



CITY COUNCIL REGULAR MEETING

Tuesday, September 06, 2022, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

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.

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 08/09/2022 Special City Council Minutes
- [2.](#) 08/16/2022 City Council Work Session Minutes
- [3.](#) 08/16/2022 City Council Regular Meeting Minutes

Bills

- [4.](#) City Expenditures from 08/11/2022 to 08/31/2022 in the amount of \$543,054.03

Items

- [5.](#) Fire Department Staff Out of State Training
- [6.](#) Resolution 09-03-2022 - Williams Subdivision Deferral Agreement

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

- [7.](#) Volunteer of the Month - Ron Petersen

Public Forum

FORMAL PUBLIC HEARING

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- 8. Resolution 09-01-2022 Utah County ARPA Funds Agreement
- 9. Resolution 09-02-2022 UDOT Contract for Possible Future Purchase of Corridor Preservation Property

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was posted on www.santaquin.org, Santaquin City Social Media sites, posted in three physical locations, and posted on the State of Utah's Public Notice Website.

BY:



Amalie R. Ottley, City Recorder



SPECIAL CITY COUNCIL MEETING

Tuesday, August 9th at 7:00 p.m.

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 Adcock, Siddoway, Mecham and Hathaway.

Councilor Montoya was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Legal Counsel Brett Rich, Fire Chief Ryan Lind, and Police Chief Rodney Hurst.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Doug Rohbock led the pledge of allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

There were no declarations of potential conflicts offered by any of the councilors.

Mayor Olson wished to commend the city staff and other supporters that gave their time and talents to make Santaquin Orchard Days a success. He expressed his appreciation for the Police, Fire, and Public Works department for their around-the-clock attention to the event. He wanted to send a thank you to everyone who supported the Little Buckaroo Rodeo and the parade. He was impressed by the effort, time, and expense it took to have the livestock ready at the rodeo and enjoyed seeing the children's enjoyment at the event. He expressed the value in the Community Services department and the citizens that have supported the city in the last week.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 07-19-2022 City Council Work Session Minutes
2. 07-19-2022 City Council Regular Meeting Minutes

3. City Expenditures for 07/15/2022 to 08/03/2022 totaling \$3,213,697.73

Councilor Mecham made a motion to approve the Consent Agenda items that included the 07-19-2022 City Council Work Session Minutes, the 07-19-2022 City Council Regular Meeting Minutes, and the City Expenditures for 07/15/2022 to 08/03/2022 in the amount of \$3,213,697.73. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

RECOGNITIONS

4. Employee of the Month

Chief Lind presented the August 2022 Employee of the Month award to Brayden Partridge by reading the following statement.

“Brayden is a paramedic and firefighter with Santaquin City and has been with the city for almost three years. He was given the task of learning the department’s report writing system, Imagetrend, and has excelled at it. According to our Fire Chief Ryan Lind, Brayden is an amazing paramedic firefighter, and the department is better off for his dedicated work.

Brayden grew up in Levan, Utah, and graduated from Juab High School. He then graduated in 2019 from UVU with a bachelor’s degree in Emergency Management. Along with his bachelor’s degree, he received five associate degrees. Brayden is employed full-time at Orem City as a firefighter/paramedic. He is married to his sweetheart Rachel, they have two little girls, and they live in Goshen, Utah. He loves to hunt and fish in his free time. When asked what he loves about his work at Santaquin City, he said it is the comradery of the Santaquin fire family.

The city is pleased to recognize Brayden as our August Employee of the Month. Thank you, Brayden, for your work with the city.”

Chief Lind praised Brayden’s hard work and dedication to the Santaquin Fire Department.

PUBLIC FORUM

Prior to opening the Public Forum Mayor Olson communicated recent processes both by city staff and legislative bodies in proposed updates to the city code. He expressed his appreciation to the public for attending meetings in person and being willing to confront issues with the city face to face in an appropriate manner.

Keith Judd wished to speak to the city council to express his own appreciation to the council for their consideration in reevaluating the details in the Automotive Service Code Amendment. He addressed the Planning Commission's willingness to work through the language in the code in a positive way with the public. He believes the city will move forward better after working through what could have been a difficult situation together.

Mayor Olson acknowledged his and the councils support of all local businesses in Santaquin and the city's desire to work with all business owners closely.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit & Business License Report. 221 total Building Permits have been issued in 2022. Three new business licenses were issued in the last month.

One single-family home building permit has been issued in the last month pointing to growth slowing down in the city. From a budgetary standpoint, not seeing the expected growth in the last few weeks will be a consideration moving forward.

Mayor Olson spoke to housing and developments slowing down in the area and stated that the city will act responsibly with the money that is entrusted to them.

NEW BUSINESS

5. Ordinance 08-01-2022 Main Street Business Districts Land Uses

Assistant Manager Bond presented the proposed amendments to the Main Street Business Districts Zone. He pointed out several discrepancies in the ordinance that needed to be updated and fixed. The concerns received in automotive repair will be addressed in Ordinance 08-02-2022. The Planning Commission and City Council have both worked to clarify the definitions and land use terms listed in the code. Mr. Bond pointed out that updates are done regularly to zoning codes to allow for the city to make sure the code is sound in its implementation and legal obligations.

Councilor Adcock asked to look at storage units on the Land Use table.

Mr. Rich stated that he has reviewed the changes to the code and approves of the city's attempt to make appropriate adjustments to allow or not allow certain businesses in the area.

Councilor Mecham made a motion to adopt Ordinance 08-01-2022. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Siddoway	Yes
Councilor Mecham	Yes

Councilor Hathaway	Yes
Councilor Montoya	Absent

The motion passed unanimously.

6. Ordinance 08-02-2022 Automotive Service Code Amendment

Councilor Mecham spoke about the opportunity to speak with Automotive Service Business owners in the city. He thanked them for their willingness to work with the city to get the code right.

Assistant Manager Bond addressed the adjustments as directed by the council to consolidate the two Automotive Service and Repair definitions into one definition. He pointed out the addition of the Automotive Car Wash service definition.

For clarification, Councilor Adcock inquired if any of the changes would affect current businesses in the Commercial Business District and/or Main Street Business District. Both Mayor Olson and Assistant Manager Bond stated that the amendment to the code would not impact existing businesses. City Manager Beagley also confirmed that the proposed changes do not impact businesses in the above-mentioned zones. Assistant Manager Bond pointed out that Automotive Service and Repair businesses would now be permitted uses in the zones and would now have the ability to expand when they weren't able to do so prior to the proposed amendment.

Councilor Siddoway motioned to adopt Ordinance 08-02-2022. Councilor Mecham seconded the motion.

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

The motion passed unanimously.

7. Ordinance 08-03-2022 Agritourism as a Temporary Use Amendment

Mayor Olson stated that the city was approached by a local farmer/resident with an idea to allow agritourism in the city to support his and other local business. Assistant Manager Bond addressed the need to establish an agritourism definition for the city code. He read the language created in the code focusing on guidelines for which agritourism will be allowed. He explained the standards that will be put into use for agritourism specific characteristics such as

parking and hours of operation. Mr. Bond hopes that the changes to the code will allow local farmers to be creative and have more financially viable interests on their properties.

Councilor Siddoway inquired if the individual that brought up the initial concern will have enough land to participate in agritourism per city code. He wanted to make sure the city addressed their specific needs. Mr. Bond anticipated that most established agricultural businesses will be able to work with the minimum 5-acre requirement in the code.

Councilor Hathaway asked if the proposed amendment has any bearing on the issue of overnight RV parking at Rowley's Red Barn. Mr. Bond stated that the RV parking situation at the Red Barn doesn't apply to this code.

Councilor Adcock expressed his concerns for the listed hours of operation in the proposed amendment. He was concerned that the city's council latitude in deciding extended hours could set a precedent or portray favoritism in the council. Mr. Bond addressed the possibility of businesses asking for extended hours in certain situations but at the time didn't anticipate that it would happen often. Manager Beagley pointed out that should the council desire to, they may strike the proposed language for the council to consider exceptions on a case-by-case basis. Councilor Mecham stated the exception language could be beneficial in order to protect residents and it gives the council an opportunity to review what's happening in the agritourism scenarios. The council discussed whether to strike it out now or leave it as is. Councilor Siddoway stated that if exceptions are requested it'll give council a better idea on how to create guidelines in the code in the future. Mr. Bond agreed that exceptions requested by residents in this code would prove to be beneficial for creating more specific guidelines in the future.

Councilor Mecham motioned to adopt Ordinance 08-03-2022. The motion was seconded by Councilor Hathaway.

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

The motion passed unanimously.

8. Fire Department Extrication Equipment Purchase

Chief Ryan Lind explained to the council the extrication equipment currently is use by the department is not as fast and reliable as needed. The department put out to bid for battery operated extrication equipment that will enable them to assist more effectively at accidents in the future. Councilor Adcock inquired where the money for the equipment is coming from. Chief Lind stated the money will come from the fire department reserve account. Chief Lind

spoke to two recent incidents that battery powered extrication tools saved lives. Mayor Olson asked about the downside of the equipment. Chief Lind stated like many other tools the battery itself can be a downside as well as the weight of the tool. It will not be a tool to be used underwater. Chief Lind explained the apparatus' included with the extrication tool that were included in the bid. He also explained that the extrication tool has a lifetime warranty.

Councilor Mecham made a motion to approve TNT's bid for the purchase of extrication equipment. Councilor Adcock seconded the motion.

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

The motion passed unanimously.

9. Police Officer Wages and Related Budget Adjustment

Mayor Olson spoke to recent reports submitted to the council by Chief Hurst representing the police department's need for pay range and salary increases in order to keep staff and officers in the city. Manager Beagley stated that retention and recruitment of officers within the city over the years has been a challenge due to Santaquin not being able to keep up with salaries in other cities. He stated the proposed increase would be covered under the current budget but would also need to be seriously considered in next year's budget. He addressed competitive cities in the county that anticipate tax raises in their city to raise public safety costs alone. He stated that this would be a budget change that would lower the purchase of four new vehicles this year to two and reallocate those funds to the police department to allow for the increase in pay ranges and salaries.

Councilor Mecham told of an emergency situation he experienced at a school in a different community. He explained that after a child was hit by a vehicle the officers could not respond timely because of being short staffed. Councilor Mecham expressed the importance of the emergency response time for Santaquin's police department. He wants to look at pay increases for all employees but understands the immediate needs of the police department.

Councilor Adcock expressed his concerns in lowering the vehicle rotation from four to two and the affect it will have on the city long term. He stated he met with the Public Works Director Jason Callaway and was able to locate money that could possibly be reallocated. Councilor Adcock commended Jason Callaway for his creative thinking when it came to the budget.

Councilor Hathaway talked about his concerns with the slowing of growth in the city. He stated that he thinks down the road the city will need to think outside of the box with the budget and city employees' income.

Manager Beagley read the following statement submitted by Councilor Montoya.

"Esteemed Mayor and Fellow Council Members,

Due to a personal vacation, which was planned before the council meeting schedule was changed from August 2 to August 9,

I am unable to attend the council meeting on August 9 in person or virtually. I have asked that my thoughts on police officer wages be read into the minutes for the official record.

- 1. I truly respect and appreciate our police chief and officers and am thankful for their service to our community. Their job is a difficult one and, many times, thankless as they often see people on their worst day. They put their own lives on the line every day for the safety of the residents of Santaquin City. It is a challenging time to be in law enforcement and our officers handle themselves with dignity and care.*
- 2. We have invested a tremendous amount of time and money, precious resources, into our officers and I want to keep them in Santaquin so that our residents can see the fruits of those investments. It is frustrating to see other agencies benefit from the high-quality training of our officers when they are poached and lured by said agencies. Those agencies do not have to invest what we have invested in our people because they arrive capable to do the job they are hired to do.*
- 3. We cannot compete with all other agencies. However, as State and County law enforcement agencies have very recently increased wages significantly, and many cities are set to do that same, I believe that we must do what we can do and not stand still and watch our people leave. In my opinion, doing nothing and thereby seeing a reduction in services is not an option.*
- 4. I support the proposed wage and range increases for those identified in the Staff memo, which is included in the packet for this meeting, held August 9, 2022.*
- 5. I support the proposed methods of covering the costs of wage and range increases, for the immediate time period, as identified in the Staff memo for this meeting, held August 9, 2022.*

Most Sincerely,

Council Member Montoya"

Councilor Mecham made a motion to authorize the reallocation of budget funds in the amount of \$130,000 from the Capital Vehicle and Equipment budget to the Police Department Salaries and Wages budget. The motion was seconded by Councilor Hathaway.

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

The motion passed unanimously.

Manager Beagley stated that a ratification and budget amendment will be submitted to council at a future meeting.

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

Assistant Manager Bond introduced the State of Utah's recent mandate for municipalities to update their Moderate-Income Housing plans by October 1st, 2022. (See attachment.) Mr. Bond pointed out the need for City Council to update and implement strategies for Moderate-Income Housing within Santaquin. Mr. Bond addressed the recent discussion had by the Planning Commission regarding Detached Accessory Dwelling Units that could possibly satisfy one of the suggested strategies provided by the State in October 2022.

Assistant Manager Bond spoke to the Mountainland Association of Government's (MAG) update to their Regional Transportation Plan. He stated localized meetings are being held and our area meeting will be on September 8th. Manager Norm recommended that the mayor and council attend this meeting as it has been beneficial in the past to look at roads and transportation plans in and around Santaquin.

Assistant Manager Bond also addressed an upcoming meeting with the Chamber of Commerce and Senator Romney.

City Manager Beagley updated the council on the future design of the fire station in the Summit Ridge area. Manager Beagley stated that the city will focus on putting the station on the west side of the bridge on Summit Ridge Parkway due to anticipated growth in the area. He stated that Chief Lind concurs that it makes more sense to have the station on the west side of the bridge after reviewing response times and associated radii.

Manager Beagley reiterated the mayor's previous commendations to the city council and employees and their work to pull off Orchard Days. Manager Beagley brought up dates for the pickleball court ribbon cutting.

Manager Beagley inquired about Labor Day week and the council meeting scheduled for that following Tuesday. All council members present confirmed that they will be in town and present to that meeting.

Manager Beagley also brought up the council's upcoming newsletter schedules.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Councilor Hathaway asked Manager Beagley to update the council on the Mt. Nebo Water Association meeting. Manager Beagley stated that Strawberry Water Users Board items will be brought to the council in a future meeting as an amendment to the existing agreement.

Councilor Hathaway updated the council on interviews for the Recreation Coordinator.

Councilor Hathaway expressed his honor in being a part of the planning for the Orchard Days Rodeo and wanted to thank the staff for the efforts put into the venues and activities all year long. He expressed his appreciation to the staff for all their hard work.

Councilor Mecham also expressed his thanks to city staff for their hard work in the Orchard Days events and said he was really impressed and grateful for the outcome the week had.

Councilor Siddoway spoke to concerns that were brought up by citizens while council members attended the booth at the Hometown Market. Citizens inquired about the booster pump on the northwest side of Summit Ridge. Additional citizens inquired about dumpsters close to apartment buildings and garbage that then ends up in residents' yards. Councilor Hathaway and Siddoway inquired if the city could address development owners to help facilitate trash not being thrown into yards. Councilor Hathaway asked that city management follow through with communication to those development owners. Assistant Manager Bond stated that the city will encourage residents to be good neighbors. Councilor Hathaway and Siddoway brought up speeding concerns within the city and asked the police to keep a look out in specific areas. Councilor Adcock brought up the area of 200 North at Center Street to Macey's grocery store and the thoroughfare that exists there. He brought up the possibility of putting a four way stop at 200 East and 200 North. Councilor Siddoway asked that other council members be mindful of attending the booth at the Hometown Market.

Councilor Siddoway inquired if the signage and striping along 300 West was completed. He asked that the police department enforce any reoccurring violations in that area.

Councilor Adcock spoke about the Parris RV Chamber of Commerce event he attended recently. He spoke to the business and DOT coordination of their property and parking lot.

Councilor Adcock commended the staff on the Orchard Days events and their patriotism. He was touched to see residents place their hands on their hearts as the flag went by in the parade. Councilor Adcock also addressed an email from Central Utah Water that reported on water efficiency. He also spoke to future interviews he will be a part of in the Public Works Department.

