



CITY COUNCIL REGULAR MEETING

Tuesday, May 03, 2022, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

MEETING PARTICIPATION

- **In Person** – Meetings are held on the 2nd floor in the Court Room/Council Chambers at City Hall
- **YouTube Live** – Santaquin City Channel <https://bit.ly/2P7ICfQ>

Comments may be submitted to PublicComment@Santaquin.org for consideration.

To review the Santaquin City Council Meeting Protocols, please go to the following link:

<https://www.santaquin.org/citycouncil/page/santaquin-city-council-protocols>.

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.](#) City Council Minutes 04-19-2022

Bills

- [2.](#) City Expenditures and Bills - 04/15/22 to 04/27/22 - \$1,362,560.05

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

- [3.](#) Volunteer of the Month - Kenneth Coon

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

- [4.](#) 2022 Building Permit and Business License Council Report

NEW BUSINESS

Resolutions

- [5.](#) Resolution 05-01-2022 – A Resolution Approving the Tentative Budget for FY2022-2023 for Santaquin City, and its suborganizations (Community Development Agency, Local Building Authority, and Santaquin Water District)

6. Resolution 05-02-2022 – A Resolution Approving an Employment Agreement with Norm Beagley to become the Santaquin City Manager
7. Resolution 05-03-2022 – A Resolution Approving Appointment to the Central 911 Dispatch District Board

Discussion & Possible Action

8. Vistas West Preliminary Subdivision, a proposed 95-lot subdivision located at approximately Vista Ridge Drive and Crest Dale Lane.
9. Contract #2 for Summit Ridge Booster Pump Station & Pipeline Installation
10. Reallocation of 2021-22 RAP Tax Dollars - Prospector View Park & Trailhead
11. Potential Utah County Parks Grant Uses (\$5970.)
12. Out of State Training for John Bradley (2022 National Recreation and Parks Association Conference in Arizona)

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)

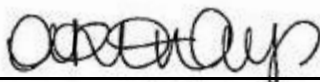
EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

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 e-mailed to the Payson Chronicle, Payson, UT, 84651, posted on www.santaquin.org, as well as posted on the State of Utah's Public Notice Website.

BY:



Amalie R Ottley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, April 19, 2022 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 via Zoom included City Manager Reeves, Assistant Manager Beagley, Operations Manager Marker, Community Development Director Bond

Various members of the public were also present.

PLEDGE OF ALLEGIANCE was led by Doug Rohbock.

An Invocation was offered by Councilor Art Adcock.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

RECOGNITIONS

Before addressing the Consent Agenda, Mayor Olson wished to recognize a member of the Youth City Council sitting in the audience. Councilor Montoya introduced Youth Councilor Sabrina Collins.

Mayor Olson also recognized Thor Mongie on behalf of the Chamber of Commerce. Simple Nutrition was not present to accept recognition for Business of the Month. (Item #5.)

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. Council Regular Meeting Minutes – April 5, 2022
2. Council Work Session Minutes – April 5, 2022
3. Special Council Meeting Minutes – April 8, 2022
4. City Expenses for March 31 to April 14, 2022 totaling \$1,107,692.59

Councilor Mecham moved to approve the Consent Agenda items consisting of the April 5th, 2022 Work and Regular Council Minutes, April 8th Council Minutes, and City Expenses from March 13th to April 14th, 2022. Councilor Siddoway seconded.

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

Motion passed unanimously in the affirmative.

PUBLIC FORUM

Jody Reid brought a written statement to share with the City Council (see attached.) Ms. Reid made suggestions on how the city could better communicate with the residents and discussed with the mayor a positive way to move forward.

Brendan Bowen addressed the City Council as well echoing Ms. Reid’s thoughts on making the website more user friendly. Mr. Bowen addressed the recent appearance of representatives from Mike Lee’s office in Santaquin City. Mayor Olson agreed that it was frustrating that notice was not provided by Mike Lee’s representatives stating they would be present in Santaquin on that day. Mr. Bowen expressed his appreciation to the City Council for their hard work.

Denise Rohbock inquired about future communications being sent through the city telephone broadcast system. Mrs. Rohbock expressed her well wishes to City Manager Ben Reeves on his future away from Santaquin. Mrs. Rohbock commented about the decision-making process of finding a new city manager.

NEW BUSINESS

6. Ordinance 04-02-2022 Amendment to I-1 Industrial Zone to Allow for Heavy Commercial.

Mayor Olson introduced the Amendment to the I-1 Industrial Zone to Allow for Heavy Commercial where any landscaping supply type companies would be able to come into a city I-1 Industrial Zone. Community Development Director Jason Bond added his synopsis of the change in the land use table adding Heavy Commercial to the City’s I-1 Industrial Zone.

Councilor Mecham pointed out that a unanimous recommendation for the proposed change came from the Planning Commission.

Councilor Mecham motioned to approve the ordinance amending the Santaquin City Code Land Use Table in the I-1 Industrial Zone to Permit Heavy Commercial Uses, providing for codifications, correction of Scrivener’s errors, severability, and an effective date of 04/20/2022 for the ordinance.

Motion seconded by Councilor Montoya.

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

Motion passed unanimously in the affirmative.

7. Resolution 04-02-2022 Foothill Development Reimbursement Indemnification Addendum.

Mayor Olson introduced the Resolution to Amend the Foothill Development Agreement. City Manager Reeves confirmed the solidification of the city reimbursing the current developer for the booster pump station project.

Counsel Brett Rich addressed the need to fix a typo in Paragraph (E) but otherwise positively recommended the addendum to the City Council.

Councilor Siddoway motioned to accept Resolution 04-02-2022 Approving an Amendment to the Ahlin Property Development Agreement Regarding the Clarification and Modification of Certain Development Parameters Between Santaquin City and DR Horton, INC. including the revision in Paragraph (E) changing “Their” to “Third.”

Motion seconded by Councilor Montoya.

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

Motion passed unanimously in the affirmative.

DISCUSSION & POSSIBLE ACTION

8. Change Order – Harvest View Park Phase II

Mayor Olson established the reasons for the Change Order to Harvest View Park as increased costs for fuel and project materials. Assistant City Manager Beagley agreed that the increased cost of the project is in harmony with the best interests of the city and not from any malicious intent by the contractor.

Councilor Mecham motioned to approve the updated Change Order #2 for Contractor Stratton and Bratt LLC to increase the original contract price by \$163,565.55 along with the noted time extension for the Harvest View Park Phase 2 improvements. Motion seconded by Councilor Montoya.

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

Motion passed unanimously in the affirmative.

9. City Manager Job Description and Recruitment Next Steps

Mayor Olson updated the council on continuing discussions regarding any changes needed to the current City Manager Job Description. Mayor Olson addressed the need to appoint an Interim City Manager.

Councilor Mecham assured members of the public that the City Council is taking their time to properly appoint a new City Manager the right way.

Councilor Mecham motioned to appoint Assistant City Manager Norm Beagley as the Interim City Manager. Councilor Hathaway 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

There was no update from City Manager Reeves.

Assistant City Manager Norm Beagley updated the City Council on the status of site plan, building permit, etc. for the new Murdock Ford site. Mr. Beagley asked if the City Council would consider issuing a Development Agreement Amendment to allow Murdock Ford to install a temporary sign larger than what would normally be allowed by current city code. The above stated agreement would first be considered in a Special Planning Commission meeting.

