



CITY COUNCIL REGULAR MEETING

Tuesday, August 15, 2023, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online
275 W. Main Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) July 18, 2023 City Council Work Session
- [2.](#) July 18, 2023 City Council Regular Session
- [3.](#) August 1, 2023 Public Hearing & City Council Meeting

Bills

- [4.](#) City Expenditures from 07/15/2023 to 08/11/2023 in the amount of \$1,894,314.55

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

5. Employee of the Month: Carla Gardner

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- [6.](#) Resolution 08-03-2023 - Establishment of the Fee Schedule for Santaquin City

- [7.](#) Resolution 08-04-2023 - Reimbursement and Connector's Agreement for the Grey Cliffs Development
- [8.](#) Resolution 08-05-2023 - Approval of a Conservation Easement for an Area Within the Grey Cliffs Development

Discussion & Possible Action

- [9.](#) Discussion & Possible Action: Fire Department Wildland Fire Radio Request

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

- [10.](#) Discussion & Possible Action: Approval of the Purchase of the Sewer Lift Station for the Santaquin Peaks Subdivision
- [11.](#) Discussion & Possible Action: Award of a Contract to Greenhalgh Construction for Subdivision Improvements for the Santaquin Peaks Subdivision Phases 1 & 2

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

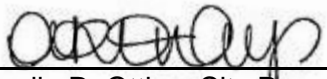
REPORTS BY MAYOR AND COUNCIL MEMBERS

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, July 18, 2023 at 5:30 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

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

Others present included City Recorder Amalie Ottley, City Manager Norm Beagley, Legal Counsel Brett Rich, Community Services Director John Bradley.

Assistant City Manager Bond was excused from the meeting.

No members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Mecham led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Community Services Director John Bradley offered an invocation.

DISCUSSION ITEMS

1. Juneteenth Holiday Policy Discussion

Mayor Olson introduced previous conversations the City Council has had regarding the Juneteenth Holiday. He asked that council members carefully consider what policy should be put in place regarding the holiday. Mayor Olson discussed what holidays are currently available to city employees as well as two additional floating personal days throughout the year. Members of the council discussed how holidays affect the city's budget and what it costs in wages and missed work. Councilor Adcock stated he believes, in good conscious, and at this time, it is not financially responsible for the City to offer another holiday. He suggested that if employees wish to use a floating personal day for any holiday observance they may do so. Councilor Mecham expressed his opinion on both sides of the matter stating he believes more cities will offer Juneteenth as a paid holiday in the future and the City should prepare the budgets accordingly. He also agreed that using a floating holiday or trading an existing holiday on the calendar would allow for the City to afford the holiday. He asked that the mayor and city staff keep employees informed and the discussion continue until a solid decision is made and policy is written. Councilor Siddoway agreed that employees using a floating day off would make sense if they choose to observe the holiday. Councilor Hathaway agreed that the City needs to remain fiscally responsible as well as treat

employees well. He added that discussing the holiday year by year, the Council can keep up with the times and make sure that budgets are considered in the conversation. Mayor Olson expressed the importance of treating all employees of different races and religions fairly. He added that after the proposed tax increase is decided upon, the budgets need to be carefully considered in 2024 so that future decisions made be made. Councilor Montoya added her thoughts on the importance of the holiday being recognized by everyone in our country, not just of African American descent, to express gratitude to those who were and are affected by Juneteenth personally. She asked that council members and staff introspectively consider how to commemorate a national event and how to appropriately observe it. She expressed her approval of employees having a floating personal day and using it for any holiday observance if they choose to do so.

2. City Hall Rental Fees

Community Services Director John Bradley discussed a proposal for City Hall Rental Fees and past discussions he had with the City Council. He explained that rates will be split between residents and non-residents and weekday versus weekend rates. Councilor Adcock asked Director Bradley to clarify what time of day rentals would be available to the community. Councilor Montoya asked how much of a rental fee will be dedicated to employee fees as an employee will be present at the building during all events and rental times. Director Bradley added that the current Recreation building may be prepared for rental as well. Manager Beagley discussed guidelines for rentals, such as times the building will or won't be open as well as cleaning and maintenance of the rooms. Mayor Olson expressed his concern about pricing for rentals in comparison to other venues in the area and asked that Director Bradley reach out to local business owners.

3. Orchard Days Update

Community Services Director John Bradley updated the Council on the upcoming Orchard Days events. He discussed the significant savings by printing postcards rather than magazines for all households. Director Bradley informed the Council that the sign discussed at the last work session for the rodeo grounds is complete and will be installed by the time the rodeo commences.

4. Upcoming Agenda Items

Mayor Olson, staff, and council members discussed items on the upcoming Regular City Council meeting agenda.

ADJOURNMENT

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

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

Motion passed unanimously in the affirmative. The meeting was adjourned at 6:23 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



CITY COUNCIL REGULAR MEETING

Tuesday, July 18 at 7:00 PM

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

MINUTES

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

ROLL CALL

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

Others present included City Recorder Amalie Ottley, City Manager Norm Beagley, Legal Counsel Brett Rich, Community Services Director John Bradley.

Assistant City Manager Jason Bond was excused from the meeting.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

John Jensen led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No council members declared any conflicts of interest.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 06-20-2023 City Council Minutes
2. 06-28-2023 Special City Council Minutes
3. City Expenditures from 06-17-2023 to 07-14-2023 in the amount of \$2,331,736.88

Councilor Mecham motioned to approve the Consent Agenda items 1 through 3. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

RECOGNITIONS

4. Volunteer of the Month – Zack Corbett

Cauleen Olson recognized the July Volunteer of the Month by reading the following statement.

“July 2023 Volunteer of the Month – Zack Corbett

Our July 2023 Volunteer of the Month is Zack Corbett. When asked why Zack should be recognized as our volunteer of the month, Melinda Matheson, our city’s Recreation Supervisor stated, “Zack is very willing to coach almost every sports program his children are in. As an example of his willingness and dedication to the community, this baseball/t-ball season, Zack is coaching three teams. He is coaching 2nd grade coach pitch, kindergarten t-ball and prek t-ball. This means he will be involved Mon-Thurs, for the next four weeks. That is a lot of time to give. He also coaches basketball and flag football during their seasons. When Zack coaches, not only does he put the time and effort into coaching, but he also makes an effort to teach and help all the athletes he coaches to improve, learn the rules and have good sportsmanship. Zack is a great example of what we look for in coaches.”

Zack grew up in Payson and has been a resident of Santaquin for the past six years. He is married to his sweetheart, Chenylle, who is very supportive of his coaching, and they have three beautiful children, ages 8, 6, and 4. He works in sales and earned his master’s degree in business from the University of Massachusetts. In his free time, he enjoys everything sports (participating, watching with his family, and coaching), especially golf, football, and basketball. When asked why he loves coaching, he said, “It is a great experience interacting with the kids, and I feel it is important to set a good example for them. Being involved in sports helps them stay out of trouble and associate with other kids their age in a positive way.” Zack also stated that he is so grateful for the other parents who help out during the games, and he knows he couldn’t do it without them.

Thank you, Zack, and other parents, for helping in our recreation programs. Your volunteer spirit inspires the next generation to do and be good.”

Zack Corbett thanked the City Council and Mayor Olson for the recognition. He expressed his appreciation for the City’s recreation program.

Cole Quigley – Boys State

Councilor Art Adcock recognized Cole Quigley by reading the following statement.

“Mayor, my fellow City Council members, and staff,

As the Commander of Santaquin American Legion Post 84, I am honored to be able to recognize an outstanding and amazing young man, Cole Quigley. He excels at everything he does. Academics, church responsibilities, and civic involvement. It’s the latter that I want to focus on this evening. Cole Quigley has served on the Santaquin Youth Council, as Council Member Betsy Montoya can well attest. Cole’s older brother, Nathan, attended Boys State in 2018. Their grandfather, Fred H.C. Openshaw also attended Boys State as a youth. The American Legion conducts a Utah Boys State program each year. Created in 1935, the American Legion Boys State program is the country’s premiere summer youth camp designed to develop leadership and promote civic responsibilities in young men. Boy’s State instills in youth a deeper appreciation of how government works as well as the rights and responsibilities of citizenship. Attendees have a chance to: Launch campaigns and run for office, draft and debate

legislation, actively participate in all phases of creating and running a working government, make friends with students from other parts of the state, earn 3 university credit hours in Political Science 2920, and elect student senators to represent the state at Boys Nation in Washington D.C. This program is available to any high school junior. They must receive a recommendation from school officials, have a 2.0 GPA or higher, maintain good citizenship in the community, and agree to full curriculum participation, including residing for the full 4 ½ days as a Weber State University on-campus student. Applicants must also interview with the local American Legion officials. Applications began in January 2023. Cole submitted his in February and was readily accepted into the program. Our American Legion Post was happy to help with some of the cost of the program and Cole paid for the rest himself. There were approximately 189 young men that attended this years program. I would now like to have Cole share some of his meaningful experiences he had while at Boys State.”

Cole expressed his appreciation for the opportunity to attend the Boys State Camp. He enjoyed learning about the legislative process. He showed the council the awards he won while at Boys State.

PUBLIC FORUM

Eileen Miller from the Utah Valley Home Builders Association attended the meeting. She expressed her appreciation to Manager Beagley for his contributions to the Government Affairs Committee and representation as a government official for Santaquin City. She also spoke about continuing education opportunities provided by the association.

Tyler Moore from the Payson & Santaquin Area Chamber of Commerce updated the City Council on recent events like breakfasts and the Hometown Market. He spoke about the chamber’s efforts in assisting members in website advertising.

FORMAL PUBLIC HEARING

5. Public Hearing: Tentative Budget & Transfers

Manager Beagley and Mayor Olson presented the Tentative FY 2023-2024 Budget and Transfers therein.

Councilor Siddoway made a motion to move into a Public Hearing. Councilor Montoya seconded the motion.

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

The vote was unanimously approved.

The Public Hearing began at 7:30 p.m.

No members of the public wished to address the City Council in the Public Hearing.

Councilor Montoya made a motion to close the Public Hearing. Councilor Adcock seconded the motion.

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

The vote was unanimously approved.

The Public Hearing closed at 7:32 p.m.

BUILDING PERMIT & BUSINESS LICENSE REPORT

City Manager Beagley presented the Building Permit Report. 109 residential units have been issued building permits in the current calendar year. Three new commercial spaces have been issued permits. In comparison, 3 single and multi-family residential units have been built in the current fiscal year. (July 1, 2023 – June 30, 2024) 9 new business licenses were issued in the last two weeks.

NEW BUSINESS

6. Resolution 07-01-2023 State of Utah Division of Forestry, Fire, & State Lands Cooperative Agreement

Manager Beagley and Mayor Olson introduced Resolution 07-01-2023 State of Utah Division of Forestry, Fire, & State Lands Cooperative agreement which allows Santaquin Firefighters and/or equipment to assist in fires on State lands and get paid for their services.

Councilor Mecham made a motion to approve Resolution 07-01-2023 State of Utah Division of Forestry, Fire, & State Lands Cooperative Agreement. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

7. Resolution 07-02-2023 Approval of Utah SHOP Property Development Agreement

Manager Beagley presented Resolution 07-02-2023 Approval of the Utah SHOP Property Development Agreement. The applicant, John Jensen, attended the meeting. This proposed property rezone and site plan have been reviewed at previous City Council meetings. The Development Agreement was drafted to hold the applicant to what was presented and intended for the property. The proposed rezone would change the current Planned Community (PC) zone to a Commercial Light Manufacturing (CLM) zone. Mr. Jensen spoke about what the typical users intended for the development are, such as dance studios, storage, or more sophisticated business owners. Councilor Montoya expressed her appreciation for the plans that will allow local business owners the space to rent or own for their home based businesses.

Councilor Montoya made a motion to approve Resolution 07-02-2023 Approval of the Santaquin Research & Tech Center LCM (Utah SHOP) Master Development Agreement between Santaquin City and Santaquin Industrial II, LLC. Councilor Mecham seconded the motion.

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

The vote was unanimously approved.

8. Ordinance 07-01-2023 Utah SHOP Property Rezone

Councilor Mecham made a motion to approve Ordinance 07-01-2023 amending the zoning map of Santaquin City, more specifically, approving the rezoning of approximately 31.9 acres from (PC) Planned Community Zone to (CLM) Commercial Light Manufacturing Zone. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

9. Ordinance 07-02-2023 Adoption of the Parks, Recreation, Trails, & Open Space Master Plan, Impact Fee Analysis (IFA), and Impact Fee Facilities Plan (IFFP)

Mayor Olson discussed the new bike trails that are being created in Santaquin Canyon and through Prospector View Parks. He expressed his appreciation to the council for their work in supporting the bike trails and continuing efforts to serve the community through planning and implementing the Parks, Recreation, Trails, & Open Space Master Plan.

Councilor Montoya made a motion to adopt Ordinance 07-02-2023 Adoption of the Parks, Recreation, Trails, & Open Space Master Plan, Impact Fee Analysis (IFA), and Impact Fee Facilities Plan (IFFP). Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

Councilor Hathaway requested a 5-minute break.

10. Discussion & Possible Action: Hollow Flats Subdivision Preliminary Plan

Mayor Olson presented the Hollow Flats 135-lot subdivision preliminary plan. The subdivision is approximately located east of Summit Ridge Parkway between S. Stone Brook Lane and S. Cedar Pass Drive. Manager Beagley added that the applicant has met all requirements set forth by the City Code as well as an additional park. Mayor Olson pointed out that there is a 62-foot roadway with curb, gutter, and sidewalk throughout the subdivision. Councilor Adcock added that the mass grading plans have been recognized and included with the plans. He added that the Planning Commission gave unanimous approval of the plans voicing their concerns about the mass grading. Manager Beagley indicated that the structural fill for the roads and buildable areas of the lots that will be used onsite will be tested by a geotechnical firm as well as the City.

Councilor Mecham made a motion to approve the Hollow Flats Subdivision Preliminary Plan. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

11. Discussion & Possible Action: Ratification of City Hall Community Services Furniture Order

Manager Beagley presented the need to ratify the order for Community Services furniture for the new building.

Councilor Mecham motioned to approve the ratification of the City Hall Community Services Furniture Order. Councilor Montoya seconded the motion.

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

The vote was unanimously approved.

12. Discussion & Possible Action: Ratification of City Hall Administration Furniture Order

Manager Beagley presented the need to ratify the order for Administration furniture for the new building.

Councilor Montoya motioned to approve the ratification of the City Hall Community Services Furniture Order. Councilor Mecham seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes

Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The vote was unanimously approved.

REPORTS OF STAFF, COUNCIL MEMBERS, AND MAYOR

Manager Beagley updated the council on the bids for the Santaquin Peaks properties industrial park project. He added that other projects in town are moving forward, such as the Main Street widening project. He indicated that the construction for the Main Street widening project will span two construction seasons and likely interfere with the Orchard Days parade next year (2024). As such, the parade may move locations next year to facilitate traffic safety for residents and the traveling public. Manager Beagley discussed the phasing and funding for the Main Street project. Lastly, Manager Beagley addressed the new pump station in Summit Ridge that is now being tested and in the operating stages.

Councilor Hathaway updated the council on the upcoming Community Services Board meeting. He also expressed his appreciation to the public for feedback he receives but added that it is frustrating for those individuals who only seek negativity when having discussions about City business.

Councilor Mecham expressed his appreciation for the snow and rain the City had received. He added that he has concerns about grass fires in the area and asked that the Fire Department and residents all be aware of where mowing needs to happen.

Councilor Siddoway updated the council on the recent Skate Park meeting. He looks forward to how that process will move forward. He asked if it would be possible to place shade covers and/or apparatus' in Centennial Park to provide shade over the play structures. Manager Beagley discussed the costs for shade structures and indicated that funding for those items would have to be considered in grant or RAP tax monies, as not such structures are included in the just approved Parks, Recreation, Trails and Open Space Master Plan, IFFP, & IFA.

Councilor Adcock inquired about a recent meeting between Utah County and Juab County Commissioners regarding a proposed County line adjustment. Manager Beagley discussed his attendance at the meeting and hoped that the counties can work together to come up with a solution so that properties are not cut in half and would then have to be taxed by both counties. Councilor Adcock also inquired what the status is with the Grey Cliffs development. Manager Beagley indicated that phasing plans are moving forward and will likely come to the city in the coming weeks for review at a Development Review Committee meeting. Councilor Adcock inquired if the City is receiving any sales tax for the grading from the Gray Cliffs development. Manager Beagley indicated that the City is not currently receiving any remuneration from the mass grading gravel operations as the sales office is not located in Santaquin. Councilor Adcock expressed his concern for the building of homes on that specific location.

Councilor Montoya updated the council on the activities of the Youth City Council and grants that the Community Services Department has received for Youth and Library programs. She reported that this year the Library had 1,332 children sign up for the Summer Reading program. Libby has 1,874 checkouts

per month, with an average of 57 new patrons per month. An average of 451 pre-school age children attend the Library Reading times each month and 432 children attend the Magic Treehouse Book Club each year. The Adult Reading Club averages 15 attendees per month, the Teen Book Club averages 180 per year, and the Middle Chapter Book average 150 per year. And all library programs have waiting lists. She added that the library will have fundraisers throughout the Orchard Days event this year. She stated the Library Board will attend the new Spanish Fork library.

Mayor Olson reported that the Santaquin Canyon road contract is in place and will allow for surveys and work to move forward on reopening the road. He expressed his approval of the contractor chosen by the federal roads (highways) to complete the project. He asked that the Council be prepared for the Public Open House scheduled for July 27th so that they can answer resident questions regarding the proposed Property Tax Increase.

EXECUTIVE SESSION

Councilor Mecham made a motion to enter into an Executive Session to address the character, professional competence, or physical or mental health of an individual. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

The Executive Session was entered at 8:45 p.m.

Present at the Executive Session were City Manager Beagley, Legal Counsel Brett Rich, Mayor Dan Olson, Councilor Betsy Montoya, Councilor Art Adcock, Councilor Jeff Siddoway, Councilor Lynn Mecham, and Councilor Dave Hathaway.

Councilor Montoya motioned to end the Executive Session. Councilor Mecham seconded the motion.

The Executive Session ended at 9:05 p.m.

ADJOURNMENT

Councilor Mecham made a motion to adjourn the Regular City Council meeting. Councilor Montoya seconded the motion.

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

The vote was unanimously approved.

The meeting was adjourned at 9:06 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



CITY COUNCIL MEETING & PUBLIC HEARING

Tuesday, August 1 at 7:00 PM

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

MINUTES

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

ROLL CALL

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

Councilor Montoya joined via phone call.

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, Police Chief Rodney Hurst, Police Officer Mike Wall.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Mike Romero led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

1. FORMAL PUBLIC HEARING

Councilor Mecham made a motion to open a formal public hearing to address the proposed property tax increase. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

The public hearing began at 7:04 p.m.

Various members of the public attended the hearing to express both their concerns over and support of the proposed property tax increase.

Martin Pace inquired why the proposed tax increase is so high. He also asked why the town has grown so much. He asked where the culinary water comes from to support the growth in the city. He asked if part of the tax increase had to do with providing water to the residents as the city grows. Mr. Pace also expressed his support of the Police, Fire, & EMS Departments.

Mayor Olson explained that questions and concerns will be addressed after the conclusion of the public hearing.

Pam Norton, a resident of Santaquin for 46 years, expressed her support for the Police, Fire, & EMS Department. She conveyed the importance of emergency workers having comparable salaries to other communities in order to keep quality employees in Santaquin. She explained that constant turnover is not conducive to training and in the long run costs more to the City. She expressed her frustration with the growing taxes as well as gas prices and other increasing costs to everyone and especially those on a fixed income. She advocated keeping the community safe by supporting the proposed property tax increase.

Linda Kenison, a resident of Santaquin since 1979, expressed her frustration with the proposed property tax increase. She discussed the hardship she endured when the sewer system was put into Santaquin resulting in larger bills. She noticed on the City budget that money is moved and transferred to different areas of the City. She expressed her support for the Police Department and added that they should have larger incomes. However, she thought that the money to support the Police, Fire, & EMS departments should come from a different area of the City's budget rather than from imposing a tax increase on the citizens, especially senior citizens. She believes that the City is large enough to pay it's own way without raising taxes.

Dale Summerhays, a resident since 2018, conveyed to the Mayor and City Council that the decision has already been made and the opinions of the residents don't matter. He referred to the public hearing as a "dog and pony show." He indicated that the meeting won't make any difference to the outcome of the tax increase. He pointed out that the City should have specified purchasing two police vehicles "every year forever" rather than two police vehicles period. He added that the City used dishonest tactics to mislead tax payors. He stated that the City continues to receive sustainable revenue. He opined that tax payors have a softspot for emergency responders and were threatened by the Mayor and the City by suggesting that delays in emergency response will occur if the proposed property tax increase is not passed. He believes that the City had a plan to fund the police department raises by increasing taxes all along adding that the Mayor has demeaned City residents in the process. Lastly, he expressed his belief that the decision had already been made prior to the full Truth in Taxation process being completed. Mr. Summerhays left the meeting immediately after addressing the City Council.

LeRoy Kinder expressed his support for the proposed property tax increase. He advised the City Council, in the future, that any City wage increases be advertised to residents as soon as possible. He added that all members of the City Council and the Mayor have done their due diligence in support of City employees and for the community. He added that being a council member is a thankless job that many

community members take for granted. Lastly, he hoped that the City Council would pass the proposed tax increase in order to support the “fine gentlemen” of the Police, Fire, & EMS Departments.

Dick Wells, a resident of Santaquin since 2018, expressed his frustration with the City stating that he understands budgets and allocating money in his experience owning a small business. He discussed his belief that the money from the proposed property tax increase would go directly to the City’s General Fund and used however the City sees fit and not be used for emergency services as represented by the Mayor and Council. He thought that the City was being “deceitful” in the way the property tax increase has been “hinge pointed” on the Police, Fire, & EMS departments. He asked that the City be honest with residents on how the budget works and where money can be transferred between departments. He expressed his support for the Police and Emergency Services as well as small government. He expressed that the City was being manipulative in the way they were portraying budget issues in the City.

Lynn Adams, a resident of Santaquin for 29 years, expressed his support of the City and the Council. He spoke of how funds are allocated when shortfalls happen in any business. He believes that the City does make cuts and moves funds as necessary and in an appropriate manner. He does not believe that the City preyed upon the emotions of the residents or used the Police, Fire, & EMS department as a ploy to raise taxes. He expressed his appreciation to the City for holding off on raising taxes for the last ten years. He went on to say that the City went about the tax increase much better than Nebo School District. He thanked the first responders for their hard work. He expressed his gratitude for living in a City where opinions and feelings can be expressed in open meetings and on multiple occasions.

Brendan Bowen, a resident of Santaquin for more than 20 years, expressed his appreciation to all those who attended the meeting to share their thoughts on the proposed property tax increase. He discussed his disapproval of property taxes across the State of Utah stating that property taxes “attack the basis for foundational government.” He added that because the City has to follow State requirements for tax increases that it is the lot the City has been dealt. He wished that Utah had a consumption tax rather than a property tax. He extended his appreciation to the City Council and to the Mayor for their work this year and the past 10 years with regard to taxes and supporting the community. As much as he and others don’t like having taxes increased, he believes it necessary to support the police in Santaquin, especially with what is happening to police forces across the country.