Mayor Olson had no updates for the council and staff but requested that they move into an Executive Session to address the purchase, exchange, or lease of real property.

Councilor Mecham made a motion to enter into an Executive Session to address the purchase, exchange, or lease of real property. The motion was seconded by Councilor Adcock.

Councilor Adcock	Yes
Councilor Siddoway	Yes
Councilor Mecham	Yes

Councilor Hathaway	Yes
Councilor Montoya	Absent

The motion passed unanimously.
The Executive Session was entered into at 9:00 p.m.

Councilor Mecham made a motion to adjourn the Executive Session at 9:16 p.m. Councilor Siddoway seconded the motion.

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

The motion passed unanimously

ADJOURNMENT

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

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

The motion passed unanimously.

The meeting adjourned at 9:17 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



CITY COUNCIL WORK MEETING

Tuesday, August 16th 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

Staff members present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Assistant Kathy Swenson.

Councilor Mecham led the pledge of allegiance.

INVOCATION / INSPIRATIONAL THOUGHT

An invocation was offered by Manager Beagley.

DISCUSSION ITEMS

1. Moderate-Income Housing Strategies & Implementation

Assistant Manager Bond addressed the recent State of Utah bill that requires municipalities to update their Moderate-Income Housing Strategies and to implement those required strategies by October 1st, 2022. Mr. Bond suggested that the city discuss in both Planning Commission and City Council meetings how to strategically implement Detached Accessory Dwelling Units within different zones in the city. As indicated by Mr. Bond, failure to implement the strategies set forth by the State requirement for Moderate-Income Housing, could result in possible hinderances for the city to qualify for future funding that could aid in transportation projects.

Councilor Adcock asked about timing in the implementation of the city's plan for proposed Detached Accessory Dwelling Units. Councilor Adcock pointed out options E, R, and U in the proposed list provided by the State. (See attachment.)

Mr. Bond and the Council discussed option L – reduce, waive, or eliminate impact fees related to moderate income housing. Councilor Siddoway inquired about implementing letter L this year and move on to letter R in future years if needed.

Councilor Montoya addressed concerns about the language in letter U regarding the development of Moderate-Income Housing "Projects".

Mr. Bond encouraged the council to consider how implementation of the suggested strategies would work in Santaquin. Councilor Montoya stated that currently, there are not options for

55+ citizens in Santaquin and said that there may be a consideration for that type of market in the city.

Councilor Hathaway was concerned about financial implications for the city in many of the proposed options and the possibility of negative impacts and high costs.

Councilor Mecham and Councilor Montoya inquired about option N and asked that Assistant Manager Bond inquire of other cities if this option has been implemented in their area.

Councilor Montoya inquired if the options list has changed since the recent implementation of a past Moderate-Income Housing plan that the city considered. Mr. Bond stated that it's likely that many of the options are the same but there could be new options that are included in the most recently published list.

Mayor Olson inquired about option G and the possible utilization of Olene Walker funds. Mr. Bond stated that he didn't believe that using those funds would be applicable to that specific option.

Mr. Bond and the council discussed other options and the difficulties that could arise in zoning and infrastructure changes. Mayor Olson asked Mr. Bond to focus on a few options that could be more thought out and presentable for a future council meeting discussion and consideration.

Manager Beagley and Assistant Manager Bond both stressed that the council has limited meetings to consider the options to meet the October 1st deadline.

2. Possible Orchards Development Agreement Amendment

Assistant Manager Bond introduced Aaron Jensen on behalf of the Orchards Development. Mr. Bond addressed proposed changes to the development agreement that differ from the original agreement. Mr. Bond went over the changes to the buildings and amenities as proposed in the plans submitted by Mr. Jensen for the council's consideration. Mr. Bond stated that legal counsel for the city will consider the changes as well as any recommendations the council may have.

Manager Beagley spoke to the previous discussions about the development at prior council meetings. The mayor and council discussed existing amenities, or lack thereof, in the north end of the city. Councilor Mecham inquired about the possibility of working Moderate-Income Housing considerations into the Orchards Development. The council and managers discussed the agreements that would have to occur with the developer should Moderate-Income Housing be built into any development such as this.

Mayor Olson inquired about sidewalks and curbing along Center Street in the development. Manager Beagley spoke to prior negotiations with the developer that city code and requirements therein didn't require the developer to complete all of the road improvements, as the road will be widened in the future to accommodate for growth. The council and managers discussed deferral agreements and the understanding of where storm water infrastructure will

need to be built in the future. Mr. Jensen spoke to traffic studies that were conducted to determine if there was need for improvements to Center Street. Per traffic numbers, the improvements are not currently needed. Councilor Adcock inquired about a prior Planning Commission discussion that addressed the location of the clubhouse across Center Street from units in the development. Councilor Mecham stated that he is in favor of the plans to add two additional pickle ball courts with City participation and options presented. Manager Beagley stated the next step would be that the city would work on the data and development agreements that would be needed to negotiate any added pickleball courts. Council members discussed any stipulations in the development agreement would have to specify when and where the city would be able to schedule and enforce use of the pickleball courts. Councilor Montoya requested some updated input from Community Services Director John Bradley and his ideas of how programming would run at this specific location.

Councilor Hathaway stated that the investment of pickleball courts at this location could pose a problem with residents in the development and stated that he would not vote to put city money into the pickleball courts. Councilor Adcock agreed with Councilor Hathaway.

Mr. Jensen addressed the council about the changes in the proposed plan, specifically roads and unit numbers. He stated that the amenities for the overall development were pointed out because of potential changes to the road and units and weren't necessarily a priority at this time.

Assistant Manager Bond presented the council's options in moving forward. The council's verbal consensus would be that the city would not enter into any kind of agreement, financial or otherwise, that would address pickleball courts at this time.

3. Upcoming Agenda Items

Manager Beagley addressed the items on the upcoming Regular City Council meeting.

ADJOURNMENT

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

Meeting adjourned at 6:36 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, August 16th 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 Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Assistant Kathy Swenson.

Michelle Lines from the Payson & Santaquin Chamber of Commerce also attended the meeting.

PLEDGE OF ALLEGIANCE

Assistant Manager Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

An inspirational thought was offered by Councilor Adcock.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

There were no declarations of potential conflicts offered by any of the councilors.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. City Expenditures from 08-03-2022 to 08-10-2022 in the amount of \$2,330,829.60.

Councilor Mecham and Mayor Olson inquired about line items in the City Expenditures.

Councilor Adcock moved to approve the city expenditures from 08-03-2022 to 08-10-2022 in the amount of \$2,330,829.60. Councilor Mecham seconded the motion.

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

Motion passed unanimously in the affirmative.

RECOGNITIONS

2. Payson & Santaquin Area Chamber of Commerce Quarterly & Financial Report

Michelle Lines spoke to the City Council about the Business of the Month, Chubby's, in Payson. Ms. Lines updated the council on membership numbers, 155 members in total. She stated that the Chamber is looking into fundraising opportunities. The council discussed with her future Orchard Days activities that the Chamber could be a part of. Ms. Lines reminded the council of an upcoming meeting with Senator Romney where he will be available to answer questions from local businesses. Ms. Lines went over revenues in the last two years and projected revenues for this year going into 2023. She stated that an ambassador program has been implemented to help local businesses get involved in Chamber activities.

Councilor Hathaway asked about membership programs and outreach for membership falloffs. Mayor Olson inquired about ribbon cuttings for Santaquin businesses. Assistant Manager Bond commended Ms. Lines for the work that she does for businesses in Payson and Santaquin and her efforts in the local Hometown Market. Mayor Olson expressed his appreciation as well for the Hometown Market and the opportunity it provides for families in the community to come together.

PUBLIC FORUM

No members of the public wished to address the City Council.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit & Business License Report. 231 total Building Permits have been issued in 2022. 7 new business licenses have been issued.

NEW BUSINESS

3. Foothill Village Plat T Amendment for Trail Corridor

Manager Beagley introduced the Foothill Village Plat Amendment that would address the 10-foot wide strip of property dedication on the trail that goes up Foothill Village Blvd to the Ahlin Pond. This dedication was not included in the recording of the previous plat and therefore the plat needs to be amended.

Councilor Adcock inquired about how the error was caught. Assistant Manager Bond stated that the City Engineer Jon Lundell caught the error and worked to have it corrected. Councilor Adcock thanked Mr. Lundell for his attention to the plat.

Councilor Mecham motioned to recommend approval of the proposed amendment to Foothill Village Plat T on the condition that redlines be addressed. 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.

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

Assistant Manager Bond updated the council on the building permit and progress at the McDonald's Restaurant Site. The Tagg-N-Go site plan will be reviewed at the next Development Review Committee (DRC) meeting. Councilor Hathaway and Mr. Bond discussed additional businesses' progress in the city.

Manager Beagley discussed progress on the Tanner Annexation and the likelihood of a resolution regarding the annexation at a future city council meeting.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Councilor Hathaway wanted to specifically thank the crews that got the rodeo arena improvements ready for Orchard Days. He commended their hard work to have the arena ready for the event.

Councilor Siddoway spoke about the Hometown Market booth for council members and the dates that members will be present.

Councilor Adcock asked about progress with Juab County on boundary lines. Mayor Olson stated that Utah County Commissioners are working with Juab County to look at and work towards an agreement on the county lines. Councilor Adcock spoke to interviews that happened with the Public Works department for an electrician.

Mayor Olson talked about the Hometown Market's recent lack of available garbage cans. He asked Manager Beagley to look into remedies for the lack of cans. Manager Beagley confirmed that he will address that issue. Mayor Olson discussed a MAG meeting that he and Manager Beagley attended and future applications for MAG CDBG funds. Mayor Olson updated the council on phase 1 and 2 in the Santaquin Canyon projects. Mayor Olson inquired about Planning Commission membership and stated that should the vacancy of the alternate position be considered it should come before the City Council for discussion.

Councilor Hathaway inquired if the city is looking at a gun range. Mayor Olson spoke to recent conversations with the State Department of Natural Resources and the possibility of gun ranges in the area. His understanding is that the DNR would rather focus on trails and canyon projects and not work on shooting ranges.

ADJOURNMENT

Councilor Adcock motioned to adjourn the City Council Meeting. The motion was seconded by Councilor Siddoway.

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

Motion passed unanimously in the affirmative.

Meeting adjourned at 7:48 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAKUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 08/11/2022 to 08/31/2022

Payee Name	Payment Date	Amount	Description	Ledger Account
ACE RENTS INC.	8/17/2022	\$78.20	Aerator for soccer fields	1070300 - PARKS GROUNDS SUPPLIES
ADT SECURITY SERVICES, INC	8/24/2022	\$204.09	Alarm for museum	1051300 - BUILDINGS & GROUND MAINTENANCE
AERZSEN USA CORPORATION	8/17/2022	\$789.00	Shipping for blower back to aerzen	5240550 - WRF - EQUIPMENT MAINTENANCE
AERZSEN USA CORPORATION	8/31/2022	\$946.50	Blower return	5240550 - WRF - EQUIPMENT MAINTENANCE
AXON ENTERPRISES, INC	8/31/2022	\$610.61	Taser Battery Cartridges	1054250 - EQUIPMENT MAINTENANCE
BARNES ELECTRICAL SERVICE TECH	8/17/2022	\$100.00	Trouble shoot Summit ridge well	5140250 - EQUIPMENT MAINTENANCE
Beckstead, Sidney Mclane	8/31/2022	\$50.00	Employee Significant Event Fund - New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
BIG O' TIRES - SANTAQUIN	8/24/2022	\$853.92	Tires for parks truck	1070250 - EQUIPMENT MAINTENANCE
BLOMQUIST HALE CONSULTING	8/17/2022	\$496.40	EAP for Employee + Firefighters	1022506 - EAP
BOND, RAYMOND	8/26/2022	\$48.06	SPLIT - RWUA FALL CONFERENCE	5240230 - EDUCATION, TRAINING & TRAVEL
BOND, RAYMOND	8/26/2022	\$48.07	SPLIT - RWUA FALL CONFERENCE	5140230 - EDUCATION, TRAINING & TRAVEL
BOND, RAYMOND	8/26/2022	\$48.07	SPLIT - RWUA FALL CONFERENCE	5440230 - EDUCATION, TRAINING & TRAVEL
		\$144.20		
BONNEVILLE INDUSTRIAL SUPPLY CO	8/17/2022	\$15.50	ear plugs	1060350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/17/2022	\$15.50	ear plugs	5440350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/17/2022	\$15.51	ear plugs	5140350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/17/2022	\$15.51	ear plugs	5240350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/17/2022	\$54.95	Safety glasses	1060350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/17/2022	\$54.95	Safety glasses	5240350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/17/2022	\$54.96	Safety glasses	5140350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/17/2022	\$54.96	Safety glasses	5440350 - SAFETY & PPE
		\$281.84		
BONNEVILLE INDUSTRIAL SUPPLY CO	8/24/2022	\$39.07	Safety glasses	5140350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/24/2022	\$39.07	Safety glasses	5440350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/24/2022	\$39.08	Safety glasses	1060350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/24/2022	\$39.08	Safety glasses	5240350 - SAFETY & PPE
		\$156.30		
BRONSON, JAMES T	8/31/2022	\$85.00	Refund: 814203 - BRONSON, JAMES T	5113110 - ACCOUNTS RECEIVABLE
BRUCE FARNSWORTH CONSTRUCTION, LLC	8/12/2022	\$270.00	concrete blanket lift	4140704 - NEW CITY HALL
BRUCE FARNSWORTH CONSTRUCTION, LLC	8/12/2022	\$315.00	Haling off house	4140704 - NEW CITY HALL
BRUCE FARNSWORTH CONSTRUCTION, LLC	8/12/2022	\$360.00	Hauling off house	4140704 - NEW CITY HALL
		\$945.00		
BRUCE FARNSWORTH CONSTRUCTION, LLC	8/17/2022	\$260.00	Rodeo Screen Set up/Take Down	6240260 - RODEO EXPENSE
BUSINESS SOLUTIONS GROUP	8/24/2022	\$684.54	Check for AP and Payroll	1043240 - SUPPLIES
CARQUEST AUTO PARTS STORES	8/24/2022	\$60.60	oil for mowers	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/24/2022	\$80.86	battery for mower	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	8/24/2022	\$275.58	fun bus maintenance	6740250 - EQUIPMENT MAINTENANCE
		\$417.04		