Community Development Director Bond affirmed that any potential amendments must go through the legislative process of first receiving a recommendation from Planning Commission and then approval from the City Council.

The proposed Development Agreement Amendment for a temporary sign to be placed at the new Murdock Ford site will move forward per Council & Mayor direction to staff.

Community Development Director Jason Bond reported on the General Plan status. Director Bond mentioned that the city will be looking at updating and reviewing land use tables in the current city code. Mayor Olson stated he is onboard with updating the code where time allows.

Operations Manager Dennis Marker extended appreciation to City Recorder Ottley for her good work and tenacity in learning her new duties. He also pointed out new legislative changes to Utah State Law that will change how votes are recorded in future minutes. Mr. Marker confirmed Mayor Olson's inquiry about current processes in updating the city code. Departmental meetings will be held in the future to address code enforcement within the city.

Operations Manager Marker reported on the new goal-oriented Employee Evaluation Program. Mayor Olson agreed with Mr. Marker's commendation of Santaquin's employees and their future success in the city.

Assistant Manager Beagley offered the city's help in addressing city code concerns with members of the public as the city code can be difficult to navigate. Director Bond echoed Mr. Beagley's sentiments in offering staff assistance with city code questions should they arise from members of the public.

Councilor Montoya reported on the activities of the Youth City Council. Youth Councilor Sabrina Collins presented her positive experience with the council in the recent Easter festivities. Councilor Montoya also reported on the Library Board Meeting, patronage, and the award of grant monies.

Councilor Adcock reported on his participation in the Easter festivities. Councilor Adcock had concerns with large vehicles and semi-trucks parking on residential neighborhood roads. Lastly, Councilor Adcock reminded the council of the Utah Great Shakeout happening on Thursday April 21st, 2022.

Councilor Siddoway inquired if the city considered increasing recycling bin pickups. City Manager Reeves reported that due to the actual cost of recycling the increase in pickups would be an increased cost to all city residents. Councilor Siddoway also asked if recycling material is being taken to a recycling facility. Mayor Olson and Manager Reeves both confirmed that all recycling bin material is taken to a sorting facility where about 30% of ineligible recycling items are sorted out and taken to a landfill.

There was no update from Councilor Mecham.

Councilor Hathaway reminded the public and council of the upcoming Community Services Board meeting on Thursday, April 21st as well as a Mountain Nebo Water Agency meeting on May 9th, 2022.

Mayor Olson asked Assistant City Manager Beagley to give an update on the Main Street Widening Project. Mayor Olson and Assistant City Manager Beagley also spoke to the general transportation study from MAG, UDOT, Utah County, and Payson City. Mayor Olson spoke about the many meetings being held to assist transportation issues in the city. Mayor Olson reported on meetings he held to discuss Santaquin Canyon opening to the public. Mayor Olson also reported on regular meetings with CUP to address property negotiations and water delivery from CUP along the railroad right-of-way to make sure local water needs are being met. Mayor Olson recognized Greg Fowkes' contribution of solar lights and Utah Power and Light's contribution of 6 old power poles to the City for the canyon bike bridge. Utah County Commissioners have recently met with the mayor to address the county line issue between Juab and Utah Counties.

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

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

Motion passed unanimously in the affirmative.

Executive Session entered at 8:45 p.m.
Executive Session adjourned at 10:21 p.m.

ADJOURNMENT

Regular City Council Meeting adjourned at 10:22 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

Dear Mayor and Council Members,

It's great to see you all, and thanks for all the great work you've been doing. I don't think anyone had any idea just how much would land on your plate right off the bat, but I'm grateful that you're demonstrating being up to the task.

I'm also grateful to Nicci McNeff for her efforts to address communication issues in our city, but I wanted to share a different viewpoint tonight.

I don't think the heart of the communication problem involves worrying about getting all the information out to all the citizens. A lot of people truly don't care and they're fine.

The problem is that the information a lot of people want and need is not being put out there and finding it is both difficult and time consuming. Here's where I believe the real problems lie and how they could easily be addressed:

–**Earlier Agenda Postings:** When something controversial comes up, people don't have much time to talk to their neighbors about it or contact others they know might be affected, because the meeting agendas are posted just before the weekend, only a few days before meetings (or sometimes even the day before...). To restore public trust, agenda postings need to be made earlier.

–**Better Public Notices:** When public notices are required, it's often really difficult to determine what's being considered and whether it deserves attention. "We're considering a change" with no details of what the change actually is isn't very helpful. If public notices were worded so that it was easy to see what was going on and why (with maps—when applicable—that would make it easy for residents to know where things were happening), many resident concerns would be alleviated.

–**Reaching Out with Meeting Summaries:** Some of the Council Members and a past Planning Commission Member have been great at posting meeting summaries on social media that have been extremely valuable and welcomed by residents. These summaries have already done a lot to ease the disconnect many residents have felt in the past. Thanks to all those who have made these important efforts! And if each council member would post their own interpretation on the city's social media or wherever they choose so that people could come to look for it, that would be even better.

–**Devote Some Newsletter Space to What's Been Happening/Coming Up in the Council:** The Mayor has done a great job moving in this direction, giving a deeper look into what's ahead for the city. But there could also be sort of a "Council Corner" section, where meeting summaries could be made, along with notes on dissenting votes in matters not decided unanimously, with Council Members briefly explaining their positions. This would help residents see the complexity of many decisions, and recognize all the hard work Council Members do for our community.

–**Make the City Code User Friendly:** Have you ever tried to find something specific in the City Code? The search function is inadequate, bringing up way too many hits, instead of narrowing where someone might look for the info they need. A more user friendly code experience would help residents search for the information they need and help everyone be better informed as to the laws in our city.

–**Use the Assemble App:** Several cities in the county use this very inexpensive app in order to poll residents occasionally when hearing resident opinions would help the Council to make better, more informed decisions. Sure, everyone won't participate, but those who care a lot certainly will and their input can be useful and easy to obtain.

–Jody Reid, Dave Reid, Jessica Mitchell, Melonie Smith, Leroy Kinder, Nell Morgan

SANTAQUIN CITY CORPORATION
 Check Register
 CHECKING - ZIONS - 04/15/2022 to 04/27/2022

