



## **CITY COUNCIL REGULAR MEETING**

Tuesday, September 05, 2023, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online  
275 W. Main Street, Santaquin, UT 84655

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### **MEETINGS HELD IN PERSON & ONLINE**

The public is invited to participate as outlined below:

- **In Person** – Meetings are held on the 2<sup>nd</sup> 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)**

#### **Minutes**

- [1.](#) 08-15-2023 Regular City Council Minutes

#### **Bills**

- [2.](#) City Expenditures from 8-12-2023 to 9-01-2023 in the amount of \$670,068.42.

#### **Items**

- [3.](#) Out of State Training Request - Fire & EMS Department - National Fire Academy Training

### **PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**

#### **Recognitions**

- [4.](#) Volunteer of the Month - Chad Holman

#### **Public Forum**

### **BUILDING PERMIT & BUSINESS LICENSE REPORT**

### **NEW BUSINESS**

#### **Resolutions**

- [5.](#) Resolution 09-01-2023 - Establishment of the Fee Schedule for Santaquin City

6. Resolution 09-02-2023 - Water Line Easements to Central Utah Water Conservancy District to Allow for Central Utah Project Water Pipeline Installation and Maintenance within Santaquin City Property & Rights-of-Way
7. Resolution 09-03-2023 - Agreement for Supplemental Law Enforcement Services

#### **CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY**

8. Resolution 09-01-2023 CDA - Approval of the Proposed Assignment of a Real Property Purchase Agreement

#### **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](http://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:

  
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Amalie R. Ottley, City Recorder



## REGULAR CITY COUNCIL MEETING

Tuesday, August 15 at 7:00 PM  
Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### MINUTES

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

#### ROLL CALL

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

Mayor Olson was excused from the meeting.

Others present included City Recorder Amalie Ottley, City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Finance Director Shannon Hoffman, Fire Chief Ryan Lind, Public Works Director Jason Callaway, Brent & Carla Garner, Stephen Larsen, and Cameron McGary.

Various members of the public attended the meeting.

#### PLEDGE OF ALLEGIANCE

Councilor Montoya led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

City Manager Norm Beagley 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. July 18, 2023 City Council Work Session Minutes
2. July 18, 2023 City Council Regular Session Minutes
3. August 1, 2023 Public Hearing & City Council Meeting Minutes
4. City Expenditures from 07/15/2023 to 08/11/2023 in the amount of \$1,894,314.55

Councilor Montoya inquired about certain line items in the City Expenditures Report. She and Manager Beagley discussed existing contracts the City has for lobbying services. She also inquired about a bill paid for counseling services offered to Police and Fire/EMS employees. Chief Lind clarified what the counseling is used for in the Police and Fire/EMS departments and that it is paid once annually.

Councilor Montoya made a motion to approve the Consent Agenda items 1 through 4. Councilor Hathaway seconded the motion.

Councilor Adcock Yes

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

The motion passed unanimously.

## PUBLIC FORUM

Cameron McGary from the Payson & Santaquin Area Chamber of Commerce attended the meeting. He reported the Chamber's Business of the Quarter being Lou's Barber Shop. He also reported about the pancake breakfast at the Little Buckaroo Rodeo. Councilor Montoya and Manager Beagley discussed the difficulties the Chamber and the City face bringing more people and variety to the weekly Hometown Market.

Councilor Hathaway brought up the feedback he has received from residents asking that more booths feature fresh fruits and vegetables as well as home goods. He believes that farmers market type booths would draw more people to the weekly Hometown Market.

Cameron said he would take the feedback from the Council back to the Chamber of Commerce.

## RECOGNITIONS

### 5. Employee of the Month – Carla Garner

Finance Director Shannon Hoffman and Public Works Director Jason Callaway recognized Augusts Employee of the Month Carla Garner by reading the following statement,

*"Our August 2023 Employee of the Month is Carla Garner. Carla was hired just over one year ago as an office clerk in the Finance/Utility Office. A few months ago, when there was a need to fill a custodian position, Carla excitedly jumped at the opportunity to fill that need. She currently splits her time between the Finance/Utility Office and Public Works Department, working one day a week, and then spends the rest of her part-time hours cleaning city facilities. Carla is very detail oriented and organized and takes great pride in her work in both areas.*

*Shannon Hoffman, the city's Finance Director, stated, "Since taking over the cleaning of the city facilities, there have been numerous comments made by various staff members about the cleanliness of the buildings. I'm sure all the city departments would agree that the buildings have never looked better. Carla has assisted with the ordering of cleaning supplies and maintenance equipment to ensure needs are being met in a fiscally responsible manner. She is a great addition to the wonderful staff in both departments. She is a long-time resident of Santaquin and is a friendly face when residents come into the City Office."*

*Carla and her husband, Brent, have lived in Santaquin for 39 years, where they raised their eight children. Six of their children live in the area, and two outside of the state. They are the proud grandparents of twelve grandchildren. In her spare time, Carla enjoys spending it with her family, hiking, taking trips up the mountain with her husband on their side-by-side, learning through courses at UVU, and cooking. She really enjoys making things look beautiful and clean. When asked what she loves about her job, Carla stated, "I love the people I work with and enjoy the great atmosphere in the city offices. I appreciate associating with every department and getting to know my co-workers. It makes a job easy when I feel loved and welcomed. Everyone is so kind at the city."*

*We sure appreciate Carla's efforts, great attitude, happy countenance, and willingness to do whatever is asked of her. She is a wonderful addition to our city staff."*

Carla expressed her gratitude to the City and her love for serving others by keeping the City buildings clean. She added that she feels people will respect the buildings more if it's clean and she doesn't think of it simply as cleaning but serving those she works with.

#### **BUILDING PERMIT & BUSINESS LICENSE REPORT**

Assistant City Manager Bond presented the Building Permit Report. 124 residential units have been issued building permits in the current calendar year. 4 new commercial spaces have been issued permits. In comparison, 18 single and multi-family residential units have been built in the current fiscal year. (July 1, 2023 – June 30, 2024) One new business license was issued in the last two weeks.

#### **NEW BUSINESS**

##### **6. Resolution 08-03-2023 - Establishment of the Fee Schedule for Santaquin City**

Manager Beagley presented the Fee Schedule and the updates therein. He presented the new fees for building rentals as well as other recommended updates.

Councilor Siddoway made a motion to approve Resolution 08-03-2023 Establishment of the Fee Schedule for Santaquin City. Councilor Montoya seconded the motion.

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

The motion passed unanimously.

##### **7. Resolution 08-04-2023 - Reimbursement and Connector's Agreement for the Grey Cliffs Development**

Manager Beagley presented the proposed reimbursement and connector's agreement for the Grey Cliffs development that encompasses the culinary water and sewer lift station for the area.

Councilor Adcock asked what kind of money the City is dealing with for the reimbursement and agreement. Manager Beagley indicated that funds from impact fees collected for/within the development would go toward the cost of the booster pump station as well as any future connections that can benefit from the booster pump station. Councilor Adcock clarified that the contract anticipates future growth in the development and where funds will come from. Councilor Hathaway inquired if the booster pump will be controlled by the City or by the applicant. Manager Beagley indicated that the pump will be owned and operated by the City.

Councilor Montoya made a motion to approve Resolution 08-04-2023 - Reimbursement and Connector's Agreement for the Grey Cliffs Development. Councilor Hathaway seconded the motion.

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

The motion passed unanimously.

#### **8. Resolution 08-05-2023 - Approval of a Conservation Easement for an Area Within the Grey Cliffs Development**

Manager Beagley presented the conservation easement area within the Grey Cliffs development that would preserve the hillside in a specific and indicated area. Councilor Adcock inquired if the easement would be a deed restriction. Manager Beagley clarified that the easement will be recorded with Utah County and will essentially act as a deed restriction. Councilor Montoya inquired if pruning and other maintenance will be the responsibility of the City in the easement area. Manager Beagley indicated that maintenance will be taken care of by the landowners themselves. The applicant, Stephen Larsen, addressed the Council pointing out that the easement provides two purposes; first, a barrier and prevention of spillover from City open space, and second, separation and specific restrictions for the homeowners included in the association in order to protect the slope in the area. Councilor Montoya inquired if areas will be delineated and/or marked. Mr. Larsen confirmed that the easement area will be clearly marked. Assistant Manager Bond clarified that the conservation easement area will be a private area and not public open space.

Councilor Montoya made a motion to approve Resolution 08-05-2023 - Approval of a Conservation Easement for an Area Within the Grey Cliffs Development. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

#### **9. Discussion & Possible Action: Fire Department Wildland Fire Radio Request**

Chief Lind presented to the Council the recent award of grant monies in the amount of \$9,970 for the purchase of wildland fire radio equipment. He indicated that they received the grant because the department does not meet the safety requirements from the State for wildland radios. The department also recently brought in other unanticipated funds equivalent to the grant money amount by providing standby coverage at movie sets. The combined amount of the grant and the standby work pays for all but \$200 of the wildland fire radios. Because the radios are not a previously budgeted item, approval must be provided by the City Council. The adjustment to the budget will come before the Council at a later date with a future budget amendment.

Councilor Adcock made a motion to approve the purchase of Fire Department Wildland Fire Radio Equipment. Councilor Hathaway seconded the motion.

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

The motion passed unanimously.

#### **CONVENE OF THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY BOARD MEETING**

Councilor Siddoway made a motion to convene a Board Meeting for the Santaquin City Community Development & Renewal Agency. Councilor Hathaway seconded the motion.

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

The motion passed unanimously.

The CDRA meeting began at 7:43 p.m.

Board Member Montoya made a motion to appoint Board Member Mecham as Temporary Chair of the Board for the purpose of this meeting. Board Member Hathaway seconded the motion.

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

The motion passed unanimously.

#### **10. Discussion & Possible Action: Approval of the Purchase of the Sewer Lift Station for the Santaquin Peaks Subdivision**

Manager Beagley presented the proposed purchase of a sewer lift station for the Santaquin Peaks Subdivision which is currently in the design process. The lead time for the purchase of the lift station is 30 weeks. As such, it is proposed that the purchase of the lift station be approved at this time. Councilor Adcock inquired if there would be some kind of emergency backup during the 30-week waiting period. He also asked if the City has other pumps similar to the one being purchased and if it would be possible to use the wells at 420 West as a backup. Manager Beagley indicated that the lift station located at 420 W is not within proximity to use as a backup. He added that as there are no buildings or sewer flows at the site currently, there is no need for emergency backup at this time. He stated the City does not have pumps identical to the one being purchased, but the Public Works Department has adequate equipment for backup use if necessary. Councilor Hathaway asked if the City is comfortable purchasing a system that the City doesn't have experience with. Manager Beagley stated that extensive research has been done to make sure it's a system that will work for Santaquin Peaks and is maintained by the City.

Board Member Adcock made a motion to approve the Purchase of the Sewer Lift Station for the Santaquin Peaks Subdivision. Board member Siddoway seconded the motion.

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

The motion passed unanimously.

**11. Discussion & Possible Action: Award of a Contract to Greenhalgh Construction for Subdivision Improvements for the Santaquin Peaks Subdivision Phases 1 & 2**

Manager Beagley presented the award of a contract to Greenhalgh Construction Company for the improvements in phases 1 & 2 of the Santaquin Peaks Industrial site. More specifically, the construction will include installation of subdivision improvements and the north road that will be installed this year and the southern road will be installed next year (2024). Board Chair Mecham pointed out that the whole of the Santaquin Peaks subdivision infrastructure is and has been self-funded. Board Member Montoya inquired if the process was similar to bid awards for the construction. Manager Beagley confirmed that the bid process for the project was the exact same as any other projects the City has bid on and completed.

Board Member Montoya made a motion to approve the Award of a Contract to Greenhalgh Construction for Subdivision Improvements for the Santaquin Peaks Subdivision Phases 1 & 2. Board Member Hathaway seconded the motion.

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

The motion passed unanimously.

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

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

The motion passed unanimously.



The CDRA meeting ended at 7:53 p.m.

The Regular City Council Meeting reconvened at 7:53 p.m.

#### **REPORTS BY STAFF AND COUNCIL MEMBERS**

Assistant Manager Bond reviewed upcoming items on Development Review Committee and Planning Commission meetings.

Manager Beagley reviewed upcoming events and Council meetings. He invited Council members to a dedication ceremony for the new City Hall building on September 9<sup>th</sup>, 2023. He added that City offices will be closed on September 11<sup>th</sup>, 2023, to allow for employees to move to the new building. Manager Beagley discussed ongoing developments and projects in the City.

Councilor Montoya commended the Youth City Council for their work to support the Orchard Days events. She stated she received feedback that the parade was really long but otherwise received very positive comments. She thanked all of the City departments for contributing to the success of Orchard Days. She added that the Youth City Council is preparing for an election to appoint a new Youth Mayor. Councilor Montoya and Manager Beagley discussed how the Senior Citizen Center will be moved to the new building and when activities will resume.

Councilor Adcock reminded other Council members of the upcoming City Employee Family Dinner on August 21<sup>st</sup> at the park. He asked that Fire Chief Lind help train fire employees to work the sirens on the firetrucks and ambulances during the parade to help with the volume and pitch. He also asked how Veteran items will be moved to the new building.

Councilor Siddoway expressed his joy in attending the Orchard Days events and commented that the tournaments are better run every year. He suggested that there be better advertising for the Hometown Market.

Councilor Hathaway updated council members on local water board meetings. He commended the Public Works department, and everyone involved in donating and installing the new rodeo sign. He thanked all the staff and volunteers for the Orchard Days Rodeo and celebration.

Councilor Mecham echoed everyone's compliments and thoughts about the Orchard Days events.

#### **ADJOURNMENT**

Councilor Montoya made a motion to adjourn the meeting. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

The meeting adjourned at 8:09 p.m.

ATTEST:

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**Lynn Mecham, Mayor Pro Tem**

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**Amalie R. Ottley, City Recorder**

DRAFT

**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 08/12/2023 to 09/01/2023**

Payee Name	Payment Date	Amount	Description	Ledger Account
ACE RENTS INC.	8/17/2023	\$3,565.00	Bobcat for landscaping	4140704-003 - NEW CITY HALL - FF&E
ACE RENTS INC.	8/17/2023	\$150.00	Skid loader return	4140704-003 - NEW CITY HALL - FF&E
		\$3,715.00		
APPLIED INDUSTRIAL TECHNOLOGIES, INC	8/17/2023	\$111.18	Belts for street mower	1060250 - EQUIPMENT MAINTENANCE
AT&T MOBILITY	8/31/2023	\$229.92	Cell phones and iPad service	7657280 - TELEPHONE
AUDIO VISIONS MOBILE DJ	8/24/2023	\$6,750.00	Rodeo Sound	6240260 - RODEO EXPENSE
BARBER METALS	8/17/2023	\$705.55	Material to build hand rail for bridge	5740733 - PROSPECTOR VIEW PARK
BELLS OF JOYFUL SOUND	8/24/2023	\$600.00	Joyfull bells event deposit	6240251 - COMMUNITY EVENTS EXPENSE
BRODY CHEMICAL	8/24/2023	\$1,030.99	Turnout Cleaning Soap and Car Wash soap	7657250 - FIRE - EQUIPMENT MAINTENANCE
BSN SPORTS	8/24/2023	\$4,643.54	Soccer Goals	6640720 - RAP TAX EXPENSE
CARQUEST AUTO PARTS STORES	8/24/2023	\$27.59	Tools for shop	5140240 - SUPPLIES
CENTRACOM INTERACTIVE	8/31/2023	\$3,748.83	Phone & Internet Service - August 2023	4340240 - TELEPHONE & INTERNET
CHAMBERLAIN, SCOTT A.	8/17/2023	\$820.00	Magic Show	6240245 - ORCHARD DAYS MISCELLENOUS
CHEMTECH-FORD, INC	8/17/2023	\$105.00	EFFLUENT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2023	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/31/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/31/2023	\$175.00	E-coli testing	5440240 - SUPPLIES
		\$640.00		
CHILD SUPPORT SERVICES/ORS	8/18/2023	\$255.46	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	9/1/2023	\$255.46	Garnishment - Child Support	1022420 - GARNISHMENTS
		\$510.92		
CODALE ELECTRIC SUPPLY	8/24/2023	\$120.34	cord for welder	1060250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	8/24/2023	\$185.22	pig tail for welder	1060250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	8/31/2023	\$347.86	Conduit for meter reading equipment	5140240 - SUPPLIES
		\$653.42		
COLONIAL LIFE &	8/17/2023	\$388.18	Employee Paid Supplemental Life Insurance	1022505 - SUPPLEMENTAL
CORPORATE TRADITIONS	8/24/2023	\$150.00	Employee summer bbq - prizes	1043483 - EMPLOYEE ENGAGEMENT
CORPORATE TRADITIONS	8/24/2023	\$50.00	Employee Summer BBQ - Prizes	1043483 - EMPLOYEE ENGAGEMENT
CORPORATE TRADITIONS	8/24/2023	\$250.00	Orchard Days Thanks	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	8/24/2023	\$75.00	Orchard Days Thanks	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	8/24/2023	\$250.00	Orchard Days Thanks	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	8/24/2023	\$75.00	Orchard Days Thanks	1043480 - EMPLOYEE RECOGNITIONS
		\$850.00		
COSTA VIDA OF PAYSON LLC	8/17/2023	\$649.50	Sponsor Dinner Friday	6240260 - RODEO EXPENSE
COSTA VIDA OF PAYSON LLC	8/17/2023	\$1,299.00	Sponsor Dinner Saturday	6240260 - RODEO EXPENSE
		\$1,948.50		
CRANE, BRADLEY	8/24/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
CUTLER'S INC	8/17/2023	\$170.74	Mower parts	1070250 - EQUIPMENT MAINTENANCE