CENTRACOM INTERACTIVE	8/31/2022	\$3,369.32	9/22 - City Wide Telephone & Internet Services	4340240 - TELEPHONE & INTERNET
CENTURY EQUIPMENT COMP	8/24/2022	\$88,500.00	Final invoice for backhoe	4241060 - EQUIPMENT PURCHASES
CENTURYLINK	8/17/2022	\$180.96	Telephone Services for Elevator/Emergency Line in PD	4340240 - TELEPHONE & INTERNET
CHAVEZ, ARIZONA	8/24/2022	\$8,000.00	CASH LANDSCAPE BOND RELEASE - 214 N ANGELOUS DR (EASTSIDE ESTATES LOT 78)	1022450-537 - (BOND-LANDSCAPE)[Plat F-Lot 78]EASTSIDE ESTATES
CHEMTECH-FORD, INC	8/17/2022	\$50.00	Green Hollow Water Bac-T testing	1022450-668 - (INSP) Green Hollow
CHEMTECH-FORD, INC	8/17/2022	\$100.00	Santaquin Estates Water Line Bac-T Testing	1022450-633 - (INSP)santaquin Estates
CHEMTECH-FORD, INC	8/17/2022	\$150.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$300.00		
CHEMTECH-FORD, INC	8/24/2022	\$105.00	Effluent and influent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2022	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2022	\$150.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2022	\$280.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2022	\$480.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2022	\$560.00	lead testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2022	\$1,331.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/24/2022	\$1,940.00	New source testing for Center Street Well	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$4,951.00		
CHEMTECH-FORD, INC	8/31/2022	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHILD SUPPORT SERVICES/ORS	8/19/2022	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD, TANNER	8/26/2022	\$48.06	SPLIT - RWUA FALL CONFERENCE	5140230 - EDUCATION, TRAINING & TRAVEL
CHILD, TANNER	8/26/2022	\$48.07	SPLIT - RWUA FALL CONFERENCE	5240230 - EDUCATION, TRAINING & TRAVEL
CHILD, TANNER	8/26/2022	\$48.07	SPLIT - RWUA FALL CONFERENCE	5440230 - EDUCATION, TRAINING & TRAVEL
		\$144.20		
CHRISTENSEN, CASEY K *	8/24/2022	\$125.71	Refund: 6209832 - CHRISTENSEN, CASEY K *	5113110 - ACCOUNTS RECEIVABLE
CLIA LABORATORY PROGRAM	8/17/2022	\$180.00	CLIA COVID Testing	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
COSTA VIDA OF PAYSON LLC	8/17/2022	\$1,883.55	Sponsor Hospitality Dinner	6240245 - ORCHARD DAYS MISCELLENOUS
CRS ENGINEERS	8/31/2022	\$600.00	Generator Additional Cost Benefit Analysis	7657247 - COVID-19 RELATED EXPENDITURES
CUMMINS SALES & SERVICE	8/24/2022	\$894.00	Preventative maintenance for public safety gen set	1051300 - BUILDINGS & GROUND MAINTENANCE
CUMMINS SALES & SERVICE	8/24/2022	\$1,180.90	Emergency generator for Foothill	5140250 - EQUIPMENT MAINTENANCE
		\$2,074.90		
CUSTOM SIGNWORKS, LLC	8/24/2022	\$1,330.00	Orchard Days Banners	6240245 - ORCHARD DAYS MISCELLENOUS
CUTLER'S INC	8/17/2022	\$534.73	New edger and trimmer heads	1070300 - PARKS GROUNDS SUPPLIES
CUTLER'S INC	8/24/2022	\$335.88	Edger for parks	1070300 - PARKS GROUNDS SUPPLIES
DEPT OF ENVIRONMENTAL QUALITY/WATER QUALITY	8/31/2022	\$443.00	Bio Solids Permit	5240540 - WRF - PERMITS
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	-\$3,189.28	SENIORS -***TO BE ADJ TO CORRECT GL'S***	7540260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$109.31	ENGINEERING	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$190.42	ADMINISTRATION	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$219.44	COMMUNITY SERVICES	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$409.44	INSPECTIONS	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$674.75	P/I - LANDFILL	1062260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$674.75	P/I - PARKS	1070260 - FUEL

DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$674.75	P/I - ROADS	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$674.75	P/I - SEWER	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$674.75	P/I - WATER	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$674.75	P/I/ - CEMETERY	1077110 - SALARIES AND WAGES
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$1,621.21	FIRE	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	8/17/2022	\$4,913.58	POLICE	1054260 - FUEL
		\$8,322.62		
DOMINION ENERGY INC.	8/31/2022	\$7.16	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	8/31/2022	\$7.96	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	8/31/2022	\$19.35	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	8/31/2022	\$21.39	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	8/31/2022	\$29.05	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	8/31/2022	\$31.74	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	8/31/2022	\$32.63	55 W 100 S	1051270 - UTILITIES
		\$149.28		
DR HORTON - BOND RELEASES	8/17/2022	\$1,000.00	REISSUE CH#84062 CHECK LOST IN MAIL - NOT RECEIVED	1015800 - SUSPENSE
DR HORTON - BOND RELEASES	8/17/2022	-\$1,000.00	REISSUE CH#84062 CHECK LOST IN MAIL - NOT RECEIVED	1015800 - SUSPENSE
		\$0.00		
EFTPS	8/23/2022	\$68.26	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	8/23/2022	\$206.67	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	8/23/2022	\$291.90	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	8/23/2022	\$5,348.86	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	8/23/2022	\$13,016.19	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	8/23/2022	\$22,870.36	Social Security Tax	1022210 - FICA PAYABLE
		\$41,802.24		
ELITE EXTRICATION & EQUIPMENT	8/17/2022	\$52,825.00	Extrication Tools	7657740 - FIRE - CAPITAL-VEHICLES & EQUIPMENT
EPIC ENGINEERING	8/24/2022	\$443.00	Epic Engineering Testing for Foothill Village Plat L	1022450-286 - (INSP)[Plat L]FOOTHILL VILLAGE
EPIC ENGINEERING	8/24/2022	\$1,714.50	Epic Engineering Testing for Orchards F-6	1022450-680 - (INSP) Orchards F-6
		\$2,157.50		
ERIKS NORTH AMERICA, INC	8/31/2022	\$37.33	Parts for trash pump	5140240 - SUPPLIES
EWING IRRIGATION PRODUCTS INC	8/31/2022	\$875.07	Paint for ballfields	1070310 - BALLFIELD MAINTENANCE
FIRST SOURCE FUELS	8/31/2022	\$400.00	Food grade oil for wells	5140240 - SUPPLIES
FIRST SOURCE FUELS	8/31/2022	\$400.00	Food grade oil for wells	5240240 - SUPPLIES
		\$800.00		
FORENSIC NURSING SERVICES, INC	8/17/2022	\$130.00	Forensics- 22SQ02173	1054311 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	8/31/2022	\$68.03	Rec inserts	6740610 - OTHER SERVICES
FREEDOM MAILING SERVICES, INC	8/31/2022	\$840.48	City bill and newsletter	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	8/31/2022	\$840.48	City bill and newsletter	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	8/31/2022	\$840.48	City bill and newsletter	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,589.47		
FROST, JULIA	8/24/2022	\$680.00	BAIL REFUND - CASE #221500087	1022430 - COURT FINES AND FORFEITURES
GUZMAN, JACOBO *	8/17/2022	\$112.96	REISSUE CH#83162 DESTROYED CHECK - BEYOND DATE TO CASH	1015800 - SUSPENSE
GUZMAN, JACOBO *	8/17/2022	-\$112.96	REISSUE CH#83162 DESTROYED CHECK - BEYOND DATE TO CASH	1015800 - SUSPENSE
		\$0.00		
HACH COMPANY	8/17/2022	\$74.87	Effluent testing supplies	5240520 - WRF - SUPPLIES

HACH COMPANY	8/24/2022	\$160.58	Effluent and influent testing supplies	5240520 - WRF - SUPPLIES
HACH COMPANY	8/31/2022	\$47.92	Process vial	5240520 - WRF - SUPPLIES
HACH COMPANY	8/31/2022	\$76.51	Process vial	5240520 - WRF - SUPPLIES
HACH COMPANY	8/31/2022	\$87.36	PH buffer	5240520 - WRF - SUPPLIES
HACH COMPANY	8/31/2022	\$1,929.00	SC 1000 repair	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$2,140.79		
HEALTH EQUITY INC,	8/12/2022	\$1,000.00	Prefund DRCA - Dependent Care	1022502 - FSA
HENRY SCHEIN	8/17/2022	\$411.29	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/24/2022	\$203.72	EMS Supplies- Medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/24/2022	\$203.72	EMS Supplies- Medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/24/2022	\$283.44	EMS Supplies- Medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/24/2022	\$824.00	EMS Supplies, Vacuum Splint	7657242 - EMS - SUPPLIES
		\$1,514.88		
HINCKLEY, MONICA ALVAREZ	8/31/2022	\$46.23	Refund: 5000735 - HINCKLEY, MONICA ALVAREZ	5113110 - ACCOUNTS RECEIVABLE
HONEY BUCKET	8/24/2022	\$80.00	Cemetery potty	1077300 - CEMETERY GROUNDS MAINTENANCE
HUMPHRIES INC	8/24/2022	\$145.59	Medical Oxygen	7657242 - EMS - SUPPLIES
INGRAM BOOK GROUP	8/17/2022	\$19.89	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	8/24/2022	\$16.87	Books	7240760 - OTHER GRANT EXPENSES
INGRAM BOOK GROUP	8/24/2022	\$136.72	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	8/24/2022	\$529.79	Books	7240760 - OTHER GRANT EXPENSES
		\$683.38		
L.N. CURTIS & SONS	8/17/2022	\$5,526.00	RIT Equipment	7657240 - FIRE - SUPPLIES
LES OLSON COMPANY	8/31/2022	\$1,019.92	Service Contract and # of Copy Billing	4340300 - COPIER CONTRACT
LEXIPOL LLC	8/17/2022	\$1,195.80	PoliceOne Academy x 15 users	1054230 - EDUCATION, TRAINING & TRAVEL
LIVINGSTON PHOTO & PRINT SHOP	8/31/2022	\$147.50	Print Department Brochure	6740610 - OTHER SERVICES
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	8/17/2022	\$1,750.00	Deposit Funds to LBA to Pay Trustee Annual Admin Fees	1090884 - TRANSFER TO LBA
MACEYS - SANTAQUIN	8/17/2022	\$60.00	BIRTHDAY GIFT CARDS	1043480 - EMPLOYEE RECOGNITIONS
MACEYS - SANTAQUIN	8/17/2022	\$65.41	Drinks for fridge	1043240 - SUPPLIES
MACEYS - SANTAQUIN	8/17/2022	\$83.79	Senior Luncheon Orchard Days	6240245 - ORCHARD DAYS MISCELLENOUS
		\$209.20		
MEMMOTT, CHEYENNE	8/17/2022	\$176.34	CLOTHING	1054240 - SUPPLIES
MEMORIAL ART MONUMENT	8/24/2022	\$350.00	Janice Memott monument repair	1077620 - MONUMENT REPAIRS/see 10-77-730
MILLER, JUSTIN	8/31/2022	\$50.00	Employee Significant Event Fund - New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
MOUNTAIN ALARM	8/31/2022	\$53.40	Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	8/17/2022	\$67.41	Parts to repair water leak Alan pond restrooms	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	8/17/2022	\$211.06	Screen for y strainer 8 prv 100 West"	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/17/2022	\$484.00	Fire hydrant repair	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/17/2022	\$3,106.69	Fire hydrant replacement 500 South 300 West	5140240 - SUPPLIES
		\$3,869.16		

MOUNTAINLAND SUPPLY	8/24/2022	\$33.56	Fitting for chemicals tank	5240520 - WRF - SUPPLIES
MOUNTAINLAND SUPPLY	8/24/2022	\$133.67	plastic plug for meter lid	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/24/2022	\$157.00	Screen for bypass at chlorinator	5140240 - SUPPLIES
		\$324.23		
MOUNTAINLAND SUPPLY	8/31/2022	\$37.55	PI meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$37.56	PI meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$37.56	PI meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$79.03	PRV parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/31/2022	\$79.03	PRV parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/31/2022	\$134.75	Mesh screen for chlorinator bypass	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/31/2022	\$992.14	4 meter"	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$992.14	4 meter"	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$992.14	4 meter"	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$1,006.08	parts for meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$1,006.08	parts for meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$1,006.09	parts for meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$3,150.50	2 meters"	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$3,150.50	2 meters"	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/31/2022	\$3,150.50	2 meters"	5440242 - METERS & MXU'S
		\$15,851.65		
MURDOCK FORD	8/24/2022	\$2.18	Fuse for water truck	5140250 - EQUIPMENT MAINTENANCE
NEBO LODGE #45	8/19/2022	\$18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NIELSEN & SENIOR, ATTORNEYS	8/31/2022	\$8,540.00	Legal - Civil 7/21/22 to 8/20/22	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	8/31/2022	\$21,736.25	Criminal Prosecution 7/21/22 to 8/20/22	1043331 - LEGAL
		\$30,276.25		
NORTHWEST FENCE & SUPPLY	8/24/2022	\$81.81	Fencing parts for field 2	1070310 - BALLFIELD MAINTENANCE
OTTLEY, AMALIE	8/31/2022	\$251.20	UMCA ANNUAL CONFERENCE	1043230 - EDUCATION, TRAINING AND TRAVEL
OUT BACK GRAPHICS, LLC	8/24/2022	\$3,125.00	Street sign poles (300 West signage)	1060490 - STREET SIGNS
PACE, JEFF	8/31/2022	\$50.00	REISSUE CH#85471 12/06/2021 LOST CHECK - REIMBURSEMENT CHECK	1015800 - SUSPENSE
PACE, JEFF	8/31/2022	-\$50.00	REISSUE CH#85471 12/06/2021 LOST CHECK	1015800 - SUSPENSE
		\$0.00		
PADRO, LUZ DINORAH	8/31/2022	\$250.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
PAPA STEW'S KITCHEN	8/24/2022	\$100.00	City Council Dinner	1041610 - OTHER SERVICES
PAPA STEW'S KITCHEN	8/31/2022	\$100.00	Council Dinner - 1/2 Final Pmnt	1041610 - OTHER SERVICES
		\$200.00		
PAYSON DIESEL	8/17/2022	\$117.98	Vac truck repair (clear codes)	5240250 - EQUIPMENT MAINTENANCE
PAYSON LOCK & KEY	8/24/2022	\$508.50	lock for east side booster	5140250 - EQUIPMENT MAINTENANCE
PAYSON LOCK & KEY	8/24/2022	\$508.50	lock for east side booster	5440250 - EQUIPMENT MAINTENANCE
		\$1,017.00		
PETROLEUM EQUIPMENT COMPANY	8/31/2022	\$70.00	Training for fuel station	1060230 - EDUCATION, TRAINING & TRAVEL
PETROLEUM EQUIPMENT COMPANY	8/31/2022	\$70.00	Training for fuel station	1070230 - EDUCATION, TRAINING & TRAVEL
PETROLEUM EQUIPMENT COMPANY	8/31/2022	\$70.00	Training for fuel station	5140230 - EDUCATION, TRAINING & TRAVEL
PETROLEUM EQUIPMENT COMPANY	8/31/2022	\$70.00	Training for fuel station	5240230 - EDUCATION, TRAINING & TRAVEL
PETROLEUM EQUIPMENT COMPANY	8/31/2022	\$70.00	Training for fuel station	5440230 - EDUCATION, TRAINING & TRAVEL
		\$350.00		

PRIMA, LLC	8/17/2022	\$17,789.85	STONE HOLLOW PHASE I WARRANTY BOND - TRAIL REIMBURSEMENT	1022450-124 - (WNTY) [H] STONE HOLLOW
RIDIN SHOTGUN, KEITH LAWRENCE	8/31/2022	\$300.00	Concert in park	6640720 - RAP TAX EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	-\$1,544.20	Credit for Prepaid Deposit - Annual Licensing	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$5.85	Microsoft Azure Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$78.09	APC UPS 600VA Tower UPS for Library	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$110.00	Splashtop Premium (11 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$211.75	Microsoft Exchange Online (55)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$308.00	Splashtop (112 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$459.77	New Receipt Printer for Utility Office	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$654.50	New Printer for AP	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$1,104.40	New ThinkPad for EMS Training	7657240 - FIRE - SUPPLIES
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$1,326.60	Microsoft Business Premium (67)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$2,253.60	Cloud backup (12,520 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	8/31/2022	\$2,850.00	Monthly Service Agreement	4340100 - COMPUTER SUPPORT CONTRACT - RMT
		\$7,818.36		
ROCKY MOUNTAIN POWER	8/17/2022	\$5.44	ITEM 4 80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2022	\$15.51	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2022	\$17.90	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/17/2022	\$18.95	ITEM 3 154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2022	\$21.43	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2022	\$37.23	ITEM 1 1005 S RED BARN VIEW DR	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2022	\$43.60	ITEM 2 415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/17/2022	\$3,969.17	ITEM 1 - CONTRACT 1100 S CANYON ROAD	5440273 - UTILITIES
		\$4,129.23		
ROCKY MOUNTAIN POWER	8/24/2022	\$12.70	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2022	\$18.16	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/24/2022	\$19.86	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/24/2022	\$37.23	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/24/2022	\$103.51	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/24/2022	\$497.10	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2022	\$506.10	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	8/24/2022	\$10,686.99	1215 N CENTER	5240500 - WRF - UTILITIES
		\$11,881.65		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT	8/24/2022	\$805.51	Ball field groomer repair	1070250 - EQUIPMENT MAINTENANCE
RON GORDON TIRE PROS	8/17/2022	\$396.00	Tires for mower trailer	1070250 - EQUIPMENT MAINTENANCE
RON GORDON TIRE PROS	8/24/2022	\$364.61	Tires for water truck	1060240 - SUPPLIES
RON GORDON TIRE PROS	8/24/2022	\$364.61	Tires for water truck	1070311 - ARENA MAINTENANCE
		\$729.22		
RONALD NORTON & PATREA MAROLF (RENTAL) +	8/31/2022	\$15.82	Refund: 6300461 - RONALD NORTON & PATREA MAROLF (RENTAL) +	5113110 - ACCOUNTS RECEIVABLE
ROWLEY'S SOUTH RIDGE FARMS	8/17/2022	\$159.36	July Employee Luncheon/Ice Cream Bar	1043480 - EMPLOYEE RECOGNITIONS
ROYAL WHOLESALE ELECTRIC	8/17/2022	\$53.64	Light bulb for library	1051300 - BUILDINGS & GROUND MAINTENANCE
ROYAL WHOLESALE ELECTRIC	8/17/2022	\$128.30	Light bulb for library	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$181.94		
SALT LAKE COMMUNITY COLLEGE - FOOD SERVICE	8/17/2022	\$112.03	POST Cadet Meals, July 2022	1054230 - EDUCATION, TRAINING & TRAVEL
SAM'S CLUB	8/17/2022	-\$80.00	Memberships (2) deducted on this Statement (per Shannon's conversation w/ Angela)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
SAM'S CLUB	8/17/2022	-\$16.16	Interest deducted from July Statement for Prev Balance on 2 Memberships	1043501 - BANK AND SERVICE CHARGES

