Total Changes to Expenditures:			\$ 19,116.81		

ORDINANCE NO. 02-01-2024

AN ORDINANCE AMENDING THE QUARANTINE TIME FOR AN ANIMAL OF A SPECIES SUBJECT TO RABIES WHICH IS KNOWN TO HAVE BITTEN OR INJURED ANY PERSON SO AS TO CAUSE AN ABRASION OF THE SKIN, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

WHEREAS, animal control regulations serve the public safety, health, and welfare of the community by reducing public nuisances, spread of disease, and inhumane treatment of animals; and

WHEREAS, the City Council desires to have this code provision consistent with the animal bite quarantine laws of the State of Utah;

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

Section I. Amendments

Title 5, Chapter 08, Section 070 is amended as follows: (underlined text is added, stricken text is deleted)

5.08.070 CONTROL OF RABIES AND RABID ANIMALS

1. Rabies Vaccination Required: It shall be unlawful for the owner of any dog to suffer, allow, or permit such dog to be or go upon any sidewalk, street, alley, public place, or square within the City without first having had such dog vaccinated every three (3) years against rabies as provided in paragraph B within the past three (3) years, and without there being on such dog a collar or harness with a license tag thereon showing that such dog has been so vaccinated. Exception: Puppy vaccinations for rabies are good for only one year.
2. Vaccination By Licensed Veterinarian; Exception: Every owner of any dog over the age of six (6) months within the City shall have the dog vaccinated against rabies by a duly licensed veterinarian, shall secure from the veterinarian a certificate thereof, and shall attach to the collar or harness, which such person is hereby required to place upon the dog, a tag showing that such vaccination has been done; provided, that the City Council may, by resolution, provide that the owners of any dog may themselves purchase serum and vaccinate their own dogs. The resolution shall also prescribe the conditions with which the owner must comply to obtain the tag herein required.
3. Reporting Of Rabid Animals: Anyone having knowledge of the whereabouts of an animal known to have or suspected of having rabies shall report the fact immediately to the animal control officer.

4. Biting Animal Quarantined: Any dog or other animal of a species subject to rabies which is known to have bitten or injured any person so as to cause an abrasion, puncture, or tear, of the skin shall be placed in confinement under observation of a veterinary hospital or the City pound and shall not be killed or released until at least ~~fourteen (14)~~ ten (10) days after the biting or injury has occurred in order to determine whether or not the animal has rabies. If the animal dies or has been killed, its head shall be removed and immediately taken to the State health laboratory to be examined for rabies.
5. Bitten Animal Quarantined: Any animal of a species subject to rabies which has been bitten by a known rabid animal or has been in intimate contact with a rabid animal shall be isolated in a suitable place approved by the animal control officer for a period of one hundred twenty (120) days or destroyed.
6. Knowledge Of Bite: Any person having knowledge of any individual or animal having been bitten by an animal of a species subject to rabies shall report the incident immediately to the animal control officer. (Ord. 2-1-97, 2-4-1997, eff. 2-5-1997)

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

It is the intent of the City Council that the provisions of this ordinance be made part of the Santaquin City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, and that the word ordinance may be changed to section, chapter, or other such appropriate word or phrase in order to accomplish such intent regardless of whether such inclusion in a code is accomplished. Typographical errors which do not affect the intent of this ordinance may be authorized by the City without need of public hearing by its filing a corrected or re-codified copy of the same with the City Recorder.

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, February 7th, 2024. 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 6th day of February, 2024

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, 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 6th day of February 2024, entitled

“AN ORDINANCE AMENDING THE QUARANTINE TIME FOR AN ANIMAL OF A SPECIES SUBJECT TO RABIES WHICH IS KNOWN TO HAVE BITTEN OR INJURED ANY PERSON SO AS TO CAUSE AN ABRASION OF THE SKIN, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, 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 6th day of February 2024.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online 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.

Amalie R. Ottley
Santaquin City Recorder

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by AMALIE R.OTTLEY.