Payee Name	Payment Date	Amount	Description	Ledger Account
ALL PRO SECURITY, LLC	4/27/2022	\$ 264.00	Bailiff Services for Jury Trial	1043310 - PROFESSIONAL & TECHNICAL
ALL STAR ELITE SPORTS	4/27/2022	\$ 379.53	Youth Soccer Official Shirts	6140610 - SOCCER EXPENSE
ANDREASEN, REBECCA	4/20/2022	\$ 18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
AUSTIN, CHRISTIAN	4/20/2022	\$ 18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
AXON ENTERPRISES, INC	4/20/2022	\$ 2,619.00	Taser Year 4 pmt	1054705 - EQUIPMENT ROTATION PROGRAM
BAKER, ZACHARY	4/20/2022	\$ 18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
BELL, MARK	4/20/2022	\$ 18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
BEST DEAL SPRINGS	4/20/2022	\$ 267.92	Hoses for air hose reels in fire bays	1051300 - BUILDINGS & GROUND MAINTENANCE
BIG O' TIRES - SANTAQUIN	4/20/2022	\$ 82.99	Oil Change/Tire Rot, Shaw	1054250 - EQUIPMENT MAINTENANCE
BLU LINE DESIGNS	4/27/2022	\$ 6,391.00	Capital Facility Plan Update	5740730 - CAPITAL FACILITY PLAN UPDATE
BLU LINE DESIGNS	4/27/2022	\$ 2,527.50	Capital Facility Plan Update	5740730 - CAPITAL FACILITY PLAN UPDATE
		\$ 8,918.50		
BLUE TO GOLD, LLC	4/27/2022	\$ 447.00	Adv Search & Seizure- Lerwill, Beckstead, Miller	1054230 - EDUCATION, TRAINING & TRAVEL
BOBERG, KELLI	4/20/2022	\$ 18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
BOND, JASON	4/27/2022	\$ 248.00	2022 UCMA Conference in St . George	1078230 - EDUCATION, TRAINING & TRAVEL
BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022	\$ 173.13	Safety Harness's and equipment	5140240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022	\$ 173.13	Safety Harness's and equipment	5440240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022	\$ 173.14	Safety Harness's and equipment	5240240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022	\$ 115.00	Batteries for drill	5440240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	4/27/2022	\$ 115.01	Batteries for drill	5140240 - SUPPLIES
		\$ 749.41		
BRAITHWAITE, ABBY	4/20/2022	\$ 18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
BROADBENT, ADA	4/27/2022	\$ 400.00	2022 Scholarship Award	1041670 - YOUTH CITY COUNCIL EXPENSES
BSN SPORTS	4/20/2022	\$ 4,775.37	Soccer Goals	6140740 - CAPITAL VEHICLE & EQUIPMENT
BUTTERFIELD CONSTRUCTION	4/20/2022	\$ 8,000.00	Landscape Bond release 1012 South Vista Ridge road	1022450-648 - (BOND-LANDSCAPE)[Plat B-Lot 148]Vistas at SR
CARQUEST AUTO PARTS STORES	4/27/2022	\$ 167.09	CV axles for 2011 explorer	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/27/2022	\$ 167.09	CV axles for 2011 explorer	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/27/2022	\$ 167.10	CV axles for 2011 explorer	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$ 501.28		
CARTER'S COACH WORKS	4/20/2022	\$ 178.00	Vehicle Tow to SQPD	1054250 - EQUIPMENT MAINTENANCE
CENTURYLINK	4/20/2022	\$ 177.15	Land Line PS Facility - Elevator/PD Emergency	4340240 - TELEPHONE & INTERNET
CENTURYLINK	4/27/2022	\$ 66.30	Land Line - Museum Alarm	4340240 - TELEPHONE & INTERNET
		\$ 243.45		
CHEMTECH-FORD, INC	4/20/2022	\$ 20.00	Bac-T testing by Chemtech	1022450-633 - (INSP)santaquin Estates
CHEMTECH-FORD, INC	4/20/2022	\$ 80.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/20/2022	\$ 125.00	Culinary water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/27/2022	\$ 80.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/27/2022	\$ 125.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$ 430.00		
CHEN, SI	4/20/2022	\$ 18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
CHILD SUPPORT SERVICES/ORS	4/15/2022	\$ 140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD, TANNER	4/27/2022	\$ 30.00	FUEL PURCHASE	1060260 - FUEL
DAY, JOHN	4/20/2022	\$ 18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
DEPARTMENT OF HEALTH CARE FINANCING	4/27/2022	\$ 2,067.04	State Medicaid Assesment	7657300 - STATE MEDICAID ASSESSMENT
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	4/27/2022	\$ 2,038.01	Building Permit State Fees 3rd Quarter	1068320 - BUILDING PERMIT STATE FEES
DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL	4/20/2022	\$ 128.10	Solid Waste quarterly report	1062240 - SUPPLIES
EFTPS	4/19/2022	\$ 5,068.46	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	4/19/2022	\$ 11,953.90	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	4/19/2022	\$ 21,671.76	Social Security Tax	1022210 - FICA PAYABLE
		\$ 38,694.12		
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	4/27/2022	\$ 711,505.11	Ellsworth Paulsen progress payment for city hall.	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION

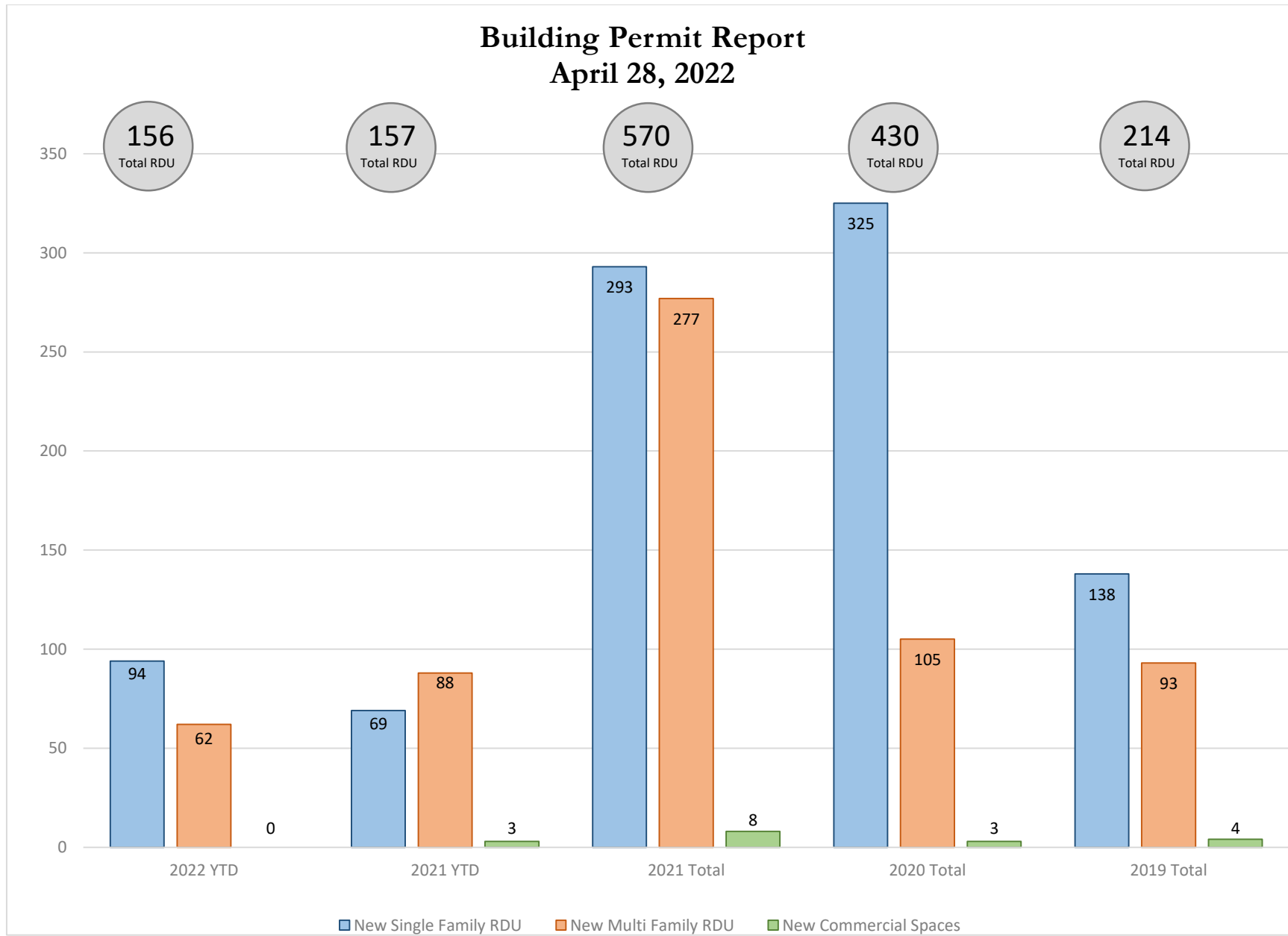
EPIC ENGINEERING	4/20/2022	\$	1,014.33	Epic Engineering Testing for Foothill Village Plat J	1022450-501 - (INSP) [Plat J]FOOTHILL VILLAGE
EPIC ENGINEERING	4/20/2022	\$	1,014.33	Epic Engineering Testing for Foothill Village Plat O	1022450-503 - (INSP) [Plat O]FOOTHILL VILLAGE
EPIC ENGINEERING	4/20/2022	\$	1,014.34	Epic Engineering Testing for Foothill Village Plat P	1022450-505 - (INSP) [Plat P]FOOTHILL VILLAGE
EPIC ENGINEERING	4/20/2022	\$	5,993.50	Epic Engineering Testing for City Hall Construction	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION
EPIC ENGINEERING	4/27/2022	\$	1,531.00	Epic Engineering Test for Falcon Ridge	1022450-535 - (INSP)FALCON RIDGE
EPIC ENGINEERING	4/27/2022	\$	2,607.80	Epic Engineering Testing for the City Hall construction	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION
EPIC ENGINEERING	4/27/2022	\$	5,972.80	Epic Engineering testing for the Summit Ridge PI Tank	4140705-002 - SR TANK & BOOSTER - Construction
EPIC ENGINEERING	4/27/2022	\$	708.00	Epic Engineering Testing Services for Santaquin Estates	1022450-633 - (INSP)santaquin Estates
EPIC ENGINEERING	4/27/2022	\$	226.33	Epic Engineering Testing for Foothill Village Plat O	1022450-503 - (INSP) [Plat O]FOOTHILL VILLAGE
EPIC ENGINEERING	4/27/2022	\$	226.33	Epic Engineering Testing for Foothill Village Plat P	1022450-505 - (INSP) [Plat P]FOOTHILL VILLAGE
EPIC ENGINEERING	4/27/2022	\$	226.34	Epic Engineering Testing for Foothill Village Plat J	1022450-501 - (INSP) [Plat J]FOOTHILL VILLAGE
		\$	20,535.10		
Ewell, Leah	4/19/2022	\$	137.60	Direct deposit returned - cut check	1015800 - SUSPENSE
Ewell, Leah	4/15/2022	\$	(137.60)	Direct deposit returned - cut check	1015800 - SUSPENSE
FILLMORE, LINDA	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES, INC	4/20/2022	\$	210.00	22SQ00804, 22SQ00839	1054311 - PROFESSIONAL & TECHNICAL
GONZALES, GENEVIE	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
GREENHALGH CONSTRUCTION	4/27/2022	\$	1,335.00	House Demo haul off	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION
HENRY SCHEIN	4/20/2022	\$	449.50	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	4/27/2022	\$	1,189.90	EMS Supplies	7657242 - EMS - SUPPLIES
		\$	1,639.40		
HG UTAH 1, LLC	4/20/2022	\$	50,919.00	SR IF Distribution for 3rd, 4th qtr of 2021 & 1st qtr of 2022	1022830 - SR PARKWAY COLLATERAL ESCROW
HODGSON, DEPUTY TOM	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
HOME DEPOT	4/20/2022	\$	419.84	Sakrete for new signs	1022531 - STREET SIGNS (NEW DEVELOPMENT)
HUGHES, BRONWYN	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
HUMPHRIES INC	4/20/2022	\$	197.89	Oxygen supplies	7657242 - EMS - SUPPLIES
INDUSTRIAL SUPPLY	4/27/2022	\$	34.78	gloves for crew	1060240 - SUPPLIES
INDUSTRIAL SUPPLY	4/27/2022	\$	34.78	gloves for crew	5140240 - SUPPLIES
INDUSTRIAL SUPPLY	4/27/2022	\$	34.78	gloves for crew	5440240 - SUPPLIES
INDUSTRIAL SUPPLY	4/27/2022	\$	34.98	gloves for crew	5240240 - SUPPLIES
		\$	139.32		
INTERMOUNTAIN CONCRETE SPECIALTIES	4/27/2022	\$	(213.30)	Concrete for m return	1070310 - FIELD MAINTENANCE EXPENDITURES
INTERMOUNTAIN FARMERS, INC.	4/27/2022	\$	260.38	Spray for curbs and sidewalks	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	4/27/2022	\$	260.38	Spray for lawns	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	4/27/2022	\$	260.38	Spray for lawns and weeds	1051300 - BUILDINGS & GROUND MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	4/27/2022	\$	260.39	Spray for lawns and weeds	1077300 - CEMETERY GROUNDS MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	4/27/2022	\$	65.59	Spray supplies	1070300 - PARKS GROUNDS SUPPLIES
		\$	1,107.12		
JCM CONSULTING, INC	4/20/2022	\$	90.00	Evaluation Software - Scoring Units	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
JOHNSON TIRE SERVICE	4/20/2022	\$	1,004.80	Tires for ACO Truck	1054250 - EQUIPMENT MAINTENANCE
LERWILL, AUSTIN	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
LIANG, TIAN	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
LIND, RYAN	4/20/2022	\$	317.25	Tuition Reimbursement	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LOWE, DEPUTY ROGER	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
LUNDELL, JON	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
MACEYS - SANTAQUIN	4/20/2022	\$	30.92	SENIORS	7540480 - FOOD
MACEYS - SANTAQUIN	4/20/2022	\$	87.09	JURY TRIAL SUPPLIES	1041240 - SUPPLIES
MACEYS - SANTAQUIN	4/20/2022	\$	129.97	EMPLOYEE BIRTHDAY CARDS AND GIFTS	1043480 - EMPLOYEE RECOGNITIONS
MACEYS - SANTAQUIN	4/20/2022	\$	45.09	SENIOR FOOD	7540480 - FOOD
		\$	293.07		
MERRELL, D RAY	4/21/2022	\$	28.82	Refund: 203004 - MERRELL, D RAY	5113110 - ACCOUNTS RECEIVABLE
MOTOROLA SOLUTIONS, INC	4/27/2022	\$	136.51	Radio Charger	7657250 - FIRE - EQUIPMENT MAINTENANCE
MOUNTAIN ALARM	4/27/2022	\$	48.40	Alarm at Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE

MOUNTAINLAND SUPPLY	4/20/2022	\$	1,525.51	MXU's	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/20/2022	\$	1,525.51	MXU's	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/20/2022	\$	1,525.52	MXU's	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/20/2022	\$	32.24	Parts to repair air vacs SCIC	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	4/27/2022	\$	11.30	Nipples for air vents SCIC pipe	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	4/27/2022	\$	11.30	3 nipple for air vent on SCIC pipe"	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	4/27/2022	\$	26.01	Hydrant wrench for Denny's truck	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/27/2022	\$	657.79	Meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022	\$	657.79	Meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022	\$	657.79	Meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022	\$	(1,035.33)	Returns for water isolation valve in Public Safety building	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	4/27/2022	\$	502.40	supplies	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022	\$	502.40	supplies	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/27/2022	\$	502.41	supplies	5440242 - METERS & MXU'S
			\$	7,102.64	
MUNICIPAL EMERGENCY SERVICES	4/20/2022	\$	2,463.07	HiViz Coats	7657244 - UNIFORMS
MURDOCK FORD	4/20/2022	\$	161.20	Battery for Moos	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	4/20/2022	\$	75.91	Beckstead Oil Change/Tire Rot	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	4/20/2022	\$	207.95	Battery for PD Truck	1054250 - EQUIPMENT MAINTENANCE
			\$	445.06	
NEBO LODGE #45	4/15/2022	\$	18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NIELSEN & SENIOR, ATTORNEYS	4/27/2022	\$	21,934.29	Criminal Prosecution	1042331 - LEGAL - PROSECUTION
NIELSEN & SENIOR, ATTORNEYS	4/27/2022	\$	7,423.86	Civil - April 2022	1043331 - LEGAL
			\$	29,358.15	
NORTHWEST FENCE & SUPPLY	4/20/2022	\$	65.00	Tension bars for field 1 fence	6640720 - RAP TAX EXPENSE
NORTHWEST FENCE & SUPPLY	4/20/2022	\$	255.00	Fencing for field 3	6640720 - RAP TAX EXPENSE
NORTHWEST FENCE & SUPPLY	4/27/2022	\$	382.20	parts for field three fence	6640720 - RAP TAX EXPENSE
NORTHWEST FENCE & SUPPLY	4/27/2022	\$	62.40	Fence supply for field three	6640720 - RAP TAX EXPENSE
			\$	764.60	
OLSEN, CHANDLER	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
OWEN EQUIPMENT	4/20/2022	\$	305.93	Parts for vac truck	5240240 - SUPPLIES
OWEN EQUIPMENT	4/20/2022	\$	305.93	Parts for vac truck	5440240 - SUPPLIES
OWEN EQUIPMENT	4/20/2022	\$	305.94	Parts for vac truck	5140240 - SUPPLIES
			\$	917.80	
PAYSON AUTO SUPPLY - NAPA	4/20/2022	\$	131.45	Tools for water truck	4241058 - VEHICLE PURCHASES
PAYSON AUTO SUPPLY - NAPA	4/27/2022	\$	7.07	Handle for sweeper truck	1060250 - EQUIPMENT MAINTENANCE
			\$	138.52	
PEDIATRIC EMERGENCY STANDARDS, INC.	4/27/2022	\$	315.00	HandTevy Peds Training	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
RASMUSSEN, CADEN	4/27/2022	\$	600.00	2022 Scholarship Award	1041670 - YOUTH CITY COUNCIL EXPENSES
REEVES, BENJAMIN	4/27/2022	\$	388.63	UCMA CONFERENCE	1043230 - EDUCATION, TRAINING AND TRAVEL
REVCO	4/27/2022	\$	515.38	Copier Contract - Main Office	4340300 - COPIER CONTRACT
REVCO	4/27/2022	\$	170.05	Copier Lease - CD	4340300 - COPIER CONTRACT
			\$	685.43	
ROCK MOUNTAIN TECHNOLOGY	4/21/2022	\$	42,669.67	Technology For New City Hall	4140704-003 - NEW CITY HALL - FF&E
ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022	\$	136.80	Gas for torch	5240520 - WRF - SUPPLIES
ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022	\$	136.81	Gas for torch	1060240 - SUPPLIES
ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022	\$	136.81	Gas for torch	5140240 - SUPPLIES
ROCKY MOUNTAIN AIR SOLUTIONS	4/27/2022	\$	136.81	Gas for torch	5440240 - SUPPLIES
			\$	547.23	
ROCKY MOUNTAIN POWER	4/20/2022	\$	338.22	1100 S CANYON RD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/20/2022	\$	13.42	1250 S CANYON RD WATER METERING STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/20/2022	\$	5.59	80 W 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/20/2022	\$	18.58	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/20/2022	\$	34.12	1055 S RED BARN VIEW DR	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/20/2022	\$	47.82	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/20/2022	\$	18.23	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/20/2022	\$	14.09	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/20/2022	\$	391.62	1215 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/20/2022	\$	591.64	10 W GINGER GOLD ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/20/2022	\$	11,043.88	1215 N CENTER WATER TREATMENT PLANT	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	4/20/2022	\$	19.33	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/20/2022	\$	19.49	1269 S RED CLIFF DR	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/20/2022	\$	36.88	1595 S LONGVIEW RD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	0.01	1200 S 100 W ITEM 53 CONTRACT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	0.01	6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	4.45	49 E MAIN ST SQUASHHEAD PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	9.22	300 W 100 S CALLAWAY BALL PARK FIELD	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	10.44	STREETLIGHTS ITEM 38	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	10.58	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	12.09	961 N 120 E LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	14.47	1100 W HIGHWAY 6 PARKWAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	14.53	310 N ORCHARD LANE CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	14.87	1200 S 100 W AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	16.28	94 N HIGHWAY 198	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	17.04	500 E MAIN ST STREETLIGHT CONTRACT	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	4/21/2022	\$	18.45	398 N CHERRY LANE EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	19.15	500 E MAIN STRETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	20.21	313 W 100 S BOWERY CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	20.52	80 E 300 S VETERANS MONUMENT CEMETERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	20.91	250 S 450 W FAIRGROUNDS ANNOUNCERS/RV	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	21.35	250 S 450 W FAIRGROUNDS SPRINKLERS/PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	26.55	280 W 750 N NORTH PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	27.88	168 E 610 S ORCHARD HILLS CONCESSION PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	28.62	49 E MAIN ST SQUASHHEAD PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	28.71	451 E MAIN ST STOP SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	29.97	STREETLIGHTS ITEM 35	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	32.64	ITEM 46 - STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	36.34	290 W 800 N NORTH PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	38.06	313 W 100 S REST ROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	42.44	1431 SUMMI RIDGE PKWY STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	42.91	1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	48.75	1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	49.37	392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	53.18	STREETLIGHTS ITEM 36	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	54.26	190 S 400 W REC CENTER CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	57.93	STREETLIGHTS ITEM 32	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	58.72	592 SUMMIT RIDGE LIGHTING SOCCER FIELD	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	59.26	1102 W FOX RUN AVE LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	59.47	21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	85.82	400 E Main Street	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	96.89	LATE FEES	1043501 - BANK AND SERVICE CHARGES
ROCKY MOUNTAIN POWER	4/21/2022	\$	117.42	250 S 450 W FAIRGROUNDS ARENA UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	146.04	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	161.87	STREETLIGHTS ITEM 37	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/21/2022	\$	164.14	705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	176.48	1100 S 145 W FOOTHILL BOOSTERS CONTRACT	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	183.03	98 S CENTER ST LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	210.53	1100 S 145 W FOOTHILL BOOSTERS METER	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	214.67	1005 S CENTER ST CHLORI	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	255.86	190 E 400 S NEW CULINARY WELL (SPLIT)	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	255.86	190 E 400 S NEW CULINARY WELL (SPLIT)	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	267.43	45 W 100 S SENIORS & MUSEUM	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	311.43	250 S 450 W FAIRGROUNDS ARENA CONTRACT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	354.95	592 SUMMIT RIDGE PKWY SOCCER FIELD CONTRACT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	355.63	910 E 70 N EAST CULINARY WELL (SPLIT)	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	355.64	910 E 70 N EAST CULINARY WELL (SPLIT)	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	421.24	190 S 400 W REC CENTER METERS	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	1,857.12	275 W MAIN ST CITY BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/21/2022	\$	3,680.90	STREETLIGHTS ITEM 33	1060270 - UTILITIES - STREET LIGHTS
		\$	23,285.50		
ROYLANCE, MEGAN	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
SALT LAKE COMMUNITY COLLEGE - FOOD SERVICE	4/27/2022	\$	64.16	Cadet Meals- Moos	1054230 - EDUCATION, TRAINING & TRAVEL
SANTAQUIN CITY UTILITIES	4/15/2022	\$	790.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN MARKET ACE	4/20/2022	\$	17.18	Water Hose Reels parts	7657240 - FIRE - SUPPLIES
SANTAQUIN MARKET ACE	4/20/2022	\$	81.58	tools and sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
		\$	98.76		
SISAM, AMIE	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
SKAGGS PUBLIC SAFETY UNIFORM	4/20/2022	\$	454.62	Holsters x 3	1054740 - CAPITAL-VEHICLES & EQUIPMENT
SKM INC	4/27/2022	\$	6,918.00	Spare PLC for SCADA	5140750 - CAPITAL PROJECTS
SMART FIELD	4/27/2022	\$	1,326.25	Youth Soccer Field Painting	6140610 - SOCCER EXPENSE
SPEED-E CRETE CONCRETE LLC	4/20/2022	\$	487.00	Concrete for mow strip field 1	6640720 - RAP TAX EXPENSE
SPEED-E CRETE CONCRETE LLC	4/27/2022	\$	235.00	Concrete for field three fence	6640720 - RAP TAX EXPENSE
SPEED-E CRETE CONCRETE LLC	4/27/2022	\$	925.00	Concrete for field three fence	6640720 - RAP TAX EXPENSE
SPEED-E CRETE CONCRETE LLC	4/27/2022	\$	743.00	Concrete for field three	6640720 - RAP TAX EXPENSE
		\$	2,390.00		
SPRINT SOLUTIONS, INC	4/20/2022	\$	58.87	MARCH 2022 JARED SHEPHERD	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	4/20/2022	\$	73.87	MARCH 2022 GREGG HIATT	5440280 - TELEPHONE
		\$	132.74		
STAPLES	4/20/2022	\$	49.16	Copy Paper	1043240 - SUPPLIES
STAPLES	4/20/2022	\$	6.42	Office Supplies	1043240 - SUPPLIES
STAPLES	4/27/2022	\$	8.07	Office Supplies	1043240 - SUPPLIES
STAPLES	4/27/2022	\$	30.87	Office Supplies for new Admin Asst	5140240 - SUPPLIES
		\$	94.52		
STEM Supplies	4/20/2022	\$	1,282.23	Library Grant Funds	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
STRATTON & BRATT	4/27/2022	\$	276,435.95	Stratton and Bratt Progress payment for the Harvest View Park Phase 2	5740514 - HARVEST VIEW PARK - PHASE II