CUTLER'S INC	8/17/2023	\$170.74 \$341.48	Mower parts	1077250 - EQUIPMENT MAINTENANCE
EFTPS	8/22/2023	\$6,131.30	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	8/22/2023	\$13,692.61	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	8/22/2023	\$26,215.82 \$46,039.73	Social Security Tax	1022210 - FICA PAYABLE
EMPIRE WEST PIPE, LLC	8/24/2023	\$266.85	Hydrant parts	5140250 - EQUIPMENT MAINTENANCE
EPIC ENGINEERING	8/31/2023	\$5,018.50	Epic Engineering Testing for The Hills Plat E	1022450-736 - (INSP)[Phase E] The Hills
EPIC ENGINEERING	8/31/2023	\$7,321.00	Epic Engineering Testing for New city hall	4140704 - NEW CITY HALL
EPIC ENGINEERING	8/31/2023	\$379.50	Epic Engineering Testing for Summit Ridge tank and booster pump	4140705-002 - SR TANK & BOOSTER - Construction
EPIC ENGINEERING	8/31/2023	\$1,266.00	Epic Engineering Testing for Santaquin Estates	1022450-633 - (INSP)santaquin Estates
EPIC ENGINEERING	8/31/2023	\$3,187.00	Epic Engineering Testing for Orchards F6	1022450-668 - (INSP) Green Hallow
EPIC ENGINEERING	8/31/2023	\$912.00	Epic Engineering testing for Orchards F6	1022450-680 - (INSP) Orchards F-6
EPIC ENGINEERING	8/31/2023	\$1,194.00	Epic Engineering Testing for Vista's West	1022450-715 - (INSP)Vistas West Phase 1
EPIC ENGINEERING	8/31/2023	\$69.00	Epic Engineering Testing for Emergency Road Cut	1048310 - PROFESSIONAL & TECHNICAL SVCS
EPIC ENGINEERING	8/31/2023	\$2,738.50	Epic Engineering Testing for Scenic Ridge	1022450-860 - (INSP)Scenic Ridge
EPIC ENGINEERING	8/31/2023	\$1,355.00	Epic Engineering Testing for Santaquin Peaks offsite utilites	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
EPIC ENGINEERING	8/31/2023	\$516.00	Epic Engineering Testing for Williams 3 Lot Subdivision	1022450-915 - (INSP)Williams 3-lot
EPIC ENGINEERING	8/31/2023	\$327.00	Epic Engineering Testing Fees for M&D Bind Subdivision	1022450-919 - (INSP&TESTING)M&D Bings
EPIC ENGINEERING	8/31/2023	\$516.00	Epic Engineering Testing for 520 West Lark Lane Road Cut	1022450-909 - (INSP)520 W Lark Lane Rd
EPIC ENGINEERING	8/31/2023	\$408.00	Epic Engineering testing for Ridley's Phase 2	1022450-689 - (INSP)[Plat B]Ridley's
EPIC ENGINEERING	8/31/2023	\$4,938.50	Epic Engineering Testing for the Hills Plat E	1022450-736 - (INSP)[Phase E] The Hills
EPIC ENGINEERING	8/31/2023	\$369.00	Epic Engineering testing for Heelis Farms Townhomes	1022450-544 - (INSP) Heelis Farms Townhomes
EPIC ENGINEERING	8/31/2023	\$5,579.00	Epic Engineering Testing for New city hall	4140704 - NEW CITY HALL
EPIC ENGINEERING	8/31/2023	\$2,964.50	Epic Engineering Testing for Santaquin Estates	1022450-668 - (INSP) Green Hallow
EPIC ENGINEERING	8/31/2023	\$1,393.00	Epic Engineering Testing for Green Hollow Subdivision	1022450-668 - (INSP) Green Hallow
EPIC ENGINEERING	8/31/2023	\$1,979.00	Epic Engineering Testing for Orchards F-6	1022450-680 - (INSP) Orchards F-6
EPIC ENGINEERING	8/31/2023	\$219.00	Epic Engineering testing for Vistas West Phase 5	1022450-715 - (INSP)Vistas West Phase 1
EPIC ENGINEERING	8/31/2023	\$138.00	Epic Engineering Testing for Scenic Ridge Subdivision	1022450-860 - (INSP)Scenic Ridge
EPIC ENGINEERING	8/31/2023	\$417.00	Epic Engineering testing for Santaquin Peaks subdivision	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
EPIC ENGINEERING	8/31/2023	\$1,232.00 \$44,436.50	Epic Engineering materials testing for Mcdonald Site Plan	1022450-689 - (INSP)[Plat B]Ridley's
FLEETPRIDE	8/24/2023	\$58.80	Mud flap for dump truck	1060250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	8/24/2023	\$130.00	Blood/Urine/Triage 235Q03058	1054311 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	8/31/2023	\$956.86	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	8/31/2023	\$956.86	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	8/31/2023	\$956.87 \$2,870.59	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
GENEVA ROCK	8/24/2023	\$111.20	base for road patching	1060240 - SUPPLIES
GENEVA ROCK	8/31/2023	\$1,057.69 \$1,168.89	Thrust blocks for Santaquin Peaks Offsite utilities	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
GRAHAM FIRE APPARATUS	8/24/2023	\$1,216.95	Pump Testing on Engines	7657250 - FIRE - EQUIPMENT MAINTENANCE
GRAHAM FIRE APPARATUS	8/24/2023	\$285.67 \$1,502.62	Intake Screens for Engine 141, 145, Trk 141 and Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
HACH COMPANY	8/17/2023	\$374.05	Water testing supplies	5240520 - WRF - SUPPLIES
HACH COMPANY	8/17/2023	\$220.00	Water quality testing supplies	5240520 - WRF - SUPPLIES
HACH COMPANY	8/24/2023	\$83.35 \$677.40	Testing supplies	5240520 - WRF - SUPPLIES
HEARN JR., GILBERT WAYNE	8/17/2023	\$680.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
HENRY SCHEIN	8/17/2023	\$572.50	EMS Supplies SPLINTS	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/24/2023	\$278.06	New Airway Bag for Ambo	7657242 - EMS - SUPPLIES

HENRY SCHEIN	8/31/2023	\$79.50	EMS Supplies MEDICATIONS	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/31/2023	\$120.80	EMS Supplies Needle Decompression	7657242 - EMS - SUPPLIES
		\$1,050.86		
HESCO SERVICES	8/17/2023	\$559.68	Crane inspection for public works building and WRF	1051300 - BUILDINGS & GROUND MAINTENANCE
HONEY BUCKET	8/17/2023	\$4,000.00	Orchard Days Rented Restrooms	6240245 - ORCHARD DAYS MISCELLENOUS
HONEY BUCKET	8/24/2023	\$80.00	Restroom for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
		\$4,080.00		
HOOPER, ANGELA	8/24/2023	\$313.52	Restitution - Case#221500123	1022430 - COURT FINES AND FORFEITURES
HORROCKS ENGINEERS, INC	8/31/2023	\$82,988.00	NRCS funded East Bench Debris Basin Final Design	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HUNTER, CLINT	8/24/2023	\$62.66	RWAU Fall Conference	5440230 - EDUCATION, TRAINING & TRAVEL
HUNTER, CLINT	8/24/2023	\$62.67	RWAU Fall Conference	5140230 - EDUCATION, TRAINING & TRAVEL
HUNTER, CLINT	8/24/2023	\$62.67	RWAU Fall Conference	5240230 - EDUCATION, TRAINING & TRAVEL
		\$188.00		
INTERWEST INTERPRETING	8/24/2023	\$120.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
J-U-B ENGINEERING	8/31/2023	\$27,044.60	JUB Progress payment for Main Street Design	4138225 - MAIN STREET PROJECT
JUNIOR LIBRARY GUILD	8/17/2023	\$236.64	Junior Library Guild Yearly Subscription	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
KBARSAM BUCKLES & MORE	8/17/2023	\$180.25	Additional winner buckles	6240260 - RODEO EXPENSE
KEITH JUDDS PRO-SERVICE, INC	8/24/2023	\$222.26	AC Recharge on Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	8/31/2023	\$96.06	Wall Oil Change	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	8/31/2023	\$35.00	Emissions Test for Building Inspector 2015 Ford F-150 (Jared's Truck)	1068250 - EQUIPMENT MAINT
		\$353.32		
L.N. CURTIS & SONS	8/31/2023	\$57.21	SCBA Mask Parts	7657250 - FIRE - EQUIPMENT MAINTENANCE
LERWILL, AUSTIN	8/31/2023	\$45.16	Reimbursement for Dog Collar	1054706 - POLICE - K-9 EXPENDITURES
LES OLSON COMPANY	8/24/2023	\$720.74	Copy Machine Maintenance & Copy Count	4340300 - COPIER CONTRACT
MACEYS - SANTAQUIN	8/17/2023	\$7.98	Employee Birthday Luncheon	1043480 - EMPLOYEE RECOGNITIONS
MACEYS - SANTAQUIN	8/17/2023	\$161.11	Orchard Days Senior Dinner	6240245 - ORCHARD DAYS MISCELLENOUS
MACEYS - SANTAQUIN	8/17/2023	\$28.45	Supplies for lunch.	1043480 - EMPLOYEE RECOGNITIONS
MACEYS - SANTAQUIN	8/17/2023	\$120.74	SUPPLIES FOR LUNCH CREW	1043480 - EMPLOYEE RECOGNITIONS
		\$318.28		
MACLEOD, MITZI	8/24/2023	\$882.80	Refund: 3109313 - MACLEOD, MITZI	5113110 - ACCOUNTS RECEIVABLE
MARROTT, BUD	8/24/2023	\$300.00	Concert in Park	6640720 - RAP TAX EXPENSE
MAVERICK ROCK, LLC	8/24/2023	\$1,020.69	Rip Rap for conveyance channel on highland	1060240 - SUPPLIES
MAVERICK ROCK, LLC	8/31/2023	\$337.87	Rip Rap for conveyance channel (highland drive)	1060240 - SUPPLIES
		\$1,358.56		
MISSION BELT CO	8/24/2023	\$2,000.00	Belts for Mayor's gift	1043480 - EMPLOYEE RECOGNITIONS
MISSION BELT CO	8/24/2023	\$2,097.70	Belts for TARP Quarter 1	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
		\$4,097.70		
MOOS, TYLER	8/24/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
MOUNTAIN ALARM	8/17/2023	\$600.00	Installation of fire alarm new city hall	4140704-003 - NEW CITY HALL - FF&E
MOUNTAIN ALARM	8/17/2023	\$100.00	Alarm monitoring for new city hall	5140300 - BUILDING GROUNDS & MAINTENANCE
MOUNTAIN ALARM	8/24/2023	\$53.40	Fire monitoring for public safety	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAIN ALARM	8/24/2023	\$35.00	Alarm service for new building	1051300 - BUILDINGS & GROUND MAINTENANCE

MOUNTAIN ALARM	8/24/2023	\$1,968.90	Security equipment install	4140704-003 - NEW CITY HALL - FF&E
MOUNTAIN ALARM	8/24/2023	\$82.50	Alarm monitoring for new city hall	5140300 - BUILDING GROUNDS & MAINTENANCE
MOUNTAIN ALARM	8/31/2023	\$1,187.12	Fobs and Cards	4140704-003 - NEW CITY HALL - FF&E
		\$4,026.92		
MOUNTAINLAND SUPPLY	8/17/2023	\$787.29	VALVE HANDLES FOR PI	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/24/2023	\$9.42	sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	8/24/2023	\$164.44	Yard Hydrant for Ahlin Pond	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	8/24/2023	\$2,044.79	2 Meters"	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/24/2023	\$2,044.79	2 Meters"	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/24/2023	\$2,044.80	2 Meters"	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/24/2023	\$112.22	Fire hydrant parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/24/2023	\$3,687.44	Fire hydrant replace 300 East 440 South	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/24/2023	\$124.56	Solenoid for drinking fountain	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$11,019.75		
NICHOLAS & COMPANY	8/24/2023	\$11.57	Senior Food	7540480 - FOOD
NICHOLAS & COMPANY	8/24/2023	\$11.74	Senior Food	7540480 - FOOD
NICHOLAS & COMPANY	8/24/2023	\$11.91	Senior Food	7540480 - FOOD
NICHOLAS & COMPANY	8/24/2023	-\$411.82	Senior Food	7540480 - FOOD
NICHOLAS & COMPANY	8/24/2023	\$1,193.93	Senior Food	7540480 - FOOD
		\$817.33		
NIELSEN & SENIOR, ATTORNEYS	8/31/2023	\$25,740.32	Criminal Prosecution - Legal Services August 2023	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	8/31/2023	\$7,631.85	General Civil - Legal Services August 2023	1043331 - LEGAL
		\$33,372.17		
OTTLEY, AMALIE	8/24/2023	\$322.08	UMCA Conference Per Diem and Mileage for Amalie Ottley	1043230 - EDUCATION, TRAINING AND TRAVEL
OUT OF THE WOODS ENTERPRISES INC	8/24/2023	\$390.00	Rodeo Prep Crane	6240260 - RODEO EXPENSE
PAYSON AUTO SUPPLY - NAPA	8/17/2023	\$141.55	Battery for WRF trailer	5240550 - WRF - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/17/2023	\$35.84	Charger for sludge trailer	5240550 - WRF - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/24/2023	\$114.24	supplies for shop	1060250 - EQUIPMENT MAINTENANCE
		\$291.63		
PAYSON HIGH SCHOOL	8/24/2023	\$300.00	Parade Band	6240245 - ORCHARD DAYS MISCELLENOUS
PAYSON LOCK & KEY	8/24/2023	\$2,518.75	Door lock installation (Harvest View)	5740514 - HARVEST VIEW PARK - PHASE II
POLYDYNE INC.	8/31/2023	\$4,356.43	Polymer	5240510 - WRF - CHEMICAL SUPPLIES
PRINCIPAL LIFE INSURANCE COMPANY	8/24/2023	\$533.47	Vision Insurance Premium - August 2023	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	8/24/2023	\$5,356.42	Dental Insurance Premium - August 2023	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	8/24/2023	\$533.47	Vision Insurance Premium - July 2023	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	8/24/2023	\$5,356.42	Dental Insurance Premium - July 2023	1022501 - DENTAL
		\$11,779.78		
QUICKSCORES LLC	8/24/2023	\$441.00	Online Scheduling for Sports	6140665 - YOUTH SPORTS
REPUBLIC SERVICES LLC #864	8/31/2023	\$49.30	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/31/2023	\$1,403.95	Trash Cans for Orchard Days	6240245 - ORCHARD DAYS MISCELLENOUS
		\$1,453.25		
REVERE HOMES	8/31/2023	\$72.07	Refund: 6300600 - REVERE HOMES	5113110 - ACCOUNTS RECEIVABLE
ROBBINS, KATIE	8/17/2023	\$300.00	Refreshments for City open house	1041610 - OTHER SERVICES
ROCK MOUNTAIN TECHNOLOGY	8/24/2023	\$3,926.18	technology grant	7240760 - OTHER GRANT EXPENSES
ROCKY MOUNTAIN POWER	8/17/2023	\$24.82	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES

ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 23 300 W 100 S BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 25 275 W MAIN ST GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 53 1200 S 100 W RECREATION OPERATION CONTRACT-AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 58 250 S 450 W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 80 1592 SUMMIT RIDGE PKWY CONTRACT: SPORTS/FOOD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 82 1800 MT VIEW PI BOOSTER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 85 313 W 100 S RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 86 CENTER ST 1ST SOUTH NEW CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$0.01	ITEM 88 CENTER ST & 1ST S NEW CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$4.64	ITEM 18 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$10.37	ITEM 72 100 W HIGHWAY 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$11.11	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$11.67	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$11.73	ITEM 70 961 N 120 E STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$16.17	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$17.23	ITEM 74 500 E MAIN ST CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$18.29	ITEM 75 500 E MAIN ST STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$18.30	ITEM 19 398 N CHERRY LN EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$20.93	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$22.06	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$26.53	ITEM 43 451 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$27.68	ITEM 52 1200 S 100 W GENERAL SERVICE-POND PUMP/AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$29.95	ITEM 17 49 E MAIN ST AREA LIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$33.30	ITEM 30 1431 SUMMIT RIDGE PKWY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$34.17	ITEM 46 STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$36.10	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$38.95	ITEM 49 290 W 800 N NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$39.46	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$60.99	ITEM 45 400 E MAIN STREET CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$90.01	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$92.76	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$133.23	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$145.64	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$150.60	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$152.78	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$184.16	ITEM 79 GENERAL SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$200.18	ITEM 76 1100 S 145 W CITY CULINARY PUMP SITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$265.86	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$317.09	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$348.64	ITEM 67 592 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$563.11	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$563.11	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$565.89	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$716.09	ITEM 84 1592 SUMMIT RIDGE PKWY SPORTS COURT-FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$771.22	ITEM 27 98 S CENTER ST COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$2,113.07	ITEM 89 1800 MT VIEW PI BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$4,045.93	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$5,240.76	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$5,240.77	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$10,804.85	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$15.25	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$4,115.90	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2023	\$5.48	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$19.36	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$38.04	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	8/17/2023	\$56.58	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2023	\$17.83	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2023	\$13.56	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2023	\$184.94	1215 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2023	\$384.79	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2023	\$510.84	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2023	\$11,658.13	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2023	\$19.29	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/24/2023	\$27.45	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/24/2023	\$30.74	1230 Bluff Street	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/24/2023	\$51.41	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/24/2023	\$142.42	759 S Badger Way	1060270 - UTILITIES - STREET LIGHTS
		\$50,512.38		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	8/17/2023	\$143.27	MOWER MAINTENANCE	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	8/24/2023	\$46.47	Grasshopper parts	1070250 - EQUIPMENT MAINTENANCE
		\$189.74		
RON GORDON TIRE PROS	8/24/2023	\$68.00	Trailer tire	1070300 - PARKS GROUNDS SUPPLIES
RURAL WATER ASSOCIATION OF UTAH	8/17/2023	\$316.66	Fall Conference For Braden and Clint	5240230 - EDUCATION, TRAINING & TRAVEL
RURAL WATER ASSOCIATION OF UTAH	8/17/2023	\$316.67	Fall Conference For Braden and Clint	5140230 - EDUCATION, TRAINING & TRAVEL
RURAL WATER ASSOCIATION OF UTAH	8/17/2023	\$316.67	Fall Conference For Braden and Clint	5440230 - EDUCATION, TRAINING & TRAVEL
		\$950.00		
SANTAQUIN CITY UTILITIES	8/18/2023	\$765.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	9/1/2023	\$765.00	Utilities	1022350 - UTILITIES PAYABLE
		\$1,530.00		
SANTAQUIN MARKET ACE	8/17/2023	\$11.85	Wood marking pens	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	8/17/2023	\$20.81	Sprinkler parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
SANTAQUIN MARKET ACE	8/17/2023	\$161.95	Prospector View Volunteer Rakes	5740733 - PROSPECTOR VIEW PARK
SANTAQUIN MARKET ACE	8/17/2023	\$43.17	GARBAGE BAGS AND HAND SANITIZER FOR CEMETERY TRUCK	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	8/17/2023	\$17.09	Memory card for trail cam	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	8/17/2023	\$12.59	Plug for Command Center Trailer	1054240 - SUPPLIES
SANTAQUIN MARKET ACE	8/17/2023	\$18.87	misc hardware	6740240 - SUPPLIES
		\$286.33		
SELECTHEALTH, INC	8/24/2023	\$58.00	HSA Admin Fees - Sept 2023	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	8/24/2023	\$68,178.70	Health Insurance Premium - September 2023	1022500 - HEALTH INSURANCE
		\$68,236.70		
SHEPHERD, KAYSON	8/24/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
SIDDONS MARTIN EMERGENCY GROUP LLC	8/24/2023	\$1,697.83	Pump Testing and Engine 145 work	7657250 - FIRE - EQUIPMENT MAINTENANCE
SIERRA HOMES	8/31/2023	\$72.07	Refund: 6109510 - SIERRA HOMES	5113110 - ACCOUNTS RECEIVABLE
SKM INC	8/17/2023	\$238.75	SCADA maintenance at WRF	5240310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	8/17/2023	\$1,813.20	Software license for ifix at wrf	4340614 - PUBLIC WORKS SOFTWARE
		\$2,051.95		
SMART FIELD	8/24/2023	\$837.00	SMART FIELD PAINTING	1070300 - PARKS GROUNDS SUPPLIES
SMART FIELD	8/24/2023	\$837.75	YOUTH SPORTS	6140665 - YOUTH SPORTS
		\$1,674.75		
SMASH ATHLETICS, INC	8/31/2023	\$396.00	cross country shirts	6140665 - YOUTH SPORTS
SO UT VALLEY ANIMAL SHELTER	8/17/2023	\$205.00	Dog Licenses x 8	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	8/31/2023	\$1,696.71	SESD installation of Street lights	4140704 - NEW CITY HALL
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	8/31/2023	\$18,944.68	SESD Street light install for The Hills Plat E	1022530 - STREET LIGHTS (NEW DEVELOPMENT)



		\$20,641.39		
SPRINKLER SUPPLY	8/17/2023	\$174.07	lid for valve box in centennial park.	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	8/17/2023	\$437.67	Landscape supplies for new city hall	4140704-003 - NEW CITY HALL - FF&E
SPRINKLER SUPPLY	8/17/2023	\$667.84	Sprinkler system parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
SPRINKLER SUPPLY	8/24/2023	\$447.66	Sprinkler parts for landscaping	4140704-003 - NEW CITY HALL - FF&E
		\$1,727.24		
SPRINT SOLUTIONS, INC	8/17/2023	\$59.15	Phone	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	8/17/2023	\$74.15	Phone	5240280 - TELEPHONE
		\$133.30		
STAKER PARSON COMPANIES	8/17/2023	\$278.39	Asphalt for patching	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/17/2023	\$603.51	Asphalt for patching	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/17/2023	\$564.57	ASPHALT FOR PATCHING	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/24/2023	\$121.36	Base for patching	1060240 - SUPPLIES
STAKER PARSON COMPANIES	8/31/2023	\$129.51	Road base for fixing water leaks	1060240 - SUPPLIES
STAKER PARSON COMPANIES	8/31/2023	\$129.51	Road base for fixing water leaks	5140240 - SUPPLIES
STAKER PARSON COMPANIES	8/31/2023	\$129.51	Road base for fixing water leaks	5440240 - SUPPLIES
STAKER PARSON COMPANIES	8/31/2023	\$129.52	Road base for fixing water leaks	5240240 - SUPPLIES
		\$2,085.88		
STAPLES	8/17/2023	\$93.42	2 cases paper, packing tape and dispenser	1043240 - SUPPLIES
STAPLES	8/24/2023	\$30.22	External USA CD/DVD Writer	1048240 - SUPPLIES
STAPLES	8/24/2023	\$38.84	Copy Paper	1043240 - SUPPLIES
STAPLES	8/24/2023	\$38.84	Copy Paper	7240240 - SUPPLIES
		\$201.32		
SUMMIT CREEK RODEO CLUB	8/31/2023	\$3,125.00	roping club	6240260 - RODEO EXPENSE
TEAM UP ATHLETICS OF CENTRAL UTAH	8/24/2023	\$2,999.00	Flag Football Jerseys	6140665 - YOUTH SPORTS
THATCHER COMPANY	8/24/2023	\$1,673.00	T-chlor for WRF	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	8/24/2023	-\$250.00	tote return	5240510 - WRF - CHEMICAL SUPPLIES
		\$1,423.00		
THE CLASSIC CAR WASH OF SANTAQUIN LLC	8/17/2023	\$6.40	July Car Washes for Building Inspection Vehicles	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	8/17/2023	\$150.00	July 2023 Carwash	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	8/17/2023	\$9.20	Car wash	1060250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	8/17/2023	\$9.20	Car wash	5140250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	8/17/2023	\$9.20	Car wash	5240250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	8/17/2023	\$9.20	Car wash	5440250 - EQUIPMENT MAINTENANCE
		\$193.20		
THE HARTFORD	9/1/2023	\$3,759.70	Life, ADD, LTD & Sup Life - August 2023	1022504 - LIFE/ADD
THOMPSON, RANAE	8/31/2023	\$5,000.00	Landscape Bond Release for Home at 903 N 260 West	1022450-872 - (BOND-LANDSCAPE)[Plat F5-Lot 4]Orchards
UPPER CASE PRINTING	8/17/2023	\$234.31	Billing Supplies	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	8/17/2023	\$234.32	Billing Supplies	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	8/17/2023	\$234.32	Billing Supplies	5440241 - UTILITY BILLING PROCESSING FEES
		\$702.95		
UTAH CHIEF'S OF POLICE ASSOCIATION	8/31/2023	\$235.18	Chief's UCOPA Membership 2023-2024	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
UTAH COUNTY LODGE #31	8/18/2023	\$234.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY LODGE #31	9/1/2023	\$234.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
		\$468.00		
UTAH HOME FITNESS LLC	8/31/2023	\$2,343.44	new fitness equipment	6840800 - AEROBICS
UTAH LOCAL GOVERNMENT TRUST	8/24/2023	\$1,517.50	Bond - Required by St of Utah for Bonding	1043510 - INSURANCE AND BONDS

UTAH LOCAL GOVERNMENT TRUST	8/24/2023	\$176.52	Property - Add on Contractor's Equipment (2)	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	8/24/2023	\$3,240.32	ULGT Workers Compensation Premium Invoice for September 2023	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH LOCAL GOVERNMENT TRUST	8/24/2023	\$4,200.75	ULGT Workers Compensation Audit for 2022	1022250 - WORKMENS COMPENSATION PAYABLE
		\$9,135.09		
UTAH STATE DIVISION OF FINANCE	8/15/2023	\$4,496.51	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	8/15/2023	\$6,074.49	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH STATE RETIREMENT	8/15/2023	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/15/2023	\$387.01	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	8/15/2023	\$1,042.35	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/15/2023	\$1,065.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/15/2023	\$1,404.69	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/15/2023	\$5,152.49	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/15/2023	\$26,148.06	Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/30/2023	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/30/2023	\$387.01	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	8/30/2023	\$1,065.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/30/2023	\$1,196.26	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/30/2023	\$1,441.68	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/30/2023	\$5,515.81	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/30/2023	\$27,562.93	Retirement	1022300 - RETIREMENT PAYABLE
		\$72,378.29		
UTAH STATE TAX COMMISSION	8/17/2023	\$205.39	Orchard Days - Sales Tax for Glow Stick Fund Raiser	6438800 - QUEEN FUNDRAISING REVENUE
UTAH STATE TAX COMMISSION	8/17/2023	\$244.54	Orchard Days - Sales Tax for PD Fundraiser 7/01/23 to 8/15/23	1038940 - POLICE - SHIRT SALES
UTAH STATE TAX COMMISSION	8/17/2023	\$4,127.51	Orchard Days - Sales Tax for Rodeo Admission Ticket Sales	6234205 - RODEO REVENUE
UTAH STATE TAX COMMISSION	8/22/2023	\$7,667.94	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	8/22/2023	\$8,000.60	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$20,245.98		
UTAH VETERINARY DIAGNOSTIC LAB	8/31/2023	\$65.00	Evidence Incineration	1054311 - PROFESSIONAL & TECHNICAL
VALLEY SPAS & BILLIARDS	8/31/2023	\$2,949.00	new billiards table	7540482 - ELDRED FUND EXPENSES
VALLEY SPAS & BILLIARDS	8/31/2023	\$295.00	move billiards table	7540482 - ELDRED FUND EXPENSES
		\$3,244.00		
VERIZON WIRELESS	8/31/2023	\$466.67	PD Phones	1054280 - TELEPHONE
VERIZON WIRELESS	8/31/2023	\$680.21	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	8/31/2023	\$130.47	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	8/31/2023	\$120.07	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	8/31/2023	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	8/31/2023	\$160.69	Pub Works PI Monitors	5140240 - SUPPLIES
		\$1,598.12		
WALL CONSULTANT GROUP	8/17/2023	\$3,872.50	Progress payment to WCG for regional connectivity study (MAG funded)	4540210 - PROFESSIONAL SERVICES
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$23.42	ORCHARD DAYS SUPPLIES	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$41.40	MAD DASH SUPPLIES	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$54.71	YCC GIFT BASKETS	1041670 - YOUTH CITY COUNCIL EXPENSES
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$62.35	55+ DINNER	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$66.66	55+ DINNER	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$168.62	MAD DASH SUPPLIES	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$239.95	POLICE CITY CELEBRATION SUPPLIES	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$588.24	MAD DASH SUPPLIES	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/31/2023	\$754.60	PASSPORT PARTY PRIZES	6240251 - COMMUNITY EVENTS EXPENSE
		\$1,999.95		
WAXIE SANITARY SUPPLY	8/24/2023	\$1,152.77	Cleaning tools and supplies for city hall	4140704-003 - NEW CITY HALL - FF&E
WAXIE SANITARY SUPPLY	8/24/2023	\$227.08	Brushes	1051300 - BUILDINGS & GROUND MAINTENANCE
WAXIE SANITARY SUPPLY	8/24/2023	\$282.59	Sanitary cans for bathrooms	1051300 - BUILDINGS & GROUND MAINTENANCE

WAXIE SANITARY SUPPLY	8/31/2023	\$427.16 \$2,089.60	Cleaning supplies	1051240 - SUPPLIES
WILKERSON, KENT	8/17/2023	\$150.00	Restitution - Case # 231500036	1022430 - COURT FINES AND FORFEITURES
WILKINSONS TROPHY AND ATHLETICS	8/17/2023	\$19.00	Name plates for planning commissioner and staff member	1078240 - SUPPLIES
WILLIAMS, BRADEN	8/24/2023	\$62.66	RWAU Fall Conference	5440230 - EDUCATION, TRAINING & TRAVEL
WILLIAMS, BRADEN	8/24/2023	\$62.67	RWAU Fall Conference	5140230 - EDUCATION, TRAINING & TRAVEL
WILLIAMS, BRADEN	8/24/2023	\$62.67 \$188.00	RWAU Fall Conference	5240230 - EDUCATION, TRAINING & TRAVEL
WPA ARCHITECTURE, PC	8/17/2023	\$779.20	City Hall Architectural Services during Construction	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
WPA ARCHITECTURE, PC	8/17/2023	\$1,300.00 \$2,079.20	Architectural Services for FD Station 142	5840725 - STATION 142 PROJECT
X-FACTOR STRATEGIC COMMUNICATIONS, LLC	8/17/2023	\$12,985.90	X-Factor progress payment for public involvement work.	1041310 - PROFESSIONAL & TECHNICAL
X-FACTOR STRATEGIC COMMUNICATIONS, LLC	8/24/2023	\$2,469.92 \$15,455.82	X-Factor progress payment for public involvement work.	1041310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-CASH	8/22/2023	\$30.00	Restock Cash Drawer - Deposit 8/21/23 wrong & included a cc pymnt of \$30 (williamson)	7238800 - MISC.-FINES/COPIES/SALES/DONAT
ZIONS BANK-CASH	8/31/2023	\$150.00 \$180.00	Petty cash for PD Drawer	1038900 - SUNDRY REVENUES
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	8/14/2023	\$3.99	Maceys - bottled water for City Council & Santaquin University, mayors meetings, etc	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$33.47	Maceys - Santaquin University treats 07/12	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$95.22	Maceys - 06/28 City Council and Santaquin University treats and snacks	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$98.29	Walmart - Volunteer of the Month basket and treats for City Council	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$195.00 \$425.97	Olive Garden - CC dinner 07/18	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	8/14/2023	\$1,375.00	Sq *mopa, Llc - Service Contract for dipatch gear	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	8/14/2023	\$233.98	Admin vehicle flashlights	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$249.99	GPS Units for Wildland engines	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$427.12	K12 saw blades and cases for gps units	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$999.96 \$1,911.05	GOS units Wildland rights	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC-HATTIE ROWBURY	8/14/2023	\$3.22	Pool noodle for summer camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$9.12	Pool Noodles for Ninja Camp	6840809 - MARTIAL ARTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$12.94	New phone cord for front desk phone	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$15.21	Basketball camp paid social media ad	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$16.87	Teen Adventure Camp Snacks	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$17.98	Worms for fishing class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$30.79	55+ Dinner Supplies	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$50.00	Orchard Days Rodeo & Little Buck-A-Roo Posters	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$125.88	Glow Sticks for Miss Santaquin Orchard Days Fundraiser	6440600 - QUEEN FUNDRAISING EXPENSES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$162.00	Shirts for adaptive program tball and soccer	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$220.00	Miss Santaquin Headshots	6440200 - PAGEANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$1,280.00 \$1,944.01	Glow Sticks for Miss Santaquin Orchard Days Fundraiser	6440600 - QUEEN FUNDRAISING EXPENSES
ZIONS BANK-SANTAQUIN-CC-JASON BOND	8/14/2023	\$155.82	Community Dev. Staff Breakfast at Aroma Cafe (For Camille before Maternity Leave)	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	8/14/2023	\$49.89	Wood preservative for antique pipe (prospector view)	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$51.61	Lunch for Bryan, Bradyn and Tanner	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$63.96	Voltage regulators for grasshopper mowers	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$109.95	Eyes for garage doors at public works building.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$125.00	State quarterly fees for landfill.	1062240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$125.00	State quarterly fees for landfill.	1062240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$224.00	Gate for stock pens at arena	1070311 - ARENA MAINTENANCE

ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$300.00	Backflow administrator certificate renewal for Karen Montague and Jason Callaway	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$2,228.10	Parts to repair water features at summit ridge park.	1070300 - PARKS GROUNDS SUPPLIES
		\$3,277.51		
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	8/14/2023	\$6.99	Books/supplies	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$7.49	Office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$9.99	Book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$10.55	Dayna 2 day library training lunch	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$11.99	Book on our kindle sets	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$12.99	Book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$12.99	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$13.48	Office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$14.46	Magic Tree House supplies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$15.30	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$15.60	Office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$18.42	Purchase Amzn Mktp Us	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$19.13	Adult Book Club summer potluck	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$24.99	Amzn Dayna Middle Chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Summer Reading prize	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.98	Story time program	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$26.83	Story time and magic tree house programs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$26.99	Office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$36.47	Purchase Amzn Mktp Us	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$42.15	Dayna & Anita 2 day library training lunch	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$44.38	Summer reading prizes 2024 prime day sale	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$46.53	Teen/tween book clubs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$51.86	Books/supplies	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$59.98	Summer reading prizes	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$81.84	Storytime/Magic Tree House programs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$88.40	Purchase Sams Club #6685 summer reading candy	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$103.91	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$273.44	Summer reading prizes 2024 prime day sale	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$285.00	ULA conference Jennifer	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$310.53	Amzn books/dvds/supplies	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
		\$1,723.66		
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	8/14/2023	\$11.03	Pidj. Sport Texting Service	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$22.98	Orchard Days Quilt Show Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$38.85	Orchard Days Cornhole Tournament Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$48.26	Purchase Rowleys Red Barn. Staff Meeting Food	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$58.02	Cornhole Tournament Snacks	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$136.20	Safe for Orchard Hills Baseball Concession Stand	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$163.90	Orchard Days Quilt Show Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$173.95	Orchard Days Cornhole Tournament Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$180.00	Pickleball Tournament Supplies	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$183.96	Orchard Days Quilt Show Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$214.75	Prospector View Trail- Tools for Service Projects	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$307.79	Museum Program Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$696.47	Orchard Days Cornhole Tournament Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$3,029.94	Orchard Days Cornhole Tournament Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
		\$5,266.10		
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	8/14/2023	\$46.95	Computer cables for engineering desktop and SD card reader.	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$328.04	ESRI mobile work extension for trail tracking	1048240 - SUPPLIES
		\$374.99		
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	8/14/2023	\$1.50	Sympathy cards- Child & Barnes - Family Dollar	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Fiiz - Photo Contest gift card	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift card - Main Street Pizza	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift card - Maracas Mexican Grill	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift card- Ace Hardware	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift card- Dairy Queen	1041660 - PHOTO CONTEST EXPENSE

ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift card -Rowley's Red Barn	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift cards - Iceberg Drive In	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift cards - Maverik	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift cards- Macey's	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$25.00	Photo Contest gift cards- Subway	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$35.00	Get Well flowers for Judy Robbins	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$45.94	Smiths - July birthday ice cream party	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$49.98	Employee Sympathy - plants for Tanner Child/Denny & Liz Barnes	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$50.00	Photo Contest gift card - Marcos Pizza	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$50.00	Photo Contest gift cards- Stringhams True Value	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$50.00	Photo Contest gift cards- Aroma Cafe	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$50.00	Photo Contest gift cards- Santa Queen Drive Inn	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$50.00	Photo Contest gift cards- Santaquin Pharmacy	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$100.00	Bureau Of Criminal TAC Conference Registration- Mindi Tyler	1041230 - EDUCATION, TRAINING & TRAVEL
		\$732.42		
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	8/14/2023	\$2.16	FactoryOutlet/ZionsBank: International exchange rate charge	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$6.00	Classic Car Wash: Car was for city car	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$6.00	Classic Car Wash: Car wash for city car	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$11.82	Walmart: Supplies for Not Your Typical Camp	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$13.98	Amazon: Supplies for Adaptive Soccer	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$16.98	WhenIWork: Employee Scheduler	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$17.70	Family Dollar: Museum Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$28.46	Sams Club: Concession supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$31.49	Dollar Tree: Supplies for Not Your Typical Camp	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$33.95	Amazon: Supplies for Not Your Typical Camp (2nd page)	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$39.98	Amazon: Supplies for Not Your Typical Camp	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$46.98	Amazon: Stickers for sports skills night/evaluations	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$60.00	WhenIWork: Employee Scheduler	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$68.90	Amazon: Supplies for Not Your Typical Camp	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$71.88	FactoryOutlet/Lullabte.Online: Prizes for Adult Sports	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$71.99	Amazon: Concession Stand Supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$96.99	Amazon: Concession stand supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$160.66	Sams Club: Concession supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$244.33	GlowSource: yoyo spike balls for miss santaquin fundraiser	6440600 - QUEEN FUNDRAISING EXPENSES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$249.40	Amazon: Sand Volleyball League Prizes	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$280.00	Amazon: Sand Volleyball Prizes	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$380.00	URPA: Sports retreat training plus NAYS	6740230 - EDUCATION, TRAINING, & TRAVEL
		\$1,939.65		
ZIONS BANK-SANTAQUIN-CC-ROD HURST	8/14/2023	\$39.24	Knife boxes for Evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$39.98	Ear pieces for officer radios	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$39.99	Heat press material for leather patch hats	1054706 - POLICE - K-9 EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$100.00	BCI TAC Conference Registration- McKinzie	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$100.00	BCI TAC Conference Registration-Jenna	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$195.97	Hard drives for evidence and office supplies	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$300.00	Crime Scene Investigator Cert Application	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
		\$815.18		
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	8/14/2023	\$12.98	IPad screen protector	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$22.41	ID card holder	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$31.98	IPad case	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$35.99	Car wash program	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$70.74	Pressure washer hose replacement	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$122.05	Replacement Mic for Brush 142	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$184.95	Flags And Stuff - New flags for PSB and New Bld per Norm	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$534.99	IPad for FM and Chief inspections	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$1,052.90	Portable radio chargers for engines	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$1,160.85	Cooler for station and trucks	7657240 - FIRE - SUPPLIES
		\$3,229.84		
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	8/14/2023	\$21.17	godaddy.Com - annual renewal	4340500 - SOFTWARE EXPENSE

ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$27.65	Language Line, Inc. - Interpreter Services for court	1042310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$35.98	Marcos Pizza - lunch for Cash Handling Training	1042230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$49.00	Apt Us&c - Cash Handling Training	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$100.00	Olsons Garden Shoppe - Tischner Funeral	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$128.57	Dropbox - Upgrade	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$757.50	Stampli For 6-2023	4340118 - STAMPLI - AP OCR SOFTWARE
		\$1,119.87		
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	8/14/2023	\$11.68	Popcorn and bags for movies in the park - concessions revenue	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$13.20	Fly swatters for the office	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$13.41	Not your typical Camp - bottles for bottle rockets	6840808 - KIDS CAMPS/EVENTS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$15.98	Katchy pads for fly traps	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$17.96	Movie for movie in the park	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$22.00	Flag ceremony Balloon holding cups with strings	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$23.73	Ice Bags for Rodeo food	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$28.75	Car Show Posters	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$29.00	Little Buck a Roo Bibs for contestants	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$29.99	Replacement Remotes for dvd player	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$30.00	Gift Cards for Orchard Days Pickleball tournament	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$34.89	Lile Lile Crocodile - Movie in the Park	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$60.00	Cinemark Gift Cards for Pickleball Tournament	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$63.00	Pickleballs for the Orchard Days Pickleball Tournament	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$67.00	Bibs for Little Buck a Roo	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$85.00	Utah Recreation And Parks - Facility Management training - Lindsay Scott	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$85.00	Utah Recreation And Parks - Facility Management Training - Shauna Jo	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$86.84	Thank you Sponsor Bags, bandanas, and horseshoes for bags	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$87.84	Candy for fitness group parade	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$87.84	Candy for Parade - Youth City Council group	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$109.40	Aerobics shirts - should be getting a refund for this soon.	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$109.40	T-shirts for Fitness staff	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$115.00	Fall Pickleball awards	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$138.57	Parade Awards	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$162.70	Snacks and prizes for the Orchard Days Pickleball tournaments	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$164.92	Teen Adventure Camps	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$170.58	Orchard Days pickleball awards.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$180.00	Orchard Days Pickleball tournament awards	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$246.76	Subway 22291 sandwiches and chips for 23 army band.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$250.43	Prizes for Orchard Days Pickleball Tournament	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$262.28	Little Buck a roo Prizes for candy run	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$262.56	Pickleballs for the tournament	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$263.92	Candy for little buck a roo candy run	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$289.54	Powder for the teen Block bash dance	6240245 - ORCHARD DAYS MISCELLENOUS
		\$3,619.17		
ZIONS BANK-SANTAQUIN-CC-SUSAN B FARNSWORTH	8/14/2023	\$2.70	Foreign Currency Fee - Fraudulent charge	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/14/2023	\$89.94	Paypal - Fraudulent Charges - Will be refunded next billing cycle	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
		\$92.64		
<b>TOTAL:</b>		<b>\$670,068.42</b>		



# SANTAQUIN CITY FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind  
firechief@santaquin.org

*Phone: 801-754-3211*

*Cell: 385-329-6271*

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TO: Mayor Olson and City Council  
From: Chief Ryan Lind  
RE: Out of State Travel- National Fire Academy Emmitsburg Maryland  
Date: August 28<sup>th</sup>, 2023

Mayor and Council Members, I am pleased to announce that three members of Santaquin Fire and EMS have been selected to attend the National Fire Academy (NFA) November 11<sup>th</sup> -18<sup>th</sup>, 2023.

Chief Ryan Lind, FF Allen Duke and FF Derek Spencer have all been selected to attend Managing Effect Fire Prevention Programs course R0671. Allen Duke and Derek Spencer have been assisting with our Fire Prevention division in the absence of a current Fire Marshall.

This in-person, 6-day course is designed to empower trainees with the ability to lead a fire prevention/risk reduction bureau and covers several topics such as: Defining Your New Role; Fostering Culture Change; Building Fire Prevention and Risk-Reduction Bureau Strength; Power, Politics, and Influence; Establishing Bureau Priorities and Strategies; and Organizational Finance.

Most of this program is funded by the National Fire Academy. Santaquin City is only responsible for the cost of the meal tickets at the NFA, and rental car costs. The NFA covers the cost of the airline, and the room accommodation at the NFA.

This is a great opportunity for members of Santaquin Fire and EMS to not only learn from the best instructors in the country, but to network with like minded members from organizations across the US.

I am seeking permission for the Out of State travel so that airline tickets can be booked for the members.

The Fire Department currently has enough budget to cover the costs of meals and the rental car. I am happy to answer any questions or concerns you may have.



September 2023

# Volunteer

of the month



Chad Holman

**Thank You For Your Service!**



## **RESOLUTION No. 09-01-2023**

### **A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY**

**WHEREAS**, the governing body of the City of Santaquin, Utah, acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the City necessitate periodic review; and

**WHEREAS**, review of these fees has been found to be warranted in certain areas as they have gone without update or alteration for an extended period of time; and

**WHEREAS**, the City Council of Santaquin desires to make adjustments where necessary to the Santaquin City Fee Schedule in order to ensure proper and adequate service to the citizens of Santaquin;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Santaquin, Utah, that the following fees shall be established for various development projects and services rendered by employees and volunteers of the City, and shall be collected by the City Treasurer at the submittal of an application or request for action for which the fee has been designated herein:



## FEE SCHEDULE

August 15-September 5, 2023

A. The fees charged by the City for services rendered to the community shall be as follows:

### Development

#### Annexation Application<sup>10</sup>

- 4.99 acres or less - \$525.00 (\$125.00 Utah County Review)
- 5.00 acres or more - \$525.00 (\$125.00 Utah County Fee) + \$65 per acre over 5.00

#### Concept Review - \$400.00

#### Subdivisions

##### Preliminary (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)<sup>0.500</sup>
- 1-10 lot Subdivision - \$1,600 x (# of lots)<sup>0.385</sup>
- 11-100 lot Subdivision - \$2,075 x (# of lots)<sup>0.273</sup>
- 100+ lot Subdivision - \$4,025 x (# of lots)<sup>0.130</sup>

##### Final (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)<sup>0.400</sup>
- 1-10 lot Subdivision - \$1,500 x (# of lots)<sup>0.327</sup>
- 11-100 lot Subdivision - \$2,300 x (# of lots)<sup>0.148</sup>
- 100+ lot Subdivision - \$3,325 x (# of lots)<sup>0.068</sup>

#### Additional DRC / Modified Final Plat Review – Varies (based on staff time spent & current hourly rates)

#### Lot Line Adjustment Review - \$150.00

#### Recording Fees - According to Utah County fee schedule. (Checks made out to Utah County Recorder's Office)

#### Plat approval extension request - \$200.00

#### Condominium Plat Review - \$1,000

#### Site Plan Review (two reviews)

##### Commercial & Industrial Development Applications

##### Site Plan Review - \$600.00

##### Multi Family Residential Site Plan Review - \$600.00

##### Additional Site Plan Reviews Fee - Varies (based on staff time spent & current hourly rates)

#### Modified Site Plan Review Fee - Varies (based on staff time spent & current hourly rates) Modified plans include built developments making alterations to site features requiring review by staff. Appeals Authority Application - \$200.00

#### Street Vacation<sup>8</sup> - \$800.00

#### Gravel, Sand, Earth Extraction, and Mass Grading Permit

##### Request - \$350.00

#### Prepayment of Inspection Costs Fee<sup>17</sup> – 4% of City Engineer's Cost Estimate of Development Bond

#### Street Lights

##### General Fees

- Wire installation - \$ 1,100.00 per light (assumes 300 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.
- Trenching (where none provided) - \$ 18.00 per ft

##### Local / Collector Streets

##### Lights - \$ 1,967.00 each

##### Installation - \$2,800.00 each

##### 6/3 TC Wire – current market price

##### 2" Conduit– \$ 4.50 per ft

##### Arterial Streets

##### Lights - \$6,650.00 each

#### Basic installation - \$4,000.00

#### 6/3 TC wire – current market price

#### 2" Conduit– \$4.50 per ft

#### Sweeps - \$250.00 each

#### Banner Arms - \$53.00

#### 120-volt receptacle - \$35.00

#### Plant Hanger Rod - \$40.00

#### Flag Holder - \$52.00

#### Breakaway Hardware (UDOT Street) – \$450.00

#### Tunneling for any street light service - \$15.00 per ft

#### Strong Box & installation - \$3,100.00

#### 3" pvc Strong Box conduit installation - \$4.00 per ft

#### Street Signage

##### Residential Combo (street/stop sign) - \$ 1,050.00 each

##### Oversized Combo (street/stop sign) - \$ 1,150.00 each

##### Street or Stop Sign only - \$ 850.00 each

##### Oversized Street or Stop sign only - \$ 950.00 each

##### Specialty Sign (Spd Limit, Child @ Play, etc.) - \$ 450.00 each

### Zoning

#### Rezoning Request - \$400.00

#### Agriculture Protection Request - \$300.00

#### Conditional Use Permit Request - \$175.00

#### Ordinance Text Change Request - \$400.00

#### Special Event Permit Request - \$25.00

#### Permanent Sign Permit – as per Building fees

#### Temporary Sign Permit - \$30.00

### Business Licenses

#### Initial Commercial License - \$75.00

#### Initial Home Occupation License - \$50.00

#### Temporary Business License - \$50.00

#### Annual Liquor License - \$100.00

#### Annual License Renewal Fee - \$35.00

#### Renewal Late Fee Penalty<sup>12</sup> – \$20.00

#### Annual Hobby Kennel Fee - \$50.00

#### Annual Residential Kennel Fee - \$100.00

#### Annual Commercial Kennel Fee - \$250.00

#### Solicitor Licenses - \$15.00 per Solicitor (must have a

#### Santaquin City Business License)

### Building

#### Permit Tracking Fee - \$70.00

#### Building Permit & Inspection Fees – Determined by Structure

#### Plan review deposit – \$500.00 (new construction only -paid up front & applied to 65% plan check fee)

#### Plan Check Fee – 65% of building permit fee

#### Second Plan Check Fee (and subsequent reviews) – 50% of the initially calculated plan check fee

#### State Building Fee - Equal to 1% of Building Permit Fee

#### Water Impact Fee<sup>19</sup>

Units of Measure	Equivalency	Impact Fee
¾" Meter	1.00	\$1,180.00
¾ or 1" Meter	1.00	\$1,180.00

Item # 5.