My Commission Expires:

Notary Public

Residing at Utah County



MEMORANDUM

February 5, 2024

To: Chair and Board Members
Community Development and Renewal Agency of Santaquin City (CDRA)

From: Norm Beagley, MPA, P.E., City Manager

RE: **Santaquin Peaks Rocky Mountain Power Primary Power Contract**

Chair and Board Members,

The Santaquin Peaks subdivision is located within an area of Santaquin City that needs additional primary power infrastructure to support the future businesses in the Industrial Park.

Since the inception of the subdivision, Santaquin City staff have been working with Rocky Mountain Power to design the needed power infrastructure.

For your review, attached you will find the Rocky Mountain Power Development Backbone Contract. Approval of this contract will facilitate Rocky Mountain Power to install the needed primary power infrastructure for the industrial park.

The costs found in the Rocky Mountain Power contract have been estimated and planned for during the entirety of the project. There are sufficient funds within the current CDRA budget to accommodate these costs.

We recommend that the CDRA Board approve the Chair to sign the Development Backbone Contract with Rocky Mountain Power to allow this portion of the work to proceed.

Please see the attached quote for reference.

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

Recommended Motion:

Motion to authorize the Chair to sign the Development Backbone Contract with Rocky Mountain Power in a not to exceed amount of \$489,320.21 for the Santaquin Peaks Primary Power Infrastructure.

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

**RESOLUTION 02-01-2024-CDA
SANTAQUIN PEAKS ROCKY MOUNTAIN POWER
BACKBONE POWER CONTRACT**

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

WHEREAS, the Agency has adopted a Project Area Plan in furtherance of its purposes, which include economic development within the Project Area; and

WHEREAS, the Agency has determined that the best interests of the Agency, Santaquin City, and its residents will be served by a contract for power services with Rocky Mountain Power to the Santaquin Peaks subdivision.

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

SECTION 1: The Development Backbone Contract between Rocky Mountain Power and the Community Development and Renewal Agency of Santaquin City, a copy of which is attached hereto as Exhibit A, is hereby approved.

SECTION 2: The Board of the Community Development and Renewal Agency of Santaquin City accepts the terms and conditions outlined in said Agreement.

SECTION 3: The Agency Board authorizes Chair Daniel M. Olson to execute all documents necessary to complete the contract.

SECTION 4: This Resolution shall become effective on February 6, 2024.

APPROVED AND ADOPTED THIS 6th DAY OF FEBRUARY 2024.

Daniel M. Olson, Board Chair

Attest:

Amalie R. Ottley, Secretary

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

(UT Dec2023)

Account #:58593956.004
Service ID #:911226711.001

Wyatt Hansen
C/C: 11421
Request #: 8313596
Contract #:

DEVELOPMENT BACKBONE CONTRACT
between
ROCKY MOUNTAIN POWER
and
SANTAQUIN CITY

This Development Backbone Contract ("Contract"), dated January 10, 2024 is between Rocky Mountain Power, an unincorporated division of PacifiCorp ("Company"), and **Santaquin City** ("Customer"), for a commercial **Development Backbone Distribution System** for Customer's development to be known as Santaquin Peaks Industrial Park (the "Development"); located at or near Main Summit Ridge, Santaquin, Utah, for 5 lots within the Development.

Company's filed tariffs (the "Electric Service Schedules") and the rules (the "Electric Service Regulations") of the Utah Public Service Commission ("Commission"), as they may be amended from time to time, regulate this Contract and are incorporated into this contract. In the event of any conflict between this Contract and the Electric Service Schedules or the Electric Service Regulations, such schedule and rules shall control. They are available for review at Customer's request.