STRINGHAM'S HARDWARE	4/20/2022	\$	21.98	INSPECTIONS - BLDG DEPT	1068240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022	\$	29.97	PUBLIC BLDGS - SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022	\$	39.72	SUMMIT CREEK IRRIGATION REPAIRS	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	4/20/2022	\$	75.86	SEWER	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022	\$	96.47	MUSEUM	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022	\$	121.84	FIRE DEPT	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	4/20/2022	\$	125.13	WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022	\$	185.48	P/I	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022	\$	247.10	STREETS	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022	\$	270.62	PUBLIC BLDGS & GROUND MAINTENANCE	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/20/2022	\$	338.38	PARKS/GROUNDS MAINTENANCE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/20/2022	\$	800.84	WATER	5140240 - SUPPLIES
		\$	2,353.39		
STUDIO EIGHT DESIGNS	4/27/2022	\$	298.00	Disc Golf Tournament Shirts	6140700 - FUTURE PROGRAMS
SUMMIT CREEK RODEO CLUB	4/27/2022	\$	3,125.00	Rodeo Club Contract 50%	6240260 - RODEO EXPENSE
SYMBOL ARTS, LLC	4/20/2022	\$	2,883.95	Years of Service Coins	1043480 - EMPLOYEE RECOGNITIONS
TANNER, BRUCE	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
TANUVSAS, MATTHEW & MALIA *	4/20/2022	\$	10.45	Refund: 1408725 - TANUVSAS, MATTHEW & MALIA *	5113110 - ACCOUNTS RECEIVABLE
THACKER, TATE	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
THOMSON REUTERS - WEST	4/20/2022	\$	220.42	Online/Software Subscription March 1-31	1054311 - PROFESSIONAL & TECHNICAL
TIPLER, CODY	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	4/20/2022	\$	3,540.90	GENOLA COURT FINES & FEES MARCH 2022	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	4/20/2022	\$	148.18	GOSHEN COURT FINES & FEES MRCH 2022	1022430 - COURT FINES AND FORFEITURES
UTAH COUNTY EMS COUNCIL	4/20/2022	\$	175.00	EMS Council Membership Dues	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH COUNTY LODGE #31	4/15/2022	\$	169.20	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH DEPARTMENT OF TRANSPORTATION	4/27/2022	\$	1,249.31	Santaquin City match for ATP	1078330 - ACTIVE TRANSPORTATION PLAN UPDATE
UTAH STATE RETIREMENT	4/20/2022	\$	37.19	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022	\$	873.51	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022	\$	1,054.30	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022	\$	1,066.50	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022	\$	1,201.50	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	4/20/2022	\$	5,313.88	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/20/2022	\$	25,393.84	Retirement	1022300 - RETIREMENT PAYABLE
		\$	34,940.72		
UTAH STATE TREASURER	4/20/2022	\$	4,860.50	SANTAQUIN COURT MARCH 2022	1042610 - STATE RESTITUTION
UTAH VALLEY UNIVERSITY	4/27/2022	\$	115.00	Fire Certifications	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
UTAH WATER USERS ASSOCIATION	4/27/2022	\$	100.00	Water users dues	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION)	4/27/2022	\$	10,567.00	Volley ball poles and nets, picnic tables, and corn hole boards.	6640720 - RAP TAX EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022	\$	57.20	DRINKS FOR CHIEFS LUNCH	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022	\$	86.80	TOTES FOR SHIRTS	1054706 - K-9 EXPENDITURES
WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022	\$	234.40	SENIORS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022	\$	273.99	LITTLE MISS GIFT BAGS	6240482 - LITTLE MISS/JR. MISS
WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022	\$	856.71	TEEN EASTER EGG HUNT/DANCE	6240800 - EASTER EGG EVENT EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	4/27/2022	\$	1,135.54	EASTER EGG HUNT SUPPLIES	6240800 - EASTER EGG EVENT EXPENSE
		\$	2,644.64		
WOODLAND, RUSS	4/20/2022	\$	18.50	WITNESS FEE	1042310 - PROFESSIONAL & TECHNICAL
WPA ARCHITECTURE, PC	4/20/2022	\$	33,271.00	March 1- March 31 2022	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
ZIONS BANK-CASH	4/27/2022	\$	460.00	RAP TAX Art Festival Talent Show	6640720 - RAP TAX EXPENSE
Sum of Checks for Period		\$	1,362,560.05		

Building Permit Report April 28, 2022



New Business Licenses

Name	Owner	Address	Description	BL#
Evergreen Family Services	Erika Cain	1371 Sageberry Dr.	Mental health services	BL-4573
Skyscape LLC	Siaosi Langi	1681 S Windemere Dr.	Concrete services	BL-4574
Mental Solace	Susan Stone	362 E. 100 N.	Hypnotherapy	BL-4575



RESOLUTION 05-01-2022

**ADOPTION OF THE TENTATIVE FY2022/2023 BUDGET FOR
SANTAQUIN CITY AND ITS THREE SUB-ORGANIZATIONS:
SANTAQUIN CITY COMMUNITY DEVELOPMENT AND RENEWAL
AGENCY, SANTAQUIN CITY LOCAL BUILDING AUTHORITY,
AND THE SANTAQUIN WATER DISTRICT**

BE IT HEREBY RESOLVED:

SECTION 1: The attached documents represent the Tentative Budget for Santaquin City Corporation and its three sub-organizations: Santaquin City Community Development and Renewal Agency, Santaquin City Local Building Authority, and the Santaquin Water District for the Fiscal Year 2022/2023.