1 1/2"	3.33	\$3,929.00
2"	5.33	\$6,289.00
3"	10.00	\$11,799.00
4"	16.67	\$19,669.00
6"	33.33	\$39,327.00
8"	53.33	\$62,926.00

Money In Lieu of Water Dedication Fee<sup>27</sup> - \$5,500 .00/AF

Pressurized Irrigation Impact Fee<sup>18</sup> - \$4,123.00

Storm Drain Impact Fee - \$770.00<sup>23</sup>

Sewer Impact Fee:

Standard User Fee – \$5,096.30 per residential dwelling or unit (Single Family & Multi-Family)

Non-Residential Fee – Based on Meter Size .

Detached Accessory Dwelling Unit Fee - \$4,586.67 per unit

Park/Recreation Impact Fee - Single-Family Dwelling or Connection \$3,817.00

Multi-Family Dwelling Unit or Connection - \$3,095.00

Transportation Impact Fee<sup>24</sup> – Single-Family Detached Housing = \$768.60/Unit

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = \$495.43/Unit

Non-Residential Impact Fee = \$0.59/s.f.

Police

Residential Impact Fee = \$35.72/Unit

Non-Residential Impact Fee = \$0.05/s.f.

Meter Fee (PI or Culinary Water)

3/4" service - \$ 176.00 (not available for PI)

1" service - \$ 255.00

1 1/2" service - \$ 1,145.00

2" service - \$ 1,355.00

4" service - \$ 3,305.00

Single Meter Radio (MXU) Fee (PI & CW) \$205.00

Dual Meter Radio (MXU) Fee (PI & CW) \$275.00

Pressurized Irrigation Meter Install

3/4" & 1" - \$250.00

1-1/2" & 2" - \$450.00

Culinary Water Meter Install –

3/4" & 1" - \$ 250.00

1-1/2" & Larger - \$450.00

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

Demolition Permit Fee - \$35.00 Re-Inspection fee - \$75.00 (for the 2<sup>nd</sup> building re-inspection)

Re-Inspection fee - \$150.00 (for the 3<sup>rd</sup> and subsequent building re-inspections)

#### **Landscaping Bonds**

10,000 SF Lot or Less - \$5,000.00

10,001-15,000 SF Lot - \$8,000.00

15,001 SF Lot or Greater - \$10,000.00

#### **Water for Construction**

Project within City boundaries - \$2.50 per 1,000 gallons

Project outside City boundaries - \$5.00 per 1,000 gallons

Water Hydrant Meter Deposit - \$1,000.00<sup>16</sup>

#### **Construction in City Right-of-Way**

0-2 Years since Resurfacing

Summer Permit Fee - \$3,000.00, plus \$20

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

Summer Permit Fee - \$2,500.00, plus \$15

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

Summer Permit Fee - \$2,000.00, plus \$10

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

#### **Water Rates with or without PI Available**<sup>21</sup>

Base Rate<sup>25</sup> - \$27.40 per month

Usage Rate:

0 – 4,000 gallons<sup>25</sup> - \$0.65 per thousand gallons

4,001 – 8,000 gallons<sup>25</sup> - \$0.98 per thousand gallons

8,001 – 12,000 gallons<sup>25</sup> - \$1.30 per thousand gallons

12,001 – 50,000 gallons<sup>25</sup> - \$2.38 per thousand gallons

50,001 – 100,000 gallons<sup>25</sup> - \$2.58 per thousand gallons

100,001+ - \$2.81 per thousand gallons

#### **Pressurized Irrigation Rates**<sup>21</sup>

Base Rate<sup>26</sup> per month \$18.54 (1")

\$27.53 (1.5" or larger)

Usage Rate:

0 – 25,000 gallons<sup>25</sup> - \$0.83 per thousand gallons

25,001 – 45,000 gallons<sup>25</sup> - \$0.85 per thousand gallons

45,001 – 65,000 gallons<sup>25</sup> - \$0.87 per thousand gallons

65,001 – 100,000 gallons<sup>25</sup> - \$0.93 per thousand gallons

100,001+ gallons<sup>25</sup> - \$0.97 per thousand gallons

1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

#### **Sewer Rates**<sup>21</sup>

Base Rate<sup>13</sup> - \$42.07 per month

Per 1000 gallons <sup>13</sup> - \$0.92 (based on actual usage)

#### **Utilities**

Account Setup - \$25.00.

Customer Deposit<sup>14</sup> - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

Utility Service Order (service disconnected & reconnected for repairs, move meter, etc.) - \$75.00

Meter Install Reschedule Fee - \$75.00

Storm Drainage Monthly Rates<sup>13</sup> \$2.60

#### **Waste Removal**

Monthly Rates<sup>13</sup> \$15.53 per container

Recycling Rates \$8.85 per container<sup>22</sup>

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

#### **Landfill Rates**

Contractors Disposing of Construction Site Materials

6-wheeled vehicle - \$60.00 per load for material originating within the City Limits

Item # 5.

6-wheeler vehicle - \$150.00 per load for materials originating outside the City Limits  
 10-wheeler vehicle - \$80.00 per load for materials originating within the City Limits  
 10-wheeler vehicle - \$400.00 per load for materials originating outside the City Limits  
 Larger than 10-wheeler vehicle - \$160.00 per load for materials originating within the City Limits  
 Larger than 10-wheeler vehicle - \$600.00 per load for materials originating outside the City Limits

## **Cemetery**<sup>20</sup>

### **Plot Sales**

Resident - \$600.00 per plot<sup>1</sup>  
 Non-Resident - \$1,200.00 per plot<sup>1</sup>

### **Flush Mount Designated Plots:**

Resident - \$500.00 per plot<sup>1</sup>  
 Non-Resident - \$1,000.00 per plot<sup>1</sup>

### **½ – Size or Infant Locations<sup>3</sup>**

Resident - \$250.00  
 Non-Resident - \$500.00

### **¼ – Size or Cremation Locations**

Resident - \$200.00  
 Non-Resident - \$400.00

### **Opening and Closing Fees**

#### **Resident**

Single Depth - \$350.00  
 Double Depth 1<sup>st</sup> Burial - \$700.00  
 2<sup>nd</sup> Burial - \$350.00

#### **Non-Resident**

Single Depth - \$700.00  
 Double Depth - 1<sup>st</sup> Burial - \$1,400.00  
 2<sup>nd</sup> Burial - \$700.00

#### **Infant<sup>3</sup>**

Resident - \$200.00  
 Non-Resident - \$400.00

#### **Cremation<sup>3</sup>**

Resident - \$150.00  
 Non-Resident - \$300.00

### **Weekend, Holiday or After Hours in addition to the Opening and Closing Fees**

Full Size - \$200.00  
 Infant - \$100.00  
 Cremation - \$100.00

### **Disinterment<sup>2</sup>**

Resident - \$1,200.00 minimum  
 Infant - \$800.00 minimum  
 Cremation - \$400.00 minimum  
 Non-Resident - \$1,200.00 minimum  
 Infant - \$800.00 minimum  
 Cremation - \$400.00 minimum

Less than 8-hour notice - \$50.00 additional

Burial Right Transfers for residents - \$25.00

Burial Right Transfers for non-resident - \$500.00 (if less than 10 years)

Duplicate Copy of Deed - \$25.00

Removal & Resetting of a Headstone to Accommodate an Opening or Closing - \$100.00

If Cemetery is not vacated by 4:00 pm an additional charge of \$50.00 will be charged

## **Animal Licensing**

Licensing Fees shall follow the current South Utah Valley Animal Shelter Fee Schedule

## **Miscellaneous Fees**

Return Check Fee - Maximum allowed by law

### **Notary Fees**

First Document - \$5.00

Each Additional Document - \$1.00

Checks for services must be made for the amount of purchase/fee only. No change will be given.

Cashier will not accept more than \$10.00 in change per transaction.

## **Facility Rental**<sup>5</sup>

### **East Side Park Pavilion**

### **Squash Head Park Pavilion**

Residents - \$25.00 per day time slot

Non-Resident - \$50.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

### **Sunset Trails Park Large Pavilion**

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

### **Centennial Park<sup>6</sup>**

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

### **Orchard Cove Park**

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$100.00 per night includes up to 10 tents and/or trailer spaces

Non-Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$150.00 per night includes up to 10 tents and/or trailer spaces

### **Arena<sup>9</sup>**

#### **Single Use**

#### **Commercial Use**

All Day (7am to dark) - \$200.00

Refundable Security Deposit - \$200.00

#### **Non Resident**

All Day (7am to dark) - \$100.00

Refundable Security Deposit - \$100.00

#### **Resident**

Half Day (7am to 2pm or 3pm to dark) - \$25.00

All Day (7am to dark) - \$50.00

Refundable Security Deposit - \$100.00

Annual Use – includes 1 day per week during season

Half Day (7am to 2pm or 3pm to dark) - \$500.00

All Day (7am to dark) - \$750.00

Land Lease for cows - \$100 per season

Announcer Stand with sound - \$25.00

Grooming - \$25.00 per "work"

Lighting - \$25.00

### **Baseball/Softball Fields<sup>15</sup>**

Field #1, #2, & #3 Baseball Fields

\$15.00 per hour, \$100 per day  
Additional Prep \$25

Callaway Baseball Field  
\$15 per hour, \$100 per day  
Additional Prep \$25  
\$25 per hour for lighting  
Orchard Hills Softball Field  
\$15.00 per hour, \$100 per day  
Harvest View Soccer Fields  
Large Fields \$25 per hour  
Medium Fields \$20 per hour  
Small Fields \$15 per hour  
\$25 per hour for lighting

Ballfield Refundable Security Deposit \$200

Santaquin Community Center @ City Hall<sup>5, 14, 15 & 28</sup>

### **Police Department GRAMA Requests**

Research Fee - ~~\$15.00/hour, minimum 1 hour~~ \$22.00/hour  
after first 15 minutes

Copy of Report - ~~\$5.00 initial report up to 5 pages~~  
~~\$0.75 per page more than 5~~  
~~Supplemental Report - \$5.00 additional charge~~  
\$10 per report up to 25 pages,  
\$0.25 per page after first 25 pages

Accident Form<sup>7</sup> - \$10.00

Photographs - \$5.00 each photo

Tape Duplication - \$25.00/hour, minimum 1 hour  
\$10.00 per ~~VHS tape or DVD, client may provide own~~  
~~tape \$5.00 per cassette tape, client provides own tape~~  
\$10.00 per tape postage & handling

Fingerprints

Santaquin – No Charge up to 2 cards, \$15.00 after two  
cards

Non-Residents - ~~\$10.00~~ \$25.00 up to 2 cards

Utah Criminal History Reports - \$25.00 (Santaquin/Genola  
Residents only)

Junk Permits

Santaquin – No Charge

Non-Residents - Service no longer available

Contract Services - ~~\$70.00~~ \$125.00 per Officer/per hour

Driving Privilege Verification - ~~\$25.00~~ \$50.00

### **Copies**

Land Use & Development Management Code - \$35.00

Subdivision Code - \$25.00

General Plan - \$2.00 (CD) \$75.00 (Hard Copy)

City Construction Standards & Drawings - \$40.00

Zoning Map (11X17) - \$3.00

Custom Maps - To Be Determined

Official City Maps (up to 36" x 48") - \$15.00

Miscellaneous Copies - \$0.50 per page

### **Fire/EMS Department**

Personnel:

EMT Stand-by ~~\$30.00~~ \$40.00

Paramedic Stand-by ~~\$37.50~~ \$57.00

Firefighter Stand-by ~~\$30.00~~ \$45.00

Fire/EMS Officer Stand-by ~~\$50.00~~ \$75.00

Chief Officer Stand-by ~~\$75.00~~ \$100.00

Resources:

~~Ambulance, EMT \$130.00~~

Ambulance, ~~Medic~~ Paramedic \$160.00

Fire/Rescue - UTV \$70.00

~~Bicycle - EMS \$40.00~~

~~Motorcycle/ATV \$50.00~~

Ladder Truck – Stand-by ~~\$150.00~~ /Response ~~\$257.00~~  
~~\$350.00/hr plus \$1.50/Mile~~

Engine – Stand-by ~~\$125.00~~ /Response ~~\$257.00~~ \$300.00/hr  
plus \$1.50/Mile

Rescue/Squad – Stand-by ~~50.00~~ /Response ~~\$100.00~~  
~~\$150.00/hr plus \$1.50/Mile~~

Tender – Stand-by ~~\$90.00~~ /Response ~~\$148.00~~ \$150.00/hr  
plus \$1.50/Mile

Brush Truck (Type 6) – Stand-by ~~\$93.00~~ /Response ~~\$152.00~~  
~~\$160.00/hr plus \$1.50/Mile~~

~~Extrication Unit (min) – Stand-by 75.00 Response \$200.00~~  
~~Smoke Removal – \$50.00~~

Haz Mat Mitigation – Stand-by ~~\$150.00~~ /Response ~~\$200.00~~  
~~Equipment billed at listed rate plus supplies~~

Confined Space Entry – Stand-by ~~\$150.00~~ /Response  
~~\$200.00 Equipment billed at listed rate plus supplies~~

Foam, Class A or B – Current Market Value

Absorbent – Current Market Value

Permit Fees:

Fireworks Sales/Display - ~~\$60.00~~ \$75.00

Fuel Storage Installation – Per Tank

Above Ground ~~\$50.00~~ \$75.00

Below Ground ~~\$250.00~~ \$300.00

Fuel Storage Tank Removal – Per Tank

Above Ground ~~\$50.00~~ \$75.00

Below Ground ~~\$250.00~~ \$300.00

LPG Installation Per Tank- ~~\$60.00~~ \$75.00

Tents/Canopies (>400 sqft) –

Residential ~~\$25.00~~ \$40.00

Commercial ~~\$60.00~~ \$100.00

Fire Flow Test (per hydrant) - ~~\$25.00~~ \$50.00

Fire Report Copying - ~~\$6.00~~ \$15.00 plus \$0.25 Per Sheet

Medical Gas Storage Installation/removal, fixed - ~~\$50.00~~  
~~\$75.00~~

Others Fees as adopted by IFC - ~~\$50.00~~ \$75.00

Inspections/Plan Review Fees:

Special/Follow-up Inspections - ~~\$50.00~~ \$200.00

Fire Sprinkler Systems Installation, New/Renovated –

10-100 Heads - ~~\$100.00~~ \$200.00

101-200 Heads - ~~\$150.00~~ \$300.00

201-300 Heads - ~~\$200.00~~ \$400.00

>301 Heads ~~\$250.00~~ \$500.00 plus ~~.50~~ \$0.75 per sprinkler  
head

Commercial Cooking Fire Suppression System - ~~\$100.00~~  
~~\$200.00~~

~~Duct Light Test \$200.00~~

Fire Alarm System Installation –

~~\$100~~ \$200.00 < 6,000 Sq Ft

~~\$150~~ \$300.00 > 6,000 Sq Ft

Paint Booth - ~~\$100.00~~ \$300.00

Care Facilities Annual Inspections –

Exempt Child Care ~~\$20.00~~ \$50.00

Daycare/Preschool - ~~\$20.00~~ \$50.00

Care Center/Assisted living - ~~\$50.00~~ \$100.00

Final Inspections, Commercial ~~\$50.00~~ \$100.00

### **GRAMA Requests**

Research/compilation Fee - \$40.00 per hour after the first 15 minutes

Copies - \$0.25 per black/white page  
\$0.75 per color page  
\$5.00 per Certified Copy

### **Special Events**<sup>11</sup>

Special Events License - \$50.00

### **Library**

Library Cards – Free for Residents  
\$40.00 non-residents

All Replacement Cards - \$2.00

Special Inter Library Loans per item - \$1.00

Fines - \$0.10 per day for over due books

\$1.00 per day for overdue DVD's or Kindle Devices

Fees for damage to media placed in the Drop Box \$5.00

Fees for damage to books and other materials will be assessed by Library Staff up to the replacement cost