Councilor Siddoway made a motion to close the public hearing. Councilor Mecham seconded the motion.

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

The vote was unanimously approved.

The public hearing ended at 7:29 p.m.

Councilor Siddoway stated that the decision to vote for or against the proposed property tax increase was not predetermined. He stated that he still was not 100% decided on how he would vote. He had many of the same concerns as the residents expressed in the public hearing. He was insulted that individuals would claim that all decisions are predetermined, and the public hearing didn't matter. He said that he, along with other City Council members, have thought long and hard about the proposed tax increase and at no time took it lightly.

Councilor Hathaway expressed his appreciation to all the individuals who showed up to the meeting in person to state their opinions, both negative and positive. He took offense to those who accused him and other Council members of being dishonest. He stated that he and the other Council members are always open to discussion and are always honest in their dealings with the City adding that there has never been a hidden agenda or backroom discussions. He argued that the City was losing emergency employees to other cities due to low wages and not issuing an increase in wages would have been detrimental to the City. He himself lives on a fixed income and does not want to pay more taxes, but he feels it necessary to look at what's most important in the community.

Councilor Adcock stated that he could not see how Mayor Olson or the City could have been more transparent in the Truth in Taxation process. He discussed the multiple meetings that the City has had in which a total of 7 residents attended. He spoke of the property tax increase 10 years ago that was dedicated to roads and the money in that tax increase is still allocated solely to roads. In comparison, the proposed property tax increase will be allocated solely to emergency services now and in the future and cannot be transferred to any other department as confirmed by annual audits within the City and by the State of Utah. He expressed his frustration with residents who accuse the Council members of being corrupt and dishonest. He also thanked those who attended the meeting in person and is glad that individuals have stepped forward to run for election this coming year. Lastly, he expressed his appreciation to Mayor Olson for the many hours he has put into supporting the City and the community.

Councilor Mecham added that nobody on the City Council enjoys raising taxes or paying more taxes because they too live in the City. He pointed out that the council raised the wages of the Police, Fire, & EMS Departments because they were losing good employees to other cities, and it has never been predetermined that taxes would be raised. He pointed out that many discussions have taken place in open meetings about budgets, funding, and allocating money to all departments in the City. He articulated that the City grows because individuals have property rights and the Council does not have the authority to say "no" to anyone who wishes to subdivide or sell their property.

Councilor Montoya did not wish to add anything.

Mayor Olson began by expressing that the integrity of the Council is not in question. He personally worked on the proposed tax increase with City staff and Council members for well over a year and in multiple public meetings. He added that strategic cuts have been made in the City's budget and many employees have not been replaced when they have left. The City has also made cuts in much-needed equipment purchases. He discussed how "rainy day" funds have been used to get the City through the year when building has slowed. He said the tax increase has not been taken lightly and it has been hard as he too lives in the City. He discussed the process that both the Fire and Police Departments went through to determine their needs to keep employees. He clarified what percentages and costs are included in the tax increase. He addressed comments made by those in the public hearing saying that

the City uses emergency responders as a shield and argued that the City and the Council has been nothing but transparent. He pointed out that tax increases are audited annually by the City and by the State of Utah. Mayor Olson spoke about how monies in the City are designated to projects like the clock tower that come from impact fees and donations and not taxpayer dollars. He expressed his love for the City and for City employees. He spoke of cuts made by not purchasing needed equipment and the need for the City to get through the years' flood season.

NEW BUSINESS

2. Resolution 08-01-2023 Adoption of the Certified Tax Rate for Santaquin City 2023

Councilor Siddoway stated that he does not support property taxes in the State of Utah and felt that his duty was to represent the majority of residents who have considered the tax increase logically. He pointed out that of those who appeared at the meeting to express their feelings to the Council, the majority were in support of the tax increase. He also spoke to individuals at the recent Public Open House in which many expressed their support as well. He added that nobody wishes to raise taxes or pay more taxes but expressed his appreciation of the process the City went through to inform residents of the proposed increase.

Resident Linda Kenison inquired if, from this point moving forward if the tax increase passes, if the portion of taxes would be dedicated solely to the Police, Fire, & EMS Departments. Mayor Olson and members of the Council confirmed that the portion of taxes proposed to be increased would be allocated only to those departments and ensured annually by City and State audits.

Councilor Adcock indicated that he too lives on a fixed income and inflation affects everyone and is especially difficult for seniors in the community.

Mayor Olson, in order to answer Mr. Pace's question, added that the City has plenty of water to support its residents.

Councilor Hathaway discussed the number of bills the State passes each year to legislate how municipalities operate. He added that he is against property tax increases if it weren't for the City's current situation in which employees are leaving the Police & Fire departments to go work for other City's and Santaquin hasn't been able to get applicants to replace them.

Councilor Mecham made a motion to approve and accept Resolution 08-01-2023 Adoption of the Certified Tax Rate for Santaquin City 2023. Councilor Adcock seconded the motion.

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

The vote was unanimously approved.

Councilor Montoya left the meeting at 8:02 p.m.

3. Resolution 08-02-2023 Adoption of the Final FY 2023-2024 Budget

Manager Beagley presented the Final FY 2023-2024 Budget. Councilor Adcock pointed out that State law requires the City to have a balanced budget each year. Mayor Olson asked that scrivener's errors be closely looked at.

Councilor Adcock made a motion to approve Resolution 08-02-2023 Adoption of the Final FY 2023-2024 Budget. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY (CDRA) BOARD MEETING

Mayor Olson described the purpose of the CDRA and other boards in Santaquin City and what work has gone into the new Santaquin Peaks Industrial Zone this past year.

Councilor Mecham made a motion to enter into a Community Development and Renewal Agency Board Meeting. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

The CDRA Board Meeting began at 8:15 p.m.

4. Resolution 08-01-2023 CDA – Adoption of the Final FY 2023-2024 Budget

Manager Beagley presented the 2023-2024 FY Budget for the Community Development and Renewal Agency.

Board Member Mecham made a motion to approve Resolution 08-01-2023 CDA – Adoption of the Final FY 2023-2024 Budget. Board Member Siddoway seconded the motion.

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

The vote was unanimously approved.

Board Member Siddoway made a motion to end the CDRA Board Meeting and reconvene to a Regular City Council meeting. Board Member Hathaway seconded the motion.

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

The vote was unanimously approved.

The Community Development and Renewal Agency of Santaquin City Board meeting ended at 8:18 p.m.

The Regular City Council meeting reconvened at 8:18 p.m.

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY BOARD MEETING (LBA)

Councilor Mecham made a motion to enter into a board meeting for the Santaquin Local Building Authority. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

The Santaquin Local Building Authority Board meeting began at 8:19 p.m.

5. Resolution 08-01-2023 LBA – Adoption of the Final FY 2023-2024 Budget

Manager Beagley presented the 2023-2024 FY Budget for the Santaquin Local Building Authority.

Board Member Siddoway made a motion to approve Resolution 08-01-2023 LBA – Adoption of the Final FY 2023-2024 Budget. Board Member Adcock seconded the motion.

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

The vote was unanimously approved.

Board Member Siddoway made a motion to end the LBA Board Meeting and reconvene to a Regular City Council meeting. Board Member Mecham seconded the motion.

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

The vote was unanimously approved.

The Santaquin Local Building Authority Board meeting ended at 8:19 p.m.

The Regular City Council meeting reconvened at 8:19 p.m.

CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT (WATER DISTRICT/SWD/SSD)

Councilor Mecham made a motion to enter into a board meeting for the Santaquin Special Service District. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

The Santaquin Local Building Authority Board meeting began at 8:20p.m.

6. Resolution 08-01-2023 SWD– Adoption of the Final FY 2023-2024 Budget

Manager Beagley presented the 2023-2024 FY Budget for the Santaquin Special Service District (Water District).

Board Member Mecham made a motion to approve Resolution 08-01-2023 SWD– Adoption of the Final FY 2023-2024 Budget. Board Member Siddoway seconded the motion.

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

The vote was unanimously approved.

Board Member Mecham made a motion to end the Santaquin Special Service District Board Meeting and reconvene to a Regular City Council meeting. Board Member Hathaway seconded the motion.

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

The vote was unanimously approved.

The Santaquin Local Building Authority Board meeting ended at 8:21 p.m.

The Regular City Council meeting reconvened at 8:21 p.m.

ADJOURNMENT

Mayor Olson thanked all those who attended the meeting and expressed his love for the City of Santaquin and its people.

Councilor Siddoway made a motion to adjourn the Regular City Council meeting. Councilor Mecham seconded the motion.

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

The vote was unanimously approved.

The meeting was adjourned at 8:22 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 07/15/2023 to 08/11/2023

Payee Name	Payment Date	Amount	Description	Ledger Account
4IMPRINT, INC.	7/20/2023	\$703.94	Little Buckaroo Participant Sunglasses	6240260 - RODEO EXPENSE
A DEZIGN	8/3/2023	\$3,242.08	New Uniform Tee shirts	7657244 - UNIFORMS
ACE RENTS INC.	8/3/2023	\$3,565.00	Skid steer rental for new city hall	4140704-003 - NEW CITY HALL - FF&E
ACE RENTS INC.	8/10/2023	\$2,081.02	Forklift rental to install new sign, move bleachers and equipment for celebration.	1070311 - ARENA MAINTENANCE
		\$5,646.02		
ALADTEC, INC	7/20/2023	\$4,936.00	Scheduling Software FD	4340613 - FIRE DEPARTMENT SOFTWARE
ALL STAR ELITE SPORTS	8/10/2023	\$8,324.50	Fall Youth Soccer Uniforms	6140665 - YOUTH SPORTS
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	8/10/2023	\$491.25	New Attic Ladder T141	7657240 - FIRE - SUPPLIES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	8/10/2023	\$1,881.49	Wildland Supplies B-142	7657700 - WILDLAND FIRE RES EXPENDITURES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	8/10/2023	\$504.00	Class A Foam	7657240 - FIRE - SUPPLIES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	8/10/2023	\$383.86	Light for Vehicle	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$3,260.60		
APPLICANTPRO	8/10/2023	\$230.00	Hiring Software	4340500 - SOFTWARE EXPENSE
APPLIED INDUSTRIAL TECHNOLOGIES, INC	8/10/2023	\$449.64	Belts for blowers	5240550 - WRF - EQUIPMENT MAINTENANCE
APPLIED INDUSTRIAL TECHNOLOGIES, INC	8/10/2023	\$46.26	Belts for street mower	1060250 - EQUIPMENT MAINTENANCE
		\$495.90		
AT&T MOBILITY	8/10/2023	\$220.04	Phone and iPad Service	7657280 - TELEPHONE
AUTHORIZE.NET	8/2/2023	\$40.00	Gateway Fee for Credit Card Transactions - July 2023	6740650 - CREDIT CARD FEES
BANG, DENNIS	7/20/2023	\$300.00	EMT Certification Testing AEMT	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
BELLOWS, ANNA	8/3/2023	\$10,000.00	Landscape bond release for Single Family Home at 320 N 200 W	1022450-803 - (BOND-LANDSCAPE)[320 N 200 W]
BETTIS, RICHARD	8/3/2023	\$50.00	New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
BIG O' TIRES - SANTAQUIN	7/20/2023	\$268.08	Shepherd Tire Rot/Oil Change/Wipers/Serp Belt	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	8/3/2023	\$96.00	Lerwill oil change/tire rotation	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	8/10/2023	\$120.99	Miller Flat Repair/Oil Change	1054250 - EQUIPMENT MAINTENANCE
		\$485.07		
BIRRELL BOTTLING COMPANY	8/10/2023	\$162.35	Soda Machine at Harvest View Supply	6140484 - SNACK SHACK FOOD
BISEL MANUFACTURING LLC	8/10/2023	\$4,030.40	VFD for reclaim pump	5240550 - WRF - EQUIPMENT MAINTENANCE
BLACK WIDOW ARENA DRAG	7/20/2023	\$539.00	Wear parts for groomer	1070311 - ARENA MAINTENANCE
BLACK WIDOW ARENA DRAG	7/27/2023	\$477.00	Wear parts for Arena drag	1070311 - ARENA MAINTENANCE
		\$1,016.00		
BLOMQUIST HALE CONSULTING	8/10/2023	\$516.80	Employee Assistance Program - Aug 2023	1022506 - EAP
BLUE STAKES OF UTAH 811	8/3/2023	\$55.20	Blue stakes	5140241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	8/3/2023	\$55.20	Blue stakes	5240241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	8/3/2023	\$55.20	Blue stakes	5440241 - UTILITY BILLING PROCESSING FEES
		\$165.60		
BLUELINE BACKGROUND SCREEN	8/3/2023	\$94.00	New Hire Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
BOND, RAYMOND	8/10/2023	\$50.00	Raymond & Sadie Bond - New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
BOND, RAYMOND	8/10/2023	\$50.00	Boot reimbursement for Raymond Bond	5140350 - SAFETY & PPE
BOND, RAYMOND	8/10/2023	\$50.00	Boot reimbursement for Raymond Bond	5240350 - SAFETY & PPE
BOND, RAYMOND	8/10/2023	\$50.00	Boot reimbursement for Raymond Bond	5440350 - SAFETY & PPE
		\$200.00		
BONNEVILLE INDUSTRIAL SUPPLY CO	7/20/2023	\$89.61	1/2 drill"	5440240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	7/20/2023	\$89.62	1/2 drill"	5140240 - SUPPLIES

BONNEVILLE INDUSTRIAL SUPPLY CO	7/20/2023	\$89.62	1/2 drill"	5240240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	8/3/2023	\$49.84	Safety glasses	5140350 - SAFETY & PPE
		\$318.69		
BUFFO'S TERMITE & PEST CONTROL	8/3/2023	\$170.00	Vole bait Harvest View	1070300 - PARKS GROUNDS SUPPLIES
BUSY BEE CONCRETE	8/3/2023	\$640.00	Concrete for new sign	1070311 - ARENA MAINTENANCE
CARQUEST AUTO PARTS STORES	8/3/2023	-\$12.28	Battery for GMC CREDIT	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/3/2023	\$73.95	Maintenance for parks truck	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/10/2023	\$7.62	Brake Fluid Old GMC	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/10/2023	\$45.60	DEF Ambulances	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/10/2023	\$134.39	Brush 142 items/repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/10/2023	\$277.09	Fuel pump for f150	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/10/2023	\$150.39	Battery	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/10/2023	\$83.61	Fuel filters for engines	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/10/2023	\$63.84	Brake cleaner for shop	1060240 - SUPPLIES
CARQUEST AUTO PARTS STORES	8/10/2023	\$17.11	Tools for shop	1060240 - SUPPLIES
CARQUEST AUTO PARTS STORES	8/10/2023	\$25.86	Spark plugs for mowers	1070250 - EQUIPMENT MAINTENANCE
		\$867.18		
CENTRACOM INTERACTIVE	8/3/2023	\$3,360.40	Phone & Internet Service - July 2023	4340240 - TELEPHONE & INTERNET
CENTRACOM INTERACTIVE	8/3/2023	\$3,360.40	Phone & Internet Service - August 2023	4340240 - TELEPHONE & INTERNET
		\$6,720.80		
CENTURYLINK	8/3/2023	\$2,324.00	Land line infrastructure install for new city hall	4140704 - NEW CITY HALL
CERTIFIED LABORATORIES	8/3/2023	\$284.95	Oil for WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
CHEMTECH-FORD, INC	7/20/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/20/2023	\$550.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/20/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/20/2023	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/27/2023	\$30.00	Investigative sample	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/27/2023	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/27/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/27/2023	\$60.00	Bac-T testing for The Hills Plat J	1022450-831 - (INSP)[Plat J]The Hills
CHEMTECH-FORD, INC	7/27/2023	\$30.00	Bac-T testing for Mcdonald's site plan	1022450-689 - (INSP)[Plat B]Ridley's
CHEMTECH-FORD, INC	8/3/2023	\$159.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/3/2023	\$60.00	Bac-T testing for The Hills plat H and J	1022450-831 - (INSP)[Plat J]The Hills
CHEMTECH-FORD, INC	8/3/2023	\$30.00	Bac-T testing for Mcdonald building.	1022450-921 - (INSP&TESTING)McDonalds Site Plan
CHEMTECH-FORD, INC	8/3/2023	\$30.00	Bac-T testing for McDonald's site.	1022450-921 - (INSP&TESTING)McDonalds Site Plan
CHEMTECH-FORD, INC	8/10/2023	\$30.00	Nebo Animal lab water line bac-t testing	1022450-923 - (INSP&TESTING)Nebo School District Animal Lat
CHEMTECH-FORD, INC	8/10/2023	\$30.00	Bac-T testing for Nebo animal lab water line	1022450-923 - (INSP&TESTING)Nebo School District Animal Lat
CHEMTECH-FORD, INC	8/10/2023	\$150.00	water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/10/2023	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$1,924.00		
CHILD SUPPORT SERVICES/ORS	7/21/2023	\$255.46	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	8/4/2023	\$255.46	Garnishment - Child Support	1022420 - GARNISHMENTS
		\$510.92		
CHRISTIANSEN, MCCOY	7/27/2023	\$300.00	Little Buckaroo Announcer	6240260 - RODEO EXPENSE
CIRCLE J RODEO, INC.	7/27/2023	\$19,900.00	Stock Contractor Rodeo	6240260 - RODEO EXPENSE
CODALE ELECTRIC SUPPLY	7/20/2023	\$89.62	Conduit for antenna	5140240 - SUPPLIES
CODALE ELECTRIC SUPPLY	7/27/2023	\$434.59	Breaker parts for filters increase capacity	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
CODALE ELECTRIC SUPPLY	7/27/2023	\$88.23	Junction box for fire station	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	8/10/2023	\$112.30	Starters for public safety building lights	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$724.74		
CODY ROBBINS MUSIC	7/27/2023	\$1,200.00	Rodeo Concert	6240260 - RODEO EXPENSE
COLONIAL LIFE &	7/20/2023	\$522.23	Supplemental Life/Accident/Short Term Disability - Employee Paid	1022505 - SUPPLEMENTAL
CONGER, DAVID L & SUSANNAH *	8/10/2023	\$106.07	Refund: 7000763 - CONGER, DAVID L & SUSANNAH *	5113110 - ACCOUNTS RECEIVABLE
CORPORATE TRADITIONS	7/27/2023	\$50.00	Pat on Back Gift Card - July 2023	1043480 - EMPLOYEE RECOGNITIONS

CORPORATE TRADITIONS	8/3/2023	\$300.00	youth sports	6140665 - YOUTH SPORTS
CORPORATE TRADITIONS	8/10/2023	\$50.00	Prize for Cleanest Vehicle- K Shepherd	1054240 - SUPPLIES
CORPORATE TRADITIONS	8/10/2023	\$25.00	Employee of the Month	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	8/10/2023	\$25.00	Volunteer of the Month - September Chad Holman	1041610 - OTHER SERVICES
		\$450.00		
CRESCENT ELECTRIC SUPPLY COMPANY	8/3/2023	\$5,211.25	VFD replacement for reclaim pumps	5240550 - WRF - EQUIPMENT MAINTENANCE
CROWN AWARDS	7/27/2023	\$454.28	Car Show Awards	6240245 - ORCHARD DAYS MISCELLANEOUS
CUSTOM SIGNWORKS, LLC	7/20/2023	\$350.00	home town market banners	6240251 - COMMUNITY EVENTS EXPENSE
CUSTOM SIGNWORKS, LLC	8/10/2023	\$1,422.00	Sponsor Banners	6240260 - RODEO EXPENSE
		\$1,772.00		
CUTLER'S INC	8/10/2023	\$864.47	Hand Mower for parks	1070300 - PARKS GROUNDS SUPPLIES
CYBER SERVE	8/2/2023	\$360.98	Credit Card Admin Fees - July 2023	6740650 - CREDIT CARD FEES
DAILY HERALD, THE	8/10/2023	\$992.41	Newspaper add for state truth in taxation requirements.	1041310 - PROFESSIONAL & TECHNICAL
DEPARTMENT OF HEALTH CARE FINANCING	7/27/2023	\$2,582.94	Medicaid Assessment Ut DOH	7657300 - STATE MEDICAID ASSESSMENT
DEPENDABLE DOOR SYSTEMS, INC	7/20/2023	\$26.00	Garage Door Repair Hinge Replacement	7657250 - FIRE - EQUIPMENT MAINTENANCE
DEPENDABLE DOOR SYSTEMS, INC	8/10/2023	\$1,284.00	Garage Door Repairs and service	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$1,310.00		
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$102.53	Fuel - Administration - July 2023	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$132.32	Fuel - Engineering - July 2023	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$151.91	Fuel - Building Inspections - July 2023	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$194.58	Fuel - Community Services - July 2023	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$301.55	Fuel - EMS - July 2023	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$465.75	Fuel - Public Works - July 2023	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$465.76	Fuel - Public Works - July 2023	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$465.76	Fuel - Public Works - July 2023	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$465.76	Fuel - Public Works - July 2023	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$465.76	Fuel - Public Works - July 2023	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$465.76	Fuel - Public Works - July 2023	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$1,186.27	Fuel - Fire - July 2023	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	8/10/2023	\$5,468.76	Fuel - Police Department - July 2023	1054260 - FUEL
		\$10,332.47		
DESERET BOOK COMPANY	7/27/2023	\$129.51	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
DOMINION ENERGY INC.	8/3/2023	\$7.16	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	8/3/2023	\$11.75	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	8/3/2023	\$19.35	110 South Center	1051270 - UTILITIES
DOMINION ENERGY INC.	8/3/2023	\$23.78	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	8/3/2023	\$24.49	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	8/3/2023	\$39.31	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	8/3/2023	\$39.34	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	8/3/2023	\$56.27	55 W 100 S	1051270 - UTILITIES
		\$221.45		
DYKMAN ELECTRICAL INC	7/27/2023	\$318.78	Motor for ventilation fan	5140250 - EQUIPMENT MAINTENANCE
EFTPS	7/25/2023	\$5,349.80	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	7/25/2023	\$12,810.10	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	7/25/2023	\$22,874.44	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	8/9/2023	\$5,477.46	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	8/9/2023	\$12,638.83	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	8/9/2023	\$23,420.32	Social Security Tax	1022210 - FICA PAYABLE
		\$82,570.95		
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	8/10/2023	\$394,595.90	Ellsworth Paulsen progress payment for City hall	4140704 - NEW CITY HALL
EMERALD TURF FARM	8/3/2023	\$1,176.00	Sod for new city hall	4140704-003 - NEW CITY HALL - FF&E
ERIKS NORTH AMERICA, INC	7/27/2023	\$24.99	HB 144 Air line relief	7657250 - FIRE - EQUIPMENT MAINTENANCE
ERIKS NORTH AMERICA, INC	7/27/2023	\$277.64	5 ton fuel lines	7657250 - FIRE - EQUIPMENT MAINTENANCE