SAM'S CLUB	8/17/2022	\$16.16	Interest charged on Previous Balance of \$80.00 - Sams to credit back	1043501 - BANK AND SERVICE CHARGES
SAM'S CLUB	8/17/2022	\$37.96	Supplies	1043240 - SUPPLIES
SAM'S CLUB	8/17/2022	\$80.00	Memberships (2) charged on July Statement that were supposed to be deleted in July	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
SAM'S CLUB	8/17/2022	\$149.76	55 & Older Dinner - Orchard Days	6240245 - ORCHARD DAYS MISCELLENIOUS
SAM'S CLUB	8/17/2022	\$199.63	Supplies	1043240 - SUPPLIES
SAM'S CLUB	8/17/2022	\$431.20	Parade candy	1041240 - SUPPLIES
		\$818.55		
SANTAQUIN CITY UTILITIES	8/19/2022	\$770.00	Utilities	1022350 - UTILITIES PAYABLE
SELECTHEALTH, INC	8/24/2022	\$47.14	HSA/Select Health Admin Fees	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	8/24/2022	\$539.00	08/2022 - Shortage from August Health Insurance Premiums	1022500 - HEALTH INSURANCE
SELECTHEALTH, INC	8/24/2022	\$61,341.16	09/2022 - Health Insurance Premiums	1022500 - HEALTH INSURANCE
		\$61,927.30		
SHANNON, VALERIE	8/17/2022	\$50.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
SHANNON, VALERIE	8/31/2022	\$250.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
		\$300.00		
SHRED-IT US JV LLC	8/31/2022	\$86.28	Shredding Services 2/22 (notified 8/22 of past due bal/were not receiving bills)	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	8/31/2022	\$86.28	Shredding Services 5/22 (notified 8/22 of past due bal/were not receiving bills)	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	8/31/2022	\$86.28	Shredding Services 6/22 (notified 8/22 of past due bal/were not receiving bills)	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	8/31/2022	\$86.28	Shredding Service - 7/22 (notified 8/22 of past due bal/were not receiving bills)	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	8/31/2022	\$172.56	Shredding Services 4/22 (notified 8/22 of past due bal/were not receiving bills)	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	8/31/2022	\$191.76	Shredding Services 1/22 (notified 8/22 of past due bal/were not receiving bills)	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	8/31/2022	\$244.50	Shredding Services 12/21(notified 8/22 of past due bal/were not receiving bills)	1043310 - PROFESSIONAL & TECHNICAL
		\$953.94		
SKAGGS PUBLIC SAFETY UNIFORM	8/17/2022	\$8.97	Wall uniforms-SGT Chevrons	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	8/17/2022	\$923.91	new officer vest	1054740 - CAPITAL-VEHICLES & EQUIPMENT
		\$932.88		
SKM INC	8/17/2022	\$1,104.37	Water and PI SCADA programing	5140310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	8/17/2022	\$1,104.38	Water and PI SCADA programing	5440310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	8/17/2022	\$1,497.60	Ignition software renewal	4340614 - PUBLIC WORKS SOFTWARE
SKM INC	8/17/2022	\$1,672.75	GE ifix software renewal	4340614 - PUBLIC WORKS SOFTWARE
SKM INC	8/17/2022	\$3,318.02	Spare SCADA parts	5240520 - WRF - SUPPLIES
SKM INC	8/17/2022	\$8,278.78	SCADA for new tank	4140705-002 - SR TANK & BOOSTER - Construction
		\$16,975.90		
SLOAN, RICHARD	8/17/2022	\$200.00	TEMP BUSINESS CLEAN UP BOND	1022450-529 - (BOND - BL)[Clean up] PHANTOM FIREWORKS
SMART FIELD	8/24/2022	\$1,338.75	Youth Soccer Field Painting	6140665 - YOUTH SPORTS
SMASH ATHLETICS, INC	8/24/2022	\$265.28	X Country Shirts	6140665 - YOUTH SPORTS
SNOW COLLEGE	8/24/2022	\$1,040.00	Molly Mortensen Scholarship	6440300 - MISS SANTAQUIN SCHOLARSHIP
SNOW GARDEN APARTMENTS, LLC	8/24/2022	\$1,445.00	Karen Rowley Scholarship	6440300 - MISS SANTAQUIN SCHOLARSHIP
SPRINKLER SUPPLY	8/17/2022	\$126.15	Parts for 8 amiad filter Centennial Park"	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	8/17/2022	\$172.31	Valve for East park	1070300 - PARKS GROUNDS SUPPLIES
		\$298.46		
SPRINKLER SUPPLY	8/24/2022	\$138.12	Sprinkler valve for parks	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	8/31/2022	\$187.72	Sprinkler valve and box for East Park	1070300 - PARKS GROUNDS SUPPLIES
SPRINT SOLUTIONS, INC	8/17/2022	\$59.38	JULY 2022 INSPECTIONS JARED SHEPHERD	1068280 - TELEPHONE

SPRINT SOLUTIONS, INC	8/17/2022	\$74.38 \$133.76	JULY 2022 P/I GREGG HIATT	5440280 - TELEPHONE
STAKER PARSON COMPANIES	8/17/2022	\$123.80	road base for shouldering	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/17/2022	\$130.39 \$254.19	Road base for shouldering	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/24/2022	\$139.89	Asphalt for road patching	1060240 - SUPPLIES
STAPLES	8/17/2022	\$13.16	Wireless Mouse	1042240 - SUPPLIES
STAPLES	8/17/2022	\$72.10 \$85.26	Office Supplies	1043240 - SUPPLIES
STAPLES	8/24/2022	\$35.29	Case of copy paper	6140335 - MISC SUPPLIES
STAPLES	8/24/2022	\$144.83 \$180.12	Office Supplies	1043240 - SUPPLIES
STAPLES	8/31/2022	\$30.20	Colored Paper	6140335 - MISC SUPPLIES
STAPLES	8/31/2022	\$66.25	10-key for Brenda	1043240 - SUPPLIES
STAPLES	8/31/2022	\$139.86 \$236.31	Replacement Toner Cartridge	1043240 - SUPPLIES
STEELE, MACIE*	8/24/2022	\$654.35	Orchard Days Family Night	6240245 - ORCHARD DAYS MISCELLENOUS
STEVE REGAN CO. - SRC CORP	8/24/2022	\$1,083.07	Fencing for prospector view park	5740733 - PROSPECTOR VIEW PARK
STRYKER MEDICAL - STRYKER SALES CORPORATION	8/24/2022	\$453.51	AED Battery Charger	7657242 - EMS - SUPPLIES
SUITER, DANIEL & CASSANDRA	8/31/2022	\$29.07	Refund: 5117151 - SUITER, DANIEL & CASSANDRA	5113110 - ACCOUNTS RECEIVABLE
TARGET SOLUTIONS LEARNING LLC	8/24/2022	\$5,580.04	EMS Training program	4340613 - FIRE DEPARTMENT SOFTWARE
TWIN D" INC"	8/31/2022	\$1,182.50	lift station cleanout	5240325 - SEWER LINE CLEANOUT EXPENSE
UTAH COUNTY LAW ENFORCEMENT EXECUTIVES	8/24/2022	\$25.00	Utah County Law Enforcement Executives 2022-2023	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
UTAH COUNTY LODGE #31	8/19/2022	\$180.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH STATE DIVISION OF FINANCE	8/19/2022	\$4,374.69	Principal - 2011A-2 Sewer Revenue	562540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	8/19/2022	\$6,196.31 \$10,571.00	Interest - 2011A-2 Sewer Revenue	5640860 - DEBT SERVICE - INTEREST
UTAH STATE RETIREMENT	8/24/2022	\$843.83	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	8/24/2022	\$926.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/24/2022	\$933.51	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/24/2022	\$1,047.75	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/24/2022	\$4,608.60	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/24/2022	\$23,440.29	Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/26/2022	\$521.99 \$32,321.97	Military Leave Contribution Adjustment for Tyler Moos	1054130 - EMPLOYEE BENEFITS
UTAH STATE TAX COMMISSION	8/31/2022	\$170.72	Taxes Paid for Glow Light Fund Raiser	6438800 - QUEEN FUNDRAISING REVENUE
UTAH STATE TAX COMMISSION	8/31/2022	\$2,747.92 \$2,918.64	Taxes Paid for Rodeo Admissions - Ticket Sales	6234205 - RODEO REVENUE
UTAH STATE TAX COMMISSION	8/23/2022	\$6,837.20	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	8/23/2022	\$107.00	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	8/23/2022	\$7,574.02 \$14,518.22	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE

UTAH VETERINARY DIAGNOSTIC LAB	8/17/2022	\$60.00	Evidence Incineration	1054311 - PROFESSIONAL & TECHNICAL
WALMART BRC - GE CAPITAL RETAIL BANK	8/24/2022	\$50.76	ORCHARD DAYS CELEBRATION POLICE LUNCHEON	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	8/24/2022	\$57.80	SENIOR DINNER	6240245 - ORCHARD DAYS MISCELLENOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/24/2022	\$109.66	DRINKS FOR ORCHARD DAYS	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	8/24/2022	\$110.96	ORCHARD DAYS - VEHICLE CLEANING SUPPLIES	1054250 - EQUIPMENT MAINTENANCE
		\$329.18		
WAXIE'S SANITARY SUPPLY	8/31/2022	\$548.48	Disinfectant and wax for seniors	1051240 - SUPPLIES
WESTERN FIRST AID & SAFETY, LLC	8/24/2022	\$110.28	First aid kits	1060350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	8/24/2022	\$110.28	First aid kits	1070350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	8/24/2022	\$110.28	First aid kits	5140350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	8/24/2022	\$110.28	First aid kits	5240350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	8/24/2022	\$110.28	First aid kits	5240520 - WRF - SUPPLIES
WESTERN FIRST AID & SAFETY, LLC	8/24/2022	\$110.28	First aid kits	5440350 - SAFETY & PPE
		\$661.68		
WPA ARCHITECTURE, PC	8/17/2022	\$1,350.00	Fire Station 242 Site Design Services	5840725 - STATION 142 PROJECT
WPA ARCHITECTURE, PC	8/17/2022	\$3,996.00	City Hall Architectural Services	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
		\$5,346.00		
ZIONS BANK-SANTAQUIN-CC	8/15/2022	-\$167.45	Credit Voucher. Item returned to Amazon and refunded to the card	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	8/15/2022	-\$118.45	Other Credits Sale Reversal. FRAUDULENT CHARGES REIMBURSED	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	-\$50.00	Credit Voucher Urban Land Institute - meeting was cancelled, Refund was requested.	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$3.45	Miscellaneous Fee Foreign Currency Fee. FRAUDULENT CHARGES	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$3.49	Bag of Ice for Concert band	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$4.78	Dry Ice for the Popsicles for tennis	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$7.12	Paid social media ad	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$7.51	YCC ice cream sandwiches	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$7.60	Usps - Postage to return code books	1042240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$8.64	Purchase Maceys In Santaquin - buns for the BBQ for Final Day of Fishing classes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$8.98	Velcro wraps and hooks for council room wires/cords.	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$8.99	Purchase Chevron 0375725 - Night crawlers for fishing class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$9.10	Purchase Amzn Mktp Us books	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$9.12	Invite for Employee BBQ	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$9.58	Purchase Santaquin Sinclair- Night crawlers for fishing class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$11.79	YCC S&E™mores supplies	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$12.82	Summer camps supplies	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$12.85	Quilt Show- Bags for quilt check in	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$13.84	Texting Service	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$14.55	Purchase Chilis Spanish Fork	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$15.00	Purchase The Classic Car Wash Of S	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$15.78	Purchase Amzn Mktp Us tickets for summer reading	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$15.78	Purchase Maceys In Santaqui Treats for Magic Tree House Book Club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$17.18	Orchard Days Quilt Show Grand Prize Ribbons	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$17.94	Fly swatters for office	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$17.96	Car Marker for YCC parade	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$17.98	Spray bottles for janitors closet	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$18.20	duct tape supplies for seniors	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$18.29	Command hooks for vehicles and putty for nail holes	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$19.29	Soil Test Kit	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$19.75	Purchase Amzn Mktp Us treat bags for summer reading closing	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$19.99	Study program for Drone license	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$19.99	Cattle panels for arena and plug for trailer	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$21.98	computer cord organizers	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$22.89	Ribbons for the Art show and quilt show	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$23.65	Summer camp supplies	6140685 - HEALTH & WELLNESS PROGRAMS

ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$23.97	Museum gift shop	6340650 - GIFT SHOP
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$23.97	Supplies Military Room at Museum	6340650 - GIFT SHOP
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$23.99	Purchase Amzn Mktp Us activity kit replacement game	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$25.06	Purchase Maceys In Santaqui adult book club party items	7240320 - PROGRAMS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$25.15	Manilla Envelopes for vendor packets	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$25.51	Movie in the Park Popcorn and Summer Camp Supplies	1041210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$25.86	Fall Disc Golf Event Supplies	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$26.97	Purchase Amzn Mktp Us zip ties that close activity kits	7240240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$26.99	Purchase Ace Hdw In Santaquin	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$28.18	Bulletin board from office move	1043240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$28.97	Purchase Amzn Mktp Us storytime crowns for bdays	7240320 - PROGRAMS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$29.40	Adapter plate for red dot sight Dept	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$29.91	Basketball Chain for Summit Trails Park	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$29.98	Orchard Days Quilt Show Award Ribbons	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$30.22	iPhone chargers for ambulance iPad	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$30.29	Parts for four wheeler	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$30.29	Parts for four wheeler	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$31.75	Water hose for front plants	1043240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$32.34	Orchard days rodeo posters	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$32.71	Cowboy Hats for YCC parade	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$33.80	Purchase The Spoon lunch for Jen Anita Talyr during conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$34.89	Purchase Amzn Mktp Us chargers to replace 2 stolen and 1 burned out	7240240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$35.68	Purchase Wal-Mart #5167 story time and teen book club items	7240320 - PROGRAMS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$36.56	Mayorâ€™s lunch w/ Doug Welton, 06/23	1041610 - OTHER SERVICES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$37.49	Table Cloths for 55 plus Dinner	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$38.41	Purchase Maracas Mexican Grill	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$39.40	Case of water, treats for Council 07/19	1041610 - OTHER SERVICES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$40.21	Purchase Amzn Mktp Us	1054240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$42.27	Purchase Maceys In Santaqui	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$42.98	Purchase Amzn Mktp Us books	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$48.86	Volunteer of the Month gift and treats for Council meeting on 07/05	1041610 - OTHER SERVICES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$51.00	Purchase Main Street Pizza Santaqu/Adult book club summer party	7240320 - PROGRAMS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$56.85	Crew lunch for those working Holiday	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$56.97	Purchase Amazon.Com*9a4315il3	1054700 - POLICE - TRAFFIC SCHOOL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$57.90	Hand Sanitizer Refill-Orchard Days	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$58.61	Purchase Cubbys_3/conference training lunch	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$59.64	Purchase Sp Taffy Town summer reading closing treat	7240320 - PROGRAMS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$59.80	Purchase Rowleys Red Barn	1041240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$60.00	Purchase Paypal Utah Library Assoc member	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$64.35	Scheduling software	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$65.00	200 bibs for the Little Buck a Roo from Bluefootedtiming.com	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$65.92	Water, fruit, dips, veggies for Mayors Economic Summit luncheon	1041610 - OTHER SERVICES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$67.00	Provo rec center day passes for teen camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$69.21	Purchase Tst* Grandma Bertas Kitchen- Lunch with Mayor, Ben, Jason B, & Norm.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$69.62	Ribbons, Table cloths and supplies for the Art Show and Quilt show.	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$81.35	Mayors Economic Summit lunch, 07/21	1041610 - OTHER SERVICES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$85.00	500 VIP rodeo wristbands	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$86.93	Purchase Amzn Mktp Us - office fly traps and remote for dvd player	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$86.94	air valves for Vac truck	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$88.28	Orchard Days Event Supplies (Home Run Derby & Cornhole)	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$88.95	Co-witness sights	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$90.42	Summer Camp Supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$97.11	Portable radios used for celebration and public works	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$97.11	Portable radios used for celebration and public works	5240240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$97.11	Portable radios used for celebration and public works	5440240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$97.11	Portable radios used for celebration and public works	5140240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$99.98	Communication Radios for Orchard Days- Order 2	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$100.00	Bureau Of Criminal ID - TAC Conference Registration - Mindi Tyler	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$100.00	Thank you" for help with well going out."	1043480 - EMPLOYEE RECOGNITIONS

ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$100.50	Mathematics manual for Tanner Child (treatment IV test prep)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$106.00	Orchard Days Sponsor small rock thank you gift	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$115.00	Purchase Five Pro Marketing. FRAUDULENT CHARGES	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$115.20	Orchard Days Home Run Derby Supplies	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$120.99	Purchase Amazon.ComMathematics manual for Tanner Child (treatment IV test)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$121.00	Purchase Owpsacstate Study manual for Tanner Child (treatment IV test prep)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$125.00	Utah Municipal Clerks Association annual dues	1041210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$127.46	Supplies for break room and candy	1043240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$129.12	Glow Sticks for the Miss Santaquin Orchard Days booth.	6440300 - MISS SANTAQUIN SCHOLARSHIP
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$129.51	Orchard Days Cornhole Bags	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$130.00	Purchase Gif*palisades golf for Mayor, Ben, Jason B, Dennis M, & Norm.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$139.30	Flags for Main Street	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$139.64	Purchase Amazon.Com*di95h4om3 Amzn	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$139.99	Printer for Court Room	1042240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$159.99	Stream light flashlight	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$163.72	Orchard Days Event Supplies	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$167.45	Holster is being returned	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$171.53	Glow Sticks and other Novelties for the Miss Santaquin Booth at Orchard Days	6440300 - MISS SANTAQUIN SCHOLARSHIP
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$172.76	Gift for Penny Reeves	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$173.73	A Frames for Event advertising and Table advertising signs	6240240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$193.94	Orchard Days Cornhole Event Supplies	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$197.40	Purchase Reams Springville M - Taffy for the little Buck a roo Race	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$200.00	ESRI online Credits used for online maps	1048240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$204.80	Horseshoe Sets	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$206.00	Purchase Get Trained Utah	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$220.23	City Council dinner, 07/19	1041610 - OTHER SERVICES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$223.07	Purchase Amzn Mktp Us 2023 summer reading prizes/prime day	7240320 - PROGRAMS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$230.63	iPad mounting brackets for Fire/EMS	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$236.08	This is oil for Summit ridge motor.	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$236.08	This is oil for Summit ridge motor.	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$249.95	Communication Radios for Orchard Days Order 1	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$251.83	Purchase Usborne Books/books for grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$253.30	Little Buck a Roo candy and prize run	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$255.00	Testing fee for Karen (Backflow Administrator)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$276.74	Purchase Ruths Chris Steak Hous	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$299.85	Teen color fest colors	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$325.30	Tender 141 AC recharge/service	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$340.00	Medications for Ambulance use. Narcotics	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$340.00	Orchard Days Quilt Show Gift Card Awards	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$346.19	Purchase Amzn Mktp Us books/dvds/microphone and speaker	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$386.27	Miss Santaquin Glow Stick Fundraiser	6440600 - QUEEN FUNDRAISING EXPENSES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$443.34	Miss Santaquin Glow Stick Fundraiser	6440600 - QUEEN FUNDRAISING EXPENSES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$449.99	Red dot for Dept	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$453.88	Purchase Crown Awards Inc - Little Buck a Roo Trophies	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$458.00	Prizes for the Mad DASH - Family night during Orchard Days.	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$460.00	Orchard Days Cornhole Supplies & Awards	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$495.00	Purchase In *weapon Systems Traini	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$505.99	Purchase Amzn Mktp Us - A Frames for Events	6240240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$525.00	Home Run Derby Award Gift Cards	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$539.82	Cattle panels for arena and plug for trailer	5740720 - IMPACT FEE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$540.00	Gates for new pens at arena.	5740720 - IMPACT FEE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$747.00	Stampli Software For 6-2022	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$799.00	Participant Prize for Little Buckaroo-Washcloths	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$868.73	Purchase Sp Fix It Sticks	1054240 - SUPPLIES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$1,061.19	Soccer Balls	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$1,171.92	RAP TAX approved purchase of pickleball paddle holders. 8, one for each court. JB	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$1,190.49	Wildland boots	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$1,932.92	Pipe and gates for new pens at arena.	5740720 - IMPACT FEE
ZIONS BANK-SANTAUQUIN-CC	8/15/2022	\$2,047.89	RAP TAX approved purchase. New Banner Sign holders. JB	6640720 - RAP TAX EXPENSE

ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$2,148.20	Purchase Kuiu	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	8/15/2022	\$2,162.00	Live stock panels and pipe supplies for fencing	5740720 - IMPACT FEE
		\$30,491.09		
		\$543,054.03		



SANTAQUIN CITY FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind

Phone: 801-754-3211

Cell: 385-329-6271

To: Mayor Olson, City Council Staff
From: Ryan Lind, Fire Chief
Date: August 19, 2020
RE: Out of State Travel for Training

Santaquin Fire and EMS has been selected to send four (4) members of our agency to an all-expense-paid training in Socorro New Mexico, at New Mexico Tech.

This course is an Incident Response to Terrorist Bombing held at the Energetic Materials Research and Testing Center.

This course is funded 100 % by the United States Fire Administration, and FEMA.

Santaquin Fire and EMS will be responsible for the upfront cost of the Per Diem, and will then be reimbursed by the program. The flights, lodging and rental car are booked directly through the program, so there is no cost to our department.

The four members that I would like to send to this course are: Amber Cummings, Nick Cummings, Shelbi Shepherd, and Lyndsay Garbett. Each of these members will represent a wide range of skill and knowledge. This course will provide some great fundamental training concepts that each of these four members can then bring back to the organization and share with the department.

Having been to this course several years ago, I highly recommend the program, and know that it has great value for our department staff.

I am seeking permission for these four members to attend this program.

Please let me know if you have any questions



RESOLUTION 09-03-2022

A RESOLUTION APPROVING AN INFRASTRUCTURE DEFERRAL AGREEMENT WITH BRADEN & LAUREN M. WILLIAMS FOR THE WILLIAMS SUBDIVISION LOCATED AT 210 W 200 N

BE IT HEREBY RESOLVED:

SECTION 1: The attached documents represent the Infrastructure Deferral Agreement for the Williams Subdivision located at 210 W 200 N, Santaquin, UT 84655.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 6th day of September, 2022.

City of Santaquin,

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

INFRASTRUCTURE DEFERRAL AGREEMENT

THIS AGREEMENT, is made and entered into, effective as of the ____ day of _____, 2022, by and between the City of Santaquin, Utah, a municipality and political subdivision of the State of Utah, hereinafter “City” and Braden and Lauren M. Williams hereinafter referred to as “Property Owners,” the City and Property Owners may hereinafter be referred to individually as a “Party” or together as “Parties” to this Agreement.

WITNESSETH:

WHEREAS, Santaquin City is a municipality and political subdivision of the State of Utah; and

WHEREAS, the City has adopted certain land use ordinances, which govern the uses of real property and the construction of building and infrastructure improvements on real property within the municipal boundaries; and

WHEREAS, Property Owners own certain real property located in the City, which real property is more particularly described in Exhibit A hereto (the “Property”), and has submitted an application to subdivide the Property into 3 lots for single family homes on the Property (the “Application”); and

WHEREAS, City land use ordinances require the completion of infrastructure improvements along City streets and connection to City infrastructure in connection with the approval of any subdivision within the City; and

WHEREAS, Property Owners have requested that their obligation to complete certain infrastructure improvements be deferred pursuant to Santaquin City Ordinance No. 09-01-2015, which provides for deferral of the obligation to complete certain infrastructure improvements prior to final inspection or a certificate of occupancy, on lots or parcels meeting the criteria established in said ordinance; and

WHEREAS, the Parties agree that the property proposed for subdivision by Property Owners meets the criteria set forth in Ordinance No. 09-01-2015; and

WHEREAS, the Parties now desire to enter into this Agreement in order to establish the terms and conditions of such Agreement.

NOW, THEREFORE, in consideration of mutual covenants, agreements and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. City shall review the Application in a timely manner and, upon the City’s determination that the Application meets all of the requirements for a subdivision and that all appropriate fees have been paid, shall approve the Application and record the related subdivision plat, which was submitted with the Application, a copy of which is attached hereto as Exhibit B, (the “Plat”), in final form after review and approval.

2. Upon recordation of the Plat, the City shall grant Property Owners’ request for a deferral of the obligation to complete the following infrastructure improvements (the “Deferred Improvements”):

- a. Curb and Gutter along 200 West and 200 North Streets;
- b. Sidewalk along 200 West and 200 North Streets;
- c. ADA Ramp at the corner of 200 West and 200 North Streets;

- d. Extension of road base and asphalt paving between the curb and gutter and the existing paved surface of 200 West and 200 North Streets; and
- e. Landscaping within the public right-of-way along 200 West and 200 North Streets.
- f. Storm Drainage infrastructure

3. City shall defer Property Owners' requirement to post an infrastructure performance guarantee bond for the completion of the Deferred Improvements until such time as notice is sent to Property Owners demanding installation and/or completion of any or all improvements; or, to reimburse the City for City's installation and/or completion of the improvements at such time as City, through written notice to Property Owner, demands reimbursement.

4. Within ten years of the recordation of this agreement, the City shall adopt a plan for the construction of infrastructure improvements adjacent to the Property and shall notify Property Owners, in accordance with paragraph 18, to commence construction of the Deferred Improvements as provided in the City's adopted improvement plans.

5. Property Owners agree and commit to the following terms and conditions regarding the construction of the Deferred Improvements:

a. Property Owners shall commence construction of the Deferred Improvements within 30 days of the notice described in paragraph 4 above and shall complete the Deferred Improvements within 90 days of said notice.

b. Deferred Improvements shall be constructed in accordance with the Santaquin City Development Standards in place at the time of construction of the improvements.

c. Property Owners shall assure that all Deferred Improvements are inspected and approved by the City in accordance with the City's requirements.

d. All costs and expenses associated with the Deferred Improvements shall be borne solely by Property Owners.

6. City may require any or all of the improvements to be partially or wholly completed, in any order or pursuant to any timetable deemed appropriate by City.

7. Property Owners shall not be relieved of the obligation to install the improvements until such installation has been performed to the satisfaction of City.

8. Notwithstanding the provisions set forth above, if prior to the deferred time period set out in paragraphs 1 and 4 above, an applicant applies to City for approval to develop the property adjacent to the property described above, City may require the Deferred Improvements to be installed at the same time as the improvements on the adjacent property.

9. If Property Owners sell or lease the Property or any property adjacent thereto and the buyer or lessee applies to City for approval to develop all or any portion of said property, the City may require the Deferred Improvements to be installed at the same time as the improvements on said adjacent properties.

10. Notwithstanding the provisions of this Agreement, the Parties expressly agree that City may at any time, at its option, install and/or complete the Deferred Improvements. Should City exercise

such option, Property Owners shall reimburse the City, within 30 days of an invoice from the City, for all costs resulting from said installation and/or completion.

11. Should Property Owners fail to install and complete the improvements as required by City pursuant to the terms of this Agreement or reimburse City as herein agreed, or otherwise fail to perform its obligation pursuant to the terms of this Agreement, Property Owners recognize and agree that City may recover the costs necessary to install the improvements or obtain reimbursement therefore through foreclosure proceedings on the Property described above, and shall not contest the same.

12. If an improvement district is proposed, which district would in whole or in part finance the installation of any or of all the improvements required under this Agreement, Property Owners expressly agree not to oppose the forming of the improvement district or any of the costs thereof. Property Owners expressly acknowledge that their obligation for completion of or reimbursement for any improvements which are the subject of this Agreement, but which are not or will not be installed as part of the improvement district, shall not be affected by the installation of said improvements by the improvement district.

13. Property Owners shall have the right to satisfy their responsibilities under the Agreement for guarantee of the Deferred Improvements by delivering to the City a bond that will assure the completion of and payment for all Deferred Improvements, which bond shall be in an amount equal to no less than 125% of the City Engineer's estimated cost of said Deferred Improvements, and which shall be held and released by the City in accordance with development guarantee ordinances adopted by the City.

14. Property Owners expressly acknowledge that nothing in this Agreement shall be deemed to relieve Property Owners from their obligations to comply with all applicable requirements of the City necessary for any use of the Property including payment of fees, the approval of all building permits and construction permits, and compliance with all applicable ordinances, resolutions, policies and procedures of the City. Furthermore, this Agreement does not imply or guarantee that the City will approve a building permit on or development of the Property, except where provided by law.

15. Any and all of the obligations of Property Owners as outlined in this Agreement shall run with the Property described above and shall constitute an encumbrance thereon. The rights, duties and obligations herein shall inure to the benefit of and be binding upon the heirs, successors- in-interest, assigns, transferees, and any subsequent purchaser of the Property or any portion thereof resulting from a subdivision of the same.

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

17. Each of the Parties hereto agrees to cooperate in good faith with the other, and to execute and deliver such further documents, and to take all further actions reasonably necessary in order to carry out the intent and purposes of this Agreement and the actions contemplated hereby. All provisions and requirements of this Agreement shall be carried out by each Party as allowed by law.

18. Any notice or communication required hereunder between the Parties must be in writing and may be given either personally or by registered or certified mail, return receipt requested or by facsimile. If given by registered or certified mail, the same shall be deemed to have been given and received on the first to occur of (i) actual receipt by any of the addressees designated below as the Party to whom notices are to be sent, or (ii) five (5) days after a registered or certified letter containing such notice, properly addressed, with postage prepaid, is deposited in the United States mail. If personally delivered, a notice is given when delivered to the Party to whom it is addressed. If given by facsimile to the address and number

for such party set forth below (provided, however, that the notice is not effective unless a duplicate copy of the facsimile notice is promptly given by one of the other methods permitted under this paragraph), the notice is deemed to have been given upon receipt by the other Party. Any Party hereto may at any time, by giving ten (10) days written notice to other Parties hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the Parties at the addresses set forth below:

If to City to:

Santaquin City
c/o Norm Beagley, City Manager
275 West Main Street
Santaquin, UT 84655

Copy to:

Brett B. Rich, Esq.
Nielsen & Senior
1145 South 800 East, Suite 110
Orem, Utah 84097

If to Property Owners to:

Braden & Lauren M. Williams
210 W 200 N
Santaquin, UT 84655

If to subsequent owner(s) of the Property or any portion thereof, the City shall provide notice to the owners of record and to the mailing address of record for such owners, which is deemed sufficient by the Parties hereto.

19. This Agreement is executed in two (2) duplicate counterparts, each of which is deemed to be an original. This Agreement consists of six (6) pages, including notary acknowledgment forms, and an additional one (1) exhibits, which constitute the entire understanding and agreement of the Parties to this Agreement. The following exhibits are attached to this Agreement and incorporated herein for all purposes:

Exhibit A Legal description of the Property (containing 1 page)

20. This Agreement shall continue in force and effect until all obligations hereunder have been satisfied, or for a period of 12 years from the execution hereof, whichever is later.

21. In the event City commences legal action to enforce or interpret any term of this Agreement, City shall be entitled to recover from the other Party or Parties reasonable attorney's fees, court costs, and any other costs in connection with said action.