Interlibrary Loan - \$3.00 + extra postage

Copies - \$0.10 per black/white page

\$0.20 per pre-printed page

\$0.50 per color page

- <sup>1</sup> Cemetery plots which are purchased on an extended pay contract are subject to an additional interest charge of 1.5% monthly or 18% annually. Flush Mount headstones are only permitted in designated areas.
- <sup>2</sup> Additional disinterment fees could be assessed depending on the location of the grave and will be reviewed on a case by case bases.
- <sup>3</sup> A baby is determined to be a child before their 3<sup>rd</sup> birthday. Children 3 years of age or older shall be considered adults. All Infant and cremations must have a flush headstone unless using a full size grave.
- <sup>4</sup> All fees for construction in a City right-of-way shall double for work done without a permit or for work commencing prior to a permit being issued.
- <sup>5</sup> Verification of residency is required at the time of reservation/payment.
- <sup>6</sup> Park & Ballfield Reservations will not be taken for the following year until January 1<sup>st</sup>. In case of inclement weather, reservation may be rescheduled and deposits may be refunded, however, rental fees are not subject to refunds. Reservations must be canceled at least 2 weeks prior to the reservation date in order to receive a full refund, reservation fees will not be refunded if cancelled less than 2 weeks prior to the reservation date.
- <sup>7</sup> Only state forms will be copied with requests for accident reports.
- <sup>8</sup> This amount is an estimated amount of actual City costs associated with uncontested proposals. Additional fees may be negotiated and assessed based on applications requiring City staff time beyond that reasonably anticipated for such an application. The City may credit this fee toward an applicant's purchase of vacated street area.
- <sup>9</sup> All scheduling for the arena will be done through the City Recreation Department. The season runs from the first day in April to the last day in September. Annual fees are based on one day per week. If person/organization/group wants to reserve facilities for two day a week, fees would be double, three days; fees would be triple, and so on. Lessee may lease area, not to exceed five-hundred (500) square feet; maximum 15 cattle per pen and no more than two (2) pens may be leased at the facilities. **No other** livestock is permitted. Livestock owners must receive approval for use and location from the city prior to setting up temporary fencing. Livestock owners must provide their own temporary fencing and feed.
- <sup>10</sup> Acreage of properties owned by a government entity are excluded from fee calculations. Existing public roads adjacent to annexation boundaries should be included with such petitions in accordance with City policies and planning purposes. Where non-petitioning properties are more than 30% of the annexing area, those fees which would be required for non-petitioning properties may be deferred for up to one year of the annexation becoming effective under the following requirements:
  1. A bond in a form acceptable to the City is posted for the remainder fees. Such bond shall be forfeited to the City if the remaining fees are not paid within the allowed 12-month time frame.
  2. Petitioners can not receive final approval on a plat until all required annexation fees, including non-petitioned property fees, are paid.
- <sup>11</sup> Any additional Public Safety costs necessary for the event will be assessed to the applicant. If events are held in a public park, appropriate park fees apply.
- <sup>12</sup> Annual renewal fees are due February 1<sup>st</sup>. If payment is not received by March 1<sup>st</sup> of the same renewal year, the license shall be considered null and void and a new license must be applied for with all associated new licensing fees. Persons operating a business without a renewed and/or current business license shall be subject to all penalties applicable under City and State law.
- <sup>13</sup> Base and Usage rates will be adjusted each July 1<sup>st</sup> to reflect the Consumer Price Index change from the preceding calendar year.
- <sup>14</sup> Deposits may be applied to customer's billings or may be returned when all billings are current.
- <sup>15</sup> City Sponsored activities/sports will have first priority when scheduling of the fields and facilities.
- <sup>16</sup> Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.
- <sup>17</sup> Pre-paid fees will be placed into an escrow account and drawn upon as inspection costs are incurred by the City. If costs for inspections and testing exceed the amount in the escrow account, they will be the responsibility of the developer and paid for prior to receiving final approvals at the end of the development

warranty period. At the conclusion of a final walk through and city acceptance of the improvements, the developer may be reimbursed any amount remaining in the escrow account in accordance with reimbursement procedures found in city ordinances.

<sup>18</sup> One ERU is equivalent to .25 acres of single family development. For all other types of development, the following formula will be utilized Step 1: Divide 10,890 (total sf in .25 acres) by impact fee per ERU (\$4,123) = \$0.3786 per sf. Step 2: Multiply irrigable area (sf lot size minus sf of hardscape on lot) by Impact Fee per sf (\$0.3786) to arrive at impact fee.

<sup>19</sup> Per Equivalent Residential Unit: Impact Fee is \$1,180.00.

If situations arise where one customer wishes to use multiple meters, or it appears that the proposed fees by meter size in Table 3-13 will not lead to a fair and equitable result, the City may instead calculate impact fees according to the following formula:

Impact fee = (Peak Day Water use [gpd]) / (500 gpd/ERC) \* (\$1,180/ERC)

For example, a customer who would use 20,000 gallons of water on the peak day would have an impact fee calculated as follows:

Impact fee = (20,000 gpd) / (500 gpd/ERC) \* (\$1,180/ERC) = \$47,200

<sup>20</sup> Fees for Cemetery Service not listed on the Consolidated Fee Schedule will be reviewed and charged on a case by case basis.

<sup>21</sup> Culinary Water, Pressurized Irrigation, and Sewer base and usage rates are the same for unincorporated areas.

<sup>22</sup> An opt-out period established during the February/March billing cycle each year. Opt-out fees are only applied to existing recycling customers. It is required to schedule the pickup/return of the customers recycling can. Missing recycling cans will be assessed a fee equivalent to the cost of a replacement recycling can.

<sup>23</sup> The base impact fee is \$468.00, Regional Pond fee is \$270.00 and the East side Debris Basins fee is \$32.00.

<sup>24</sup> Fees for all other uses (e.g. Residential, Commercial, etc.), please refer to the Transportation Impact Fee Analysis (Exhibit B) Table 14 of pages 11 and 12.

<sup>25</sup> The 2020-2021 Culinary and Irrigation Master Plan update includes a water rate study rate schedule. Annual increased to base and usages rates based outlined in this study.

<sup>26</sup> In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized an increase to Pressurized Irrigation Base Rates of \$1.00/month surcharge in FY2021-22 and a second \$1.00/month in FY2022-23. These increases are in addition to those rates outline in the rate plan identified in footnote #25.

<sup>27</sup> In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized and initial approval of the acceptance of Money In Lieu of Water Dedication of \$4,750 per acre foot. This rate increased to \$5,000 per acre foot in FY2021-22. This rate is increased to \$5,500 in FY 2023-2024 and will increase annually by 3% unless market adjustments are required.

<sup>28</sup> Santaquin Community Center @ City Hall rental fees will follow the table below:

Santaquin Community Center @ City Hall- Rental Fees				
	Resident Weekday	Resident Friday-Saturday	Non-resident Weekday	Non-resident Friday-Saturday
<b>Multipurpose Room (upstairs)</b>				
Half Day: Up to 6 hours	\$ 250.00	\$ 300.00	\$ 450.00	\$ 500.00
Full Day: Available 6am-10pm	n/a	\$ 500.00	n/a	\$ 800.00
<b>Large Classroom-West (downstairs)</b>				
2 hour block fee	\$ 80.00	\$ 90.00	\$ 100.00	\$ 110.00
Additional fee per hour	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
<b>Large Classroom-East/with curtain (downstairs)</b>				
2 hour block fee	\$ 80.00	\$ 90.00	\$ 100.00	\$ 110.00
Additional fee per hour	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
<b>Arts &amp; Crafts Room (Birthday Room/downstairs)</b>				
Weekday Special 9am-5pm/ 2 hour block fee	\$ 30.00	n/a	\$ 40.00	n/a
Night & Friday/Saturday: 2 hour block block	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
Additional fee per hour	\$ 20.00	\$ 22.50	\$ 25.00	\$ 27.50
<b>Refundable Cleaning Deposit required:</b>				
Multipurpose Room:	\$500			
Basement Classroom (East or West):	\$100			



B. Furthermore:

1. In addition to the fees listed above, every development within the City boundaries of Santaquin, Utah, shall pay an infrastructure inspection fee according to the following:

a. Subdivision Infrastructure. Prior to the construction of any infrastructure which is approved as a part of a subdivision and is located within the boundaries of the same subdivision, the developer shall provide the City with funds, in an amount equal to 4% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

b. Off-Site and Other Infrastructure. Prior to the construction of any infrastructure which is: 1) approved as a part of a subdivision but which is not located within the boundaries of the subdivision; or 2) unrelated to an approved subdivision, the developer shall provide the City with funds, in an amount equal to 2% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

2. Bond or Escrow. The sub divider shall furnish a bond or escrow in the amount of one hundred twenty-five percent (125%) of improvement costs with the city recorder, prior to the beginning of any subdivision construction, to assure the proper installation and construction of all required improvements within two (2) years immediately following the approval of the subdivision plat by the city council. Release of such bond or escrow shall be made as per city code (11-11-3).

3. Payment of fees in full shall be the responsibility of the applicant. Payment of fees in full shall be required as a part of all application submittals, as stipulated herein. It shall be the responsibility of the applicant to submit the necessary materials in order to be eligible for review on an agenda of any City reviewing body. Placement on an agenda is not necessarily automatic and verification of the review of the application by the City is **strongly** encouraged.

C. In addition and notwithstanding the above schedule of fees, should the review and processing fees exceed those identified herein, the applicant shall pay **actual costs** as determined and documented by the City Recorder.

This resolution shall become effective upon passage and shall repeal and supersede any and all resolutions dealing with the same subject.

Approved this 15<sup>th</sup> day of August 2023.

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Daniel M. Olson, Mayor

ATTEST:

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Amalie R. Ottley, City Recorder





**RESOLUTION No. 09-02-2023**

**A RESOLUTION TO PROVIDE WATER LINE EASEMENTS TO CENTRAL UTAH  
WATER CONSERVANCY DISTRICT (CUWCD) TO ALLOW FOR CENTRAL UTAH  
PROJECT (CUP) WATER PIPELINE INSTALLATION AND MAINTENANCE WITHIN  
SANTAQUIN CITY PROPERTY AND RIGHTS-OF-WAY**

**WHEREAS**, the City Council of Santaquin City acknowledges the need to enhance the City's secondary, pressure irrigation water supply to meet the current and future needs of the community; and

**WHEREAS**, CUWCD has designed the Central Utah Project (CUP) pipeline and associated infrastructure to deliver CUP water to Santaquin City; and

**WHEREAS**, Santaquin City is contractually obligated to accept delivery of CUP water by virtue of an executed March 15, 2005 agreement between CUWCD, The US Bureau of Reclamation, South Utah Valley Municipal Water Association (SUVMWA), and the US Department of the Interior; and

**WHEREAS**, Santaquin City is a member of the SUVMWA; and

**WHEREAS**, at the request of CUWCD, Santaquin City is willing to provide the needed perpetual easements for installation and maintenance of CUP pipelines within City Rights-of-Way and on other City properties;

**NOW THEREFORE, BE IT RESOLVED** by the of Santaquin City Council that Mayor Daniel M. Olson is authorized to sign easement documents in substantial form as those attached hereto for the Central Utah Water Conservancy District to install and maintain the CUP pipeline and related infrastructure within Santaquin City property and Rights-of-Way and other City property.

Approved on this 5<sup>th</sup> 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 R. Ottley, City Recorder

Contract No. 23-LA-40-0400  
Parcel Nos. SFS-161(P), 161(T1), 161(T2)

UNITED STATES  
DEPARTMENT OF THE INTERIOR

UTAH LAKE DRAINAGE BASIN WATER DELIVER SYSTEM  
SPANISH FORK SANTAQUIN PIPELINE – SANTAQUIN REACH  
CENTRAL UTAH PROJECT COMPLETION ACT

DONATION CONTRACT AND GRANT OF EASEMENT

THIS DONATION CONTRACT AND GRANT OF EASEMENT, is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, pursuant to the Act of Congress of June 17, 1902 (32 Stat. 388), and acts amendatory thereof or supplementary thereto, all of which acts are commonly known and referred to as Reclamation Laws, particularly the Colorado River Storage Project Act, Act of April 11, 1956 (70 Stat. 110, et seq.), as amended; and the Reclamation Projects Authorization and Adjustment Act of 1992 (P.L. 102-575), as amended, between the UNITED STATES OF AMERICA and its assigns, hereinafter referred to as the “United States”, and SANTAQUIN CITY, hereinafter referred to as the “Donor”,

WITNESSETH, that:

WHEREAS, the United States and its assigns is acquiring easements for construction, reconstruction, operation, and maintenance of the Spanish Fork Santaquin Pipeline – Santaquin Reach (Pipeline), Utah Lake Drainage Basin Water Delivery System, Central Utah Completion Act; and

WHEREAS, the United States desires to acquire from the Donor an easement for the Pipeline on, over, under, and across land owned in fee title; and

WHEREAS, Section 301(10) of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 as amended (84 Stat. 1904, 101 Stat 255, 42 U.S.C. § 4651) provides that a party whose real property is being acquired by the United States may donate such property or interest therein to the United States, after having been fully informed of the right to receive just compensation for such property; and

WHEREAS, the Donor desires to donate to the United States a total of 0.22 acre of land in perpetual easement interests for the Pipeline and a combined total of 0.40 of an acre in temporary easement interests for construction purposes;

NOW THEREFORE, in consideration of the covenants and conditions set forth herein, it is agreed between the parties hereto as follows:

1. The Donor, by this Donation Contract and Grant of Easement, hereby conveys and warrants and donates to the United States and its assigns, free of lien or encumbrance, except as otherwise provided herein, the following described interests in real property situated in the County of Utah, State of Utah, to-wit:

A Perpetual Easement to construct, reconstruct, operate, and maintain an underground water pipeline or pipelines, and appurtenant structures, on over, under, or across the following described interest in real property situated in the County of Utah, State of Utah, to wit:

One parcel of land situated within Section Thirty-Five (35), Township Nine (9) South, Range One (1) East, Salt Lake Base and Meridian, containing an area of 0.22 acre of perpetual easement, and more particularly described as follows:

Parcel SFS-161(P) PERPETUAL EASEMENT

Commencing at the East Quarter Corner of Section 35, Township 9 South, Range 1 East, Salt Lake Base & Meridian, thence North 979.60 feet; thence West 1443.87 feet to a point on the northeast corner of that certain real property described in Entry 47613:2021 as recorded by the Utah County Recorder, the True Point of Beginning; thence South 00°19'22" West 25.17 feet; thence 213.35 feet along the arc of a 4850.00 foot radius curve to the left, chord bears South 51°34'37" West 213.33 feet; thence South 36°59'46" West 183.34 feet; thence South 23°46'26" West 72.72 feet; thence North 62°00'00" West 20.05 feet; thence North 23°46'26" East 73.56 feet; thence North 36°59'46" East 187.99 feet; thence 231.89 feet along the arc of a 4870.00 foot radius curve to the right, chord bears North 51°39'12" East 231.87 feet to the point of beginning.

Said Parcel SFS-161(P) contains an area of 0.22 acre, more or less.

Also:

Temporary Easements for construction purposes during construction of the pipeline and appurtenant structures, on over, and across the following described land:

Two parcels of land situated within Section Thirty-Five (35), Township Nine (9) South, Range One (1) East, Salt Lake Base and Meridian, containing an area of 0.40 acre of temporary easement, and more particularly described as follows:

Parcel SFS-161(T1) TEMPORARY EASEMENT

Commencing at the East Quarter Corner of Section 35, Township 9 South, Range 1 East, Salt Lake Base & Meridian, thence North 835.74 feet; thence West 1625.72 feet to the True Point of Beginning; thence South 36°59'46" West 187.99 feet; thence South 23°46'26" West 73.56 feet; thence North 62°00'00" West 5.51 feet; thence North 00°42'18" East 88.14 feet; thence 193.77 feet along the arc of a 4870.00 foot radius curve to the right, chord bears North 49°08'58" East 193.75 feet to the point of beginning.

Said Parcel SFS-161(T1) contains an area of 0.13 acre, more or less.

Parcel SFS-161(T2) TEMPORARY EASEMENT

Commencing at the East Quarter Corner of Section 35, Township 9 South, Range 1 East, Salt Lake Base & Meridian, thence North 954.43 feet; thence West 1444.01 feet to the True Point of Beginning; thence South 00°19'22" West 37.95 feet; thence 158.07 feet along the arc of a 4820.00 foot radius curve to the left, chord bears South 51°37'26" West 158.06 feet; thence 276.69 feet along the arc of a 570.00 foot radius curve to the left, chord bears South 36°46'41" West 273.98 feet; thence North 62°00'00" West 21.08 feet; thence North 23°46'26" East 72.72 feet; thence North 37°02'04" East 183.86 feet; thence 212.86 feet along the arc of a 4981.31 foot radius curve to the right, chord bears North 51°33'50" East 212.85 feet to the point of beginning.

Said Parcel SFS-161(T2) contains an area of 0.27 acre, more or less.

1a. The Donor warrants that the Donor is the owner of the real property whereon the above-described easement lies.

1b. The Donor, for itself, its successors and assigns, agrees that, within the perpetual easement area described herein, it shall not: (i) erect, construct, or permit to be constructed, any permanent building, structure, or improvement of any kind (except as may be defined hereinafter), nor shall the Donor construct or permit others to construct or install any fences, hard surfaced areas, or other permanent or temporary obstructions or improvements within the boundaries of the easement area that might interfere with the United States ability to gain access to the easement for operation, maintenance, repair, and replacement purposes. Any such obstruction installed or permitted to be constructed, installed, or maintained within the boundaries of the easement area shall be removed at the Donor's sole expense; (ii) plant any tree or shrubs on any portion of the easement, nor dig or drill any holes or wells, nor increase or decrease the ground elevations existing at the time this document is executed, on all or any portion of the easement; (iii) remove materials from the area without the approval of the United States, its agents or assigns.