1. **Delivery of Power.** Company will provide 7200/12,470 volt, three-phase electric service to said lots within the Development.
2. **Extension Costs.** Rocky Mountain Power estimates the total construction costs of the project are \$1,452,546.00. Customer is responsible for construction costs (the "Advance") for the improvements (the "Improvements") totaling \$489,320.21. Customer has paid for engineering, design, or other advance payment for Company's facilities in the amount of \$0.00. The portion of the Advance for Improvements within the Development is non-refundable. For the portion of the Advance for Improvements outside the Development, refunds will be treated in accordance with the selected option below. (**Customer must initial** selected option on the blank space at the beginning of the option and pay the balance due given in that option.)

_____ **Refund Option.** The **balance due is \$489,320.21.** Customer's Advance for Improvements outside the Development is \$489,320.21. If additional customers connect to the Improvements outside the Development within ten (10) years of the date Company is first ready to supply service to the Development, Company will refund 20% of the refundable Customer Advance and TCVR allocable to the **shared** Improvements for four additional applicants. Company will try to inform Customer when a refund is due. However, in the event Company is unable to locate Customer or has not identified that a refund is due, **Customer is responsible for requesting a refund** within twenty-four (24) months of the additional applicant connecting to the Improvements.

_____ **Contract Administration Credit Option.** Customer chooses to receive a Contract Administration Credit of **\$250 and waives Customer's right to line extension refunds and any TCVR refunds should additional customers connect to the Improvements outside the Development.** Accordingly, the **balance due is \$489,070.21.**

3. Customer Obligations. Customer agrees to:

- a) Provide legal rights-of-way to Company, at no cost to Company, using Company's standard forms, or provide legally dedicated Public Utility Easements that meet Company's requirements and are acceptable to Company at its sole discretion. This includes rights-of-way on Customer's property and within Customer's Development and/or third-party property and any permits, fees, etc. required to cross public lands;
- b) Prepare the route to Company's specifications;
- c) Comply, and pay for any costs necessary to comply, with all of Company's tariffs, procedures, specifications and requirements; and,
- d) Repair, or pay for the repair of, any damage to Company's facilities except damage caused by the negligence of Company.

4. Underground Facilities. If service is provided by an underground line extension, Customer will provide all necessary trenching and backfilling, imported backfill material, conduit & duct, and furnish and install all equipment foundations, as designed by Company. Company may abandon in place any underground cables, conduit and equipment foundations that are no longer useful to Company.

Customer also agrees to:

- a) Establish final grade for routing of circuits, placement of transformer vaults, other vaults, junction boxes and other underground facilities as required by Company;
- b) Install and maintain property lines and survey stakes;
- c) Install all Customer provided trench, conduit, equipment foundations, or excavations for equipment foundations within the legal rights-of-ways; and,
- d) Make no permanent surface improvements, except curb and gutters, before Company completes installation of its facilities.

Customer warrants that all Customer provided trench and excavations for equipment foundations, and Customer installed conduit and equipment foundations are installed within legal rights-of-way, and conform to the specifications in Company's Electric Service Requirements Manual, and other specifications as otherwise provided by Company. In the event Customer fails to comply with the foregoing, Customer shall be liable for the cost to Company for relocating the facilities within a legal right-of-way, acquiring right-of-way for Company facilities, repair or replacement of improperly installed conduit or foundations, and paying costs for damages that may arise to any third party as a result of Company facilities being located outside of a legal right-of-way.

If any change in grade, property lines, or any surface improvements require Company to change its facilities, or causes additional cost to Company, Customer agrees to reimburse Company for such change or cost. The provisions of this paragraph 5 shall survive the termination of this Contract.

5. **Effective.** This Contract will expire unless Customer:
- a) Signs and return an original of this Contract along with any required payment to Company within ninety (90) days of the Contract date shown on page 1 of this Contract; and
 - b) Is ready to receive service within one-hundred fifty (150) days of the Customer signature date at the end of this Contract.