22. This Agreement contains the complete Agreement concerning the arrangement between the Parties with respect to the posting of an infrastructure performance guarantee, and shall supersede all other agreements between the Parties, written or oral. This Agreement does not waive other conditions of approval for the subdivision.

23. Any modification of this Agreement or additional obligations assumed by either party in

connection with this Agreement shall be binding only if evidenced in writing and signed by each Party.

24. The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision of this Agreement. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall remain in full force and effect.

25. This Agreement, performance hereunder and enforcement of the terms contained herein shall be construed in accordance with and pursuant to the laws of the State of Utah.

26. The failure of either City or Property Owners to this Agreement to insist upon the performance of any of the terms and conditions contained herein, or the waiver of any breach of any of the terms and conditions contained herein, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver has occurred.

27. In the event that any person challenges this Agreement or any of the provisions herein, Property Owners agree to indemnify the City for all legal fees, including attorneys' fees, expenses, and/or court costs incurred by the City upon presentation of an itemized list of costs, expenses, and fees.

28. A Notice of Agreement shall be filed in the office of the Utah County Recorder by the City within 10 business days of the execution hereof.

IN WITNESS THEREOF, this Agreement has been executed by a person(s) duly authorized by Property Owners to execute the same and by the duly elected Mayor of the City of Santaquin, with the approval of the Santaquin City Council as of March 15, 2022.

CITY OF SANTAQUIN

DANIEL OLSON, Mayor

ATTEST:

Amalie Ottley, City Recorder

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

On this ____ day of _____, 2022, personally appeared before me, Daniel Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public

PROPERTY OWNERS

Braden Williams

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

On this ____ day of _____, 2022, personally appeared before me, Braden Williams who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public _____

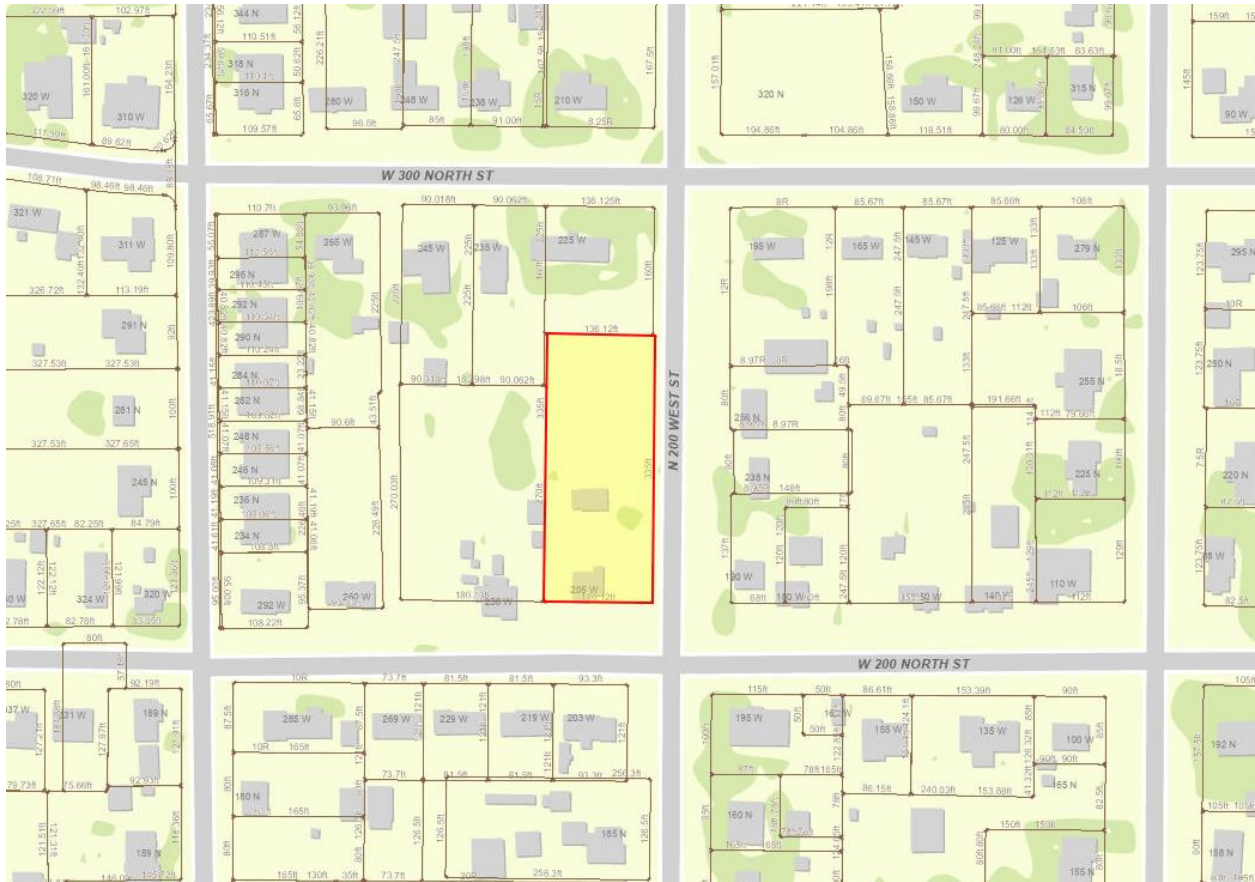
Lauren M. Williams

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

On this ____ day of _____, 2022, personally appeared before me, Lauren M. Williams who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public _____

Exhibit A: Property Identifier



The Property is identified by Utah County Recorder Parcel Serial Numbers 09:106:0009 as depicted in the above figure.

Legal Description:

COM AT SE COR. BLK. 45, PLAT B, SANTAQUIN CITY SURVEY; N 335 FT; W 136.12 FT; S 335 FT; E 136.12 FT TO BEG. AREA 1.047 AC.

Santaquin

September 2022

Volunteer

of the month



Ron Petersen

Thank You For Your Service!

Item # 7.



MEMORANDUM

To: Mayor Olson & City Council Members
From: Norm Beagley, MPA, P.E., City Manager
Date: September 2, 2022
Re: Utah County ARPA Funds Agreement with Utah County

Dear Mayor and Council Members,

As you are aware, on June 21st, 2022, the Utah County Commissioners awarded Santaquin City \$3 million dollars from the County's ARPA (American Rescue Plan Act) funds. These funds were awarded to the City to help us pay for a portion of our pressure irrigation tank, booster pump station, and water lines project that is currently under construction.

The attached agreement allows the City and Utah County to agree upon the terms for the City to receive and utilize the awarded funds. Legal Counsel and City staff have reviewed the agreement, worked with the County on adjustments, and are comfortable with the attached agreement.

Once the agreement is fully executed, the City will submit reimbursement request(s) to the County for the project so that we can receive these awarded funds to pay for the improvements.

I am happy to discuss this agreement with you if you have any questions.

Recommended Motion: Motion to approve an Agreement with Utah County for the award of \$3 million in ARPA funds for the Santaquin City Pressure Irrigation improvements.



Resolution 09-01-2022

A Resolution Approving an Agreement between Utah County and Santaquin City Regarding Award of \$3 Million of County ARPA Funds

WHEREAS, the American Rescue Plan Act (“ARPA”) established the Coronavirus State and Local Fiscal Recovery Funds (“SLFRF”) program to provide support to local governments in responding to the economic and public health impacts of COVID-19 and the local governments’ efforts to minimize impacts on their communities; and

WHEREAS, Santaquin City, is in the process of constructing approximately \$7.6 million in City pressure irrigation infrastructure, in the form of a water tank and supporting booster pump station and water lines; and

WHEREAS, Utah County is the recipient of a SLFRF award and Santaquin City has applied to Utah County for a subaward to assist in the construction of the aforementioned water tank, booster pump station and water lines, which is a qualifying use under the ARPA and the SLFRF program; and

WHEREAS, Utah County has awarded Santaquin City \$3 Million of their excess ARPA funds to help pay for City pressure irrigation infrastructure; and

WHEREAS, Utah County and Santaquin City, now desire to enter into an agreement regarding the terms and conditions of Utah County’s award of ARPA funds to the City;

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

1. The Agreement between Utah County and Santaquin City, a copy of which is attached hereto, is hereby approved.
2. The Mayor is authorized to execute the aforementioned Agreement and to take all actions necessary to effectuate said Agreement and the terms and conditions set forth therein.
3. This Resolution shall be effective upon approval.

Adopted and approved this 6th day of September, 2022.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

AGREEMENT

THIS AGREEMENT is made and entered into by and between Utah County, a political and corporate body of the State of Utah, located at 100 East Center Street, Provo, Utah 84606, and the following CONTRACTOR:

Name: Santaquin City Corporation Contact Person: Norm Beagley, City Manager

Address: 275 West Main Street Phone #: 801-754-3211

City: Santaquin State: Utah Zipcode: 84655 Email: nbeagley@santaquin.org

Legal Status of Contractor: ☐ Sole Proprietor ☐ Non-Profit Corporation
☐ Partnership ☐ For-Profit Corporation
☒ Government Department: Santaquin City

1. **PURPOSE OF CONTRACT:** As specified in Attachment B – Contractor’s Proposal / Scope of Work.

2. **CONTRACT COSTS**

Contractor will be paid a maximum of \$ 3,000,000.00 for costs authorized by this agreement in accordance with ATTACHMENT B: CONTRACTOR’s Proposal / Scope of Work.

3. **CONTRACT PERIOD**

The term of this agreement shall commence on the date of execution listed below and shall terminate in accordance with the terms of Attachment C.

4. **ATTACHMENTS**

The following indicated attachments are fully incorporated into this agreement:

- A: Utah County Standard Terms and Conditions
- B: CONTRACTOR’s Proposal / Scope of Work
- C: ARPA / SLFRF Provisions
- D: General Liability and Workers Compensation Certificate

5. Information required to be shared under 2 C.F.R. § 200.331; Utah County as the pass-through entity:

- Subrecipient Name: Santaquin City Corporation
- Subrecipient DUNS/UEI number: 168737682
- Federal Award Identification Number: _____
- Federal Award Date: _____
- Subaward Period of Performance Start & End Date: _____
- Amount of Federal Funds Obligated by this action by the County to the Subrecipient: \$3,000,000.00
- Total Amount of Federal Funds Obligated to the Subrecipient by the County including the current obligation: \$3,000,000.00
- Total Amount of Federal Award committed to the Subrecipient by the County: \$3,000,000.00
- Federal award project description: _____
- Name of Federal awarding agency: _____
- Name of pass-through entity: _____

- Contact information for awarding official of the pass-through entity: _____
- CFDA Number and Name: _____
- Is the award for Research and Development? No _____
- Indirect cost rate for the Federal Award: _____

Except as explicitly modified by ATTACHMENT C: Special Provisions, any ambiguities or conflicting terms will be resolved by granting deference to the terms of ATTACHMENT A: Utah County's Standard Terms and Conditions.

IN WITNESS WHEREOF, the parties have executed this agreement on 6th of September, 2022.

ATTEST:
JOSH DANIELS
Utah County Clerk/Auditor

BOARD OF COUNTY COMMISSIONERS,
UTAH COUNTY, UTAH

By: _____
Deputy Clerk/Auditor

By: _____
THOMAS V. SAKIEVICH, Chair

APPROVED AS TO FORM AND LEGALITY:
DAVID O. LEAVITT
Utah County Attorney

By: _____
Deputy Utah County Attorney

ATTEST:
AMALIE R. OTTLEY
Santaquin City Recorder

SANTAQUIN CITY

By: _____
Deputy Clerk/Auditor

By: _____
DANIEL M. OLSON, Mayor

ATTACHMENT A:
UTAH COUNTY STANDARD TERMS AND CONDITIONS FOR PRODUCTS AND SERVICES

1. DEFINITIONS. The following terms shall have the meanings set forth below:

(A) The “Agreement” consists of the following documents:

- (i) The Utah County Agreement cover page, which contains the signatures of Utah County and Contractor;
- (ii) This Attachment A: Utah County Standard Terms and Conditions for Products and Services; and
- (iii) Any other express written attachments that are incorporated by reference on the Utah County Agreement cover page.

(B) “Contractor” means the individual or entity delivering the Products and Services identified in the Agreement. The term “Contractor” shall include the individual’s or entities’ agents, officers, employees, and partners.

(C) The “County” means Utah County, a political subdivision of the State of Utah, as directed and managed by a majority vote of the Board of County Commissioners of Utah County.

(D) “Products” means any products to be delivered to the County by Contractor as described in the Utah County Agreement cover page, including any products described in any attachments that are incorporated by reference on the Utah County Agreement cover page.

(E) “Services” means any services to be performed for the County by Contractor as described in the Utah County Agreement cover page, including any services described in any attachments that are incorporated by reference on the Utah County Agreement cover page.

(F) “Subcontractors” mean subcontractors or subconsultants that are under the direct or indirect control or responsibility of Contractor, and includes all independent contractors, agents, employees, or authorized resellers.

2. EXTRA WORK.

(A) Extra work shall be undertaken only when previously authorized in writing by the County and is defined as additional work which is neither shown nor defined in the Agreement or the attached Contractor’s proposal (if any) but determined by the County to be necessary to the project. Extra work is also defined as that additional effort necessary by reason of changed conditions which are radical and unforeseeable.

(B) Miscellaneous items normally associated with the major work items included in the Agreement, but which may not be specifically identified, shall be furnished by Contractor as if they had been included in the Agreement, without additional cost to the County. After written prior authorization of the Board of County Commissioners of Utah County, payment for authorized extra work will be made in the previously authorized amount only.

3. PAYMENT. Payments from the County are normally made by the end of the month following the date an order is delivered, service is performed, or the date a correct invoice is received, whichever is later. All payments for the Agreement will be remitted electronically, by mail, or as otherwise determined by the County. Contractor shall accept payment by check or by Purchasing Card without any additional fees.

4. OWNERSHIP IN INTELLECTUAL PROPERTY. The County and Contractor each recognize that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing. The County will have all rights, title, and

ownership of all websites and social media accounts, including any passwords, usernames, or other pertinent login information or hosting credentials; advertising materials, including any content or work product; images; newsletters; and intellectual property, including derivative works, created, or arising out of the performance of the Agreement, unless otherwise indicated in the Agreement. Contractor will give the County a list of all current passwords, usernames, and any other relevant information or credentials necessary for access and control of any property under the Agreement upon completion of the Agreement or upon the County's request.

5. INSURANCE.

(A) Contractor agrees to carry Commercial General Liability insurance coverage equal to or greater than three million dollars (\$3,000,000) per occurrence, or in a lesser amount if explicitly authorized and identified on the Utah County Agreement cover page. This coverage shall provide liability insurance to cover the activities of Contractor and its subcontractors, all equipment and vehicles, public or private, used in the performance of the Agreement, and to add the County as an additional insured for any Services in the contract. Prior to commencement of work, Contractor shall furnish a Certificate of Insurance to the County evidencing that Contractor has this insurance in place and that the County is an additional insured. An umbrella policy may be used to supplement the Commercial General Liability insurance coverage if needed to reach the coverage requirement.

(B) Prior to commencement of Services, Contractor shall furnish a Certificate of Insurance to the County evidencing that Contractor has Workers Compensation Insurance for the Contractor and Subcontractors.

6. GOVERNING LAW AND VENUE. The Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Utah and Utah County. Any action or proceeding arising from the Agreement shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Provo, in the Fourth Judicial District Court for Utah County.

7. COMPLIANCE WITH LAWS AND REGULATIONS. At all times during the Agreement, Contractor and all Products and Services performed under the Agreement shall comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements. Any violation by Contractor of applicable law shall constitute an event of default under the Agreement and Contractor shall indemnify the County from and against any and all liability arising out of or connected with the violation, to include all attorney fees and costs incurred by the County as a result of the violation. Contractor is responsible, at its expense, to acquire, maintain, and renew all necessary permits and licenses required for its lawful performance of its duties and obligations under the Agreement during the term of the Agreement. To the extent that Contractor uses, stores, transfers, or manipulates any data in the performance of its obligations, Contractor will further comply with all applicable privacy and data laws and regulations, including but not limited to General Data Protection Regulation 2016/679 of the European Union ("GDPR") and similar provisions from any jurisdiction in the United States and any locations where data is or may be stored.