ERIKS NORTH AMERICA, INC	8/10/2023	\$7.40 \$310.03	2 cap for pump testing Tender141"	7657250 - FIRE - EQUIPMENT MAINTENANCE
EVA, SHAD	7/27/2023	\$30.00	Boot Allowance	1060350 - SAFETY & PPE
EVA, SHAD	7/27/2023	\$30.00	Boot Allowance	1070350 - SAFETY - PPE
EVA, SHAD	7/27/2023	\$30.00	Boot Allowance	5140350 - SAFETY & PPE
EVA, SHAD	7/27/2023	\$30.00	Boot Allowance	5240350 - SAFETY & PPE
EVA, SHAD	7/27/2023	\$30.00	Boot Allowance	5440350 - SAFETY & PPE
		\$150.00		
FARONICS TECHNOLOGIES USA INC	8/3/2023	\$519.84	computer storage subscription	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
FIRST SOURCE FUELS	8/10/2023	\$1,401.87	Fuel for onsite tanks	5440260 - FUEL
FIRST SOURCE FUELS	8/10/2023	\$1,401.88	Fuel for onsite tanks	1060260 - FUEL
FIRST SOURCE FUELS	8/10/2023	\$1,401.88	Fuel for onsite tanks	1070260 - FUEL
FIRST SOURCE FUELS	8/10/2023	\$1,401.88	Fuel for onsite tanks	1077260 - FUEL
FIRST SOURCE FUELS	8/10/2023	\$1,401.88	Fuel for onsite tanks	5140260 - FUEL
FIRST SOURCE FUELS	8/10/2023	\$1,401.89	Fuel for onsite tanks	5240260 - FUEL
		\$8,411.28		
FLEETPRIDE	8/10/2023	\$7.10	Parts for vac truck	5240250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	7/20/2023	\$65.00	Suspect Refusal 23SQ02529	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	7/27/2023	\$80.00	Blood Draw 23SQ02614	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	8/10/2023	\$100.00	Post Accident Drug Test	1043310 - PROFESSIONAL & TECHNICAL
		\$245.00		
FP MAILING SOLUTIONS	8/3/2023	\$86.85	Mailing Meter Rental Agreement - 8/01/23 - 10/31/23	1043310 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	7/20/2023	\$1,007.81	Mailing of Property Tax increase Openhouse notices	1041310 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	8/3/2023	\$614.83	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	8/3/2023	\$614.83	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	8/3/2023	\$614.83	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,852.30		
GOLDING, BRAYDON	7/20/2023	\$990.00	Correction on Employee Paid Deduction for Sup Life Insurance	1022504 - LIFE/ADD
HANSEN, ALLEN & LUCE, INC	8/10/2023	\$4,774.13	Hansen Allen and Luce progress payment for the Summit Ridge PI tank, booster and pipeline.	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
HARDMAN, JERRY	7/20/2023	\$200.00	concert in the park	6640720 - RAP TAX EXPENSE
HATHAWAY, DAVID	8/10/2023	\$98.40	ULCT Fall Conference Per Diem	1041230 - EDUCATION, TRAINING & TRAVEL
HEALTH EQUITY INC,	7/24/2023	\$1,848.18	Employee Contribution - July 2023	1022503 - HSA
HEALTH EQUITY INC,	7/24/2023	\$24,500.00	Employer Contribution - Prefund \$1000/\$500 up front (25 employees)	1022503 - HSA
		\$26,348.18		
HENRY SCHEIN	7/20/2023	\$369.96	Cric Kits Airway supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/20/2023	\$414.28	EMS Supplies IV Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/20/2023	\$207.50	Airway Module, Will be Returning	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/20/2023	\$47.00	EMS Supplies New Bag Items	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/20/2023	\$7.08	Stethoscope ID TAGS	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/27/2023	-\$254.28	Returned item, wrong item sent	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/27/2023	\$695.36	EMS Supplies, Airway,	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/27/2023	\$1,458.00	EMS Supplies. Ambulance Jump Kits	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/27/2023	\$53.98	EMS Supplies MEDICATIONS	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/27/2023	\$1,122.16	EMS Supplies, Medication, NPA, Gloves	7657242 - EMS - SUPPLIES
HENRY SCHEIN	7/27/2023	\$59.50	EMS Supplies Medications	7657242 - EMS - SUPPLIES
		\$4,180.54		
HIGHLAND GOLF CARS, INC.	7/20/2023	\$600.00	Golf Carts for Disabled Rodeo Patrons	6240245 - ORCHARD DAYS MISCELLENIOUS
HOME DEPOT	8/10/2023	\$675.15	Pressure treated wood for bridge.	5740733 - PROSPECTOR VIEW PARK
HONEY BUCKET	7/27/2023	\$80.00	Portable for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
INGRAM BOOK GROUP	7/27/2023	\$616.99	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	8/3/2023	\$181.31	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$798.30		

INTERWEST SAFETY SUPPLY	8/10/2023	\$171.84	Police Barrier Tape x 6 rolls	1054240 - SUPPLIES
INTREPID BUILDERS, LLC	8/10/2023	\$8,000.00	Landscape Bond release for 1345 Ridgeway Road	1022450-871 - (BOND-LANDSCAPE)[Plat A-Lot 153]Cedar Point
INVENGO AMERICAN CORP.	8/3/2023	\$1,457.00	Security Gate and Self Checkout system	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
J BRENT KELLY LIVESTOCK LLC	7/27/2023	\$1,100.00	Announcer Rodeo	6240260 - RODEO EXPENSE
J-U-B ENGINEERING	7/27/2023	\$8,896.80	JUB progress payment for Main Street Widening project	4140740 - MAIN STREET PROJECT
JACOBS, JEFFREY KODY	7/27/2023	\$1,000.00	Little Buckaroo Judge	6240260 - RODEO EXPENSE
JERSEY MIKE'S SUBS	8/3/2023	\$2,696.82	contestant food	6240260 - RODEO EXPENSE
JESSE GREGORY FOWKES TRUST	7/27/2023	\$700.00	Storage containers	1060240 - SUPPLIES
JESSE GREGORY FOWKES TRUST	7/27/2023	\$700.00	Storage containers	1070300 - PARKS GROUNDS SUPPLIES
JESSE GREGORY FOWKES TRUST	7/27/2023	\$700.00	Storage containers	5140240 - SUPPLIES
JESSE GREGORY FOWKES TRUST	7/27/2023	\$700.00	Storage containers	5240240 - SUPPLIES
JESSE GREGORY FOWKES TRUST	7/27/2023	\$700.00	Storage containers	5440240 - SUPPLIES
		\$3,500.00		
JOHN H. JACOBS, P.C.	8/3/2023	\$1,958.32	Public Defender Services - July 2023	1042332 - LEGAL - PUBLIC DEFENDER
JONES, BLAKE DEAN	7/27/2023	\$500.00	Little Buckaroo Clown	6240260 - RODEO EXPENSE
JOSEPH MORGAN DBA GI JOE'S SURPLUS AND RECOVERY	8/10/2023	\$1,679.29	New fuel filter housings and install	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEELE, STEVEN D.	7/27/2023	\$400.00	Concert in the park	6640720 - RAP TAX EXPENSE
KEITH LAWRENCE DBA RIDIN SHOTGUN	7/20/2023	\$300.00	Concert in the Park	6640720 - RAP TAX EXPENSE
LERWILL, TROY	7/27/2023	\$4,000.00	Rodeo Clown	6240260 - RODEO EXPENSE
LES OLSON COMPANY	8/3/2023	\$533.38	Copy Machine Usage - July 2023	4340300 - COPIER CONTRACT
LEXIPOL LLC	8/3/2023	\$1,231.65	Police One Academy 9/1/23-8/31/24 x 15 Users	1054230 - EDUCATION, TRAINING & TRAVEL
LINCOLN-HILL PARTNERS	7/20/2023	\$25,000.00	Lobbing & Consulting Services - July to Dec 2023	5140310 - PROFESSIONAL & TECHNICAL SVCS
LINGO	7/20/2023	\$188.52	Land Line @ PS Building	4340240 - TELEPHONE & INTERNET
LINGO	8/10/2023	\$188.52	Land Lines for PS Facitliy	4340240 - TELEPHONE & INTERNET
		\$377.04		
LIVINGSTON PHOTO & PRINT SHOP	7/27/2023	\$425.00	Muttin Bustin Trophies	6240260 - RODEO EXPENSE
LORAN L. BISHOP	7/27/2023	\$300.00	Family Night Train Provider	6240245 - ORCHARD DAYS MISCELLENOUS
MACEYS - SANTAQUIN	8/10/2023	\$49.12	July Employee Ice Cream Party	1043480 - EMPLOYEE RECOGNITIONS
MARVIN, WILLY	8/10/2023	\$50.00	Boot reimbursement for Willy Marvin	5140350 - SAFETY & PPE
MARVIN, WILLY	8/10/2023	\$50.00	Boot reimbursement for Willy Marvin	5240350 - SAFETY & PPE
MARVIN, WILLY	8/10/2023	\$50.00	Boot reimbursement for Willy Marvin	5440350 - SAFETY & PPE
		\$150.00		
MCFADDEN, DALLAS WADE	8/10/2023	\$300.00	Concert in the Park	6640720 - RAP TAX EXPENSE
MOFFAT, CAMILLE	7/20/2023	\$50.00	New Baby - Camille Moffat	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
MONTOYA, BETSY	8/10/2023	\$63.80	Get Healthy Utah Retreat Per Diem	1041230 - EDUCATION, TRAINING & TRAVEL
MONTOYA, BETSY	8/10/2023	\$98.40	ULCT Fall Conference Per Diem	1041230 - EDUCATION, TRAINING & TRAVEL
		\$162.20		
MOUNTAIN ALARM	7/20/2023	\$350.00	Alarm install for elavator	4140704-003 - NEW CITY HALL - FF&E
MOUNTAIN ALARM	7/20/2023	\$53.40	Alarm for Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAIN ALARM	7/20/2023	\$52.50	Elavator Alarm - New City Hall	5140300 - BUILDING GROUNDS & MAINTENANCE
		\$455.90		
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	7/27/2023	\$6,250.00	Additional legislative services, lobbying for ongoing interchange reconstruction planning & funding	4540210 - PROFESSIONAL SERVICES

MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	8/3/2023	\$6,250.00 \$12,500.00	Additional Legislative Services, lobbying for ongoing interchange reconstruction planning & funding	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	7/20/2023	\$146.20	Nut for waterman gate at diversion	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	7/20/2023	\$174.88	Infrastructure inspector Smart Level	1048240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/20/2023	\$5,204.16	Traffic rated boxes	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/20/2023	\$2,200.00	Support for Sensus Equipment	4340614 - PUBLIC WORKS SOFTWARE
MOUNTAINLAND SUPPLY	7/27/2023	\$457.14	Water main wrap arounds	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/27/2023	\$457.14	Water main wrap arounds	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/27/2023	\$71.45	Marking paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/27/2023	\$4,577.28	Santaquin Peaks Offsite Utilities casing spacers and end caps.	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	7/27/2023	\$2,247.76	Santaquin Peaks subdivision Corp Stops	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
MOUNTAINLAND SUPPLY	7/27/2023	\$470.28	Santaquin Peaks Offsite Parts	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	8/3/2023	\$534.87	Water and PI parts.	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/3/2023	\$534.88	Water and PI parts.	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/10/2023	\$252.31	Chlorine for Summit ridge PI tank	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/27/2023	-\$678.00	Service Saddle Return	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
MOUNTAINLAND SUPPLY	7/27/2023	\$678.00	2 saddles that were returned."	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
		\$17,328.35		
MT. NEBO WATER AGENCY	7/20/2023	\$1,499.95	Ground Water Management Development Study	5140311 - MT. NEBO WATER STUDY PARTICIPATION
MURDOCK FORD	8/3/2023	\$148.66	Lowham Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	8/3/2023	\$879.90	Jefferson oil change/rot tires/brakes/rotors	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	8/10/2023	\$5.26	Bulb for f150	1060250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	8/10/2023	\$42.00	filters for f150's	5140250 - EQUIPMENT MAINTENANCE
		\$1,075.82		
NASP, INC (NATIONAL ARCHERY IN THE SCHOOLS PROGRAM)	7/20/2023	\$3,899.00	RAP TAX Archery Equipment	6640720 - RAP TAX EXPENSE
NERDIN, CAMERON	8/10/2023	\$300.00	Restitution - Case #231700003	1022430 - COURT FINES AND FORFEITURES
NIELSEN & SENIOR, ATTORNEYS	7/27/2023	\$25,104.34	Criminal Prosecution - July 2023	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	7/27/2023	\$5,216.48	General Civil Legal Services - July 2023	1043331 - LEGAL
		\$30,320.82		
OGDEN NEWSPAPERS OF UTAH, LLC DBA STANDARD-EXAMINER	7/21/2023	\$11,766.99	Orchard Days Magazine design and print	6240245 - ORCHARD DAYS MISCELLENOUS
OHD, LLLP	7/20/2023	\$930.00	SCBA Fit Test Machine Calibration	7657250 - FIRE - EQUIPMENT MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	8/10/2023	\$383.36	Soil for flower beds	1070300 - PARKS GROUNDS SUPPLIES
OLSON, DAN	8/10/2023	\$98.40	ULCT Fall Conference Per Diem	1041230 - EDUCATION, TRAINING & TRAVEL
OUT BACK GRAPHICS, LLC	8/10/2023	\$98.50	Street sign replacement	1060490 - STREET SIGN REPAIR & REPLACE
OVERDRIVE, INC.	7/27/2023	\$500.00	Library licensing	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
PALFREYMAN, SHANE	7/27/2023	\$300.00	Little Buckaroo Sheep	6240260 - RODEO EXPENSE
PARTS AUTHORITY, LLC	8/3/2023	\$60.95	Filters and oil for trucks	1060250 - EQUIPMENT MAINTENANCE
PARTS AUTHORITY, LLC	8/3/2023	\$60.95	Filters and oil for trucks	5140250 - EQUIPMENT MAINTENANCE
PARTS AUTHORITY, LLC	8/3/2023	\$60.95	Filters and oil for trucks	5240250 - EQUIPMENT MAINTENANCE
PARTS AUTHORITY, LLC	8/3/2023	\$60.95	Filters and oil for trucks	5440250 - EQUIPMENT MAINTENANCE
		\$243.80		
PATTY MCCOY INTERPRETING AND TRANSLATION SERVICES LLC	8/3/2023	\$52.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
PAYMENT TECH	8/3/2023	\$505.84	Credit Card Processing Fees - Utility - July 2023	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	8/3/2023	\$505.84	Credit Card Processing Fees - Utility - July 2023	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	8/3/2023	\$505.85	Credit Card Processing Fees - Utility - July 2023	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	8/3/2023	\$85.21	Credit Card Processing Fees - NonUtility - July 2023	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	8/3/2023	\$85.21	Credit Card Processing Fees - NonUtility - July 2023	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	8/3/2023	\$85.21	Credit Card Processing Fees - NonUtility - July 2023	5440241 - UTILITY BILLING PROCESSING FEES
		\$1,773.16		
PAYSON CHRONICLE	8/3/2023	\$514.50	Truth in Taxation Public Hearing Notice in Payson Chronicle	1043220 - NOTICES,ORDINANCES,PUBLICATION
PAYSON CITY	8/10/2023	\$4,543.40	Communities That Care Annual Contribution	1041330 - DONATIONS

PAYSON CITY SOLID WASTE	8/10/2023	\$5,743.08	Tipping fees for bio-solids	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON FAMILY PET HOSPITAL	8/10/2023	\$234.00	K9 Exam/Vaccines for Roxi	1054706 - POLICE - K-9 EXPENDITURES
PAYSON HIGH SCHOOL	7/20/2023	\$500.00	parade marching band	6240245 - ORCHARD DAYS MISCELLANEOUS
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	8/3/2023	\$627.00	Website & Social Media Service - July 2023	4340113 - WEBSITE CONTENT MGT - PEN&WEB
PETROLEUM EQUIPMENT COMPANY	7/27/2023	\$138.00	Onsite fuel dispenser repair	1060250 - EQUIPMENT MAINTENANCE
PETROLEUM EQUIPMENT COMPANY	7/27/2023	\$138.00	Onsite fuel dispenser repair	1070300 - PARKS GROUNDS SUPPLIES
PETROLEUM EQUIPMENT COMPANY	7/27/2023	\$138.00	Onsite fuel dispenser repair	5140250 - EQUIPMENT MAINTENANCE
PETROLEUM EQUIPMENT COMPANY	7/27/2023	\$138.00	Onsite fuel dispenser repair	5240250 - EQUIPMENT MAINTENANCE
PETROLEUM EQUIPMENT COMPANY	7/27/2023	\$138.00	Onsite fuel dispenser repair	5440250 - EQUIPMENT MAINTENANCE
		\$690.00		
PHOENIX REBELLION THERAPY, LLC	8/10/2023	\$5,000.00	Therapeutic Services- Retainer	1054311 - PROFESSIONAL & TECHNICAL
PIANO GALLERY	8/3/2023	\$9,234.50	Rap Tax Piano 50% pay	6640720 - RAP TAX EXPENSE
PIDJCO LLC	8/3/2023	\$1,248.00	Pidj Event Texting	6740310 - PROFESSIONAL & TECHNICAL
PIDJCO LLC	8/3/2023	\$59.60	Pidj sport texting	6140310 - PROFESSIONAL & TECHNICAL SERVICES
PIDJCO LLC	8/10/2023	\$1,248.00	Pidj Texting Events Contract	6740310 - PROFESSIONAL & TECHNICAL
		\$2,555.60		
PINNACLE GARAGE DOORS	7/27/2023	\$329.00	Door repair for float storage.	5140300 - BUILDING GROUNDS & MAINTENANCE
POLYDYNE INC.	7/21/2023	-\$4,356.43	Polymer return	5240510 - WRF - CHEMICAL SUPPLIES
POLYDYNE INC.	7/21/2023	\$4,356.43	Polymer	5240510 - WRF - CHEMICAL SUPPLIES
		\$0.00		
PORTERS HEATING & AIR CONDITIONING	7/20/2023	\$399.97	AC repair Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
PORTERS HEATING & AIR CONDITIONING	7/27/2023	\$4,790.00	AC unit for Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$5,189.97		
PROCESS CURIOSITY	7/20/2023	\$5,500.00	Museum Master Plan Deposit	6640720 - RAP TAX EXPENSE
R & C SUPPLY	7/27/2023	\$556.75	Fertilizer	1077300 - CEMETERY GROUNDS MAINTENANCE
R & C SUPPLY	7/27/2023	\$1,670.25	Fertilizer	1070300 - PARKS GROUNDS SUPPLIES
		\$2,227.00		
RED RHINO INDUSTRIAL	7/20/2023	\$555.41	Parts for bridge	5740733 - PROSPECTOR VIEW PARK
RED RHINO INDUSTRIAL	7/27/2023	\$131.00	Hardware for bridge	5740733 - PROSPECTOR VIEW PARK
RED RHINO INDUSTRIAL	8/3/2023	\$1,471.69	Cable for type 1 storage	5440240 - SUPPLIES
		\$2,158.10		
REPUBLIC SERVICES LLC #864	8/3/2023	\$55.25	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$739.05	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$65.28	Additional Fuel Recovery from June	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$135.15	Additional Fuel Recovery from June	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$718.41	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$1,492.92	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$3,101.56	Garbage Pickup Services (1166 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$13,236.16	Recycle Pickup Services (2177 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$19,234.94	Disposal of Residential Waste (565.9 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	8/3/2023	\$27,777.36	Garbage Pickup Services (4524 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$66,556.08		
REVCO	8/10/2023	\$515.38	Copy Machine Lease for Admin & CD	4340300 - COPIER CONTRACT
REVCO	8/10/2023	\$170.05	Copy Machine Lease for PW	4340400 - PELORUS CONTRACT
		\$685.43		
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	-\$1,832.95	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	-\$203.44	Credit for incorrect billing June 2023 - Microsoft Licensing	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$5.85	Microsoft Azure Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$150.00	Splashtop Remote Premium (15 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$192.00	Back up of email accounts (128 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$197.99	Estimate #2905 (Norm Beagley) UPS Battery Backup & Surge Protector	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$207.90	Microsoft Exchange Online (54 users)	4340507 - MICROSOFT OFFICE 365 LICENSES

ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$264.00	Splashtop Premium (96 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$1,615.50	450 CAT6 Switches for New City Hall	4140704-003 - NEW CITY HALL - FF&E
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$1,619.20	Microsoft 365 Business (76 users)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$1,819.80	Cloud Backup (10,110 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$2,850.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$3,900.00	Estimate #2884 (Norm Beagley)6 Desktop Computers	4340200 - DESKTOP ROTATION EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/10/2023	\$8,090.01	Estimate #2884 (Norm Beagley) 3 Surface Laptop/2 Surface Prc	4340210 - LAPTOP ROTATION EXPENSE
		\$18,875.86		
ROCKY MOUNTAIN POWER	7/20/2023	\$21.35	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 27 98 S CENTER ST COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 30 1431 SUMMIT RIDGE PKWY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 52 1200 S 100 W GENERAL SERVICE-POND PUMP/AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 53 1200 S 100 W RECREATION OPERATION CONTRACT-AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 58 250 S 450 W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 6 100S S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 63 190 S 400 W REC CENTER CONTRACT RECREATION BUILDING SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 67 592 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 76 1100 S 145 W CITY CULINARY PUMP SITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 79 GENERAL SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 80 1592 SUMMIT RIDGE PKWY CONTRACT: SPORTS/FOOD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 82 1800 MT VIEW PI BOOSTER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 84 1592 SUMMIT RIDGE PKWY SPORTS COURT-FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 86 CENTER ST 1ST SOUTH NEW CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 88 CENTER ST & 1ST S NEW CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.01	ITEM 89 1800 MT VIEW PI BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$0.02	ITEM 4 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$4.63	ITEM 18 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$10.46	ITEM 72 100 W HIGHWAY 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$10.83	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$11.42	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$12.85	ITEM 70 961 N 120 E STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$14.37	ITEM 23 300 W 100 S BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$15.68	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$17.28	ITEM 19 398 N CHERRY LN EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$17.37	ITEM 75 500 E MAIN ST STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$17.44	ITEM 74 500 E MAIN ST CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$24.84	ITEM 43 451 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$29.14	ITEM 17 49 E MAIN ST AREA LIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$33.26	ITEM 46 STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$36.89	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$38.26	ITEM 49 290 W 800 N NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$46.90	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$54.72	ITEM 85 313 W 100 S RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$55.10	ITEM 45 400 E MAIN STREET CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$88.68	ITEM 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$89.42	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$91.59	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$129.64	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$137.85	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$148.68	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$588.79	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$966.79	ITEM 1 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$1,028.53	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$1,919.49	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$2,195.21	ITEM 25 275 W MAIN ST GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$3,936.76	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$8,845.53	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$8,845.54	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$14.44	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$2,069.42	1100 S CANYON ROAD	5440273 - UTILITIES