SECTION 2: This Resolution shall become effective upon passage.

Approved on the 3rd day of May 2022.

Daniel M. Olson, Mayor

Attest:

Amalie R. Ottley, City Recorder

Santaquin City
FY 2022-2023 Final Budget

Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
GENERAL FUND							
REVENUES:							
TAXES							
10-31-100	CURRENT YEAR PROPERTY TAXES	\$845,889	\$876,000	\$919,345	\$961,000	9.7%	\$ 85,000
10-31-200	PRIOR YEAR PROPERTY TAXES	\$34,354	\$50,000	\$54,846	\$55,000	10.0%	\$ 5,000
10-31-300	SALES AND USE TAXES	\$2,048,080	\$2,322,467	\$1,899,356	\$2,660,000	14.5%	\$ 337,533
10-31-350	MASS TRANS-UTA	\$183,546	\$175,000	\$171,134	\$200,000	14.3%	\$ 25,000
10-31-351	MASS TRANS-UTA (PASS THRU)	\$2,917	\$2,000	\$2,523	\$3,400	70.0%	\$ 1,400
10-31-400	MUNICIPAL TAX	\$13,960	\$8,000	\$9,827	\$13,000	62.5%	\$ 5,000
10-31-410	ELECTRICITY FRANCHISE TAX	\$308,810	\$330,000	\$274,502	\$366,000	10.9%	\$ 36,000
10-31-420	TELECOMMUNICATION FRANCHISE TAX	\$35,567	\$37,000	\$23,223	\$31,000	-16.2%	\$ (6,000)
10-31-430	NATURAL GAS FRANCHISE TAX	\$154,106	\$150,000	\$139,246	\$175,000	16.7%	\$ 25,000
10-31-440	CABLE TV FRANCHISE TAX	\$10,552	\$11,000	\$7,842	\$11,000	0.0%	\$ -
10-31-500	MOTOR VEHICLE	\$89,733	\$85,000	\$69,280	\$92,500	8.8%	\$ 7,500
10-31-900	PENALTY & INT ON DELINQ TAXES	\$1,130	\$1,000	\$758	\$1,000	0.0%	\$ -
TOTAL TAXES		\$3,728,644	\$4,047,467	\$3,571,881	\$4,568,900	12.9%	\$ 521,433
LICENSES AND PERMITS							
10-32-100	BUSINESS LICENSES AND PERMITS	\$6,625	\$7,500	\$6,190	\$7,500	0.0%	\$ -
10-32-120	EXCAVATION PERMITS	-\$1,152	\$0	\$7,400	\$10,000	0.0%	\$ 10,000
10-32-210	BUILDING PERMITS	\$1,624,420	\$1,700,000	\$1,445,274	\$1,927,000	13.4%	\$ 227,000
10-32-220	PLANNING & ZONING FEES	\$95,739	\$120,000	\$98,580	\$120,000	0.0%	\$ -
10-32-250	ANIMAL LICENSES	\$1,015	\$1,200	\$1,165	\$1,200	0.0%	\$ -
TOTAL LICENSES AND PERMITS		\$1,726,647	\$1,828,700	\$1,558,609	\$2,065,700	13.0%	\$ 237,000
INTERGOVERNMENTAL REVENUE							
10-33-420	POLICE-CCJJ BRYNE GRANT	\$1,122	\$1,000	\$0	\$1,000	0.0%	\$ -
10-33-560	CLASS C 'ROAD FUND ALLOTMENT'	\$600,665	\$550,000	\$526,338	\$600,000	9.1%	\$ 50,000
10-33-580	STATE LIQUOR FUND ALLOTMENT	\$12,470	\$11,500	\$14,778	\$15,000	30.4%	\$ 3,500
TOTAL INTERGOVERNMENTAL REVENUE		\$639,257	\$562,500	\$541,116	\$616,000	9.5%	\$ 53,500
CHARGES FOR SERVICES							
10-34-240	MISC INSPECTION FEES	\$1,650	\$2,000	\$3,315	\$3,000	50.0%	\$ 1,000
10-34-245	4% INSPECTION FEE	\$142,922	\$75,000	\$0	\$140,000	86.7%	\$ 65,000
10-34-246	SUMMIT RIDGE DEVELOPMENT REIMBURSEMENTS	\$831,300	\$0	\$0	\$0	0.0%	\$ -
10-34-260	D.U.L/SEAT BELT OVERTIME	\$7,593	\$20,000	\$9,287	\$20,000	0.0%	\$ -
10-34-430	REFUSE COLLECTION CHARGES	\$749,637	\$839,055	\$627,063	\$918,974	9.5%	\$ 79,919
10-34-430-01	GARBAGE - LANDFILL CREDIT		-\$3,703		\$4,500	0.0%	\$ 4,500
10-34-431	RECYCLING COLLECTIONS CHARGES	\$132,407	\$130,726	\$109,750	\$160,841	23.0%	\$ 30,115
10-34-800	GENOLA POLICE SERVICE CONTRACT	\$98,946	\$99,978	\$75,815	\$99,978	0.0%	\$ (0)
10-34-801	VICTIMS ADVOCATE - GENOLA	\$1,566	\$1,566	\$1,174	\$1,566	0.0%	\$ -
10-34-803	GENOLA COURT CLERK	\$10,786	\$10,787	\$8,089	\$10,787	0.0%	\$ -
10-34-805	GENOLA JUDGE SERVICE	\$6,377	\$6,377	\$4,783	\$6,377	0.0%	\$ -
10-34-809	GOSHEN JUDGE/COURT AGREEMENT	\$3,831	\$3,500	\$4,392	\$5,000	42.9%	\$ 1,500
10-34-810	SALE OF CEMETERY LOTS	\$77,376	\$64,888	\$41,326	\$55,000	-15.2%	\$ (9,888)
10-34-830	BURIAL FEES	\$40,400	\$38,000	\$29,850	\$40,000	5.3%	\$ 2,000
10-34-901	LANDFILL MISC CHARGES	\$680	\$1,500	\$6,858	\$9,000	500.0%	\$ 7,500
10-38-140	POLICE - TRAFFIC SCHOOL	\$2,978	\$14,000	\$12,313	\$14,000	0.0%	\$ -
TOTAL CHARGES FOR SERVICES		\$2,108,448	\$1,307,377	\$930,312	\$1,489,023	13.9%	\$ 181,646
FINES AND FORFEITURES							
10-35-110	COURT FINES	\$250,352	\$300,000	\$159,304	\$215,000	-28.3%	\$ (85,000)
10-35-115	PROSECUTOR SPLIT	\$2,135	\$2,500	\$1,624	\$2,100	-16.0%	\$ (400)
TOTAL FINES AND FORFEITURES		\$252,487	\$302,500	\$160,929	\$217,100	-28.2%	\$ (85,400)
INTEREST							
10-38-100	INTEREST EARNINGS	\$22,118	\$18,000	\$24,165	\$32,000	77.8%	\$ 14,000
10-38-130	SWIMMING POOL INTEREST (PTIF)	\$165	\$200	\$97	\$200	0.0%	\$ -
TOTAL INTEREST		\$22,283	\$18,200	\$24,262	\$32,200	76.9%	\$ 14,000
MISCELLANEOUS REVENUE							
10-38-400	SALE OF FIXED ASSETS	\$1,530	\$1,000	\$8,761	\$1,000	0.0%	\$ -
10-38-900	SUNDRY REVENUES	\$16,411	\$20,000	\$7,648	\$20,000	0.0%	\$ -
10-38-910	POLICE - MISC REVENUE	\$3,952	\$3,500	\$3,329	\$3,500	0.0%	\$ -
10-38-920	POLICE - FINGERPRINTING	\$0	\$13,000	\$12,623	\$13,500	3.8%	\$ 500
10-38-930	POLICE - DONATIONS	\$0	\$6,000	\$5,574	\$6,000	0.0%	\$ -
10-38-960	INSURANCE REBATES		\$3,004	\$3,004	\$3,000	0.0%	\$ 3,000
TOTAL MISCELLANEOUS REVENUE		\$21,893	\$43,500	\$40,938	\$47,000	8.0%	\$ 3,500
CONTRIBUTIONS AND TRANSFERS							
10-39-100	CONTRIBUTIONS FROM SURPLUS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-39-909	TRANSFER FROM P.I.	\$150,000	\$300,000	\$225,000	\$300,000	0.0%	\$ -
10-39-910	TRANSFER FROM WATER	\$700,000	\$600,000	\$450,000	\$650,000	8.3%	\$ 50,000
10-39-911	TRANSFER FROM SEWER	\$600,000	\$600,000	\$450,000	\$650,000	8.3%	\$ 50,000
TOTAL CONTRIBUTIONS AND TRANSFERS		\$1,450,000	\$1,500,000	\$1,125,000	\$1,600,000	6.7%	\$ 100,000