1c. In the event that the Donor, its heirs, successors, or assigns, places or permits to be placed, any encroachment on any portion of the easement, the United States shall have the right to remove the encroachment after five (5) days written notice to the Donor, and the Donor, its heirs, or successors, or assigns, agrees to pay all costs incurred by the United States in removing the encroachment. All costs shall earn interest at the rates set by Utah law for interest on judgments until the Donor has reimbursed the United States for the cost of removal of any such encroachment. Any damage to the United States' property or appurtenant structures caused by the Donor's use or encroachment of the easement shall be repaired at the sole cost and expense of the Donor.

1d. The Donor, for itself, its successors and assigns, understands and agrees that any alteration, modification, change, or placement of improvements, by the Donor or any third party, within the above-described easement area, subsequent to the date of execution of this Donation

Contract and Grant of Easement, shall be made at the Donor's own risk, and the Donor hereby releases the United States from liability for any and all loss or damage of every description or kind whatsoever which is caused by or as a direct result of such alteration, modification, change, or placement of improvements within said area; provided, however, that nothing in this Article shall be construed as releasing the United States from liability for its own negligence or the negligence of its employees, agents or contractors. The United States' liability is governed by the provisions of the Federal Tort Claims Act, Act of June 25, 1948, 62 Stat. 982 (28 U.S.C. §1346(b), 2671 et seq.) or other applicable law.

1e. The rights to be granted to the United States, as described in Article 1 hereof, shall be free from lien or encumbrance except: (i) coal, oil, gas, and other mineral rights reserved to or outstanding in the Donor and/or in third parties if not administratively objectionable; (ii) rights-of-way for roads, railroads, telephone lines, transmission lines, ditches, conduits, or pipelines, on, over, under, or across said lands if not administratively objectionable; and (iii) court liens, judgments or financial encumbrances, such as Deeds of Trust, where (a) obtaining a release of the interest to be acquired by the United States requires payment of an administrative fee to the lienholder that is deemed prohibitively expensive by the acquiring agency and the reviewing attorney, and (b) a property is not encumbered in excess of fifty percent of its reasonable value and the purchase price being paid by the United States does not exceed twenty percent of the value of the tract, as value is estimated by the acquiring agency or by the local tax assessor..

1f. The construction contractor shall restore or repair with material of like kind and equal quality, any fence, grass, soil, shrubbery, trees, bushes, flowers, other vegetation, sprinkler system, irrigation system, gravel, concrete, asphalt, or utilities damaged or displaced during construction.

1g. The United States may, in its sole discretion, erect, maintain, or use gates in all fences which now cross or later may cross any portion of the easement(s) to enable the United States to take equipment along the easement(s) to perform required maintenance and repair. The Donor may lock any such gate to prohibit the public from unlawful access to the easement area, but the Donor shall provide the United States a key to any such lock at the Donor's expense.

1h. The United States shall also be entitled to trim, cut, or clear away trees, brush, or other vegetation or flora from time to time as the United States determines in its sole discretion without additional compensation.

1i. The Temporary Easement herein granted shall terminate thirty (30) months from the date of this contract or at the end of construction, whichever comes first. No continuing access is allowed on the Temporary Easement area described herein once construction is completed or the Temporary Easement expires without the express written consent of the Donor.

2. The following SPECIAL PROVISION sets forth additional details, terms, and specifications hereby agreed to in connection with construction of the Pipeline, which is the subject matter of this Donation Contract and Grant of Easement.

(a) The Pipeline will be constructed in accordance with the plan drawings and specifications submitted to and received by Santaquin City. In the event that unidentified buried

utilities, other hidden obstacles or unexpected geotechnical subsurface conditions are encountered during construction, the United States shall have the right to adjust the Pipeline grade or location in consultation with the Donor. Such changes in Pipeline grade or location will be noted on as-built drawings provided to the Donor. The Donor agrees to record a corrected permanent easement to reflect the as-built pipeline facility locations if requested by the United States.

(b) The plan drawings and standards and specifications will detail how the project is to proceed. The Contract Santaquin Reach Specifications and Drawings for this project (Specifications and Drawings) have been reviewed and approved by the Donor and shall be incorporated and made a part of this contract.

(c) The United States agrees to design and construct the Pipeline in accordance with sound engineering standards.

(d) The United States will require the contractor hired in a separate contract to: (i) construct the Pipeline in such a manner so as to not block the adjoining residents from ingress and egress to their homes or businesses for more than a 24-hour period, unless the contractor makes other arrangements with the affected property owners or businesses; (ii) hire a public information manager available at all hours of the day or night to deal with homeowner, renter, and business owner occupant issues related to the construction project. Donor recognizes the construction contractor will sequentially close sections of roadway for construction work and to detour traffic in accordance with the Specifications and Drawings.

(e) The Donor agrees that for all future utility projects, roadways, parking lots, trails or other hardened surface project crossings within the permanent easement granted by the United States, the Donor shall submit notification to the United States for review and approval by the United States. Said notification shall be submitted by Donor prior to the commencement of construction thereof and shall include details of the proposed action, including any applicable maps, engineering drawings to scale and specifications.

Within 20 days of receipt of the Donor's notification, the United States shall review the notification, determine if additional information is necessary and which additional reviews, including NEPA, are required. The United States shall notify the Donor of any additional requirements and the estimated time of completion of any required reviews. If the Donor does not receive a response from the United States within 20 days, the Donor may complete projects for which notification was submitted. Said notification and response will serve to provide mutual protection of the Pipeline and Santaquin City utilities at no cost to the Donor. The United States agrees that following any such review and response, approval will not be unreasonably withheld.

(f) To the extent authorized by law, the United States of America agrees to waive fees for future encroachment permits filed by the Donor for encroachments along or crossing the Pipeline.

3. The acquiring federal agency is the Department of the Interior represented by the officer executing this Donation Contract and Grant of Easement, his duly appointed successor, or his duly authorized representative.

4. Abstracts or certificates of title or title insurance will be procured by the United States

at its expense unless otherwise provided in this Donation Contract and Grant of Easement. The expense of recording this Donation Contract and Grant of Easement shall be borne by the United States.

The United States shall reimburse the Donor in an amount deemed by the United States to be fair and reasonable for the following expenses incurred by the Donor:

(a) Recording fees, transfer taxes and similar expenses incidental to granting the easement described herein to the United States.

(b) Penalty cost for prepayment of any pre-existing recorded mortgage entered into in good faith encumbering said real property.

(c) The pro rata portion of real property taxes paid which are allocable to a period subsequent to the date of vesting title in the United States, or the effective date of possession of such real property by the United States, whichever is earlier.

The Donor agrees to furnish the United States evidence that these items of expenses have been billed to and paid by the Donor and further agrees that the United States alone shall determine the fairness and reasonableness of the expenses to be paid.

5. In the event that liens or encumbrances do exist, the United States may, at its option, remove any and all such outstanding liens and encumbrances. However, this provision shall not be construed to authorize the incurrence of any lien or encumbrance as against this Donation Contract and Grant of Easement, nor as an assumption of any lien or encumbrance by the United States.

6. After execution of this contract by the United States, the proper officers, agents, and assigns of the United States shall, at all times, have unrestricted access to said easement for any purpose including the construction, reconstruction, operation, or maintenance of the Spanish Fork Santaquin Pipeline – Santaquin Reach, free of any claim for damage or compensation on the part of the Donor, except as otherwise provided for in this contract.

7. The Donor hereby acknowledges that he has been fully informed by the United States of its right under the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 as amended (84 Stat. 1904, 101 Stat 255, 42 U.S.C. § 4651) to receive just compensation for the fee land to be conveyed to the United States. The Donor hereby releases the United States, its successors and assigns, of all obligations to have an appraisal prepared to determine the amount of just compensation for the rights herein granted and hereby waives all right to just compensation to which the Donor may be entitled.

8. Nothing herein shall be deemed to increase the liability of the United States beyond the provisions of the Federal Tort Claims Act, Act of June 25, 1948, 62 Stat. 982 (28 U.S.C. §1346(b), 2671 et seq.) or other applicable law.

9. The expenditure or advance of any money or the performance of any obligation of the



United States under this contract shall be contingent upon appropriation or allotment of funds. No liability shall accrue to the United States in case funds are not appropriated or allotted.

10. No Member of or Delegate to Congress or Resident Commissioner shall be admitted to any share or part of this Donation Contract and Grant of Easement, or to any benefit that may arise therefrom, but this restriction shall not be construed to extend to this contract if made with a corporation or company for its general benefit.

11. Time is of the essence in the performance of this Donation Contract and Grant of Easement.

12. The terms of this Donation Contract and Grant of Easement will survive the grant provided for herein.

13. All notices and other communications under this Donation Contract and Grant of Easement shall be in writing and shall be deemed duly given when delivered (a) personally or by certified mail, with a record of receipt, or (b) the day of transmission if sent by facsimile or e-mail (with a copy promptly sent by mail or certified mail) to the parties at the following addresses or facsimile numbers (or to such other addresses or facsimile number as a party may have specified by notice given to the other party pursuant to this provision), or (c) in case of emergency by telephone contact (with a copy promptly sent by mail or certified mail):

Mayor  
Santaquin City  
275 West Main Street  
Santaquin, Utah 84655

Department of Interior  
CUPCA  
302 East 1860 South  
Provo, Utah 84606

IN WITNESS WHEREOF, the parties hereto have signed their names the day and year first above written.

Reviewed for Legal Sufficiency:

THE UNITED STATES OF AMERICA

By \_\_\_\_\_  
U.S. Department of Interior  
Office of the Regional Solicitor

By \_\_\_\_\_  
U.S. Department of the Interior

ACKNOWLEDGMENT OF THE UNITED STATES

State of Utah                    )  
  ) ss.  
County of Salt Lake        )

On the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared before me \_\_\_\_\_, known to me to be the Program Director of the Central Utah Project Completion Act Office, United States Department of the Interior, the signer of the above instrument, who duly acknowledged to me that he/she executed the same on behalf of the United States of America.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

(SEAL)

\_\_\_\_\_  
Notary Public in and for the  
State of \_\_\_\_\_  
Residing at \_\_\_\_\_  
My commission expires: \_\_\_\_\_

SANTAQUIN CITY

ATTEST:

By: \_\_\_\_\_  
Amalie R. Ottley, City Recorder

By \_\_\_\_\_  
Dan Olsen, Mayor

ACKNOWLEDGMENT OF SANTAQUIN CITY (Mayor)

State of \_\_\_\_\_ )  
 ) ss.  
County of \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared before me \_\_\_\_\_, who, being duly sworn, did say that he/she is the Mayor of Santaquin City, and that he/she executed the within instrument on behalf of said corporation by authority of a resolution of City Council and duly acknowledged to me that said corporation/city council executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

(SEAL)

\_\_\_\_\_  
Notary Public in and for the  
State of \_\_\_\_\_  
Residing at \_\_\_\_\_  
My commission expires: \_\_\_\_\_

ACKNOWLEDGMENT OF SANTAQUIN CITY (Attestor)

State of Utah \_\_\_\_\_ )  
 )  
County of Utah \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by Amalie R. Ottley, in her capacity as the City Recorder.

(SEAL)

\_\_\_\_\_  
Notary Public in and for the  
State of \_\_\_\_\_  
Residing at \_\_\_\_\_  
My commission expires: \_\_\_\_\_

Contract No. 23-LA-40-0390

Parcel No. SFS-151(P)

UNITED STATES  
DEPARTMENT OF THE INTERIOR

UTAH LAKE DRAINAGE BASIN WATER DELIVER SYSTEM  
SPANISH FORK SANTAQUIN PIPELINE – SANTAQUIN REACH  
CENTRAL UTAH PROJECT COMPLETION ACT

DONATION CONTRACT AND GRANT OF EASEMENT

THIS DONATION CONTRACT AND GRANT OF EASEMENT, is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, pursuant to the Act of Congress of June 17, 1902 (32 Stat. 388), and acts amendatory thereof or supplementary thereto, all of which acts are commonly known and referred to as Reclamation Laws, particularly the Colorado River Storage Project Act, Act of April 11, 1956 (70 Stat. 110, et seq.), as amended; and the Reclamation Projects Authorization and Adjustment Act of 1992 (P.L. 102-575), as amended, between the UNITED STATES OF AMERICA and its assigns, hereinafter referred to as the “United States”, and SANTAQUIN CITY CORPORATION, hereinafter referred to as the “Donor”,

WITNESSETH, that:

WHEREAS, the United States and its assigns is acquiring easements for construction, reconstruction, operation, and maintenance of the Spanish Fork Santaquin Pipeline – Santaquin Reach (Pipeline), Utah Lake Drainage Basin Water Delivery System, Central Utah Completion Act; and

WHEREAS, the United States desires to acquire from the Donor an easement for the Pipeline on, over, under, and across land owned in fee title; and

WHEREAS, Section 301(10) of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 as amended (84 Stat. 1904, 101 Stat 255, 42 U.S.C. § 4651) provides that a party whose real property is being acquired by the United States may donate such property or interest therein to the United States, after having been fully informed of the right to receive just compensation for such property; and

WHEREAS, the Donor desires to donate to the United States a 0.18 acre of land in perpetual easement interest for the Pipeline;

NOW THEREFORE, in consideration of the covenants and conditions set forth herein, it

is agreed between the parties hereto as follows:

1. The Donor, by this Donation Contract and Grant of Easement, hereby conveys and warrants and donates to the United States and its assigns, free of lien or encumbrance, except as otherwise provided herein, the following described interests in real property situated in the County of Utah, State of Utah, to-wit:

A perpetual easement to construct, reconstruct, operate, and maintain an underground water pipeline or pipelines, and appurtenant structures, on over, under, or across the following described interest in real property situated in the County of Utah, State of Utah, to wit:

One parcel of land situated within Section Thirty-Six (36), Township Nine (9) South, Range One (1) East, Salt Lake Base and Meridian, containing an area of 0.18 acre, more or less, and more particularly described as follows:

Parcel SFS-151(P) PERPETUAL EASEMENT

Commencing at the West Quarter Corner of Section 36, Township 9 South, Range 1 East, Salt Lake Base & Meridian, thence East 1419.41 feet; thence North 1737.28 feet to a point on the east corner of that certain real property described in Entry 26558:2016 as recorded by the Utah County Recorder, the True Point of Beginning; thence 189.31 feet along the arc of a 540.17 foot radius curve to the left, chord bears North 79°57'36" West 188.34 feet; thence West 120.05 feet; thence North 00°00'00" 60.74 feet to a point on the Union Pacific Railroad boundary; thence along said Railroad boundary 184.81 feet along the arc of a 1000.02 foot radius curve to the right, chord bears South 75°12'39" East 184.55 feet; thence South 69°54'59" East 135.30 feet to the point of beginning.

Said Parcel SFS-151(P) contains an area of 0.18 acre, more or less.

1a. The Donor warrants that the Donor is the owner of the real property whereon the above-described easement lies.

1b. The Donor, for itself, its successors and assigns, agrees that, within the perpetual easement area described herein, it shall not: (i) erect, construct, or permit to be constructed, any permanent building, structure, or improvement of any kind (except as may be defined hereinafter), nor shall the Donor construct or permit others to construct or install any fences, hard surfaced areas, or other permanent or temporary obstructions or improvements within the boundaries of the easement area that might interfere with the United States ability to gain access to the easement for operation, maintenance, repair, and replacement purposes. Any such obstruction installed or permitted to be constructed, installed, or maintained within the boundaries of the easement area shall be removed at the Donor's sole expense; (ii) plant any tree or shrubs on any portion of the easement, nor dig or drill any holes or wells, nor increase or decrease the ground elevations existing at the time this document is executed, on all or any portion of the easement; (iii) remove materials from the area without the approval of the United States, its agents or assigns.

1c. In the event that the Donor, its heirs, successors, or assigns, places or permits to be placed, any encroachment on any portion of the easement, the United States shall have the right to

remove the encroachment after five (5) days written notice to the Donor, and the Donor, its heirs, or successors, or assigns, agrees to pay all costs incurred by the United States in removing the encroachment. All costs shall earn interest at the rates set by Utah law for interest on judgments until the Donor has reimbursed the United States for the cost of removal of any such encroachment. Any damage to the United States' property or appurtenant structures caused by the Donor's use or encroachment of the easement shall be repaired at the sole cost and expense of the Donor.

1d. The Donor, for itself, its successors and assigns, understands and agrees that any alteration, modification, change, or placement of improvements, by the Donor or any third party, within the above-described easement area, subsequent to the date of execution of this Donation Contract and Grant of Easement, shall be made at the Donor's own risk, and the Donor hereby releases the United States from liability for any and all loss or damage of every description or kind whatsoever which is caused by or as a direct result of such alteration, modification, change, or placement of improvements within said area; provided, however, that nothing in this Article shall be construed as releasing the United States from liability for its own negligence or the negligence of its employees, agents or contractors. The United States' liability is governed by the provisions of the Federal Tort Claims Act, Act of June 25, 1948, 62 Stat. 982 (28 U.S.C. §1346(b), 2671 et seq.) or other applicable law.