ROCKY MOUNTAIN POWER	7/20/2023	\$5.43	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$18.12	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$34.15	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$51.59	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/20/2023	\$17.75	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$13.09	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$454.71	1215 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$771.21	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	7/20/2023	\$11,365.15	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	7/27/2023	\$18.96	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/27/2023	\$25.25	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/27/2023	\$27.94	1230 S Bluff St	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/27/2023	\$44.75	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/27/2023	\$120.70	759 Badger Way	1060270 - UTILITIES - STREET LIGHTS
		\$44,538.21		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	7/27/2023	\$420.92	Mower parts PTO's	1077250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	7/27/2023	\$420.93	Mower parts PTO's	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	7/27/2023	\$71.75	Mower parts	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	8/3/2023	\$114.08	Mower parts	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	8/10/2023	\$70.51	Parts for mower	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	8/10/2023	\$70.51	Parts for mower	1077250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	8/10/2023	\$243.18	Mower parts	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	8/10/2023	\$243.18	Mower parts	1077250 - EQUIPMENT MAINTENANCE
		\$1,655.06		
ROSAS, TAMERA *	8/10/2023	\$21.38	Refund: 953708 - ROSAS, TAMERA *	5113110 - ACCOUNTS RECEIVABLE
ROWBURY, HATTIE	7/20/2023	\$11.96	youth city council supply reimbursement	1041670 - YOUTH CITY COUNCIL EXPENSES
SAM'S CLUB	7/20/2023	\$64.74	EMPLOYEE JUNE BIRTHDAY LUNCH	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	7/20/2023	\$92.38	SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	7/20/2023	\$359.27	SAM'S CLUB ANNUAL MEMBERSHIP FEE	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
SAM'S CLUB	8/10/2023	-\$114.27	CREDIT FOR UNUSED MEMBERSHIPS	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
SAM'S CLUB	8/10/2023	\$77.50	PUBLIC WORKS LUNCH	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	8/10/2023	\$208.94	EMS SUPPLIES	7657242 - EMS - SUPPLIES
SAM'S CLUB	8/10/2023	\$212.63	SUPPLIES	1043240 - SUPPLIES
		\$901.19		
SANTAQUIN CITY UTILITIES	7/21/2023	\$765.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	8/4/2023	\$765.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	8/10/2023	\$120.00	Utility Assistance Program - August 2023	5221600 - SEWER FUND DONATIONS
		\$1,650.00		
SEAGER, BEAU & LAURA *	8/3/2023	\$14.70	Refund: 5115302 - SEAGER, BEAU & LAURA *	5113110 - ACCOUNTS RECEIVABLE
SELECTHEALTH, INC	7/27/2023	\$50.00	HSA Admin Fees - Aug 2023	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	7/27/2023	\$62,039.46	Health Insurance Premium - Aug 2023	1022500 - HEALTH INSURANCE
		\$62,089.46		
SHRED-IT US JV LLC	8/3/2023	\$526.14	Paper Shredding Service - July 2023	1043310 - PROFESSIONAL & TECHNICAL
SIDDOWAY, JEFFREY	8/10/2023	\$98.40	ULCT Fall Conference Per Diem	1041230 - EDUCATION, TRAINING & TRAVEL
SILCOX, WESLEY	8/10/2023	\$550.00	LITTLE BUCKAROO SHEEP	6240260 - RODEO EXPENSE
SKM INC	7/20/2023	\$445.00	Level control swap out	5140310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	7/20/2023	\$990.77	Ignition support renewal	4340614 - PUBLIC WORKS SOFTWARE
SKM INC	7/20/2023	\$990.78	Ignition support renewal	4340614 - PUBLIC WORKS SOFTWARE
		\$2,426.55		
SMASH ATHLETICS, INC	7/27/2023	\$574.50	Orchard Days Shirts	6240245 - ORCHARD DAYS MISCELLENIOUS
SOUTH UTAH VALLEY MUNICIPAL WATER ASSOCIATION	8/3/2023	\$1,710.71	Water assessment	5140253 - WATER SHARE ASSESSMENT
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	8/10/2023	\$5,903.70	Recycle pickup fees	1062312 - RECYCLING PICKUP CHARGES
SPRINGVILLE MEATS	7/27/2023	\$208.62	Senior Dinner-Orchard Days	6240245 - ORCHARD DAYS MISCELLENIOUS

SPRINKLER SUPPLY	7/20/2023	\$0.39	Nozzles	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	7/20/2023	\$972.24	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	7/20/2023	\$1.18	Nozzles for sprinkler system	4140704-003 - NEW CITY HALL - FF&E
SPRINKLER SUPPLY	8/10/2023	\$900.00	Handle and nuts for PI services	5440240 - SUPPLIES
SPRINKLER SUPPLY	8/10/2023	\$102.09	2 ball valve for filter at harvest view"	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	8/10/2023	\$373.56	Sprinkler parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
		\$2,349.46		
STAKER PARSON COMPANIES	7/27/2023	\$125.76	Road base	1060240 - SUPPLIES
STAKER PARSON COMPANIES	8/3/2023	\$242.88	road base for streets	1060240 - SUPPLIES
		\$368.64		
STAPLES	7/20/2023	\$38.84	Case of Copy Paper	6140335 - MISC SUPPLIES
STAPLES	7/20/2023	\$76.44	Office Supplies	1043240 - SUPPLIES
STAPLES	7/27/2023	\$66.60	Office Supplies	1043240 - SUPPLIES
STAPLES	8/3/2023	\$5.29	Door Stop	1042240 - SUPPLIES
STAPLES	8/3/2023	\$81.38	Colored paper/window envelopes	1043240 - SUPPLIES
		\$268.55		
STEVE REGAN CO. - SRC CORP	8/10/2023	\$174.99	Weed sprayer for 4wheeler	1070300 - PARKS GROUNDS SUPPLIES
STEVE REGAN CO. - SRC CORP	8/10/2023	\$175.00	Weed sprayer for 4wheeler	1060240 - SUPPLIES
		\$349.99		
STEVENS & GALEY	8/3/2023	\$36.00	Public Defender Services - Beeson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENSON, SHANELLE	8/10/2023	\$60.78	Refund: 6309962 - STEVENSON, SHANELLE	5113110 - ACCOUNTS RECEIVABLE
STRINGHAM'S HARDWARE	8/3/2023	\$36.15	Sprinkler parts for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$20.98	Plumbing parts	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$8.37	Sprinkler system parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	8/3/2023	\$53.56	Items for Flag for Funeral	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$36.99	Tools for parks crew	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$10.47	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$25.83	Parts for Bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	8/3/2023	\$16.48	PI parts	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$15.49	Lock for museum	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$31.85	2 cycle gas and trimmer line	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$12.99	Supplies for shop	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$5.28	Plumbing parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$7.58	Sprinkler line repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$23.57	Sprinkler wire repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$28.98	Mounting hardware	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$14.98	Safety glasses	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$8.27	Sprinkler line repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$20.54	Amiad filter repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$32.99	Respirators for dust	1060350 - SAFETY & PPE
STRINGHAM'S HARDWARE	8/3/2023	\$29.87	Mower repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$40.96	supplies for service truck	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$26.56	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$48.78	Shovel and coupling for arena	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$18.48	Torch ignitor	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$5.37	2 Stroke oil for weed eaters	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$23.99	Gas can for street mower	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$8.99	Marking paint	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$20.99	Trimmer line	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$10.99	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$27.98	zip ties	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$20.98	Paint for versatrak top	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$59.55	Parts for fencing at arena	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$49.58	Parts and tools for new sign	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$83.93	Caulking for holes in pipes	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$14.97	Parts for mower	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$63.29	Sprinkler parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	8/3/2023	\$2.49	Sprinkler parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	8/3/2023	\$11.97	Sprinkler parts for new city hall	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	8/3/2023	\$99.66	Materials for the bridge	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	8/3/2023	\$2.20	Amiad filter repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$18.99	Glue for plastic pipe	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$6.78	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	8/3/2023	\$0.79	sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$50.98	Tape measure and lighter	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$1.74	Mounting hardware for Supply Boards	7657242 - EMS - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$12.99	Broom	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$83.88	Wasp spray for arena	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$109.78	Chain for shop	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$20.99	Trimmer line	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$5.49	Battery	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$19.16	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$23.96	Zip ties	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$6.99	Sealant for mixer plug	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$3.79	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$47.56	Freon for Willy's truck	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$22.99	Tank Sprayer	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$113.97	Tools to fix fence in arena	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$36.96	Lubricant	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$27.98	Wire for fence repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$19.89	Parts to install trail cam	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$59.96	Refrigerant for water truck	5140250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$6.28	Airline leak HB144	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$25.98	Shop Towels for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$393.84	Equipment	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	8/3/2023	\$2.79	bungee cord for truck	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$5.70	Hardware for mower	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$51.97	Valves to repair AC for seniors	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$27.98	Wire for fence	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$21.44	Supplies for shop	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$77.93	Hardware and tools for new sign at rodeo grounds	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$16.88	Parts for cemetery tools	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	8/3/2023	\$75.46	Pad lock and Pipe cutter	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$32.98	Locks for Summit ridge tanks	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$3.29	Key for gate	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$2.39	Amiad filter repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$65.44	misc supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	8/3/2023	\$41.85	Parts for turbidity meters	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$2,630.75		
STUDIO EIGHT DESIGNS	8/3/2023	\$469.20	Bags	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
SWANK MOTION PICTURE, INC	8/3/2023	\$395.00	Orchard Days Movie in the Park	6240245 - ORCHARD DAYS MISCELLENOUS
TARGET SOLUTIONS LEARNING LLC	8/10/2023	\$5,735.16	LMS Platform for Training	4340613 - FIRE DEPARTMENT SOFTWARE
TERRY, JAKE	8/3/2023	\$50.00	New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
TERVORT, HANNAH & STEVEN	7/27/2023	\$40.25	Refund: 102006 - Tervort, Hannah & Steven	5113110 - ACCOUNTS RECEIVABLE
THATCHER COMPANY	7/20/2023	\$1,726.50	T-chlor	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	7/20/2023	-\$500.00	Tote return	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	8/3/2023	\$8,151.00	Chlorine	5140240 - SUPPLIES
THATCHER COMPANY	8/3/2023	-\$2,800.00	Cylinder return	5140240 - SUPPLIES
		\$6,577.50		
THE HARTFORD	7/19/2023	\$3,649.58	Life, ADD, LTD & Sup Life - July 2023	1022504 - LIFE/ADD
THOMSON REUTERS - WEST	8/10/2023	\$261.08	CLEAR Subscription July 2023	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	8/3/2023	\$3,691.20	Genola Court Fines - July 2023	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	8/3/2023	\$49.56	Goshen Court Fines - July 2023	1022430 - COURT FINES AND FORFEITURES
TRUCKING USA LLC	7/27/2023	\$660.00	CDL test and evaluation for Willy Marvin	1060230 - EDUCATION, TRAINING & TRAVEL
UPPER CASE PRINTING	8/3/2023	\$158.95	Newsletter & Rec Flyer	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	8/3/2023	\$158.96	Newsletter & Rec Flyer	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	8/3/2023	\$158.97	Newsletter & Rec Flyer	5440241 - UTILITY BILLING PROCESSING FEES
		\$476.88		
UTAH COMMUNITY FEDERAL CREDIT UNION	8/3/2023	\$1,190.00	UCCU ROW purchase for main street widening project	4138225 - MAIN STREET PROJECT

UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	8/3/2023	\$3,589.58	July-Sept 2023 Victim Advocate Services	1054311 - PROFESSIONAL & TECHNICAL
UTAH COUNTY HEALTH DEPARTMENT	8/10/2023	\$126.00	Hep a-b vaccine for Willy Marvin	5240240 - SUPPLIES
UTAH COUNTY LAW ENFORCEMENT EXECUTIVES	8/10/2023	\$25.00	Utah County Law Enforcement Executives 2023/2024	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
UTAH COUNTY LODGE #31	7/21/2023	\$234.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LOCAL GOVERNMENT TRUST	7/27/2023	\$3,348.31	ULGT Workers Compensation Premium Invoice for August 2023	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH OFFICE OF VICTIMS OF CRIME	8/3/2023	\$100.00	Restitution - Case #221500039	1022430 - COURT FINES AND FORFEITURES
UTAH STATE RETIREMENT	7/21/2023	\$574.88	URS Corrections Pay Period Ending 07/01/2022 - Fund 122	1054230 - EDUCATION, TRAINING & TRAVEL
UTAH STATE RETIREMENT	7/21/2023	\$690.85	URS Correction Pay Period Ending 07/01/2022 - Lind	7657130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	7/17/2023	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/17/2023	\$387.01	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	7/17/2023	\$1,048.93	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/17/2023	\$1,065.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/17/2023	\$1,399.12	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/17/2023	\$5,230.65	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/17/2023	\$25,044.34	Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/31/2023	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/31/2023	\$387.01	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	7/31/2023	\$1,050.44	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/31/2023	\$1,065.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/31/2023	\$1,401.41	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/31/2023	\$4,946.74	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/31/2023	\$25,859.81	Retirement	1022300 - RETIREMENT PAYABLE
		\$70,161.19		
UTAH STATE TAX COMMISSION	7/25/2023	\$8,409.76	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	7/25/2023	\$7,941.24	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	7/31/2023	\$0.51	Quarterly Taxes on Gift Shop @ 7.25% 4-23 to 623	6338910 - GIFT SHOP
UTAH STATE TAX COMMISSION	7/31/2023	\$27.91	Quarterly Taxes on T-shirt/Mug sales @ 7.25% 4-23 to 623	1038940 - POLICE - SHIRT SALES
UTAH STATE TAX COMMISSION	7/31/2023	\$315.25	Quarterly Taxes on Snack Shack @ 7.25% 4-23 to 623	6134200 - SNACK SHACK PROCEEDS
		\$16,694.67		
UTAH STATE TREASURER	7/20/2023	\$7,499.58	Santaquin City Court Fines	1042610 - STATE RESTITUTION
UTAH STATE TREASURER	8/3/2023	\$6,919.83	Santaquin Court Fines - July 2023	1042610 - STATE RESTITUTION
		\$14,419.41		
UTAH VALLEY QUILT GUILD	8/3/2023	\$450.00	quilt show	6240245 - ORCHARD DAYS MISCELLENOUS
UTAH VALLEY UNIVERSITY	7/27/2023	\$80.00	Fire Exams ADO	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
UTAH VALLEY UNIVERSITY	8/3/2023	\$87.18	Parade entry	6240245 - ORCHARD DAYS MISCELLENOUS
		\$167.18		
VANDY CREATIONS	7/27/2023	\$3,000.00	Arena Sign-RAP TAX	6640720 - RAP TAX EXPENSE
VERIZON WIRELESS	8/3/2023	\$464.61	Police Phones	1054280 - TELEPHONE
VERIZON WIRELESS	8/3/2023	\$680.33	Police Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	8/3/2023	\$130.47	Fire/EMS Phones	7657280 - TELEPHONE
VERIZON WIRELESS	8/3/2023	\$120.03	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	8/3/2023	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	8/3/2023	\$178.90	Pub Works PI Monitors	5140240 - SUPPLIES
		\$1,614.35		
WAXIE SANITARY SUPPLY	7/20/2023	\$67.60	Cleaning supplies	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	7/20/2023	\$73.49	Cleaning supplies for buildings	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	7/20/2023	\$2,555.18	Cleaning supplies and dispensers	4140704-003 - NEW CITY HALL - FF&E
WAXIE SANITARY SUPPLY	7/27/2023	\$70.44	Bathroom cleaning supplies	1070300 - PARKS GROUNDS SUPPLIES
WAXIE SANITARY SUPPLY	8/10/2023	\$52.68	Cleaning supplies	1051240 - SUPPLIES
		\$2,819.39		
WESTERN FIRST AID & SAFETY, LLC	7/20/2023	\$247.95	Eye wash station recharge	7657240 - FIRE - SUPPLIES
WESTERN FIRST AID & SAFETY, LLC	7/20/2023	\$58.95	First aid kit refill	5140350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	7/20/2023	\$58.96	First aid kit refill	1060350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	7/20/2023	\$58.96	First aid kit refill	1070350 - SAFETY - PPE

WESTERN FIRST AID & SAFETY, LLC	7/20/2023	\$58.96	First aid kit refill	5240350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	7/20/2023	\$58.96	First aid kit refill	5440350 - SAFETY & PPE
		\$542.74		
WHEELER CAT - WHEELER MACHINERY CO	7/20/2023	\$2,737.00	Track hoe rental	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
WILKEY, JUSTICE OR GRACIE	7/27/2023	\$100.00	Justice & Gracie Wilkey - Marriage	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
WILLIAMS, HUNTER	8/3/2023	\$5,000.00	Landscape bond release	1022450-828 - (BOND-LANDSCAPE)284 N 200 E
XPRESS BILL PAY	8/5/2023	\$658.13	CREDIT CARD TRANSACTION FEES - JULY 2023	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	8/5/2023	\$658.13	CREDIT CARD TRANSACTION FEES - JULY 2023	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	8/5/2023	\$658.13	CREDIT CARD TRANSACTION FEES - JULY 2023	5440241 - UTILITY BILLING PROCESSING FEES
		\$1,974.39		
ZD CATTLE COMPANY	7/27/2023	\$3,500.00	Little Buckaroo Stock	6240260 - RODEO EXPENSE
ZIONS BANK	8/1/2023	\$20.00	Balance Confirmaiton Fee ID - 000030887	1043501 - BANK AND SERVICE CHARGES
ZIONS BANK-CASH	7/27/2023	\$100.00	Petty cash for Orchard Days	1054240 - SUPPLIES
ZIONS BANK-CASH	7/27/2023	\$150.00	HORSESHOE TOURNAMENT	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$150.00	LITTLE BUCK A ROO-PRIZE STEER MONEY	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/27/2023	\$175.00	FAMILY NIGHT/CONCESSIONS	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$200.00	BACK GATE CONTESTANT ENTRANCE RODEO	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/27/2023	\$200.00	COMEDY SHOW	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$200.00	FAMILY NIGHT/TRAIN	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$200.00	LITTLE BUCK A ROO	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/27/2023	\$200.00	MAGIC SHOW	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$200.00	TEEN DANCE	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$220.00	MISS SANTAQUIN LIGHT STICKS	6440200 - PAGEANT EXPENSES
ZIONS BANK-CASH	7/27/2023	\$225.00	3 POINT CONTEST	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$225.00	HOME RUN DERBY	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$270.00	ART SHOW MONEY	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/27/2023	\$1,800.00	FRIDAY RODEO	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/27/2023	\$1,800.00	SATURDAY RODEO	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/27/2023	\$2,400.00	RODEO PRIZE MONEY	6240260 - RODEO EXPENSE
		\$8,715.00		
ZIONS FIRST NATIONAL BANK	8/1/2023	-\$422.79	Less Cash on Hand as of 7/10/2023	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	8/1/2023	\$250.00	Paying Agent Fee	5440825 - DEBT SERVICE - TRUSTEE FEES
ZIONS FIRST NATIONAL BANK	8/1/2023	\$93,656.50	Interest - 2021 Water Rev & Ref	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	8/1/2023	\$497,000.00	Principal - 2021 Water Rev & Ref	542513.2 - 2021 PI Revenue Refunding repaid
ZIONS FIRST NATIONAL BANK	8/1/2023	\$6,395.92	Interest - 2021 Equipment Lease	4248200 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	8/1/2023	\$181,675.15	Principal - 2021 Equipment Lease	4241062 - 2019 (10) PIECE EQUIPMENT LEASE PMT
		\$778,554.78		
TOTAL:		\$1,984,314.55		

RESOLUTION No. 08-03-2023

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

~~June 06~~ August 15, 2023

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

Development

Annexation Application¹⁰

- 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)^{0.500}
- 1-10 lot Subdivision - \$1,600 x (# of lots)^{0.385}
- 11-100 lot Subdivision - \$2,075 x (# of lots)^{0.273}
- 100+ lot Subdivision - \$4,025 x (# of lots)^{0.130}

Final (up to 2 reviews)

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

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 Vacation⁸ - \$800.00

Gravel, Sand, Earth Extraction, and Mass Grading Permit Request - \$350.00

Prepayment of Inspection Costs Fee¹⁷ – 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 Penalty¹² – \$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 Fee¹⁹

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

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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 Fee²⁷ - \$5,500.00/AF

Pressurized Irrigation Impact Fee¹⁸ - \$4,123.00

Storm Drain Impact Fee - \$770.00²³

Sewer Impact Fee:

Standard User Fee – \$5,096.30 ~~4,416.00~~ per residential dwelling or unit (Single Family & Multi-Family)

~~Non-Standard User Fee – (Average Gallons per Day/200) x \$4,416.00~~

~~Multi-Family/Non-Residential Fee – Based on Meter Size - \$4,416.00 per 16 Fixture Units based on the 2015 International Residential Code.~~

Detached Accessory Dwelling Unit Fee - \$4,586.67 ~~3,974.00~~ 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 Fee²⁴ – 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 2nd building re-inspection)

Re-Inspection fee - \$150.00 (for the 3rd 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 - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

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 Available²¹

Base Rate²⁵ - \$27.40 per month

Usage Rate:

0 – 4,000 gallons²⁵ - \$0.65 per thousand gallons

4,001 – 8,000 gallons²⁵ - \$0.98 per thousand gallons

8,001 – 12,000 gallons²⁵ - \$1.30 per thousand gallons

12,001 – 50,000 gallons²⁵ - \$2.38 per thousand gallons

50,001 – 100,000 gallons²⁵ - \$2.58 per thousand gallons

100,001+ - \$2.81 per thousand gallons

Pressurized Irrigation Rates²¹

Base Rate²⁶ per month \$18.54 (1")

\$27.53 (1.5" or larger)

Usage Rate:

0 – 25,000 gallons²⁵ - \$0.83 per thousand gallons

25,001 – 45,000 gallons²⁵ - \$0.85 per thousand gallons

45,001 – 65,000 gallons²⁵ - \$0.87 per thousand gallons

65,001 – 100,000 gallons²⁵ - \$0.93 per thousand gallons

100,001+ gallons²⁵ - \$0.97 per thousand gallons

1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates²¹

Base Rate¹³ - \$42.07 per month

Per 1000 gallons ¹³ - \$0.92 (based on actual usage)

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$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 Rates¹³ \$2.60

Waste Removal

Monthly Rates¹³ \$15.53 per container

Recycling Rates \$8.85 per container²²

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

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Landfill Rates

Contractors Disposing of Construction Site Materials

- 6-wheeled vehicle - \$60.00 per load for materials originating within the City Limits
- 6-wheeler vehicle - \$150.00 per load for materials originating outside the City Limits
- 10-wheeled vehicle - \$80.00 per load for materials originating within the City Limits
- 10-wheeled vehicle - \$400.00 per load for materials originating outside the City Limits
- Larger than 10-wheeled vehicle - \$160.00 per load for materials originating within the City Limits
- Larger than 10-wheeled vehicle - \$600.00 per load for materials originating outside the City Limits

Cemetery²⁰

Plot Sales

- Resident - \$600.00 per plot¹
- Non-Resident - \$1,200.00 per plot¹

Flush Mount Designated Plots:

- Resident - \$500.00 per plot¹
- Non-Resident - \$1,000.00 per plot¹
- ½ – Size or Infant Locations³
 - 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 1st Burial - \$700.00
 - 2nd Burial - \$350.00
- Non-Resident
 - Single Depth - \$700.00
 - Double Depth - 1st Burial - \$1,400.00
 - 2nd Burial - \$700.00

Infant³

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

Cremation³

- 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

Disinterment²

- 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 s 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 the \$10.00 in change per transaction.