6. **Special Provisions: None**

7. **Design, Construction, Ownership and Operation.** Company shall design, construct, install, and operate the Improvements in accordance with Company's standards. Company will own the Improvements, together with Company's existing electric utility facilities that serve or will serve Customer. Construction of the Improvements shall not begin until (1) both Company and Customer have executed (signed) this Contract, and (2) all other requirements prior to construction have been fulfilled, such as permits, payments received, inspection, etc. Any delays by the Customer concerning site preparation and right-of-way acquisition or trenching, inspection, permits, etc. may correspondingly delay completion of the Improvements.

Company warrants that its work in constructing and maintaining the Improvements shall be consistent with prudent utility practices. **COMPANY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, AND SIMILAR WARRANTIES.** Company's liability for breach of warranty, defects in the Improvements, or installation of the Improvements shall be limited to repair or replacement of any non-operating or defective portion of the Improvements or Company's other electric utility facilities. Under no circumstances shall Company be liable for other economic losses, including but not limited to consequential damages. Company shall not be subject to any liability or damages for inability to provide service to the extent that such failure shall be due to causes beyond the reasonable control of Company.

No other party, including Customer, shall have the right to operate or maintain Company's electric utility facilities or the Improvements. Customer shall not have physical access to Company's electric utility facilities or the Improvements and shall engage in no activities on or related to Company's electric utility facilities or the Improvements.

8. **Governing Law; Venue.** All provisions of this Contract and the rights and obligations of the parties hereto shall in all cases be governed by and construed in accordance with the laws of the State of Utah applicable to contracts executed in and to be wholly performed in Utah by persons domiciled in the State of Utah. Each party hereto agrees that any suit, action or proceeding in connection with this Contract may only be brought before the Commission, the Federal courts located within the State of Utah, or state courts of the State of Utah, and each party hereby consents to the exclusive jurisdiction of such forums (and of the appellate courts therefrom) in any such suit, action or proceeding.
9. **Assignment.** Company may at any time assign its rights and delegate its obligations under this Contract to any: affiliate; successor in interest; corporation; or any other business entity in conjunction with a merger, consolidation or other business reorganization to which Company is a party.
10. **Remedies; Waiver.** Either party may exercise any or all of its rights and remedies under this Contract, the applicable Electric Service Regulations, the applicable Electric Service Schedule

and under any applicable laws, rules and regulations. No provision of this Contract, the Electric Service Regulations, or the applicable Electric Service Schedule shall be deemed to have been waived unless such waiver is expressly stated in writing and signed by the waiving party.

- 11. **Attorneys' Fees.** If any suit or action arising out of or related to this Contract is brought by any party, the prevailing party or parties shall be entitled to recover the costs and fees (including, without limitation, reasonable attorneys' fees, the fees and costs of experts and consultants, copying, courier and telecommunication costs, and deposition costs and all other costs of discovery) incurred by such party or parties in such suit or action, including, without limitation, any post-trial or appellate proceeding, or in the collection or enforcement of any judgment or award entered or made in such suit or action.
- 12. **Waiver of Jury Trial.** TO THE FULLEST EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS CONTRACT. EACH PARTY FURTHER WAIVES ANY RIGHT TO CONSOLIDATE ANY ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT BEEN WAIVED.
- 13. **Entire Agreement.** This Contract contains the entire agreement of the parties with respect to the subject matter, and replaces and supersedes in their entirety all prior agreements between the parties related to the same subject matter. **This Contract may be modified only by a subsequent written amendment or agreement executed by both parties.**

SANTAQUIN CITY

By _____
signature

NAME (type or print legibly) TITLE

DATE

Customer's Mailing Address for Executed Contract

Norm Bagley
ATTENTION OF

275 W Main St
ADDRESS

Santaquin, UT 84655
CITY, STATE, ZIP

EMAIL ADDRESS

ROCKY MOUNTAIN POWER

By _____
signature

Kevin Staheli Manager
NAME (type or print legibly) TITLE

DATE

Rocky Mountain Power's Mailing Address for Executed Contract

355 W 200 N
ADDRESS

Santaquin, UT 84655
CITY, STATE, ZIP

EMAIL ADDRESS