8. EMPLOYMENT STATUS VERIFICATION. Contractor shall register and participate in the Status Verification System and comply with Utah Code section 63G-12-302 of the Identity Documents and Verification Act. Contractor shall require an affidavit verifying compliance with Utah Code section 63-G-12-302 from each of its contractors and subcontractors.

9. INDEPENDENT CONTRACTOR. Contractor's legal status is that of an independent contractor, and in no manner shall Contractor be deemed an employee or agent of the County, and therefore is not entitled to any of the benefits associated with such employment. As an independent contractor, Contractor shall have no express or implied authority to bind the County to any agreements, settlements, liabilities, or understandings whatsoever, and agrees not to perform any acts as an agent for the County. Contractor shall remain responsible for all applicable federal, state, and local taxes, and all FICA contributions.

10. **INDEMNIFICATION.** To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the County, its officers, employees, and agents, from and against any and all claims, demands, causes of action, orders, decrees, judgements, losses, risks of loss, damages, expenses, and liabilities arising out of or related to the Agreement. Contractor shall also pay any litigation expenses that the County incurs, including attorney's fees, arising out of or related to the Agreement. Contractor shall assume sole liability for any injuries or damages caused to a third party as a result of fulfillment of the Agreement. The County reserves the right to conduct, control, and direct its own defense for any claims, demands, causes of action, orders, decrees, judgements, losses, damages, expenses, and liabilities arising out of or related to the Agreement.
11. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY.** Contractor shall indemnify and hold the County harmless from and against any and all damages, expenses (including reasonable attorney's fees), claims, judgments, liabilities, and costs in any action or claim brought against the County for infringement of a third party's copyright, trademark, trade secret, or other proprietary right.
12. **GOVERNMENTAL IMMUNITY.** The County is a corporate and political subdivision of the State of Utah, subject to the Governmental Immunity Act of Utah (the "Act"). The County does not waive any procedural or substantive defense or benefit provided or to be provided by the Act or any comparable legislative enactment. The parties agree that the County shall only be liable within the parameters of the Act. Nothing contained in the Agreement shall be construed in any way to modify the limits set forth in that Act or the basis for liability as established in the Act.
13. **NON-FUNDING CLAUSE.** The County intends to request the appropriation of funds to be paid for the services provided by Contractor under the Agreement. The Agreement shall create no obligation on the County as to succeeding annual budget cycles and if funds are not available beyond December 31 of any effective annual budget cycle of the Agreement, or if the budget is amended and such funds are no longer available, the County's obligation for performance of the Agreement shall be null and void. This termination shall not be construed as a breach of the Agreement or any event of default under the Agreement and the termination shall be without penalty, and no right of action for damages or other relief shall accrue to the benefit of Contractor, its successors, or its assigns, as to the Agreement. If funds are not appropriated for a succeeding annual budget cycle to fund performance by the County under the Agreement, or if the budget is amended to make such funds no longer available, the County shall attempt to notify Contractor of non-funding and the termination of the Agreement.
14. **SALES TAX EXEMPTION.** The County's sales and use tax exemption number is 11748944 002 STC. The tangible personal property or services being purchased are to be paid from the County's funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the Agreement. As such, Contractor shall not charge the County any sales tax for the product(s) purchased under the Agreement.
15. **CONFIDENTIALITY.** Materials, information, data, reports, plans, analyses, budgets, and similar documentation provided to or prepared by Contractor in performance of the Agreement shall be owned by the County and shall be held confidential by Contractor. In addition, all information provided to Contractor by the County for the purposes of Contractor's performance of the Products or Services, whether provided in writing or any other form, shall be held in confidence by Contractor and Contractor shall not release any of the information to any third party, any member of Contractor's firm who is not involved in the performance of Products or Services, or to any representative of the news media without prior written consent of the County. The County shall have the sole obligation or privilege of releasing such information as required by law. Any employee or member of the Contractor's firm, subcontractor, or agent with whom Contractor shares any information as described in this section will be under the same obligations of confidentiality, and Contractor is required to secure and provide to County written commitments to that effect from each such recipient of information.

16. **TERMINATION.** Unless otherwise stated in Attachment C: Special Provisions, the Agreement may be terminated with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. If the violation is reasonably subject to cure, the party in violation will be given 10 working days after notification to correct and cease the violation, after which the Agreement may be terminated for cause. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. The Agreement may be terminated without cause, in advance of the specified expiration date, by the County upon 30 days prior written notice being given to Contractor. On termination of the Agreement, all accounts and payments will be processed according to the financial arrangements in the Agreement for approved services rendered prior to the date of termination, subject to any offsetting claims by the County.
17. **FORCE MAJEURE.** The County will not be held liable for delay or default caused by fire, riot, acts of God, State or Utah County declared state of emergency, or war. The County may terminate the Agreement after determining such delay or default will reasonably prevent successful performance of the Agreement.
18. **SEVERABILITY OF AGREEMENT.** The invalidity of any portion of the Agreement shall not prevent the remainder from being carried into effect.
19. **LEGAL SUPPORT.** Contractor shall be responsible to provide all legal support for the project including but not limited to the preparation of contracts with subcontractors.
20. **NO PRESUMPTION.** Should any provision of the Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms in the Agreement shall be more strictly construed against the party, by reason of the rule of construction that a document is to be construed more strictly against the person who himself or through his agents prepared the same, it being acknowledged that all parties have participated in the preparation hereof.
21. **WARRANTY.** Contractor warrants to the County that all services and materials furnished under the Agreement will be of the highest quality, consistent with the degree of skill and care ordinarily exercised by similarly situated members of Contractor's profession, and in conformance with the terms hereof.

Contractor warrants and assumes responsibility for all products (including hardware, firmware, and software products) that it licenses, contracts, or sells to the County under the Agreement for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in the Agreement or Contractor's proposal, attached hereto (if any). Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to the Agreement. Product liability disclaimers and warranty disclaimers from the seller are not applicable to the Agreement unless otherwise specified and mutually agreed upon elsewhere in the Agreement. In general, Contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the County has relied upon Contractor's skill or judgment to consider when it advised the County about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of defects or unusual problems about which the County has not been warned in writing prior to entering into the Agreement. Remedies available to the County include, without limitation, the following: Contractor will repair or replace (at no charge to the County) the product whose nonconformance is discovered and made known to Contractor in writing. If the repaired or replaced product proves to be inadequate, or fails of its essential purpose, Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the County may otherwise have under the Agreement.

22. **TIME IS OF THE ESSENCE.** The County and Contractor recognize that time is of the essence here and the County will suffer financial loss if any Products or Services are not delivered and performed within the time specified in the Agreement, plus any extensions approved in writing by the County. Contractor shall be liable for all reasonable damages to the County and to anyone whom the County may be liable to as a

result of Contractor's failure to timely deliver and perform the Products and Services.

23. **DELIVERY.** Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the County except as to latent defects, fraud, and Contractor's warranty obligations.
24. **CONDITION AND TITLE.** The products delivered by Contractor to the County shall be new and free of all faults and defects. Upon payment of the purchase price by the County to Contractor, Contractor shall provide the County with clear title, free and clear of all liens and encumbrances.
25. **INTERPRETATION OF AGREEMENT.** Whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice versa, and the use of any gender shall include all genders. The paragraph and section headings in this Agreement are for convenience only and do not constitute a part of the provisions hereof.
26. **NOTICES.** All notices, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been properly given if delivered by hand or by certified mail, return receipt requested, postage paid, to the parties at their respective places of business, or at such other addresses as may be designated by notice given hereunder, including by email to the contact person for Contractor at the email address identified on the Utah County Agreement cover page.
27. **COUNTERPARTS AND FACSIMILE SIGNATURES.** The Agreement may be executed in counterparts, each of which when executed and delivered shall be deemed to be an original, binding between the executing parties, and all of which together constitute one and the same instrument. Original, facsimile, emailed, texted, electronic, or power of attorney signatures shall be binding upon the executing party.
28. **AMENDMENTS.** No oral modifications or amendments to the Agreement shall be effective. The Agreement may be modified or amended by a written agreement signed by the parties.
29. **ASSIGNMENT.** The parties to the Agreement shall not assign the Agreement without the prior written consent of the other party to the Agreement. No assignment shall relieve the original parties from any liability arising out of or related to the Agreement.
30. **SUCCESSORS IN INTEREST.** The Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties.
31. **WAIVER.** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege. Any waiver must be in writing and signed by the party making the waiver.
32. **SURVIVAL.** The provisions of this Agreement which by their terms call for performance subsequent to termination of the Agreement shall so survive such expiration or termination, such as but not limited to: **Section 4. Ownership of Intellectual Property, Section 10. Indemnification, Section 11. Indemnification Relating to Intellectual Property, and Section 15. Confidentiality.**
33. **ENTIRE AGREEMENT.** The Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of the Agreement shall not be binding upon either party except to the extent incorporated in the Agreement.

Revised October 6, 2021

ATTACHMENT B:
Contractor's Proposal / Scope of Work

Application Details

Applicant Address	Santaquin City
Organization DUNS number	275 West Main Street, Santaquin, UT 84655
Organization Federal Tax Identification Number	168737682
Contact Person Name	87-6000900
Contact Person Title	Norm Beagley, CPE
Contact Person Email	City Manager
Contact Person Phone	nbeagley@santaquin.org
In which city is the project?	801-754-1973
	Santaquin City

Project Details

Project Title:

Santaquin Pressurized Irrigation Water Tank

Project Location:

Santaquin, Utah (39°57'19.79"N 111°49'46.07"W)

Detailed summary of the project:

Santaquin's proposed project includes construction of a 3.3-million-gallon tank, a supporting booster pump station and installation of 8,100 feet of pipe. This project will move approximately ⅓ of the city residents from a culinary water-based irrigation system to a secondary water system that includes reclaimed wastewater source for outdoor irrigation purposes. This conversion will preserve culinary water resources in an amount of approximately 165M gallons annually.

Because this Scope of Work does not involve the Contractor supplying or delivering Products or Services to the County, unless the context specifically indicates otherwise, the use of those terms in Attachment A and Attachment C shall refer to the work described in this "Detailed summary of the project" and the completion of that work. The term "Product" shall refer to the Santaquin Pressurized Irrigation Water Tank; and the term "Delivery" shall refer to the work performed in construction of the Santaquin Pressurized Irrigation Water Tank. The Agreement does not anticipate or require that the Santaquin Pressurized Irrigation Water Tank, or any portion thereof will be delivered, either physically, or by transfer of title, to the County or any other entity.

What are the long-term benefits of this project?

According to the Environmental Protection Agency (EPA), in dry climates like Utah's, a household's outdoor water use can be as high as 60% of their total water use. Shifting a third of our city's residents from a pressurized irrigation system that utilizes high quality culinary water to lower quality Type I, treated water effectively conserves millions of gallons of culinary water in the system while still providing the needed water flows for agricultural operations, wildfire protection, and residential households. This project is a perpetuation of the city's wastewater reclamation and reuse system started in 2013. Coupled with the adopted tiered irrigation rate system and fully metered customer

irrigation connections, the city will be able to closely monitor water usage and waste in the city's overall water conservation system.

How are you going to measure the intended benefits of this project?

Santaquin will measure the benefits of the Summit Ridge Irrigation Tank project through the operational cost savings it provides and monthly water usage billings. Unlike most irrigation systems in the state, Santaquin meters all customer irrigation connections in order to account for water usage, enforces laws against abuse, and appropriately charges for usage utilizing a tiered rate schedule. Santaquin's sewer effluent reclamation and reuse metered irrigation system is the preeminent example of sustainable water stewardship in Utah. Continued intergovernmental investment into this system will perpetuate the state interest and emphasis in proper water management.

Project Timeline

When is the anticipated start date?

December 1, 2021. Construction of the project has begun. The city is leveraging capital bonds to pay for the project until other ARPA funds become available.

When is the anticipated end date?

May 30, 2023. So far, construction is on schedule and within the engineer's cost estimates.

Please summarize the project timeline, including key milestones, and when expenditures will be complete.

November 15th, 2021 - Engineering completed and general contractor is hired

December 1, 2021 – Start construction on project

July 2022 - Tank construction completed

May 2023 - Final project completion

June 30, 2023 - Project closeout

How will this project be fiscally sustained after these one-time stimulus funds are exhausted?

A water tank in and of itself has negligible annual operations and maintenance costs. The associated booster pump and water lines, however, will have annual operations and maintenance costs of approximately \$1,000 in labor and \$1,000 in parts and lubrication, as well as between \$7,000 and \$8,000 in electricity costs. Total operational cost impacts per resident will be less than \$4 per year for the new tank system. Those costs will be offset by the reduced water pumping costs that includes 400' less of lifting and nearly 1,000 feet of linear pipe costs with the new tank.

Are your budget and price estimates current and factoring in the current inflationary environment we are experiencing?

This project was designed and out for bid in fall 2021. Recognizing the long lead times for materials and the potential for increased pricing, the Santaquin City Council authorized the purchase of all pipe (2.9 miles in length) and rebar needed for this project in September and October, 2021 respectively. Those 5 purchases totaled more than \$1.7 million or 23% of the project cost. It is estimated that those early purchases will save nearly the same amount in potential inflation costs for the same materials. The construction contract for the project was awarded with a guaranteed maximum price for two of the three major project elements (Piping with valves and fittings, and the Pressurized Irrigation Tank construction). Those two elements will cost \$4,700,000 or 63% of the project. The Santaquin City Council approved that contract on December 14, 2021. The third phase of the project is estimated to cost \$2.8 million and was still under design when the other elements were bid out. Santaquin continues to work with the Construction Manager/General Contractor, to monitor material costs and potential alternatives to keep the overall project at the \$7.5 million funding level. Any costs over the projected \$ 7.5 million will be borne by the city.

What is the amount of time your project will need to reach full impact?

The project is on schedule and all elements are anticipated to be complete May 31, 2023, for full beneficial use.

Attachment C:

Special Provisions for Subrecipient Agreements Under the American Rescue Plan Act and the
Coronavirus State and Local Fiscal Recovery Fund (CFDA No. 21.027)

1. The American Rescue Plan Act (ARPA) established the Coronavirus State and Local Fiscal Recovery Funds (SLFRF program). The SLFRF program is intended to provide support to local governments in responding to the economic and public health impacts of COVID-19 and local governments' efforts to minimize impacts on their communities, residents, and businesses. The County is the recipient of a SLFRF award from the federal government and CONTRACTOR has applied to the County for a subaward as detailed in Attachment B which is a qualifying use under the ARPA and the SLFRF program.
2. LIMITATIONS REGARDING THE USE OF ARPA/SLFRF FUNDS – CONTRACTOR shall use the SLFRF funds in compliance with the SLFRF Award Terms and Conditions, the Treasury's Interim Final Rule, and all other applicable state and federal laws and regulations, now in effect or that hereafter become effective. In addition, CONTRACTOR shall provide to the County proper documentation supporting determinations of costs and applicable compliance requirements and identifying how the requirements have been satisfied, as well as all other documentation necessary for the County's completion of quarterly and annual Project and Expenditure reports, including but not limited to subaward reporting. CONTRACTOR further understands and agrees that the funds disbursed under this Agreement may only be used in compliance with American Rescue Plan Act of 2021, Public Law 117–2, codified at 42 U.S.C. 802 et seq., Section 603 of the Social Security Act, 31 CFR Part 35, and the U.S. Department of the Treasury's Interim Final Rule and any final rule(s) regarding Coronavirus State and Local Fiscal Recovery Funds, and Utah Code Annotated § 63J-4-801, et seq. CONTRACTOR shall determine, prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project. CONTRACTOR agrees that the funds shall be used only in accordance with and in furtherance of the Project as detailed on Attachment B. Any changes to the approved project must be submitted in writing and approval must be obtained in writing prior to using funding outside of the originally approved project parameters. Funding obtained through this Agreement cannot be used to reimburse expenditures incurred prior to the Period of Performance.
3. COMPLIANCE– In order to ensure compliance with the existing ARPA guidelines set forth by the U.S. TREASURY – while also ensuring that all expenditures within the scope of this Agreement adhere to future guidelines that may be established by the TREASURY during the term of this Agreement – CONTRACTOR, when requesting reimbursement for eligible ARPA expenditures, shall provide to the COUNTY a comprehensive and detailed list of all such expenditures on an itemized invoice, and shall also provide any backup documentation to support such expenditures. Said invoice must include a statement, signed by CONTRACTOR, indicating that all expenditures therein comport with the guidelines of ARPA as set forth by the TREASURY. Reimbursement requests shall be submitted to the COUNTY no more than once per month. No reimbursement requests may be submitted to the COUNTY after December 31, 2024. Funds

provided through this agreement are considered to be federal financial assistance subject to the Single Audit Act (31 U.S.C. §§ 7501-7507) and the related provisions of the Uniform Guidance, 2 C.F.R. § 200.303 regarding internal controls, §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements. The CFDA number assigned to the CRF is 21.027.