Facility Rental⁵

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 Park⁶

- 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

Arena⁹

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 Fields¹⁵
Field #1, #2, & #3 Baseball Fields
\$15.00 per hour, ~~\$75.00~~ \$100 per day
Additional Prep \$25

Callaway Baseball Field
~~\$20.00~~ \$15 per hour, ~~\$75.00~~ \$100 per day
Additional Prep \$25
~~\$20.00~~ \$25 additional per hour for lighting
Orchard Hills Softball Field
\$15.00 per hour, ~~\$75.00~~ \$100 per day
City Center Harvest View Soccer Fields
\$10.00 per hour (min 2-hour rental)
~~\$50.00~~ per day
~~\$35.00~~ additional for field paint/prop
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^{5, 14, 15 & 28}

Police Department GRAMA Requests

Research Fee - \$15.00/hour, minimum 1 hour
Copy of Report - \$5.00 initial report up to 5 pages
\$0.75 per page more than 5
Supplemental Report - \$5.00 additional charge
Accident Form⁷ - \$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
Non-Residents - \$10.00 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 per Officer/per hour
Driving Privilege Verification - \$25.00

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
Paramedic Stand-by \$37.50
Firefighter Stand-by \$30.00

Fire/EMS Officer Stand-by \$50.00
Chief Officer Stand-by \$75.00
Resources:
Ambulance, EMT \$130.00
Ambulance, Medic \$160.00
Fire/Rescue - UTV \$70.00
Bicycle - EMS \$40.00
Motorcycle/ATV \$50.00
Ladder Truck – Stand-by \$150.00 Response \$257.00
Engine – Stand-by \$125.00 Response \$257.00
Rescue/Squad – Stand-by 50.00 Response \$100.00
Tender – Stand-by \$90.00 Response \$148.00
Brush Truck (Type 6) – Stand-by \$93.00 Response \$152.00
Extrication Unit (min) – Stand-by 75.00 Response \$200.00
Smoke Removal - \$50.00
Haz Mat Mitigation – Stand-by \$150.00 Response \$200.00
Confined Space Entry – Stand-by \$150.00 Response \$200.00
Foam, Class A or B – Current Market Value
Absorbent – Current Market Value
Permit Fees:
Fireworks Sales/Display - \$60.00
Fuel Storage Installation – Per Tank
Above Ground \$50.00
Below Ground \$250.00
Fuel Storage Tank Removal – Per Tank
Above Ground \$50.00
Below Ground \$250.00
LPG Installation Per Tank- \$60.00
Tents/Canopies (>400 sqft) –
Residential \$25.00
Commercial \$60.00
Fire Flow Test (per hydrant) - \$25.00
Fire Report Copying - \$6.00 Per Sheet
Medical Gas Storage Installation/removal, fixed - \$50.00
Others Fees as adopted by IFC - \$50.00
Inspections/Plan Review Fees:
Special/Follow-up Inspections - \$50.00
Fire Sprinkler Systems Installation, New/Renovated –
10-100 Heads - \$100.00
101-200 Heads - \$150.00
201-300 Heads - \$200.00
>301 Heads \$250.00 plus .50 per sprinkler head
Commercial Cooking Fire Suppression System - \$100.00
Fire Alarm System Installation –
\$100 < 6,000 Sq Ft
\$150 > 6,000 Sq Ft
Paint Booth - \$100.00
Care Facilities Annual Inspections –
Exempt Child Care \$20.00
Daycare/Preschool - \$20.00
Care Center/Assisted living - \$50.00
Final Inspections, Commercial \$50.00

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 Events¹¹

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

- ¹ 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.
- ² Additional disinterment fees could be assessed depending on the location of the grave and will be reviewed on a case by case bases.
- ³ A baby is determined to be a child before their 3rd 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.
- ⁴ 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.
- ⁵ Verification of residency is required at the time of reservation/payment.
- ⁶ Park & Ballfield Reservations will not be taken for the following year until January 1st. 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.
- ⁷ Only state forms will be copied with requests for accident reports.
- ⁸ 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.
- ⁹ 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.
- ¹⁰ 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.
- ¹¹ 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.
- ¹² Annual renewal fees are due February 1st. If payment is not received by March 1st 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.
- ¹³ Base and Usage rates will be adjusted each July 1st to reflect the Consumer Price Index change from the preceding calendar year.
- ¹⁴ Deposits may be applied to customer's billings or may be returned when all billings are current.
- ¹⁵ City Sponsored activities/sports will have first priority when scheduling of the fields and facilities.
- ¹⁶ Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.
- ¹⁷ 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.
- ¹⁸ 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.

¹⁹ 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

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

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

²² 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.

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

²⁴ 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.

²⁵ 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.

²⁶ 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.

²⁷ 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.

²⁸ 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
Multipurpose Room (upstairs)				
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
Large Classroom-West (downstairs)				
2 hour block fee	\$ 80.00	\$ 90.00	\$ 100.00	\$ 110.00
Additional fee per hour	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
Large Classroom-East/with curtain (downstairs)				
2 hour block fee	\$ 80.00	\$ 90.00	\$ 100.00	\$ 110.00
Additional fee per hour	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
Arts & Crafts Room (Birthday Room/downstairs)				
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
Refundable Cleaning Deposit required:				
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 ~~6th~~-15th day of ~~June~~-August 2023.

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, City Recorder

Santaquin City Resolution 08-04-2023

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE A MASTER REIMBURSEMENT AND CONNECTOR AGREEMENT WITH SOUTH VALLEY HOLDINGS, LLC

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, South Valley Holdings, LLC, a Utah Limited Liability Company (“South Valley”), owns and is developing a planned unit development pursuant to an Amended & Restated Development Agreement recorded January 4, 2022, (Utah County Recording # 869:2022)(the “Property”); and

WHEREAS, the Amended & Restated Development Agreement contemplates the parties thereto will enter into a separate agreement whereby South Valley may be reimbursed for construction costs of certain improvements, that are intended to benefit properties in addition to the Property; and

WHEREAS, the City is willing to reimburse South Valley for a portion of the costs incurred by South Valley in constructing and installing System Improvements as defined in the Utah Impact Fees Act; and

WHEREAS, any reimbursement shall be proportional to the benefits received from the System Improvements by the Property and by neighboring properties as they may benefit from the System Improvements and for which the City actually collects fees for the reimbursements; and

WHEREAS, any reimbursement from the City shall be according to and no more than the actual amount of fees collected by the City from the Property and any neighboring properties for the purpose of reimbursement for the System Improvements.

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

Section 1. The attached Master Reimbursement and Connector Agreement sets forth the terms and conditions whereby South Valley may be reimbursed for System Improvements and is in the best interests of Santaquin City, Utah.

Section 2. The Mayor and Recorder of the City are hereby authorized and directed to execute and deliver said Master Reimbursement and Connector Agreement and all documents necessary to accomplish the purposes thereof.

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

Approved and adopted this 15th day of August, 2023.

Daniel M. Olson, Santaquin City Mayor

Attest:

Amalie R. Ottley, Santaquin City Recorder

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

MASTER REIMBURSEMENT AND CONNECTOR AGREEMENT

THIS MASTER REIMBURSEMENT AND CONNECTOR AGREEMENT (“**Agreement**”) is made and entered into effective as of _____, 2023 (the “**Effective Date**”), by and between City of Santaquin, Utah, a municipality and political subdivision of the State of Utah (“**City**”), and South Valley Holdings, LLC, a Utah limited liability company (“**Master Developer**”). City and Master Developer may be hereinafter referred to individually as a (“**Party**”) and collectively as the (“**Parties**”).

RECITALS

A. Master Developer owns approximately 340.56 acres of property located at approximately 648 N SR 198, in Santaquin, Utah, as more fully described in Exhibit “A” attached hereto (the “**Property**”).

B. Master Developer is developing a planned unit development within the Property.

C. The parties have previously executed an Amended & Restated Development Agreement recorded January 4, 2022, (Utah County Recording # 869:2022) providing for development of the Property (the “**Master Development Agreement**”). The Master Development Agreement provided that the parties would use best efforts to negotiate and enter into an agreement setting out the terms and conditions upon which Master Developer would be reimbursed by City for certain public facilities that are or will be constructed and paid for by Master Developer.

D. Certain public improvements that Master Developer shall construct in the future, both on and off the Property, have been or may be constructed larger than the standard sizes required for serving the Property or with capacity exceeding that needed for development of the Property and are intended to serve neighboring properties and to benefit the community at large.

E. These oversized facilities, as more specifically described below, are or will be system improvements (“**System Improvements**”) as defined in the State of Utah’s “Impact Fees Act,” Utah Code Title 11, Chapter 36a (“**Act**”).

F. City has adopted Impact Fee Facilities Plans, Impact Fee Analyses, and Impact Fee Ordinances (the “**Ordinances**”) for a service area containing the Property . Pursuant to the Act and the Ordinances, City will impose impact fees (“**Impact Fees**”) related to the costs of the certain necessary System Improvements (i.e.: culinary water, pressure irrigation, sanitary sewer, storm drain, transportation, recreation, etc.) within the identified service area and City may, from time to time, extend, modify, or amend such plans, analyses and/or Impact Fees pursuant to the Act.

G. City is willing to reimburse Master Developer through Impact Fees collected from the owners and/or developers of property located within the Property as provided in the Act for a portion of the costs incurred by Master Developer in constructing and installing the System Improvements. Any reimbursement shall be proportional to the benefits received from the System Improvements by the Property and by neighboring properties as they may benefit from the System Improvements and for which the City actually collects Impact Fees. Any reimbursement shall be according to and no more than the actual amount of Impact Fees collected from the Property and any neighboring properties that may benefit from the System Improvements.

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

TERMS

1. Incorporation of Recitals and Exhibits. The foregoing Recitals and Exhibits are hereby incorporated into this Agreement.

2. Effective Date/Term of Agreement. This Agreement shall become effective upon the Effective Date and shall remain in force for the earlier of: (a) a period of twelve (12) years after the Effective Date; or (b) such date as the Reimbursement Amount (as defined below), has been paid in full (“**Term**”).

3. Reimbursement for Capital Costs for System Improvements. The Parties acknowledge that City may require Master Developer to oversize the water lines and to construct and install a culinary water booster pump station, or other System Improvements, such that they will provide more flow and/or capacity than that actually required to service the Property. In that case, an incremental portion of those System Improvements, and the costs thereof, shall be entitled to reimbursement to Master Developer, and are acknowledged by City to qualify under the Impact Fee Analyses as System Improvements for which Master Developer may be reimbursed through Impact Fees when collected by City from owners and/or developers of properties located: (a) within the Property, and (b) properties outside the Property that are directly benefitted by such System Improvements. The reimbursable System Improvement amount shall be the actual costs attributable to the oversized capacity of the improvements incurred by Master Developer for design, construction, and installation, and not estimates (the “**Reimbursement Amount**”). To the extent the above-described improvements to be installed by Master Developer are not now included in City’s Impact Fee Facilities Plan and Impact Fee Analysis, City agrees to amend such plans and associated documents as appropriate to so include such improvements. If Impact Fees derived from the Project or from development of other properties that benefit from the System Improvements during the term of this agreement are insufficient to cover the full cost of the System Improvements, the City shall assume no liability for reimbursement to the Master Developer for the remainder of the System Improvements costs.

4. Collection and Payment of Reimbursements. Impact Fees or Connector Fees collected by City for the System Improvements or Project Improvements shall be paid by City to Master Developer in accordance with applicable provisions of the Santaquin City code during the Term. However, no payment shall be made prior to acceptance of each applicable improvement giving rise to reimbursement by City. For purposes of this Agreement, “acceptance” shall mean that point in time at which City accepts the improvement pursuant to the Santaquin City code and begins the warranty period. City will provide an accounting of those sums received and the outstanding balances of the amounts to be reimbursed at the time each payment is made.

5. Payment from Impact or Connector Fees for System and Project Improvements to Master Developer.

- A. As City signals the “acceptance” of each applicable System Improvement or Non-System Improvement, Master Developer shall provide City with an itemization of expenditures comprising the Reimbursement Amount, invoices evidencing payment, and a computation indicating the incremental portion of those improvements, and the costs thereof.
- B. Within thirty (30) days after the end of each calendar quarter, City shall pay Master Developer the applicable portion of the Reimbursement Amount for which Impact or Connector Fees have been collected during the prior quarter. City shall pay Master Developer the proportionate amount of each applicable Fee collected.
- C. City shall, to the extent allowable by law, use its best efforts to keep in place Impact Fee Facilities Plans, Impact Fee Analyses and Impact Fee Ordinances, including provisions similar to those contained in the current Impact Fee Analyses to account for increases in construction costs, and any and all other similar instruments necessary or required to provide Master Developer with reimbursement payments as set forth in, and subject to the terms and conditions of this Agreement, and, without undue delay, to adopt any new or modified impact fee facilities plans, impact fee analysis, and/or impact fee ordinance or other similar instruments necessary to legally collect impact and other fees. City shall not be responsible for the reimbursement payments set forth herein if any challenge to such instruments prevents City from legally collecting such fees under the current or succeeding ordinances, plans, or analyses. However, nothing herein shall be construed to prohibit City from time to time, from amending its Impact Fee Analyses and/or Impact Fees to address changes in facts, circumstances, assumptions or the law underlying such fees, except that such amendments shall not reduce the

Reimbursement Amount or exempt any of the applicable properties from paying the Impact and Connector Fees except as may be required by law.

6. Connector Agreements. In the event Master Developer enters into any separate agreements with neighboring landowners allowing them to connect to improvements installed by Master Developer on the Property, all amounts paid by those neighbors for System Improvements shall reduce the total amount of the Reimbursement Amount.

7. Special District. In the event a special district is formed to provide for construction of any of the System Improvements, City shall exercise reasonable efforts to cause each such district to enter into a similar agreement to this Agreement to reimburse Master Developer.

8. Interest on Reimbursement Amount. No interest shall accrue or otherwise be required or included in the amount of the Reimbursement Amount. However, any amount owed by City to Master Developer that is not paid within the timeframe set forth herein shall accrue interest at the rate of eight percent per annum from the end of Term. Accrued interest will be computed based on the actual number of days elapsed in the period in which it accrues.

9. Effect of Agreement. Nothing in this Agreement shall be construed as a land use, subdivision, or building approval or to relieve Master Developer from any obligations imposed by Federal, State, or local laws, ordinances, regulations, or standards.

10. Arm's Length Transaction. Master Developer affirms that this Agreement is an arm's length transaction and is not made under duress or the threat of eminent domain. Master Developer understands that this Agreement is a legally binding document and has had opportunity to retain and consult independent counsel.

11. Waiver and Covenant Not to Sue. Master Developer acknowledges that the System Improvements serve a legitimate public interest, are reasonably related to the development of the Property, and lawfully required to be dedicated to City as part of the subdivision process. Master Developer waives any rights or claims against City and covenants not to sue City for any claims of eminent domain or unlawful exactions of any kind.

12. Indemnification by Master Developer. Master Developer shall indemnify, hold harmless and defend City from and against any and all claims, damage, and loss arising out of, or in any way relating to any and all legal challenges arising out of the execution of this Agreement.

13. Agreement Binding on All Successors in Title and Shall Run with the Land. Master Developer hereby agrees and covenants that it is Master Developer's intent that this Agreement be binding upon all successors-in-title or interest to the Property, and shall run with

the land. This Agreement may be recorded at the Utah County Recorder's Office and shall bind any successors-in-title or interest to the Property to all obligations set forth in this Agreement.

14. Assignment. This Agreement and any of its provisions, terms or conditions may be assigned by Master Developer to any other party, individual or entity only upon the sale of the Property, with Master Developer assigning both the rights as well as the responsibilities hereunder, and the new owner of the Property agreeing in writing to be bound hereby. In the event of any such assignment, Master Developer shall provide City written notice of the assignment and provide City with all applicable agreements or documentation necessary to enforce the provisions of this Agreement, specifically including whether Assignor or Assignee will be entitled to receive reimbursements pursuant to this Agreement.

15. Entire Agreement. This Agreement contains the entire agreement and understanding of the Parties and supersedes all prior written or oral agreements, representations, promises, inducements, or understandings between the Parties with regard to any reimbursements by City.

16. Binding Effect. This Agreement shall be binding upon the parties hereto and their respective officers, employees, representatives, agents, members, successors, and assigns.

17. Validity and Severability. If any section, clause, or portion of this Agreement is declared invalid by a court of competent jurisdiction for any reason, the remainder shall not be affected thereby and shall remain in full force and effect.

18. Amendment. This Agreement may be amended only in writing and signed by the Parties hereto and designated as an amendment hereto.

19. Controlling Law, Jurisdiction and Venue. This Agreement shall be governed by the laws of the State of Utah. Venue shall be in Utah County, Utah.

20. Attorney's Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first hereinabove written.

MASTER DEVELOPER:

South Valley Holdings, LLC
a Utah limited liability company

By: _____
Stephen A. Larsen
Member

_____ Date

STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

On _____, 2023, Stephen A. Larsen personally appeared before me and proved on the basis of satisfactory evidence to be the person whose name is subscribed to in this document, and acknowledged that he executed the same in his capacity as a Member of South Valley Holdings, LLC.

Notary Public

CITY:

City of Santaquin
a municipality and political subdivision of the State of Utah

By: _____
Daniel M. Olson, Mayor

Date: _____

ATTEST:

By: _____
Amalie R. Ottley, City Recorder

APPROVED AS TO FORM:

By: _____
Brett B. Rich, City Attorney

STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

On _____, 2023, Daniel M. Olson personally appeared before me and proved on the basis of satisfactory evidence to be the person whose name is subscribed to in this document, and acknowledged that he executed the same in his capacity as Mayor of the City of Santaquin, Utah.

Notary Public

EXHIBIT "A"

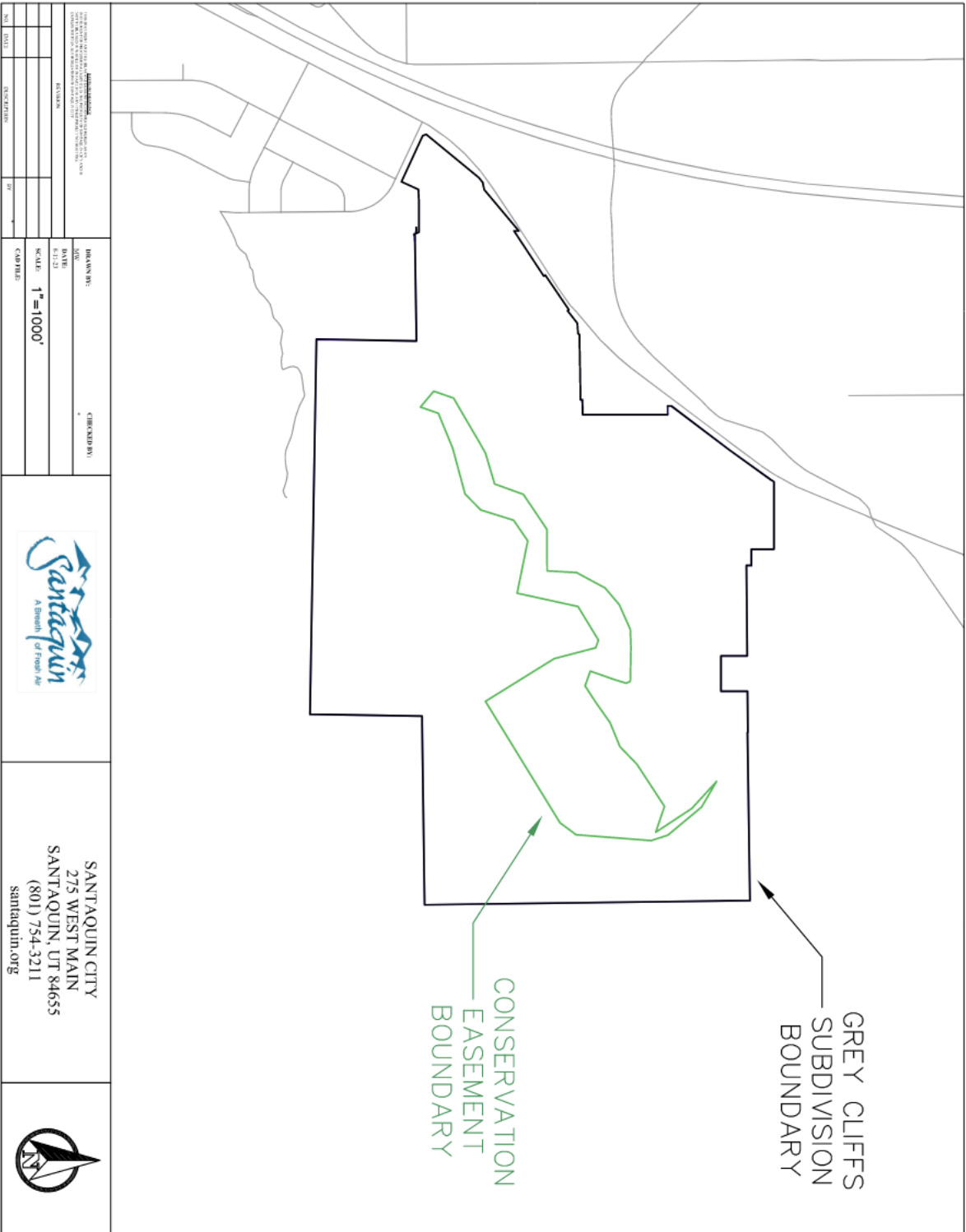
THE PROPERTY

Parcel of real property situate in Utah County, Utah, described as follows:

Beginning at a point which is East 1355.49 feet & North 20.34 feet from the southwest corner of Section 31, T9S, R2E, SLB&M.

Thence North 23°42'26" West 35.69 feet; thence South 89°59'52" West 247.45 feet; thence South 87°17'34" West 94.19 feet; thence South 24°47'09" West 148.66 feet; thence North 65°12'35" West 405.95 feet; thence along the arc of a 20.00 foot radius curve to the right a distance of 32.33 feet (curve having a central angle of 92°37'07" and a long chord bears North 18°54'01" West 28.92 feet; thence along the arc of a 1318.03 foot radius curve to the right a distance of 550.47 feet (curve having a central angle of 23°55'45" and a long chord bears North 39°22'24" East 546.47 feet; thence North 51°30'22" East 48.19 feet; thence North 79°06'48" East 57.71 feet; thence North 49°55'00" East 431.31 feet; thence south 38.68 feet; thence North 56°40'00" East 433.28 feet; thence North 34°04'44" West 14.96 feet; thence North 55°48'24" East 335.00 feet; thence South 34°11'02" East 13.34 feet; thence North 51°33'13" East 127.17 feet; thence North 86°27'29" East 82.97 feet; thence North 36°45'54" East 15.30 feet; thence North 89°08'25" East 521.27 feet; thence North 00°50'02" West 14.92 feet; thence North 89°08'25" East 118.27 feet; thence North 679.59 feet; thence West 67.96 feet; thence North 29.21 feet; thence North 36°59'25" East 584.90 feet; thence North 35°43'03" East 403.54 feet; thence North 32°52'04" East 31.79 feet; thence South 89°59'58" East 539.74 feet; thence South 00°00'03" East 181.50 feet; thence East 129.01 feet; thence South 00°40'05" East 39.18 feet; thence North 89°31'08" East 724.44 feet; thence south 209.38 feet; thence East 280.50 feet; thence North 211.73 feet; thence North 89°31'10" East 330.01 feet; thence South 00°41'06" East 2.53 feet; thence North 89°08'16" East 1344.96 feet; thence South 00°45'44" East 2602.48 feet; thence South 89°13'15" West 1446.66 feet; thence South 89°08'42" West 62.12 feet; thence South 00°57'58" West 895.70 feet; thence North 89°01'35" West 3000.00 feet; thence North 00°58'24" East 799.91 feet; thence South 89°08'35" West 854.71 feet to the point of beginning.