1e. The rights to be granted to the United States, as described in Article 1 hereof, shall be free from lien or encumbrance except: (i) coal, oil, gas, and other mineral rights reserved to or outstanding in the Donor and/or in third parties if not administratively objectionable; (ii) rights-of-way for roads, railroads, telephone lines, transmission lines, ditches, conduits, or pipelines, on, over, under, or across said lands if not administratively objectionable; and (iii) court liens, judgments or financial encumbrances, such as Deeds of Trust, where (a) obtaining a release of the interest to be acquired by the United States requires payment of an administrative fee to the lienholder that is deemed prohibitively expensive by the acquiring agency and the reviewing attorney, and (b) a property is not encumbered in excess of fifty percent of its reasonable value and the purchase price being paid by the United States does not exceed twenty percent of the value of the tract, as value is estimated by the acquiring agency or by the local tax assessor..

1f. The construction contractor shall restore or repair with material of like kind and equal quality, any fence, grass, soil, shrubbery, trees, bushes, flowers, other vegetation, sprinkler system, irrigation system, gravel, concrete, asphalt, or utilities damaged or displaced during construction.

1g. The United States may, in its sole discretion, erect, maintain, or use gates in all fences which now cross or later may cross any portion of the easement(s) to enable the United States to take equipment along the easement(s) to perform required maintenance and repair. The Donor may lock any such gate to prohibit the public from unlawful access to the easement area, but the Donor shall provide the United States a key to any such lock at the Donor's expense.

1h. The United States shall also be entitled to trim, cut, or clear away trees, brush, or other vegetation or flora from time to time as the United States determines in its sole discretion without additional compensation.

2. The following SPECIAL PROVISION sets forth additional details, terms, and

specifications hereby agreed to in connection with construction of the Pipeline, which is the subject matter of this Donation Contract and Grant of Easement.

(a) The Pipeline will be constructed in accordance with the plan drawings and specifications submitted to and received by Santaquin City. In the event that unidentified buried utilities, other hidden obstacles or unexpected geotechnical subsurface conditions are encountered during construction, the United States shall have the right to adjust the Pipeline grade or location in consultation with the Donor. Such changes in Pipeline grade or location will be noted on as-built drawings provided to the Donor. The Donor agrees to record a corrected permanent easement to reflect the as-built pipeline facility locations if requested by the United States.

(b) The plan drawings and standards and specifications will detail how the project is to proceed. The Contract Santaquin Reach Specifications and Drawings for this project (Specifications and Drawings) have been reviewed and approved by the Donor and shall be incorporated and made a part of this contract.

(c) The United States agrees to design and construct the Pipeline in accordance with sound engineering standards.

(d) The United States will require the contractor hired in a separate contract to: (i) construct the Pipeline in such a manner so as to not block the adjoining residents from ingress and egress to their homes or businesses for more than a 24-hour period, unless the contractor makes other arrangements with the affected property owners or businesses; (ii) hire a public information manager available at all hours of the day or night to deal with homeowner, renter, and business owner occupant issues related to the construction project. Donor recognizes the construction contractor will sequentially close sections of roadway for construction work and to detour traffic in accordance with the Specifications and Drawings.

(e) The Donor agrees that for all future utility projects, roadways, parking lots, trails or other hardened surface project crossings within the permanent easement granted by the United States, the Donor shall submit notification to the United States for review and approval by the United States. Said notification shall be submitted by Donor prior to the commencement of construction thereof and shall include details of the proposed action, including any applicable maps, engineering drawings to scale and specifications.

Within 20 days of receipt of the Donor's notification, the United States shall review the notification, determine if additional information is necessary and which additional reviews, including NEPA, are required. The United States shall notify the Donor of any additional requirements and the estimated time of completion of any required reviews. If the Donor does not receive a response from the United States within 20 days, the Donor may complete projects for which notification was submitted. Said notification and response will serve to provide mutual protection of the Pipeline and Santaquin City utilities at no cost to the Donor. The United States agrees that following any such review and response, approval will not be unreasonably withheld.

(f) To the extent authorized by law, the United States of America agrees to waive fees for future encroachment permits filed by the Donor for encroachments along or crossing the Pipeline.

3. The acquiring federal agency is the Department of the Interior represented by the officer executing this Donation Contract and Grant of Easement, his duly appointed successor, or his duly authorized representative.

4. Abstracts or certificates of title or title insurance will be procured by the United States at its expense unless otherwise provided in this Donation Contract and Grant of Easement. The expense of recording this Donation Contract and Grant of Easement shall be borne by the United States.

The United States shall reimburse the Donor in an amount deemed by the United States to be fair and reasonable for the following expenses incurred by the Donor:

(a) Recording fees, transfer taxes and similar expenses incidental to granting the easement described herein to the United States.

(b) Penalty cost for prepayment of any pre-existing recorded mortgage entered into in good faith encumbering said real property.

(c) The pro rata portion of real property taxes paid which are allocable to a period subsequent to the date of vesting title in the United States, or the effective date of possession of such real property by the United States, whichever is earlier.

The Donor agrees to furnish the United States evidence that these items of expenses have been billed to and paid by the Donor and further agrees that the United States alone shall determine the fairness and reasonableness of the expenses to be paid.

5. In the event that liens or encumbrances do exist, the United States may, at its option, remove any and all such outstanding liens and encumbrances. However, this provision shall not be construed to authorize the incurrence of any lien or encumbrance as against this Donation Contract and Grant of Easement, nor as an assumption of any lien or encumbrance by the United States.

6. After execution of this contract by the United States, the proper officers, agents, and assigns of the United States shall, at all times, have unrestricted access to said easement for any purpose including the construction, reconstruction, operation, or maintenance of the Spanish Fork Santaquin Pipeline – Santaquin Reach, free of any claim for damage or compensation on the part of the Donor, except as otherwise provided for in this contract.

7. The Donor hereby acknowledges that he has been fully informed by the United States of its right under the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 as amended (84 Stat. 1904, 101 Stat 255, 42 U.S.C. § 4651) to receive just compensation for the fee land to be conveyed to the United States. The Donor hereby releases the United States, its successors and assigns, of all obligations to have an appraisal prepared to determine the amount of just compensation for the rights herein granted and hereby waives all right to just compensation to which the Donor may be entitled.



8. Nothing herein shall be deemed to increase the liability of the United States beyond the provisions of the Federal Tort Claims Act, Act of June 25, 1948, 62 Stat. 982 (28 U.S.C. §1346(b), 2671 et seq.) or other applicable law.

9. The expenditure or advance of any money or the performance of any obligation of the United States under this contract shall be contingent upon appropriation or allotment of funds. No liability shall accrue to the United States in case funds are not appropriated or allotted.

10. No Member of or Delegate to Congress or Resident Commissioner shall be admitted to any share or part of this Donation Contract and Grant of Easement, or to any benefit that may arise therefrom, but this restriction shall not be construed to extend to this contract if made with a corporation or company for its general benefit.

11. Time is of the essence in the performance of this Donation Contract and Grant of Easement.

12. The terms of this Donation Contract and Grant of Easement will survive the grant provided for herein.

13. All notices and other communications under this Donation Contract and Grant of Easement shall be in writing and shall be deemed duly given when delivered (a) personally or by certified mail, with a record of receipt, or (b) the day of transmission if sent by facsimile or e-mail (with a copy promptly sent by mail or certified mail) to the parties at the following addresses or facsimile numbers (or to such other addresses or facsimile number as a party may have specified by notice given to the other party pursuant to this provision), or (c) in case of emergency by telephone contact (with a copy promptly sent by mail or certified mail):

Mayor  
Santaquin City  
275 West Main Street  
Santaquin, Utah 84655

Department of Interior  
CUPCA  
302 East 1860 South  
Provo, Utah 84606

IN WITNESS WHEREOF, the parties hereto have signed their names the day and year first above written.

Reviewed for Legal Sufficiency:

THE UNITED STATES OF AMERICA

By \_\_\_\_\_  
U.S. Department of Interior  
Office of the Regional Solicitor

By \_\_\_\_\_  
U.S. Department of the Interior

ACKNOWLEDGMENT OF THE UNITED STATES

State of Utah                    )  
  ) ss.  
County of Salt Lake        )

On the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared before me \_\_\_\_\_, known to me to be the Program Director of the Central Utah Project Completion Act Office, United States Department of the Interior, the signer of the above instrument, who duly acknowledged to me that he/she executed the same on behalf of the United States of America.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

(SEAL)

\_\_\_\_\_  
Notary Public in and for the  
State of \_\_\_\_\_  
Residing at \_\_\_\_\_  
My commission expires: \_\_\_\_\_

SANTAQUIN CITY CORPORATION

ATTEST:

By: \_\_\_\_\_  
Amalie R. Ottley, City Recorder

By \_\_\_\_\_  
Dan Olsen, Mayor

ACKNOWLEDGMENT OF SANTAQUIN CITY CORPORATION (Mayor)

State of \_\_\_\_\_ )  
 ) ss.  
County of \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared before me \_\_\_\_\_, who, being duly sworn, did say that he/she is the Mayor of Santaquin City Corporation, and that he/she executed the within instrument on behalf of said corporation by authority of a resolution of City Council and duly acknowledged to me that said corporation/city council executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

(SEAL)

\_\_\_\_\_  
Notary Public in and for the  
State of \_\_\_\_\_  
Residing at \_\_\_\_\_  
My commission expires: \_\_\_\_\_

ACKNOWLEDGMENT OF SANTAQUIN CITY CORPORATION (Attestor)

State of Utah \_\_\_\_\_ )  
 )  
County of Utah \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by Amalie R. Ottley, in her capacity as the City Recorder.

(SEAL)

\_\_\_\_\_  
Notary Public in and for the  
State of \_\_\_\_\_  
Residing at \_\_\_\_\_

My commission expires: \_\_\_\_\_

# Santaquin City Resolution 09-03-2023

## A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AN AGREEMENT FOR SUPPLEMENTAL LAW ENFORCEMENT SERVICES

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

**WHEREAS**, the City operates the Santaquin/Genola Police Department to provide law enforcement services for the benefit of the residents and the public; and

**WHEREAS**, from time-to-time other entities, both public and private, have need for additional law enforcement services on a temporary basis for traffic regulation and security; and

**WHEREAS**, the City is willing to assist such public and private entities in providing such temporary law enforcement services, so long as the protection of the residents of Santaquin and Genola are not adversely affected; and

**WHEREAS**, the City desires to adopt an agreement to set forth appropriate terms and conditions for providing such temporary services, upon request, so long as the Chief of Police determines that providing such temporary services is not likely to adversely impact law enforcement services to Santaquin and Genola.

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

**Section 1.** The attached form titled: AGREEMENT FOR SUPPLEMENTAL LAW ENFORCEMENT SERVICES, sets forth terms and conditions consistent with the interests of Santaquin City, Utah, and is approved.

**Section 2.** The Mayor is hereby authorized to execute each AGREEMENT FOR SUPPLEMENTAL LAW ENFORCEMENT SERVICES upon a finding by the Chief of Police that such agreement is not likely to adversely impact the provision of law enforcement services to Santaquin and Genola.

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

Approved and adopted this 5<sup>th</sup> day of September, 2023.

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Daniel M. Olson, Santaquin City Mayor

Attest:

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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	_____



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# SANTAQUIN/GENOLA POLICE DEPARTMENT

Chief Rodney Hurst

Sergeants Ryan Shaw / Mike Wall

Phone: 801-754-1070 Fax: 801-754-1697

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## Agreement for Supplemental Law Enforcement Services

Requesting Person or Entity: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

The above-named person or entity requests that Santaquin City provide police officers in uniform and in marked vehicles through the Santaquin/Genola Police Department, for the purpose of regulating traffic flow and/or providing security services. In all circumstances the primary function of officers shall be public safety and the enforcement of applicable laws and ordinances.

### Service Details

Requested service (security and/or traffic control): \_\_\_\_\_

Date(s) needed: \_\_\_\_\_ Times: \_\_\_\_\_ to \_\_\_\_\_ # of officers: \_\_\_\_\_

Location of event: \_\_\_\_\_

Project manager/foreman: \_\_\_\_\_ Phone #: \_\_\_\_\_

Based on this request, Santaquin City agrees to provide Santaquin/Genola Police Department (SQPD) officers to provide traffic control and/or security services for the above-listed dates and times.

Pursuant to this request, the requestor agrees to pay Santaquin City the following charges/fees:

- a. \$125 per hour per officer with a two-hour minimum per officer for the detail.
- b. If 12 hours' notice is not given for any cancellation, the requestor will be subject to an administrative fee of \$50 and a two-hour minimum charge per officer.

Nothing contained herein shall be construed as creating the relationship of principal and agent, employer and employee, partnership, or joint venture between Santaquin City (including SQPD) and the requestor. Santaquin City is acting as an independent contractor in performance of its obligations herein. Neither party shall hold itself out contrary to these terms regarding the

relationship, by advertising or otherwise, nor shall either party be bound by any representation or act of omission whatsoever of the other party.

Each party shall be responsible for their own negligent acts or omissions or those of their authorized employees, officers and agents while engaged in the performance of the obligations under this agreement and neither party shall have any liability whatsoever for any negligent act or omission of the other party, its employees, officers, or agents. Neither party waives any immunities, defense, or limits of liability available under applicable law. Parties maintain all privileges, immunities and other rights granted by applicable law.

The requestor will be responsible for all state, county, or local permits that may be required to secure rights-of-way and authorization to perform the requested services.

SANTAQUIN CITY

\_\_\_\_\_  
City Representative

Date: \_\_\_\_\_

REQUESTING PARTY

\_\_\_\_\_  
Requesting Party Representative

Date: \_\_\_\_\_



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

**RESOLUTION 09-01-2023-CDA  
APPROVAL OF THE PROPOSED ASSIGNMENT OF A  
REAL PROPERTY PURCHASE AGREEMENT**

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

**WHEREAS**, on January 23, 2023, the Agency approved Resolution 01-03-2023-CDA, authorizing a Real Property Purchase Agreement for the sale of approximately 3.53 acres of real property to Greenhalgh Construction, Inc., which sale has not yet been completed; and

**WHEREAS**, Greenhalgh Construction, Inc. now desires to assign said Real Property Purchase Agreement to Greenhalgh Construction Holdings, LLC; and

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

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

**SECTION 1:** The attached ASSIGNMENT AND ASSUMPTION OF PURCHASE AND SALE AGREEMENT is approved.

**SECTION 2:** The Agency Board authorizes Chair Daniel M. Olson to execute all documents necessary to approve the ASSIGNMENT AND ASSUMPTION OF PURCHASE AND SALE AGREEMENT.

**SECTION 3:** This Resolution shall become effective immediately upon adoption.

**APPROVED AND ADOPTED THIS** 5<sup>th</sup> day of September, 2023.

\_\_\_\_\_  
Daniel M. Olson, Board Chair

Attest:

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Amalie R. Ottley, Secretary

Board Member Art Adcock	Voted ____
Board Member Elizabeth Montoya	Voted ____
Board Member Lynn Mecham	Voted ____
Board Member Jeff Siddoway	Voted ____
Board Member David Hathaway	Voted ____

## ASSIGNMENT AND ASSUMPTION OF PURCHASE AND SALE AGREEMENT

This Assignment and Assumption of Purchase and Sale Agreement is made and entered into as of August \_\_, 2023, by and between Greenhalgh Construction, Inc., a Utah corporation (“**Assignor**”), and Greenhalgh Construction Holdings, LLC, a Utah limited liability company (“**Assignee**”).

A. Assignor and Community Development and Renewal Agency of Santaquin City, a political subdivision of the state of Utah (“**Seller**”), entered into that certain Purchase and Sale Agreement dated as of January 5, 2023 (the “**Purchase Agreement**”), regarding the purchase and sale of approximately 3.53 acres of real property located within the City of Santaquin, Utah (the “**Property**”), more particularly described in the Purchase Agreement.

B. Assignee is under common control of Assignor.

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

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

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

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

3. Indemnification. As consideration for Seller’s agreement to this Assignment and Assumption of Purchase and Sale Agreement, Greenhalgh Construction, Inc. and Greenhalgh Construction Holdings, LLC agree to be jointly and severally liable and shall indemnify Seller for any and all claims, damages, and expenses arising from the infrastructure improvements that have been or will be constructed by or through Greenhalgh Construction, Inc. pursuant to the existing agreement between Assignor and Seller, including but not limited to all liens, claims for infrastructure repairs during warranty periods, etc.

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

*[Signatures on following page.]*

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

**ASSIGNOR:**

**Greenhalgh Construction, Inc.**, a Utah corporation

By: \_\_\_\_\_  
Kirk Greenhalgh, its President

**ASSIGNEE:**

**Greenhalgh Construction Holdings, LLC**, a Utah  
limited liability company

By: \_\_\_\_\_  
Kirk Greenhalgh, its Manager

*[Seller consent on following page.]*

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

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

By: \_\_\_\_\_  
Daniel M. Olson, Chair