4. REIMBURSEMENT OF FUNDS TO CONTRACTOR – County will have no financial obligation or legal liability whatsoever associated with the Project, and will merely reimburse pre-approved ARPA funding, up to the amount agreed upon by the parties. Upon receipt of the CONTRACTOR's complete reimbursement request, COUNTY shall disseminate funds for all eligible ARPA expenditures within thirty (30) days of receipt of said reimbursement request. The dissemination of SLFRF funds shall only occur after the COUNTY reviews CONTRACTOR's reimbursement request to ensure that all expenditures detailed therein qualify for reimbursement in accordance with all published federal, state, and local guidance regarding the use of SLFRF funds as specified in ARPA. All payments from COUNTY to CONTRACTOR are contingent on the availability of SLFRF funds to the COUNTY, and further subject to all applicable federal, state, and local laws regarding the governance of SLFRF funds within ARPA including, but not limited to, those directives issued from the TREASURY.

COUNTY will withhold the final 10% of reimbursement funding until the COUNTY, with the assistance of CONTRACTOR, verifies complete compliance in every respect (project completion, sufficient reporting, etc.) with ARPA/ SLFRF requirements along with the terms of this agreement.

5. REIMBURSEMENT OR PAYMENT OF FUNDS TO THE UNITED STATES GOVERNMENT – If, for any reason, including but not limited to noncompliance with any requirement associated with the use of ARPA/SLFRF FUNDS or reporting requirements arising from actions of Contractor, the United States Government claim that the funds awarded under this subrecipient agreement or any funds in association with the project(s) approved under this subrecipient agreement be reimbursed or paid to the U.S. Government, CONTRACTOR agrees to indemnify and hold County harmless from such claim. CONTRACTOR shall assume sole liability for such claims including, but not limited to the claim, litigation costs, and attorney's fees. COUNTY reserves the right to conduct, control, and direct its own defense for any claims, demands, causes of action, orders, decrees, judgments, losses, damages, expenses, and liabilities claimed against the COUNTY.
6. EVOLUTION OF ARPA GUIDANCE FROM THE TREASURY – COUNTY may request, and CONTRACTOR agrees to provide, additional information from CONTRACTOR, as needed, to meet any additional guidelines regarding the use of SLFRF funds that may be established by the TREASURY during the scope of this Agreement.
7. MAINTENANCE AND AUDIT OF RECORDS – CONTRACTOR shall maintain records, books, documents, and other materials relevant to its performance under this Agreement. These records shall be subject to inspection, review, and audit by COUNTY or its designees, the SAO,

and the TREASURY for five (5) years following termination of this Agreement. If it is determined during the course of any audit that CONTRACTOR was reimbursed for unallowable costs under this Agreement CONTRACTOR agrees to promptly (within 60 days) reimburse COUNTY for such payments upon request. CONTRACTOR agrees that it shall maintain complete, accurate, documented, and current accounting of all program funds received and expended in accordance with OMB Uniform Guidance rules and shall file and provide the County with a copy of a "Uniform Guidance Audit" (formally called a single audit or federal audit) in accordance with the OMB Uniform Guidance rules.

8. FEDERAL REGULATIONS – applicable to this award include: Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference, Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award, OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (Agreements and Subcontractors described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19, Subrecipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference, Government wide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20, New Restrictions on Lobbying, 31 C.F.R. Part 21.
9. CIVIL RIGHTS COMPLIANCE – Recipients of Federal financial assistance from the TREASURY are required to meet legal requirements relating to nondiscrimination and nondiscriminatory use of Federal funds. Those requirements include ensuring that entities receiving Federal financial assistance from the TREASURY do not deny benefits or services, or otherwise discriminate on the basis of race, color, national origin (including limited English proficiency), disability, age, or sex (including sexual orientation and gender identity), in accordance with the following authorities: Title VI of the Civil Rights Act of 1964 (Title VI) Public Law 88-352, 42 U.S.C. 2000d-1 et seq., and the Department's implementing regulations, 31 CFR part 22; Section 504 of the Rehabilitation Act of 1973 (Section 504), Public Law 93-112, as amended by Public Law 93-516, 29 U.S.C. 794; Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. 1681 et seq., and the Department's implementing regulations, 31 CFR part 28; Age Discrimination Act of 1975, Public Law 94-135, 42 U.S.C. 6101 et seq., and the Department implementing regulations at 31 CFR part 23.
10. EFFECTIVE DATE AND TERM – This Agreement is effective as of the date stated on the first page of this Agreement and shall remain in effect until the terms and obligations identified herein are

completed, but in no event, past December 31, 2024, for final obligation of funds and December 31, 2026, for final expenditure of funds.

11. PRE-AWARD COSTS – Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award. In no event may CONTRACTOR use funds under this Agreement for costs incurred before March 3, 2021.
12. PUBLICITY – CONTRACTOR agrees that any publicity generated by itself in connection with the project shall display the following language: “Sponsored in part by Utah County.”
13. SUBMISSION OF PLANS AND SPECIFICATIONS – CONTRACTOR will submit final and any amended final plans and specification to COUNTY within a reasonable time of finalizing said plans and specifications for the approved project(s) under this agreement, in all cases the plans and specifications shall be submitted to COUNTY prior to the start of construction, unless construction was already commenced, prior to this funding opportunity becoming available, for which reimbursement will be sought under this agreement. COUNTY will review the plans and specifications to ensure compliance with the approved scope of work in Attachment B and with the approved purposes of ARPA and the SLFRF program.
14. INAPPLICABILITY OF CERTAIN PROVISIONS OF ATTACHMENT A – The Parties acknowledge and agree that certain provisions of the Utah County Standard Terms and Conditions, Attachment A, are unlikely to be applicable to this Agreement and are therefore not integrated into this Agreement. Specifically, the Parties do not intend any data management of COUNTY data by CONTRACTOR, any need to transfer intellectual property access credentials or indemnify with respect to intellectual property, or to provide warranties to COUNTY on any deliverables. Therefore, the Parties agree that Section 4, the final sentence of Section 7 with respect to GDPR compliance, Section 11, and Section 21 of Attachment A are not applicable to this Agreement and are not binding on the Parties. Further, Section 15 of Attachment A, regarding confidentiality, is hereby expressly limited by and subject to the requirements of the Government Records Access and Management Act (“GRAMA”) for governmental entities.



MEMORANDUM

To: Mayor Olson & City Council Members

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

Date: September 2, 2022

Re: Cooperative Agreement for a Possible, Future UDOT purchase of Roadway Property Purchased by the City using MAG/Utah County Corridor Preservation Funds

Dear Mayor and Council Members,

As approved by Resolution 07-01-2022, the City will be closing this week on the corridor preservation property purchase on the parcel just south of Big-O Tires.

As part of the City's corridor preservation process that we have been going through with MAG/Utah County and UDOT, the Parties anticipate that UDOT will purchase the property from the City, in the future, should the need arise, and should the property be needed by UDOT, rather than the City, for the full Main Street, I-15 reconstruction, and realignment of Highway 198, Highland Drive, and 900 East.

Should UDOT chose to exercise this future purchase option, any and all funds paid by UDOT to the City would go back into the MAG/Utah County Corridor Preservation funds to help with future Utah County corridor preservation needs.

The attached agreement identifies some of the terms of a possible future transaction, should UDOT decide to exercise a future purchase option.

I am happy to address any question you may have on this item.

Recommended Motion: Motion to authorize the Mayor to execute a cooperative agreement with UDOT for a possible, future UDOT purchase of roadway property purchased by the City using MAG/Utah County Corridor Preservation Funds

275 West Main Street
Santaquin, Utah 84655
(801) 754-3211
www.santaquin.org

Santaquin City Resolution 09-02-2022

A RESOLUTION APPROVING AN AGREEMENT WITH UDOT FOR THE FUTURE POSSIBLE PURCHASE OF REAL PROPERTY FOR THE EAST SIDE FRONTAGE ROAD

WHEREAS, the City of Santaquin is a fourth class city in the State of Utah with the responsibility of providing certain transportation infrastructure for the benefit of the City and its residents; and

WHEREAS, UDOT is a department of the government of the State of Utah; and

WHEREAS, the Utah Department of Transportation (“UDOT”) has on multiple occasions indicated the need to relocate the existing intersection of Main Street, Highland Drive, and HWY 198 farther away (to the east) from the I-15 freeway interchange; and

WHEREAS, this relocation will help to better accommodate the future, larger footprint of the interchange, to be reconstructed; and

WHEREAS, Santaquin City is currently under contract to purchase one of the parcels the City would need to acquire in order to help accommodate UDOT in this relocation of the intersection of Main Street, Highland Drive, and HWY 198, identified as parcel number 49:947:0003 on the records of the Utah County Recorder’s Office (the “Property”); and

WHEREAS, MAG and Utah County have awarded Santaquin City said Corridor Preservation funds in an amount of \$1,670,585.00 to purchase the available property; and

WHEREAS, the property owner has accepted Santaquin City’s offer to purchase the property for the amount of the UDOT certified appraisal, which is \$1,670,000.00, using the Corridor Preservation funds awarded by MAG; and

WHEREAS, Santaquin City and UDOT desire to enter into this Agreement for the possible future purchase of this parcel for future UDOT purposes, if any;

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

1. The Agreement between UDOT and Santaquin City, a copy of which is attached hereto, is hereby approved.
2. Mayor Daniel M. Olson is authorized to execute the Agreement that would allow UDOT, at its discretion, to purchase the Property purchased by Santaquin City for corridor preservation in accordance with the terms and conditions set forth in the agreement attached hereto.
3. This resolution shall be effective upon passage.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 6th day of September 2022.

SANTAQUIN CITY

Daniel M. Olson, Mayor

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

Attest:

Amalie R. Ottley, City Recorder

COOPERATIVE AGREEMENT

THIS AGREEMENT is made and entered into as of **September 6, 2022**, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, an agency of the State of Utah, hereinafter referred to as “**UDOT**” and **SANTAQUIN CITY**, a Utah municipal corporation, hereinafter referred to as “**Local Government**” (UDOT and the Local Government are collectively referred to herein as the “parties”), and is accepted and acknowledged by **UTAH COUNTY**, a political subdivision of the State of Utah, hereinafter referred to as “**Utah County**.”

RECITALS

WHEREAS, Local Government will receive certain funds through Utah County consistent with Utah Code Section 72-2-117.5 from the Local Corridor Preservation Fund managed by the Mountainland Association of Governments; and

WHEREAS, Local Government intends to use such funds to purchase certain real property as shown on Attachment A, attached hereto and made a part hereof, being a parcel containing 3.403 acres (the “Property”); and

WHEREAS, Local Government intends to purchase the Property to plan and preserve an area as a transportation corridor through surrounding development, and **UDOT** believes that such corridor (whether built into a road by **Local Government** or by **UDOT**) might be suitable for use as a future realignment of SR-198 further east of the existing SR-198 frontage road at the north Santaquin interchange to help with the overall functionality of the I-15 interchange in the area, which realignment is shown generally on the Property at Attachment A (the “Roadway ROW”); and

WHEREAS, the parties, with the acceptance and acknowledgement of **Utah County**, want to give **UDOT** the ability to purchase the Roadway ROW on the Property from the **Local Government** for the pro-rata portion of the original purchase price paid by the **Local Government**, or the then-current market value of the Property based on a then-current appraisal, whichever is less, in exchange for **UDOT** assuming ownership and all responsibilities for the Roadway ROW (but only if the Utah Transportation Commission approves such a purchase).

NOW THEREFORE, in consideration of the foregoing recitals, which by this reference are incorporated into this Agreement, and the following mutual promises, it is agreed by and between **UDOT** and **Local Government** as follows:

1. This Agreement applies to the Roadway ROW, which is part of the corridor identified as 900 East, Highland Drive, and Hwy 198 in Santaquin City.
2. When the **Local Government** identifies and purchases the Property with money from the Local Corridor Preservation Fund, the **Local Government** shall provide written documentation to **UDOT** concerning the Property (including its condition and purchase price). If at any time **UDOT** determines, in its sole discretion and with the approval of the Utah Transportation Commission, that the Roadway ROW on the Property is needed for a funded

UDOT project, **UDOT** may purchase the Roadway ROW from the **Local Government** for the original purchase price paid by the **Local Government**, or the then-current market value of the Roadway ROW based on a then-current appraisal, whichever is less. On terms as agreed to by the Parties, **UDOT** may also purchase any other portion of the Property (or interest in the Property) that **UDOT**, in its sole discretion, determines is needed in connection with the Roadway ROW. Purchases made by UDOT, if any, may be made using UDOT's standard purchase agreement and deed forms as agreed to by the Parties.

3. The following general terms apply to this Agreement:

a. Any party may give a written notice under this Agreement by delivering it to the following physical addresses (an email may be used in addition as a courtesy), and notice is effective upon delivery when delivered by hand or by overnight delivery service with confirmation of delivery (or, if placed in the U.S. mail, notice is effective three days after such notice receives a postmark):

<p>To UDOT:</p> <p>UDOT 4501 South 2700 West Box 143600 Salt Lake City, UT 84114 Attention: Phone: (801) Email:</p>	<p>To Local Government:</p> <p>Santaquin City 275 West Main Street Santaquin, Utah 84655 Attention: City Manager Phone: 801-754-3211 Email: nbeagley@santaquin.org</p>
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b. The parties agree to undertake and perform all further acts that are reasonably necessary (except when expressly prohibited by law) to carry out the intent and purpose of the Agreement and to assist UDOT with maintaining compliance with the legal requirements applicable to UDOT after receiving a written notice that explains the need for such action.

c. No part of this Agreement may be waived, whether by a party's failure to insist on strict performance of this Agreement or otherwise, except in a writing signed by an authorized representative of the party waiving. Neither party may assign or delegate this Agreement and actions required by it without the other party's prior written authorization, and any purported assignment or delegation to the contrary is void. This Agreement does not create any agency, joint venture, partnership, or other relationship among the parties, and it is intended only for the parties hereto and does not create any third-party beneficiaries. This Agreement is governed by Utah law without reference to choice or conflict of law provisions. Jurisdiction for any judicial action brought in connection with this Agreement shall be in a court in Utah County, Utah, and ALL PARTIES KNOWINGLY AND VOLUNTARILY WAIVE THEIR RIGHTS TO A JURY TRIAL. Time is of the essence. This Agreement shall be construed to enforce its provisions to the fullest extent allowed under applicable law to give effect to the intent of the parties, whether or not any provision of this Agreement is invalidated. All parties negotiated this Agreement and are collectively considered its drafter. Before taking any legal action in connection with this Agreement, each party agrees to first advise the other of a dispute and to meet in good faith in an effort to resolve it. This Agreement may only be amended in a written document that is signed by an authorized representative of each party. This is the entire agreement of the

parties with respect to the subject matter hereof and it shall supersede all prior negotiations, understandings, and agreements with respect to such subject matter. Each party warrants that its authorized representative has signed this Agreement with authority to bind such party, which also binds its successors and assigns. This Agreement may be signed in counterparts and signed electronically.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their duly authorized officers as of the day and year first above written.

ATTEST (City Recorder):

SANTAQUIN CITY, a Utah Municipal Corporation

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

(IMPRESS SEAL)

RECOMMENDED FOR APPROVAL:

UTAH DEPARTMENT OF TRANSPORTATION

By: _____

By: _____

Director of Right of Way

Region Three Director

Date: _____

Date: _____

UDOT COMPTROLLER'S OFFICE:

By: _____

Contract Administrator

Date: _____

Accepted and Acknowledged:

UTAH COUNTY, a political subdivision of the State of Utah

Date: _____

Map of the Property (parcel containing 3.403 acres)