340.56 Acres



Santaquin City Resolution 08-05-2023

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AND ACCEPT A DEED OF CONSERVATION EASEMENT

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, South Valley Holdings, LLC, a Utah Limited Liability Company (“South Valley”), owns and is developing certain real property in the City pursuant to the terms and conditions of a development agreement entered into with the City; and

WHEREAS, the South Valley property adjoins future public lands that will be owned by the City and desires to grant to the City a conservation easement for the purpose of protecting natural terrain, vegetation, and open space features of the property for the benefit of future generations; and

WHEREAS, the City and South Valley have prepared a Deed of Conservation Easement attached hereto as Exhibit A, to establish the conservation easement and set forth the terms, conditions, rights, and obligations of the parties regarding said conservation easement; and

WHEREAS, the Santaquin City Council finds that the Deed of Conservation Easement is consistent with the City General Plan, which includes specific goals and policy recommendations that protect open space areas, and that the Deed of Conservation Easement is in the best interest of the City and its residents.

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

Section 1. The terms and conditions of the attached Deed of Conservation Easement are in the best interests of Santaquin City, Utah.

Section 2. The Mayor and Recorder of the City are hereby authorized and directed to execute and deliver said Deed of Conservation Easement and all documents necessary to accomplish the purposes thereof.

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

Approved and adopted this 15th day of August, 2023.

Daniel M. Olson, Santaquin City Mayor

Attest:

Amalie R. Ottley, Santaquin City Recorder

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

DEED OF CONSERVATION EASEMENT

THIS DEED OF CONSERVATION EASEMENT (the “**Conservation Easement**”) is made this ____ day of _____, 2023, by South Valley Holdings, LLC, a Utah limited liability company (“**Grantor**”), in favor of Santaquin City, Utah, a municipality and political subdivision of the State of Utah, (“**Grantee**”).

South Valley and City (jointly referred to as the “**Parties**”) acknowledge that the Conservation Easement is acquired by the City to protect open space uses and related conservation values by conserving the Property.

RECITALS

A. Grantor is the owner in fee simple of certain real property located in Utah County, which is described more particularly in **Exhibit A** attached hereto and by this reference made a part hereof (the “Property”).

B. Discrete portions of the Property may be included in subdivided residential lots. Portions of certain lots are intended to be subject to the conservation easement provided herein. The portions of such lots to be so subjected to this Conservation Easement are depicted on the map attached hereto and incorporated herein by this reference as **Exhibit B**.

C. The Property possesses natural and scenic values of great importance to Grantee, the people of the State of Utah and the United States, and the protection of the Property will yield a significant public benefit, including but not limited to the protection of natural terrain, vegetation, and open space features for the benefit of future generations (“**Conservation Values**”).

D. The Property adjoins public lands that will be owned by the City and its conservation will help buffer and protect important wildlife habitat on these adjoining public lands and therefore the Conservation Easement complements public land management activities and provides public benefits.

E. This Conservation Easement is consistent with the City General Plan, which includes specific goals and policy recommendations that protect open space areas.

F. Grantor intends that the Conservation Values of the Property shall be preserved and maintained by the Conservation Easement by permitting only those uses on the Property that do not impair or interfere with the maintenance and protection of the Conservation Values.

G. Grantor further intends, by executing the Conservation Easement, to convey to City the right to preserve and protect the Conservation Values of the Property in perpetuity.

NOW, THEREFORE, for Ten Dollars and other good and valuable consideration, including Grantor's express intention and agreement to make a voluntary, unrestricted and irrevocable gift of part of the value of the Conservation Easement, and in further consideration of the mutual promises and covenants contained in the Conservation Easement, Grantor hereby grants and conveys to Grantee this perpetual Conservation Easement on, over, and across the Property, to have and to hold unto Grantee forever, in accordance with the terms and conditions set forth below. Grantee acknowledges that no goods or services were received in consideration of the grant of the Conservation Easement.

1. Purposes. The purposes of the Conservation Easement are to preserve, protect, enhance, and restore the Conservation Values, including but not limited to the open-space, scenic, and significant relatively natural features, and values of the Property, in perpetuity. In achieving these purposes, it is the mutual intention of Grantor and Grantee to permit the continuation of such uses of the Property as may be conducted consistent with the purposes and terms of this Conservation Easement and to ensure that the Property remains available for private use of the owner of each respective lot of the Property. However, tenants, guests, short term renters, etc. have no such right of use. Such uses may include but are not limited to hiking, biking, enjoyment of nature and wildlife, and limited recreation, all as set forth in Paragraph 3 below.

2. Rights Conveyed by the Conservation Easement to Grantee. The following rights are conveyed, without restriction, to Grantee by Grantor in the Conservation Easement:

2.1 To identify, preserve and protect in perpetuity the Conservation Values of the Property, subject to the rights reserved by Grantor in Paragraph 3 below.

2.2 Upon reasonable prior notice to Grantor, Grantee shall have the right to enter upon and inspect the Property to administer the Conservation Easement and in connection therewith to inspect, observe, study, and make observations of the Property, all in a manner that will not unreasonably interfere with Grantor's uses of the Property provided such uses are consistent with the terms and purposes hereof. Grantee also has the right to enter upon the Property to enforce the terms and purposes of the Conservation Easement.

When prior notice is not feasible (i.e., during an emergency), Grantee shall have the right to enter the Property and conduct emergency operations as needed to provide and protect City services, to protect property and life, to preserve Conservation Values, etc. within the Conservation Easement.

2.3 To enjoin any unpermitted activity on or unpermitted use of the Property that is inconsistent with the terms or purposes of the Conservation Easement.

2.4 The Conservation Easement shall run with the land and burden title to the Property in perpetuity and shall bind Grantor and Grantee and their respective heirs, successors, agents, and any other person claiming under them, including all future owners and tenants of the Property.

2.5 Grantor hereby conveys and acknowledges the conveyance to Grantee, and Grantee's extinguishment of, all development rights which are now appurtenant to the Property or which may later become appurtenant, except those development rights that are specifically

reserved by Grantor in Paragraph 3 of the Conservation Easement. Grantor further agrees that any additional development rights which may hereafter be transferred to, allocated to, implied to, reserved for, or considered inherent in the Property will be transferred to, and deemed the rights of, Grantee upon their attachment to the Property.

3. Permitted Uses and Practices. Grantor reserves to itself all rights accruing from its ownership of the Property, including the right to engage or permit or invite others to engage in all uses of the Property that are not prohibited herein, provided that such rights are exercised consistently with the terms and purposes of the Conservation Easement, and do not result in injury to or the destruction of any Conservation Values.

3.1 Without limiting the generality of the foregoing statement, the following rights are expressly reserved by Grantor:

3.1.1 To engage in any and all Conservation uses of the Property in accordance with sound, generally accepted conservation practices. For the purposes of this Conservation Easement “Conservation uses” is defined as general maintenance of the Property, which may include thinning, tree thinning, and clearing of dead and down wood; provided, however, that such Conservation uses shall not result in significant water use, soil degradation, or significant pollution.

3.1.2 To construct, maintain and repair fences and other improvements on the Property, as shall be set forth in future subdivision plats approved by City for subdivided lots within the Property.

3.1.3. To plant additional landscape vegetation within the Property; provided, however, that no irrigation of such landscape vegetation shall be permitted; and provided further that all vegetation within the Property (and future subdivided lots therein) shall be subject to Santaquin City’s and the State of Utah’s fuel and fire mitigation regulations.

3.1.4 To utilize the Property for recreational purposes, including but not limited to, hiking and biking, but with usage limited exclusively to Grantor or the future owners of each future subdivided lot within the Property.

3.2 *Transfers.* To sell, exchange, devise, gift, convey or otherwise transfer the individual single-family lots within the Property. Each such lot shall be conveyed subject to all terms, conditions, rights, restrictions, and obligations of this Conservation Easement. All rights reserved herein to Grantor shall transfer automatically to the respective owners of future subdivided lots within the Property.

3.3 *Weed and Pest Control.* Grantor has the right to control weeds and predatory and problem animals in a manner consistent with state and City laws.

3.4 *Habitat Enhancements.* To construct or develop on the Property wildlife habitat improvements, subject to and consistent with City and state regulations.

3.5 *Recreational Use.* To use the Property for walking, hiking, biking, camping, horseback riding, and other recreational uses, but with usage limited exclusively to Grantor or the future owners of each future subdivided lot within the Property.

3.6 *Water Rights.* Grantor expressly retains all rights, title, and interest in and to all water, water rights, and related interests, in, on, under or appurtenant to the Property. This section does not apply to water rights that are dedicated to Santaquin City for development per Santaquin City Code § 8.04.100.

3.7 *Health and Safety.* To undertake other activities necessary to protect human health or safety and from threats thereto, provided that any such activity shall be conducted so that impacts on the Conservation Values are minimized to the greatest extent practicable.

3.8 *Other Uses.* To make any other use of the Property that is not inconsistent with the Conservation Values.

3.9 *Trespass.* Grantor may undertake all reasonable actions to prevent the unlawful entry and trespass by persons whose activities may degrade or harm the Conservation Values of the Property.

3.10 *Granting of easements for utilities.* The granting or modification of easements for utilities is permitted, except when the utility will adversely impact the Conservation Values, of the Property. In the event that utilities are constructed on, under, or across the Property, the site must be restored as near as reasonably possible to native or pre-existing conditions.

4. Limitations on Uses (Prohibited Uses and Practices). Any activities inconsistent with the purposes of the Conservation Easement and the Conservation Values are prohibited. The provisions of this Conservation Easement limit the types of activities and uses that can occur on the Property to those related to the Conservation Values. Without limiting the generality of the foregoing, the following activities are inconsistent with the purposes of Conservation Easement and are specifically prohibited, subject to the qualifications stated below:

4.1 Construction or placement of any buildings, dwelling units, camping structures, temporary living quarters of any sort, mobile homes, antennas, cell phone towers, windmills, signs, billboards or other advertising materials, or other structures is prohibited.

4.2 *Limitation on Impervious Surfaces.* Impervious surfaces may not be constructed on the Property.

4.3 The keeping of livestock or pets within the easement is prohibited.

4.4 Extensive removal of natural vegetation, other than for thinning, as considered herein, is prohibited .

4.5 The land shall at all times be kept free of garbage, trash, and machinery; and no other unsightly material shall be allowed to accumulate or be stored thereon. Further, no radioactive or hazardous waste material or other toxic substances whatsoever shall be placed, stored, dumped or permitted to remain on the Property. However, no independent duty shall be

imposed upon either Grantor or Grantee by virtue of this Easement to remove garbage, trash, waste material, etc., unlawfully deposited on the property by persons acting unlawfully or without Grantor's consent.

4.6 No mining, drilling or extracting of oil, gas, gravel, or minerals other than water on or under the Property shall be permitted that causes disruption of the surface of the land to any extent inconsistent with the Conservation Values, and no part of the surface of the Property shall be used for storage or processing of gas, oil, or minerals, taken from the Property.

4.7. Any other use that is inconsistent with the terms and purposes of the Conservation Easement.

5. Notice and Approval.

Except as may be otherwise expressly provided for herein, any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other shall be in writing and delivered in person or by certified United States mail or by Federal Express or by other reputable "overnight" service that maintains delivery records, provided that the sender requests next-business-day delivery and addressed as follows:

To South Valley:	South Valley Holdings, LLC Attn: Stephen A. Larsen 935 West Center Street Lindon, Utah 84042 Email: steve.sandlinc@gmail.com
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To City:	Santaquin City Attention: City Manager 275 West Main Santaquin, Utah 84655
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Or to such other address as either party from time to time shall designate by written notice to the other. Except as may be otherwise expressly provided herein, (a) if such notice is delivered in person, it shall be deemed given immediately upon delivery or refusal of delivery or receipt; (b) if such notice is sent by certified mail, it shall be deemed given on the earlier of the date of delivery reflected on the return receipt, or the date of first attempted delivery or the third day after being deposited in the mail, and (c) if such notice is sent by Federal Express or other reputable "overnight" service, it shall be deemed given on the earlier of the date of delivery reflected on the delivery records, or the next business day after being deposited with the delivery service.

6. Grantee's Remedies.

6.1 *Notice of Violation; Corrective Action.* If Grantee determines that a violation of the Conservation Easement has occurred, Grantee shall give written notice to Grantor of such violation and demand corrective action sufficient to cure the violation and, where the violation involves injury to the Property resulting from any use or activity that is inconsistent with the

terms or purposes of the Conservation Easement, to restore the portion of the Property so injured to its prior condition in accordance with a written plan approved by Grantee.

6.2 *Injunctive Relief.* Grantee may seek Injunctive Relief if Grantor:

- (a) fails to cure the violation within sixty (60) days after receipt of notice thereof from Grantee, or
- (b) under circumstances where the violation cannot reasonably be cured within a sixty- (60) day period, fails to begin curing such violation within the sixty- (60) day period (or, within 60 days of Grantor's receipt of notice from Grantee, fails to agree with Grantee in writing on a date by which efforts to cure such violation will reasonably begin), or
- (c) fails to continue diligently to cure such violation until finally cured.

Notwithstanding the foregoing criteria set forth in 6.2(a) through 6.2(c), Grantee may seek injunctive relief at any time it reasonably determines that failure to do so will substantially impact the purposes set forth above. Grantee may bring an action in equity in a court of competent jurisdiction to enforce the terms of this Conservation Easement, to enjoin the violation, by temporary or permanent injunction, and to require the restoration of the Property to the condition that existed prior to any such injury.

6.3 *Acts Beyond Grantor's Control.* Nothing contained in the Conservation Easement shall be construed to entitle Grantee to bring any action against Grantor for any injury to or change in the Property resulting from causes beyond Grantor's control, including, without limitation, actions by third parties not under the direction and control of Grantor, fire, flood, storm, and earth movement, unauthorized use of the Property by trespass, or from any prudent action taken by Grantor under emergency conditions to prevent, abate, or mitigate significant injury to the Property or to any person resulting from such causes.

7. Costs, Liabilities, Taxes, and Environmental Compliance.

7.1 *Costs.* Grantor retains all responsibilities and shall bear all costs of any kind related to the ownership, operation, upkeep, and maintenance of the Property, including the maintenance of adequate general liability insurance coverage.

7.2 *Taxes.* Grantor shall pay before delinquency all taxes, assessments, fees, and charges of whatever description levied on or assessed against the Property by competent authority (collectively "**taxes**") and shall furnish Grantee with sufficient evidence of payment upon request.

7.3 *Subordination.* No provision of the Conservation Easement is to be construed as impairing the ability of Grantor to use the Property as collateral for any loan, provided that any mortgage or lien arising after the date of execution of the Conservation Easement shall be subordinate to the terms of the Conservation Easement.

8. Extinguishment, Termination, and Condemnation. The interests and rights under this Conservation Easement may only be extinguished or terminated with written approval of the Grantee.

9. Amendment. This Conservation Easement may be amended only if, in the reasonable judgment of the Grantee, such amendment is consistent with the purposes of this Conservation Easement and complies with all applicable laws and regulations.

10. Assignment. The Conservation Easement is assignable by Grantee, but Grantee may assign its rights and obligations under the Conservation Easement only to an organization that is a qualified organization at the time of transfer under Section 170(h) of the Internal Revenue Code of 1986, as amended (or any successor provision then applicable) and qualified to hold conservation easements under Utah law. Grantee agrees to give written notice to Grantor of an assignment at least thirty (30) days prior to the date of such assignment.

10.1 If Grantee shall cease to exist or be qualified to hold conservation easements under Utah law, Grantee shall, as soon as practicable, convey in perpetuity all its rights under the Conservation Easement to another appropriate conservation entity that is a qualified holder of conservation easements under federal and Utah law, and take all other appropriate measures to ensure that the Conservation Easement is enforced.

11. Conservation Easement Granted in Perpetuity. This Conservation Easement shall be a burden upon and shall run with title to the Property in perpetuity and shall bind Grantor and Grantor's successors-in-title to the Property in perpetuity.

12. General Provisions.

12.1 *Controlling Law.* The laws of the State of Utah shall govern the interpretation and performance of the Conservation Easement.

12.2 *Liberal Construction.* Any ambiguities regarding the terms and conditions of the Conservation Easement shall be resolved in a manner consistent with the protection and preservation of the Conservation Values of the Conservation Easement. The Parties acknowledge that each party and its counsel have reviewed and revised the Conservation Easement and that no rule of construction that ambiguities are to be resolved against the drafting party shall be employed in the interpretation of the Conservation Easement.

12.3 *Severability.* If any provision of the Conservation Easement, or application thereof to any person or circumstance, is found to be invalid, the remainder of the provisions of the Conservation Easement, or the application of such provision to persons or circumstances other than those as to which it is found to be invalid, as the case may be, shall not be affected thereby.

12.4 *Entire Agreement.* This instrument, including all exhibits attached hereto, sets forth the entire agreement of the Parties with respect to the Conservation Easement and supersedes all prior discussions, negotiations, understandings, or agreements relating to the Conservation Easement, all of which are merged herein.

12.5 *Successors.* The covenants, terms, conditions, and restrictions of the Conservation Easement shall be binding upon, and inure to the benefit of, the Parties hereto and their respective successors and assigns and shall continue as a servitude running in perpetuity

with title to the Property and each future subdivided lot therein. To affect the purposes of this Conservation Easement and the Conservation Values, prior to any sale of any portion of the Property, Grantor shall provide appropriate assurances that for the duration of the Conservation Easement, a single entity or person will be authorized to act on behalf of all successors to accept notices and enforce the provisions of this Conservation Easement.

12.6 *Termination of Rights and Obligations.* A party's rights and obligations under the Conservation Easement terminate upon transfer of that party's interest in the Conservation Easement or the Property, except that liability for acts or omissions occurring prior to such transfer shall survive transfer.

12.7 *Agreement to Hold Harmless.* Grantor hereby releases and agrees to hold harmless, indemnify, and defend Grantee and its elected and appointed officers, employees, agents, and contractors and their heirs, personal representatives, successors, and assigns of each of them (collectively "Indemnified Parties") from and against any and all liabilities, penalties, fines, charges, costs, losses, damages, expenses, causes of action, claims, demands, orders, judgments, or administrative actions, including, without limitation, reasonable attorney's fees, arising from or in any way connected with: (1) injury to or the death of any persons, or physical damage to any property, resulting from any act, omission, condition, or other matter related to or occurring on or about the Property, regardless of cause, unless due solely to the negligence of any of the Indemnified Parties; (2) the violation or alleged violation of, or other failure to comply with, any state, federal, or local law, regulation, or requirement, including, without limitation, CERCLA, and the Utah Solid and Hazardous Waste Act § 19-6-101 et seq. Utah Code Annotated, by any person other than any of the Indemnified Parties, in any way affecting, involving, or relating to the Property; (3) the presence or release in, on, from, or about, the Property, at any time, or any substance now or hereafter defined, listed or otherwise classified pursuant to any federal, state, or local law, regulation, or requirement as hazardous, toxic, polluting, or otherwise contaminating to the air, water, or soil, or any way harmful or threatening to human health or the environment, unless caused solely by any of the Indemnified Parties; and (4) the obligations, covenants, representations, and warranties of Grantor contained in this Easement.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first set forth above.

SOUTH VALLEY:

South Valley Holdings, LLC
a Utah limited liability company

By: _____
Stephen A. Larsen
Member

STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

On _____, 2023, Stephen A. Larsen personally appeared before me and proved on the basis of satisfactory evidence to be the person whose name is subscribed to in this document and acknowledged that he executed the same in his capacity as a Member of South Valley Holdings, LLC.

Notary Public

CITY: City of Santaquin
A municipality and political
subdivision of the State of Utah

By: _____
Daniel M. Olson
Mayor

By: _____
Amalie R. Ottley
City Recorder

On _____, 2023, Daniel M. Olson personally appeared before me and proved on the basis of satisfactory evidence to be the person whose name is subscribed to in this document and acknowledged that he executed the same in his capacity as Mayor of Santaquin City, Utah.

Notary Public

EXHIBIT A

LEGAL DESCRIPTION

Subject to all third-party rights of record in and to the property that are not subordinated to the terms and conditions of the Conservation Easement.

The following described real property located in Utah County, State of Utah:

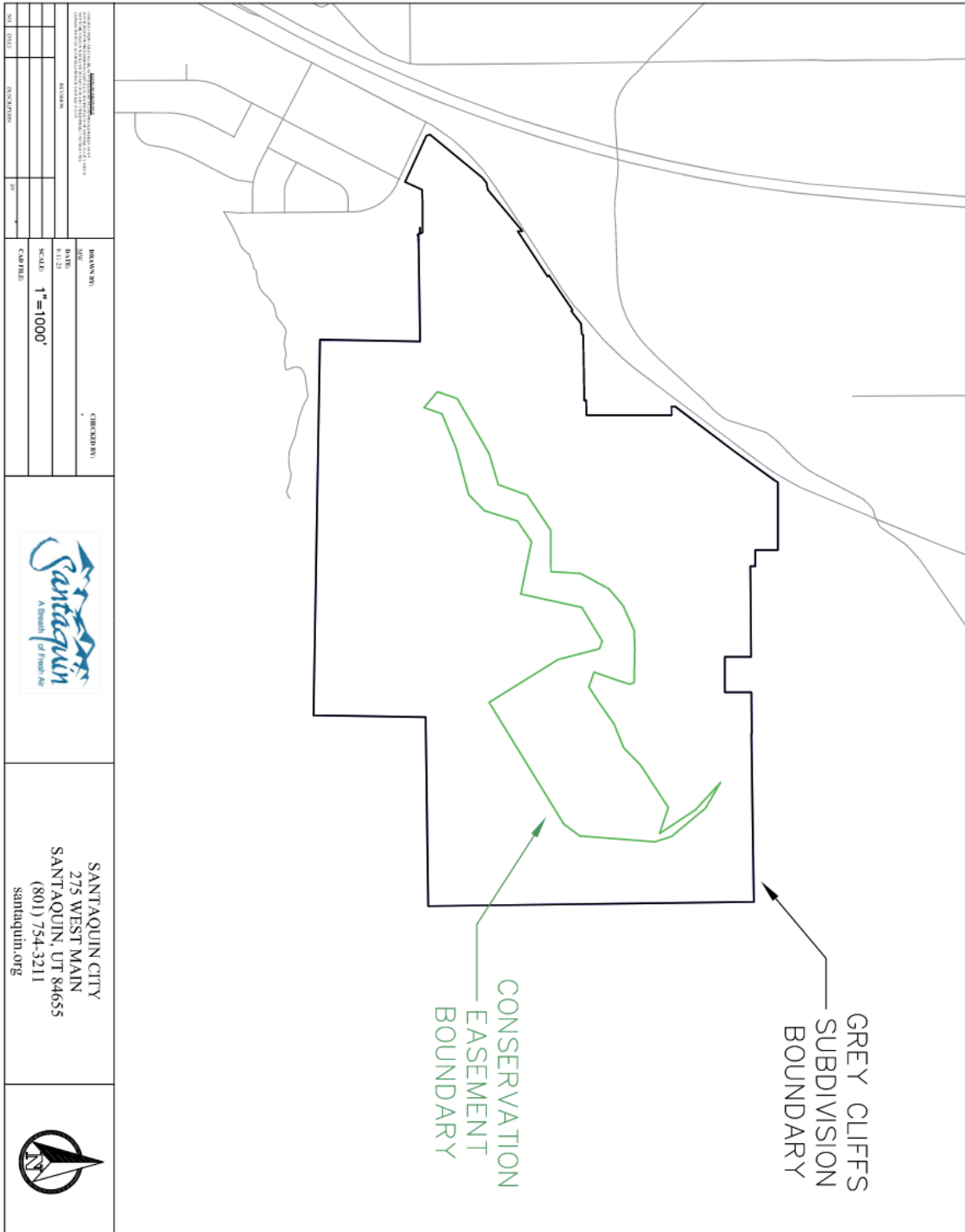
CONSERVATION EASEMENT

Beginning at a point located North 89° 54' 49" East 435.92 feet and South 2852.02 feet from the Northeast corner of section 31 Township 9 Range 2E. Thence 293.34 feet South 47° 20' 55" East, thence 345.27 feet South 33° 30' 42" East, thence 217.80 feet North 71° 21' 25" West, thence 402.36 feet South 56° 58' 53" West, thence 197.48 feet South 45° 46' 10" West, thence 206.35 feet South 68° 07' 40" West, thence 202.63 feet South 54° 30' 57" West, thence 152.70 feet South 57° 17' 55" West, thence 125.04 feet North 70° 51' 31" West, thence 206.00 feet North 19° 07' 39" East, thence 96.05 feet North 16° 56' 57" East, thence 36.17 feet North 22° 07' 57" West, thence 274.28 feet North 89° 06' 44" West, thence 142.06 feet South 88° 17' 08" West, thence 216.79 feet South 66° 03' 03" West, thence 174.33 feet South 49° 35' 41" West, thence 260.61 feet South 28° 13' 28" West, thence 233.99 feet South 03° 12' 56" West, thence 332.51 feet South 89° 35' 27" West, thence 337.09 feet South 56° 07' 38" West, thence 244.11 feet South 19° 45' 09" West, thence 258.61 feet South 73° 25' 51" West, thence 104.69 feet South 60° 39' 52" West, thence 211.28 feet South 59° 16' 13" West, thence 191.88 feet South 60° 11' 42" West, thence 168.16 feet South 18° 51' 57" West, thence 165.19 feet South 49° 34' 22" East, thence 153.06 feet North 18° 58' 04" East, thence 302.25 feet North 67° 48' 57" East, thence 377.90 feet North 74° 54' 40" East, thence 181.21 feet North 45° 43' 36" East, thence 274.03 feet North 17° 13' 12" East, thence 199.16 feet North 55° 25' 56" East, thence 427.14 feet South 78° 32' 20" East, thence 497.94 feet North 12° 26' 18" East, thence 313.91 feet North 58° 39' 52" East, thence 65.62 feet South 70° 52' 29" East, thence 341.79 feet South 14° 46' 05" East, thence 647.75 feet South 31° 44' 22" East, thence 1141.14 feet North 58° 28' 39" East, thence 160.31 feet North 36° 07' 10" East, thence 600.41 feet North 04° 25' 05" East, thence 140.45 feet North 17° 46' 26" West, thence 352.09 feet North 39° 48' 01" West, thence 236.60 feet North 59° 37' 41" West to the point of beginning.

42.9 Acres

EXHIBIT B

PROPERTY MAP





SANTAQUIN CITY FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind
firechief@santaquin.org

Phone: 801-754-3211

Cell: 385-329-6271

Mayor Olson and City Council Members,

Santaquin Fire and EMS has received a grant from the Utah Forestry Fire and State Lands, (FFSL) in the amount of \$9,970.57 for the purchase of new wildland VHF handheld radios. This grant is a 100% match in dollars. This grant will significantly improve our communications on wildland fires with the additional VHF Radios for each seated position in our wildland apparatus. These grant funds were not planned or accounted for in the budget process.

It should be noted that these radios are VHF radios, not the 800-megahertz radios that we have been replacing over the last couple of years. These VHF radios are specifically for use for wildland fire situations and function differently from the 800-megahertz radios that we use daily.

The purchase of these wildland fire VHF radios was not planned, or budgeted for in the current budget process, but I have a plan.

Recently, we invoiced and received a total of \$9,644.00 for standby events for two separate movie sets. This revenue was also not planned or accounted for in the budget process.

I would like to have your permission to spend these ($\$9,970.57 + \$9,644.00 = \$19,614.57$ total) funds on VHF Wildland Radios.

We would be able to purchase a total of 10 new VHF Portable radios with these additional event funds and the matching grant funds.

Please let me know if you have any questions or concerns.

Recommended Motion: Approve the purchase of 10 wildland fire radios using the funds recently obtained and as described herein.



MEMORANDUM

August 11, 2023

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

From: Jon Lundell, P.E., City Engineer

RE: **Santaquin Peaks Sewer Lift Pump**

Chair and Board Members,

The Santaquin Peaks subdivision is located within an area of Santaquin City that does not have the ability to gravity flow wastewater generated within the subdivision to the existing sewer main lines east of the railroad tracks. Because of this, a small, localized sewer lift station is needed to pump the wastewater generated within the new subdivision to the existing sewer main lines.

Santaquin City staff has investigated two different sewer lift station options. These two different options included a complete pre-manufactured pump assembly and a wet well/dry well pump configuration.

City staff made site visits to other municipalities that currently use a pre-manufactured pump assembly system. We discussed these systems with the current operators regarding any potential issues and to get their input and recommendations on the equipment. The input received indicated that the pre-manufactured pump assembly systems were easy to maintain and have been reliable from the time that they were installed.

Santaquin City currently has a wet well/dry well configured pump station at the north end of 420 west that is no longer in operation due to various sewer infrastructure projects that have been completed. Additionally, while it was in operation, this wet/dry well lift station required significant time and effort by city staff to maintain just to keep it in operation. Therefore, we do not want to have another one of these types of systems within the City.

City staff have attempted to receive multiple bids for these premanufactured pump assembly systems. Staff have only been able to find one manufacturer that has local representatives to assist with acquiring replacement parts and for servicing the equipment. This premanufactured pump assembly system has an approximate lead time of 30 weeks from the time of placing an order to receiving the pump.

Based on this information, city staff recommends that the CDRA proceed with the purchase of a Smith and Loveless factory built, premanufactured pump assembly system as a sole source purchase. Please see the attached quote for reference.

There are sufficient funds within the CDRA to cover the cost of this purchase.

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

Recommended Motion:

Motion to authorize the purchase of the Smith and Loveless premanufactured pump assembly system in a not to exceed amount of \$79,540.00 for the Santaquin Peaks sewer lift station.



Smith & Loveless, Inc.

14040 Santa Fe Trail Drive
Lenexa, Kansas 66215
913/888-5201

Name and Address:

Santaquin Public Works
1215 N Center St.
Santaquin, UT 84655

Quotation Date: July 13, 2023

Inquiry Number: 34691

Engineer:

Job Location: Santaquin, UT

Project: Santaquin Peaks PS

Smith & Loveless, Inc., having an office at 14040 Santa Fe Trail Drive, Lenexa, Kansas 66215 (hereinafter referred to as "Seller"), hereby agrees to sell to the buyer designated below (hereinafter referred to as "Buyer"), the following equipment subject to all of the provisions set forth in this Sales Agreement. ***The Sales Representative is not an agent or employee of Seller and is not authorized to enter into any agreement on Seller's behalf or bind Seller in any way.***

ONE **SMITH & LOVELESS®** Factory-Built **EVERLAST™** Series 2000 pumping station complete with a 2-piece sliding fiberglass housing and structural steel base suitable for installation on top of a 5'-0" inside diameter wet well opening. The principal items of equipment include two vertical, close-coupled, vacuum-primed, 4", 4B2X*1 Smith & Loveless non-clog pumps, each capable of delivering 80 GPM at 86' TDH with a required static suction lift of 15', and each driven by 10 HP, 1800 RPM, 3 phase, 60 cycle, 460 volt motor; valves, 4" internal piping; central control panel with circuit breakers; motor starters and automatic pumping level controls; heater; priming pumps; ventilator, and all internal wiring.

Station provided with 4" flanged suction connections and 4" plain-end discharge connection with compression coupling.

Standard Equipment Included:

NEMA 1 station control panel
Relay logic float switch level controls
High water alarm
Automatic alternator
Vacuum priming system
Prime mode selector – Constant or On-Demand
Pump failure/prime failure via common alarm contact
Duplex GFI convenience receptacle
Individual running time meters
Removable float switch access coverplate
Compound pressure gauges
Spare S&L mechanical seal
10 year enhanced warranty on pump volute and impeller and fiberglass enclosure

Optional Equipment Items Included:

X-PELLERS® Super Clog-Resistant Mono-Port Impellers
Transformer (5 KVA)
Low Water Alarm
Alarm Light (120 V)
Alarm Horn (120 V)
Panel Alarm Silence Switch – Automatic Reset
Pump Running Lights
Alarm Dialer Interface
Remote Alarm Contacts

Optional Equipment Items Included (cont'd):

Single Phase Power Monitor
Base1/Base2/Auto Alt Selector Switch
One (1) Spare 20 A Circuit Breaker
NEMA Rated Starters
Cold Climate Package:
- Insulated Hood
- Auxiliary Heater
- Vacuum Release System

Specifically Excluded Items:

Unloading, hauling from nearest unloading area and storage
Excavation, backfilling, grading and all field labor
Concrete, concrete work, grout or grouting
Concrete embedded items
Piping connections or any piping outside the pump station
Electrical wiring and conduit outside the pump station
Unpacking and installation of accessory items, including touch-up painting
Videotaping of startup or training sessions
Any items not specifically included in this Sales Agreement are specifically excluded from Smith & Loveless scope of supply
Field Vibration Testing
PLC Program Copy (if applicable)

Smith & Loveless, Inc. will provide one electronic copy of the O&M on CD in PDF format and four hard copies of the O&M. Additional copies can be provided for \$50 per copy.

PRICE, SUBMITTAL DATA & DELIVERY:**\$ 79,540**

F.O.B. factory plus any taxes, which may apply. Truck/Rail freight allowed to the job site, rail siding or nearest unloading area-unloading to be by Buyer. Due to the spike in gas prices, which is beyond the control of Smith & Loveless at the time of our quotation/bid, a fuel surcharge may need to be assessed at time of shipment.

We are currently experiencing large increases in the price of materials and components with very little advance notice. Therefore, the sales price of the equipment quoted herein is subject to an escalation in price. Escalation shall be based upon the increase incurred by Smith & Loveless for the material or components in excess of 5% from the time of quote. The escalation shall be calculated as the % increase over 5% of the material/component item and shall include material handling factor and overhead. Such escalation shall be verified through quotes, invoices or receipts from suppliers to Smith & Loveless.

One day supervision of initial operation over one trip is included. If additional days are required, Seller will furnish a **factory supervisor** for \$1,100 per day including travel time plus actual travel expenses.

With continuing approval of the Smith & Loveless Credit Department, payments terms are 100% Net 30 days from date of shipment, or at time of start-up, whichever occurs first.

Price is firm for 30 days from the date of proposal.

Seller to send Submittal Data for approval 4-6 weeks after receipt of complete details at Seller's factory.

Manufacturing completion is estimated 30 weeks after receipt in Seller's office of approved Submittal Data and/or after all notations or comments have been clarified, approved and inserted into the manufacturing documents by the Seller. Variations in the time Submittal Data is returned to Seller and/or Submittal Data marked approved but which contain contingencies or variations may impact the completion time of the equipment.

Please be advised, delivery quotes are estimates and subject to change based on the current, unpredictable supply chain. Smith and Loveless Inc. cannot guarantee delivery dates, nor accept responsibility for liquidated damages incurred from a late shipment.

ADDITIONAL TERMS AND CONDITIONS

1. GENERAL A. Buyer's execution of this Agreement constitutes Buyer's offer to purchase, on the terms and conditions set forth herein, the equipment described in this agreement, and such offer is irrevocable for thirty (30) days after Buyer executes and delivers to Seller this Agreement together with all necessary engineering data and information. Prices are firm for thirty (30) days after the bid date provided a firm order is received at the factory within that time period and provided approved Submittal Data is received at the factory within forty-five (45) days from the date submittals are forwarded from the factory. In the event firm orders and Submittal Data are not received by Seller within the times set forth above, then price and delivery estimates may change due to changes in the costs of material and labor and/or factory capacity at the time when the firm orders or approved Submittal Data is received by Seller. Seller reserves the right to amend this Sales Agreement if not signed and returned within thirty (30) days from the quotation date. In the event we are unable to ship within estimated period for reasons beyond our control, including a request by the Buyer to defer shipment, the prices are subject to adjustment to those prevailing at the time of shipment.

B. THIS AGREEMENT IS NOT BINDING ON SELLER UNLESS SIGNED ON SELLER'S BEHALF BY AN OFFICER OR MANAGER OF SELLER.

C. This Agreement constitutes the entire contract between the parties with respect to said equipment (any prior agreement, representation, covenant or warranty, written or oral, being superseded hereby) and may not be amended or modified except by a written instrument duly executed by both parties, the provisions of any purchase order or other document submitted by or on behalf of Buyer to the contrary notwithstanding.

D. All notices hereunder are to be in writing and mailed postage prepaid to the party being notified at the address indicated in this agreement or at such other address as may be designated in writing.

E. Remedies provided for herein are cumulative and are in addition to all other remedies as may be available at law or in equity.

F. This Agreement is governed by and subject to the laws of the State of Kansas and the Buyer by executing this agreement agrees to submit to the Jurisdiction of the State of Kansas and the venue for any disputes between the parties will be in the District Court of Johnson County, Kansas, or the Federal District Court of Kansas.

2. NOTICE TO PROCEED- Return to Seller of approved Submittal Data or notification to Seller that the submission of submittals will be waived, constitutes notice to Seller to proceed with manufacture. In the event Seller does not receive approved Submittal Data within forty-five (45) days after Seller's submission of submittal data for approval, then Seller reserves the right to amend price and delivery of the equipment being sold. Final approved Submittal Data means approval by Buyer (or Buyer's representative) of Seller's Submittal Data and/or after all notations or comments have been clarified, approved and inserted into Seller's manufacturing documents at which point Seller's estimated completion schedule commences. Variations in the time Submittal Data is returned to Seller and/or Submittal Data marked approved but which contain contingencies or variations may impact the completion time of the equipment. Seller agrees to furnish only the equipment included in Seller's quotation and/or as described and modified in the Submittal Data. Approval of the Submittal Data constitutes acceptance of the equipment in the configuration described therein. If Seller is directed to change the scope of the equipment after notice to proceed to manufacture, then Seller reserves the right to amend the price and delivery of the equipment.

3. EXCUSED PERFORMANCE- Seller is not liable for any failure or delay in performance hereof, with respect to delivery or otherwise, if such failure or delay is due to any cause beyond Seller's control including, but not limited to, any Act of God, war, civil disturbance, riot, labor difficulty, factory capacity, fire, other casualty, accident or supplier's failure or inability to perform.

4. CREDIT APPROVAL- The credit terms specified herein are subject to Seller's continuing approval of Buyer's credit and if, in Seller's sole judgment, Buyer's credit or financial standing is impaired as to cause Seller to deem itself insecure, Seller may withdraw the extension of credit and require other payment terms.

5. PAYMENT- Subject only to any credit terms, which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified herein, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and Buyer's payment obligation is in no way dependent or contingent upon Buyer's receipt of payment from any other party. Any balance owed by Buyer for thirty (30) days or more after the same becomes due is subject to a 2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all damages, costs and expenses, including reasonable attorneys' fees, which Seller may incur with respect to Buyer's breach of this Sales Agreement or the collection of past due amounts from Buyer. If Buyer is in default under this or any other agreement with Seller, Seller may, at its option, defer performance hereunder until such default is cured.

6. SECURITY INTEREST- Until all amounts due hereunder have been paid in full, Seller has a security interest in said equipment and has all rights of a secured party under the Uniform Commercial Code including, without limitation, the right to take possession of said equipment without legal process and the right to require Buyer to assemble said equipment and make it available to Seller at a place reasonably convenient to both parties. At Seller's request, Buyer shall execute any financing statement or statements submitted by Seller in order that Seller's security interest in said equipment may be perfected.

7. WARRANTY & LIABILITY- Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR DESIGN AND WHICH ARE EXPRESSLY DISCLAIMED BY SELLER. Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for

the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer. Seller is not liable in association with its warranty or in any other capacity for any consequential, incidental or liquidated damages, late fees/damages or penalties.

8. CLAIM PERIOD- Buyer shall immediately inspect said equipment upon receipt thereof and immediately notify the carrier of any damage, shortage or other nonconformance. Seller is not obligated to consider any claim for damages, shortages or non-conformance unless notified by Buyer within ten (10) days after Buyer's receipt of said equipment.

9. CANCELLATION- Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder. This cancellation charge is intended to compensate Seller for difficult-to-calculate economic losses, including but not limited to, material and labor costs, as well as loss of anticipated profits suffered due to cancellation.

10. SEVERABILITY – If any provision or provisions of this Agreement shall be held to be invalid, illegal, unenforceable or in conflict with the law of any jurisdiction, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

11. STORAGE- If at such time, within or after the estimated shipment period specified herein, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is so stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 2% of the purchase price.

12. DRAWINGS, ILLUSTRATIONS AND MANUALS- Catalog and proposal drawings, bulletins, and other accompanying literature are solely for purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable. Submittal for approval, if required, will be made after receipt of complete information from Buyer. Unless otherwise specified at the time of quotation, six sets will be furnished. Additional sets are at \$25.00 per set. Installation, maintenance and operation manuals will be furnished in the number of copies specified at the time of quotation. If none specified, four will be provided at no added cost, with additional copies at \$50.00 each.

13. PERMITS, LICENSES- Buyer at its sole cost and expense shall obtain all building or other permits or licenses with respect to the installation and operation of said equipment required by any federal, state or local governmental body.

14. PATENT INDEMNIFICATION- Seller shall, at its own expense, defend any suit instituted against Buyer, based on any claim that equipment furnished hereunder infringes any Letters Patent of the United States, and Seller shall pay any damages assessed against Buyer in any such suit, provided that Buyer, upon service of process upon Buyer, gives to Seller notice in writing of the institution of such suit, and permits Seller, through counsel chosen by Seller, to defend the same, and gives Seller all information in Buyer's possession and reasonable assistance and authority to enable Seller so to do. Seller shall have no liability or obligation to Buyer for patent infringement resulting from compliance by Seller with written instructions or specifications of Buyer concerning the structure, operation, material, or method of making equipment furnished hereunder.

Agreed to this _____ day of _____, _____

Buyer

By _____
Print Name

By _____
Authorized Signature

Physical Address

Email Address

Is this purchase tax exempt? **Yes** _____ **No** _____
If **YES**, attach Sales Tax Exemption Certificate. Failure to provide tax exempt certificate prior to shipment will result in Buyer being responsible for all applicable taxes.

Agreed to this _____ day of _____, _____
at Lenexa, KS.

SMITH & LOVELESS, INC

By _____
Authorized Signature

Prepared by _____
Sales Representative

NOTE: The Sales Representative is not an agent or employee of Seller and is not authorized to enter into any agreement on Seller's behalf or to bind Seller in any way.



MEMORANDUM

August 11, 2023

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

From: Jon Lundell, P.E., City Engineer

RE: **Santaquin Peaks Subdivision Improvements**

Chair and Board Members,

Recently, staff received bids for the construction of the subdivision improvements with the Santaquin Peaks industrial subdivision for Phases 1 & 2. These improvements include the installation of the gravity sewer, culinary water, pressure irrigation, communication, and power conduits to serve portions of the subdivision. The requested bids included four additive alternates. These alternates included the following:

1. Based Bid – Construction of the subdivision improvements along the two eastern lots along Timpanogos Terrace (Phase 1)
2. Additive Alternate #1 – Construction of the subdivision improvements for the southern 6 lots within the development (Phase 2)
3. Additive Alternate # 2 – 2" asphalt overlay on Summit Ridge Parkway
4. Additive Alternate # 3 – Installation of the pressure irrigation lines for both phases

These subdivision improvements will serve the lots that have been sold for future commercial/light industrial uses and will allow for the further development of these lots by the new property owners.

Attached to this memo is a bid tabulation summarizing the bids that were received.

There are sufficient funds within the CDRA to cover the cost of these improvements.

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

Recommended Motion:

Motion to award the Base Bid, Additive Alternate #1, Additive Alternate #2, and Additive Alternate #3 to Greenhalgh Construction, Inc. in a not to exceed amount of \$1,914,289.12 for the Santaquin Peaks subdivision improvements.

SANTAQUIN PEAKS SUBDIVISION PHASE 1 BID TAB

Item No.	Description	Unit	Estimated Quantity	Greenhalgh		RB Construction		Armour		Condie	
				Bid Unit Price	Bid price	Bid Unit Price	Bid price	Bid Unit Price	Bid price	Bid Unit Price	Bid price
BB-1	Mobilization	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 19,133.00	\$ 19,133.00	\$ 39,684.14	\$ 39,684.14	\$ 53,300.00	\$ 53,300.00
BB-2	Bonding	L.S.	1	\$ 20,000.00	\$ 20,000.00	\$ 19,080.00	\$ 19,080.00	\$ 2,132.28	\$ 2,132.28	\$ 2,650.00	\$ 2,650.00
BB-3	Surveying	L.S.	1	\$ 14,000.00	\$ 14,000.00	\$ 13,780.00	\$ 13,780.00	\$ 5,923.01	\$ 5,923.01	\$ 5,500.00	\$ 5,500.00
BB-4	SWPPP & BMP's	L.S.	1	\$ 4,830.00	\$ 4,830.00	\$ 9,010.00	\$ 9,010.00	\$ 3,968.41	\$ 3,968.41	\$ 5,300.00	\$ 5,300.00
BB-5	Dust and Debris Control	L.S.	1	\$ 3,000.00	\$ 3,000.00	\$ 1,590.00	\$ 1,590.00	\$ 21,056.82	\$ 21,056.82	\$ 15,000.00	\$ 15,000.00
BB-6	Traffic Control	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 6,890.00	\$ 6,890.00	\$ 1,184.60	\$ 1,184.60	\$ 5,000.00	\$ 5,000.00
Earth Work											
BB-6	Clearing & grubbing	S.F.	37,752	\$ 0.25	\$ 9,438.00	\$ 0.15	\$ 5,662.80	\$ 0.30	\$ 11,325.60	\$ 0.15	\$ 5,662.80
BB-7	Grading	S.F.	37,752	\$ 0.35	\$ 13,213.20	\$ 0.30	\$ 11,325.60	\$ 0.59	\$ 22,273.68	\$ 1.00	\$ 37,752.00
BB-8	Native Cut (plan quantity)	C.Y.	500	\$ 15.00	\$ 7,500.00	\$ 16.25	\$ 8,125.00	\$ 24.25	\$ 12,125.00	\$ 25.00	\$ 12,500.00
BB-9	15' Maintenance roadway	S.F.	4,359	\$ 1.65	\$ 7,192.35	\$ 1.75	\$ 7,628.25	\$ 1.03	\$ 4,489.77	\$ 1.60	\$ 6,974.40
Sewer				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BB-10	8" PVC sewer main	L.F.	1,410	\$ 61.69	\$ 86,982.90	\$ 48.75	\$ 68,737.50	\$ 49.33	\$ 69,555.30	\$ 174.00	\$ 245,340.00
BB-11	2' Flow fill over sewer pipe	C.Y.	15	\$ 200.00	\$ 3,047.11	\$ 279.00	\$ 4,250.72	\$ 272.72	\$ 4,155.04	\$ 210.00	\$ 3,199.47
BB-12	4" Sewer lateral	EA.	3	\$ 1,866.98	\$ 5,600.94	\$ 1,092.00	\$ 3,276.00	\$ 4,433.19	\$ 13,299.57	\$ 4,000.00	\$ 12,000.00
BB-13	4' Sewer manhole	EA.	9	\$ 4,505.25	\$ 40,547.25	\$ 5,419.25	\$ 48,773.25	\$ 5,316.49	\$ 47,848.41	\$ 8,000.00	\$ 72,000.00
BB-14	Granular Fill (A-1-a)	TON	1,242	\$ 11.00	\$ 13,662.00	\$ 14.00	\$ 17,388.00	\$ 23.49	\$ 29,174.58	\$ 20.00	\$ 24,840.00
Storm Drain				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BB-15	15" HDPE storm drain pipe	L.F.	60	\$ 166.71	\$ 10,002.60	\$ 82.50	\$ 4,950.00	\$ 56.91	\$ 3,414.60	\$ 85.00	\$ 5,100.00
BB-16	Single curb face inlet box	EA.	3	\$ 4,738.34	\$ 14,215.02	\$ 2,966.75	\$ 8,900.25	\$ 4,338.52	\$ 13,015.56	\$ 6,000.00	\$ 18,000.00
BB-17	Underground Retention System	C.Y.	222	\$ 294.64	\$ 65,420.99	\$ 409.25	\$ 90,868.66	\$ 348.39	\$ 77,355.48	\$ 200.00	\$ 44,407.41
BB-18	Temporary infiltration gallery	C.Y.	290	\$ 30.00	\$ 8,714.44	\$ 81.00	\$ 23,529.00	\$ 73.38	\$ 21,315.53	\$ 95.00	\$ 27,595.74
BB-19	Granular Fill	TON	183	\$ 11.00	\$ 2,016.30	\$ 14.00	\$ 2,566.20	\$ 23.49	\$ 4,305.72	\$ 20.00	\$ 3,666.00
Culinary Water											
BB-20	10" Water main	L.F.	528	\$ 116.81	\$ 61,675.68	\$ 78.00	\$ 41,184.00	\$ 89.95	\$ 47,493.60	\$ 108.00	\$ 57,024.00
BB-21	10" Gate valve	EA.	5	\$ 3,300.82	\$ 16,504.10	\$ 4,640.25	\$ 23,201.25	\$ 4,076.40	\$ 20,382.00	\$ 4,000.00	\$ 20,000.00
BB-22	10" Tapping tee & valve	EA.	1	\$ 6,464.80	\$ 6,464.80	\$ 6,110.00	\$ 6,110.00	\$ 8,718.73	\$ 8,718.73	\$ 10,000.00	\$ 10,000.00
BB-23	1" Culinary service line	EA.	3	\$ 4,137.80	\$ 12,413.40	\$ 4,343.50	\$ 13,030.50	\$ 4,320.20	\$ 12,960.60	\$ 2,750.00	\$ 8,250.00
BB-24	Fire hydrant & assembly	EA.	1	\$ 9,208.08	\$ 9,208.08	\$ 10,064.00	\$ 10,064.00	\$ 9,529.01	\$ 9,529.01	\$ 10,500.00	\$ 10,500.00
BB-25	6" Fire line	EA.	3	\$ 3,885.27	\$ 11,655.81	\$ 4,498.50	\$ 13,495.50	\$ 4,819.89	\$ 14,459.67	\$ 5,500.00	\$ 16,500.00
BB-26	Granular Fill	TON	152	\$ 11.00	\$ 1,673.10	\$ 14.00	\$ 2,129.40	\$ 23.49	\$ 3,572.83	\$ 20.00	\$ 3,042.00
Concrete Work				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BB-27	24" Curb & gutter	L.F.	1,173	\$ 24.00	\$ 28,152.00	\$ 19.00	\$ 22,287.00	\$ 28.42	\$ 33,336.66	\$ 21.00	\$ 24,633.00
BB-28	6" Base course for concrete work	S.F.	2,933	\$ 4.81	\$ 14,105.33	\$ 2.00	\$ 5,865.00	\$ 1.78	\$ 5,219.85	\$ 2.15	\$ 6,304.88
Asphalt				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BB-29	3" Asphalt Trail	S.F.	11,180	\$ 2.81	\$ 31,415.80	\$ 2.50	\$ 27,950.00	\$ 2.17	\$ 24,260.60	\$ 2.30	\$ 25,714.00
BB-30	5" Asphalt	S.F.	26,572	\$ 2.94	\$ 78,121.68	\$ 3.50	\$ 93,002.00	\$ 3.13	\$ 83,170.36	\$ 3.35	\$ 89,016.20
BB-31	6" Base course Trail	S.F.	11,180	\$ 2.20	\$ 24,596.00	\$ 1.75	\$ 19,565.00	\$ 1.18	\$ 13,192.40	\$ 1.60	\$ 17,888.00
BB-32	6" Base course	S.F.	26,572	\$ 1.10	\$ 29,229.20	\$ 1.25	\$ 33,215.00	\$ 0.87	\$ 23,117.64	\$ 1.20	\$ 31,886.40
BB-33	Granular Fill	TON	2,090	\$ 14.60	\$ 30,509.25	\$ 14.75	\$ 30,822.70	\$ 19.80	\$ 41,375.56	\$ 30.00	\$ 62,690.24
BB-34	Asphalt Saw Cut	L.F.	80	\$ 2.00	\$ 160.00	\$ 5.50	\$ 440.00	\$ 1.78	\$ 142.40	\$ 3.60	\$ 288.00
BB-35	Adjust sewer manhole to grade & collar	EA.	9	\$ 600.00	\$ 5,400.00	\$ 689.00	\$ 6,201.00	\$ 651.53	\$ 5,863.77	\$ 650.00	\$ 5,850.00
BB-36	Adjust culinary valve cover to final elevation & collar	EA.	10	\$ 500.00	\$ 5,000.00	\$ 583.00	\$ 5,830.00	\$ 473.84	\$ 4,738.40	\$ 575.00	\$ 5,750.00
Miscellaneous				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BB-37	Power Conduit	L.F.	587	\$ 19.62	\$ 11,507.13	\$ 36.00	\$ 21,114.00	\$ 44.48	\$ 26,087.52	\$ 25.00	\$ 14,662.50
BB-38	2" Street Light Power Conduit	L.F.	587	\$ 5.19	\$ 3,043.94	\$ 7.00	\$ 4,105.50	\$ 30.93	\$ 18,140.45	\$ 20.00	\$ 11,730.00
BB-39	Street light pole base	L.F.	2	\$ 1,500.00	\$ 3,000.00	\$ 2,650.00	\$ 5,300.00	\$ 1,179.68	\$ 2,359.36	\$ 11,500.00	\$ 23,000.00
BB-40	Conduit cluster	EA.	4	\$ 4,608.52	\$ 18,434.08	\$ 2,650.00	\$ 10,600.00	\$ 3,968.97	\$ 15,875.88	\$ 4,000.00	\$ 16,000.00

Total	\$ 739,152.48	Total	\$ 770,976.08	Total	\$ 821,600.38	Total	\$ 1,066,517.03
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SANTAQUIN PEAKS SUBDIVISION ADDITIVE ALTERNATE #1 BID TAB

Item No.	Description	Unit	Estimated Quantity	Greenhalgh		RB Construction		Armour		Condie	
				Bid Unit Price	Bid price	Bid Unit Price	Bid price	Bid Unit Price	Bid price	Bid Unit Price	Bid price
AB-1	Mobilization	L.S.	1	\$ 4,000.00	\$ 4,000.00	\$ 15,105.00	\$ 15,105.00	\$ 55,676.25	\$ 55,676.25	\$ 61,200.00	\$ 61,200.00
AB-2	Bonding	L.S.	1	\$ 26,000.00	\$ 26,000.00	\$ 27,560.00	\$ 27,560.00	\$ 2,612.50	\$ 2,612.50	\$ 3,050.00	\$ 3,050.00
AB-3	Surveying	L.S.	1	\$ 14,000.00	\$ 14,000.00	\$ 8,517.00	\$ 8,517.00	\$ 5,330.71	\$ 5,330.71	\$ 6,000.00	\$ 6,000.00
AB-4	SWPPP &BMP's	L.S.	1	\$ 4,186.00	\$ 4,186.00	\$ 2,650.00	\$ 2,650.00	\$ 5,567.63	\$ 5,567.63	\$ 6,100.00	\$ 6,100.00
AB-5	Dust and Debris Control	L.S.	1	\$ 3,500.00	\$ 3,500.00	\$ 1,590.00	\$ 1,590.00	\$ 30,799.63	\$ 30,799.63	\$ 15,000.00	\$ 15,000.00
AB-6	Traffic Control	L.S.	1	\$ 2,500.00	\$ 2,500.00	\$ 6,890.00	\$ 6,890.00	\$ 1,776.90	\$ 1,776.90	\$ 5,000.00	\$ 5,000.00
Earth Work											
AB-7	Clearing & grubbing	S.F.	59,312	\$ 0.25	\$ 14,828.00	\$ 0.15	\$ 8,896.80	\$ 0.29	\$ 17,200.48	\$ 0.15	\$ 8,896.80
AB-8	Grading (Plan Quantity)	S.F.	59,312	\$ 0.35	\$ 20,759.20	\$ 0.25	\$ 14,828.00	\$ 0.59	\$ 34,994.08	\$ 1.00	\$ 59,312.00
Sewer											
AB-9	8" PVC sewer main	L.F.	1,235	\$ 65.17	\$ 80,484.95	\$ 48.75	\$ 60,206.25	\$ 49.43	\$ 61,046.05	\$ 80.00	\$ 98,800.00
AB-10	4" Sewer lateral	EA.	13	\$ 1,519.11	\$ 19,748.43	\$ 1,190.00	\$ 15,470.00	\$ 3,868.23	\$ 50,286.99	\$ 3,000.00	\$ 39,000.00
AB-11	4" Sewer manhole	EA.	4	\$ 3,225.44	\$ 12,901.76	\$ 5,419.25	\$ 21,677.00	\$ 4,928.42	\$ 19,713.68	\$ 7,000.00	\$ 28,000.00
AB-12	Granular Fill	TON	1,481	\$ 11.00	\$ 16,293.75	\$ 14.00	\$ 20,737.50	\$ 23.49	\$ 34,794.56	\$ 20.00	\$ 29,625.00
Storm Drain											
AB-13	15" HDPE storm drain pipe	L.F.	60	\$ 80.00	\$ 4,800.00	\$ 82.50	\$ 4,950.00	\$ 56.46	\$ 3,387.60	\$ 84.00	\$ 5,040.00
AB-14	Single curb face inlet box	EA.	2	\$ 4,738.34	\$ 9,476.68	\$ 3,896.50	\$ 7,793.00	\$ 4,436.75	\$ 8,873.50	\$ 6,000.00	\$ 12,000.00
AB-15	Underground Retention System	C.Y.	130	\$ 275.00	\$ 35,811.11	\$ 401.75	\$ 52,316.78	\$ 325.17	\$ 42,344.36	\$ 311.00	\$ 40,499.11
AB-16	Granular Fill	TON	31	\$ 11.00	\$ 343.20	\$ 20.75	\$ 647.40	\$ 23.49	\$ 732.89	\$ 20.00	\$ 624.00
Culinary Water											
AB-17	10" Water main	L.F.	1,781	\$ 69.99	\$ 124,652.19	\$ 78.00	\$ 138,918.00	\$ 70.55	\$ 125,649.55	\$ 95.50	\$ 170,085.50
AB-18	10" Gate valve	EA.	6	\$ 3,389.26	\$ 20,335.56	\$ 4,640.25	\$ 27,841.50	\$ 4,080.19	\$ 24,481.14	\$ 4,525.00	\$ 27,150.00
AB-19	10" Tapping tee & valve	EA.	1	\$ 6,244.23	\$ 6,244.23	\$ 7,198.75	\$ 7,198.75	\$ 8,719.99	\$ 8,719.99	\$ 9,950.00	\$ 9,950.00
AB-20	1" Culinary service line	EA.	13	\$ 3,619.03	\$ 47,047.39	\$ 4,341.50	\$ 56,439.50	\$ 4,154.64	\$ 54,010.32	\$ 2,325.00	\$ 30,225.00
AB-21	Fire hydrant & assembly	EA.	4	\$ 8,137.75	\$ 32,551.00	\$ 10,340.00	\$ 41,360.00	\$ 9,287.74	\$ 37,150.96	\$ 4,375.00	\$ 17,500.00
AB-22	6" Fire Line	EA.	13	\$ 4,588.71	\$ 59,653.23	\$ 6,098.00	\$ 79,274.00	\$ 5,196.87	\$ 67,559.31	\$ 5,350.00	\$ 69,550.00
AB-23	Granular Fill	TON	516	\$ 11.00	\$ 5,677.10	\$ 14.00	\$ 7,225.40	\$ 23.49	\$ 12,123.19	\$ 20.00	\$ 10,322.00
Concrete Work											
AB-24	24" Curb & gutter	L.F.	1,835	\$ 24.00	\$ 44,040.00	\$ 24.50	\$ 44,957.50	\$ 28.42	\$ 52,150.70	\$ 21.00	\$ 38,535.00
AB-25	6" Base course for concrete work	S.F.	4,588	\$ 4.98	\$ 22,845.75	\$ 2.00	\$ 9,175.00	\$ 1.83	\$ 8,395.13	\$ 2.15	\$ 9,863.13
Asphalt											
AB-26	3" Asphalt Trail	S.F.	6,560	\$ 2.81	\$ 18,433.60	\$ 2.50	\$ 16,400.00	\$ 2.41	\$ 15,809.60	\$ 2.50	\$ 16,400.00
AB-27	5" Asphalt	S.F.	40,047	\$ 2.92	\$ 116,937.24	\$ 3.25	\$ 130,152.75	\$ 3.06	\$ 122,543.82	\$ 3.30	\$ 132,155.10
AB-28	6" Base course Trail	S.F.	7,216	\$ 1.30	\$ 9,380.80	\$ 1.75	\$ 12,628.00	\$ 1.18	\$ 8,514.88	\$ 1.60	\$ 11,545.60
AB-29	6" Base course	S.F.	40,047	\$ 1.10	\$ 44,051.70	\$ 1.50	\$ 60,070.50	\$ 0.88	\$ 35,241.36	\$ 1.20	\$ 48,056.40
AB-30	Hammer Head turnaround	EA.	1	\$ 21,286.00	\$ 21,286.00	\$ 20,478.25	\$ 20,478.25	\$ 15,021.88	\$ 15,021.88	\$ 25,000.00	\$ 25,000.00
AB-31	Granular Fill	C.Y.	3,149	\$ 14.60	\$ 45,980.88	\$ 29.25	\$ 92,119.22	\$ 28.29	\$ 89,095.82	\$ 29.00	\$ 91,331.88
AB-32	Asphalt Saw Cut	L.F.	80	\$ 2.00	\$ 160.00	\$ 5.50	\$ 440.00	\$ 1.78	\$ 142.40	\$ 3.60	\$ 288.00
AB-33	Adjust sewer manhole to grade & collar	EA.	4	\$ 600.00	\$ 2,400.00	\$ 689.00	\$ 2,756.00	\$ 651.53	\$ 2,606.12	\$ 860.00	\$ 3,440.00
AB-34	Adjust culinary valve cover to final elevation & collar	EA.	23	\$ 500.00	\$ 11,500.00	\$ 583.00	\$ 13,409.00	\$ 414.61	\$ 9,536.03	\$ 630.00	\$ 14,490.00
Miscellaneous											
AB-35	Power Conduit	L.F.	918	\$ 19.62	\$ 18,001.35	\$ 40.25	\$ 36,929.38	\$ 44.78	\$ 41,085.65	\$ 25.00	\$ 22,937.50
AB-36	Street Light Power Conduit	L.F.	918	\$ 5.19	\$ 4,761.83	\$ 11.75	\$ 10,780.63	\$ 31.62	\$ 29,011.35	\$ 20.00	\$ 18,350.00
AB-37	Street light pole base	L.F.	2	\$ 1,500.00	\$ 3,000.00	\$ 3,133.50	\$ 6,267.00	\$ 1,176.72	\$ 2,353.44	\$ 11,500.00	\$ 23,000.00
AB-38	Conduit cluster	EA.	4	\$ 4,608.52	\$ 18,434.08	\$ 2,972.25	\$ 11,889.00	\$ 5,762.84	\$ 23,051.36	\$ 4,000.00	\$ 16,000.00
Total					\$ 947,007.00	Total	\$ 1,096,544.10	Total	\$ 1,159,391.81	Total	\$ 1,224,322.02

SANTAQUIN PEAKS SUBDIVISION ADDITIVE ALTERNATE #2 BID TAB

Item No.	Description	Unit	Estimated Quantity
OL-1	Mobilization	L.S.	1
OL-2	Bonding	L.S.	1
OL-3	SWPPP &BMP's	L.S.	1
OL-4	Dust and Debris Control	L.S.	1
OL-5	Traffic Control	L.S.	1
Asphalt			
OL-6	2" asphalt overlay	S.F.	79,212
OL-7	3' Edge and end mill	L.F.	4,737

Greenhalgh	
Bid Unit Price	Bid price
\$ 3,000.00	\$ 3,000.00
\$ 4,000.00	\$ 4,000.00
\$ 2,000.00	\$ 2,000.00
\$ 1,000.00	\$ 1,000.00
\$ 5,000.00	\$ 5,000.00
\$ 1.27	\$ 100,599.24
\$ 3.60	\$ 17,051.76

Armour	
Bid Unit Price	Bid price
\$ 7,344.53	\$ 7,344.53
\$ 376.20	\$ 376.20
\$ 769.99	\$ 769.99
\$ 4,738.40	\$ 4,738.40
\$ 17,769.02	\$ 17,769.02
\$ 1.36	\$ 107,728.32
\$ 3.68	\$ 17,430.69

Condie	
Bid Unit Price	Bid price
\$ 9,150.00	\$ 9,150.00
\$ 455.00	\$ 455.00
\$ 910.00	\$ 910.00
\$ 3,500.00	\$ 3,500.00
\$ 18,500.00	\$ 18,500.00
\$ 1.65	\$ 130,699.80
\$ 4.25	\$ 20,130.55

RB Construction	
Bid Unit Price	Bid price
\$ 16,006.00	\$ 16,006.00
\$ 6,360.00	\$ 6,360.00
\$ 6,890.00	\$ 6,890.00
\$ 1,060.00	\$ 1,060.00
\$ 12,720.00	\$ 12,720.00
\$ 2.00	\$ 158,424.00
\$ 3.50	\$ 16,578.10

Total	\$ 132,651.00
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Total	\$ 156,157.15
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Total	\$ 183,345.35
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Total	\$ 218,038.10
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SANTAQUIN PEAKS SUBDIVISION ADDITIVE ALTERNATE #3 BID TAB

Item No.	Description	Unit	Estimated Quantity	Greenhalgh		RB Construction		Condie		Armour	
				Bid Unit Price	Bid price	Bid Unit Price	Bid price	Bid Unit Price	Bid price	Bid Unit Price	Bid price
AC-1	Mobilization	L.S.	1	\$ 1,500.00	\$ 1,500.00	\$ 9,593.00	\$ 9,593.00	\$ 7,685.00	\$ 7,685.00	\$ 7,818.37	\$ 7,818.37
AC-2	Bonding	L.S.	1	\$ 2,800.00	\$ 2,800.00	\$ 5,300.00	\$ 5,300.00	\$ 380.00	\$ 380.00	\$ 428.45	\$ 428.45
AC-3	Surveying	L.S.	1	\$ 2,000.00	\$ 2,000.00	\$ 4,240.00	\$ 4,240.00	\$ 1,500.00	\$ 1,500.00	\$ 5,923.01	\$ 5,923.01
AC-3	SWPPP &BMP's	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 6,890.00	\$ 6,890.00	\$ 765.00	\$ 765.00	\$ 799.61	\$ 799.61
AC-4	Dust and Debris Control	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,060.00	\$ 1,060.00	\$ 5,000.00	\$ 5,000.00	\$ 5,923.01	\$ 5,923.01
AC-5	Traffic Control	L.S.	1	\$ 500.00	\$ 500.00	\$ 3,180.00	\$ 3,180.00	\$ 2,500.00	\$ 2,500.00	\$ 2,369.20	\$ 2,369.20
Pressure Irrigation											
AC-6	6" PI main	L.F.	849	\$ 42.38	\$ 35,980.62	\$ 40.00	\$ 33,960.00	\$ 81.35	\$ 69,066.15	\$ 69.52	\$ 59,022.48
AC-7	6" Gate valve	EA.	2	\$ 1,354.93	\$ 2,709.86	\$ 2,447.75	\$ 4,895.50	\$ 2,000.00	\$ 4,000.00	\$ 2,255.86	\$ 4,511.72
AC-8	6" Tapping tee & valve	EA.	2	\$ 4,500.21	\$ 9,000.42	\$ 3,545.25	\$ 7,090.50	\$ 7,250.00	\$ 14,500.00	\$ 4,872.52	\$ 9,745.04
AC-9	1" PI Service	EA.	9	\$ 2,132.22	\$ 19,189.98	\$ 2,461.00	\$ 22,149.00	\$ 1,550.00	\$ 13,950.00	\$ 2,943.73	\$ 26,493.57
AC-10	2" PI line	L.F.	976	\$ 19.26	\$ 18,797.76	\$ 25.00	\$ 24,400.00	\$ 34.00	\$ 33,184.00	\$ 41.51	\$ 40,513.76
AC-11	Adjust PI valve cover to final elevation & collar	EA.	2	\$ 500.00	\$ 1,000.00	\$ 866.25	\$ 1,732.50	\$ 630.00	\$ 1,260.00	\$ 651.53	\$ 1,303.06
Total				\$ 95,478.64		\$ 124,490.50		\$ 153,790.15		\$ 164,851.28	

Community Development and Renewal Agency of Santaquin City
 2023 Santaquin Peaks Subdivision Improvements
 Bid Tabulation
 8/10/2023

	Greenhalgh	RB Construction	Armour	Condie
Base Bid Total:	\$ 739,152.48	\$ 770,976.08	\$ 821,600.38	\$ 1,066,517.03
Alternate # 1 - South Phase:	\$ 947,007.00	\$ 1,096,544.10	\$ 1,159,391.81	\$ 1,224,322.02
Alternate # 2 - Summit Ridge Parkway overlay:	\$ 132,651.00	\$ 218,038.10	\$ 156,157.15	\$ 183,345.35
Alternate # 3 - Pressure irrigation line:	\$ 95,478.64	\$ 124,490.50	\$ 164,851.28	\$ 153,790.15
Total with alternate bids	\$ 1,914,289.12	\$ 2,210,048.78	\$ 2,302,000.62	\$ 2,627,974.54