Santaquin City
FY 2022-2023 Final Budget

Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
MISCELLANEOUS REVENUE							
41-38-100	INTEREST EARNINGS	\$21,546	\$10,000	\$16,836	\$22,500	125.0%	\$ 12,500
41-38-226	STATE GRANTS	\$0	\$0	\$80,000	\$0	0.0%	\$ -
41-38-782	NRCS GRANT - UC DEBRIS BASIN	\$2,566	\$0	\$55,034	\$0	0.0%	\$ -
41-38-789	UTAH JAZZ GRANT - BASKETBALL COURT	\$10,000	\$0	\$0	\$0	0.0%	\$ -
41-38-790	AMERICAN RESCUE PLAN ACT	\$0	\$1,434,909	\$761,291	\$1,434,909	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$34,111	\$1,444,909	\$913,161	\$1,457,409	0.9%	\$ 12,500
CONTRIBUTIONS AND TRANSFERS							
41-39-100	TRANSFER FROM GENERAL FUND	\$777,353	\$29,000	\$21,750	\$607,500	1994.8%	\$ 578,500
41-39-110	CONTRIBUTION FROM FUND BALANCE	\$0	\$12,944,470	\$0	\$20,719,500	60.1%	\$ 7,775,030
41-39-200	BEGINNING YEAR BALANCE	\$6,655,000	\$0	\$0	\$0	0.0%	\$ -
41-39-300	BOND PROCEEDS	\$471,640	\$11,236,000	\$0	\$0	-100.0%	\$ (11,236,000)
41-39-301	MISC PROCEEDS	\$477,607	\$81,000	\$0	\$0	-100.0%	\$ (81,000)
41-39-302	PREMIUM ON BONDS ISSUED	\$20,000	\$0	\$0	\$0	0.0%	\$ -
41-39-322	TRANSFER FROM STORM DRAINAGE FUND	\$0	\$365,000	\$273,750	\$315,000	-13.7%	\$ (50,000)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$8,401,600	\$24,655,470	\$295,500	\$21,642,000	-12.2%	\$ (3,013,470)
TOTAL FUND REVENUES		\$8,435,711	\$26,100,379	\$1,208,661	\$23,099,409	-11.5%	\$ (3,000,970)
EXPENDITURES:							
EXPENDITURES							
41-40-310	CEMETERY EXPANSION	\$30,092	\$37,000	\$99	\$0	-100.0%	\$ (37,000)
41-40-700	NEW PUBLIC WORKS BUILDING	\$0	\$0	\$0	\$60,000	0.0%	\$ 60,000
41-40-703	RECREATION CENTER BALLOT INITIATIVE	\$132,695	\$0	\$0	\$0	0.0%	\$ -
41-40-704	NEW CITY HALL	\$471,073	\$6,700,000	\$1,334,954	\$6,700,000	0.0%	\$ -
41-40-704-001	NEW CITY HALL - LAND ACQUISITION	\$294,549	\$417,200	\$417,190	\$0	-100.0%	\$ (417,200)
41-40-704-002	NEW CITY HALL - ARCHITECTURAL SERVICES	\$11,985	\$300,000	\$61,198	\$300,000	0.0%	\$ -
41-40-704-003	NEW CITY HALL - FF&E	\$0	\$1,000,000	\$0	\$1,000,000	0.0%	\$ -
41-40-704-004	NEW CITY HALL - INTERIOR MAIN & MULTIPURPOSE	\$0	\$2,750,000	\$0	\$2,750,000	0.0%	\$ -
41-40-704-005	NEW CITY HALL - MAIN BASEMENT & EOC	\$0	\$585,000	\$0	\$585,000	0.0%	\$ -
41-40-704-006	NEW CITY HALL - SOUTH BASEMENT & COMM SERV	\$0	\$440,000	\$0	\$440,000	0.0%	\$ -
41-40-704-007	NEW CITY HALL - POWER BACKUP	\$0	\$230,000	\$0	\$230,000	0.0%	\$ -
41-40-704-008	NEW CITY HALL - CONTINGENCY	\$0	\$500,000	\$0	\$500,000	0.0%	\$ -
41-40-705-001	SR TANK & BOOSTER - ENGINEERING	\$0	\$500,000	\$302,720	\$500,000	0.0%	\$ -
41-40-705-002	SR TANK & BOOSTER - CONSTRUCTION	\$0	\$7,000,000	\$2,042,895	\$7,000,000	0.0%	\$ -
41-40-705-003	SR TANK & BOOSTER - BONDING & LEGAL	\$0	\$500,000	\$3,308	\$0	-100.0%	\$ (500,000)
41-40-705-004	SR TANK & BOOSTER - CONTINGENCY	\$0	\$736,000	\$0	\$736,000	0.0%	\$ -
41-40-705-005	SR TANK & BOOSTER - REFINANCE PI DEBT	\$0	\$2,500,000	\$0	\$0	-100.0%	\$ (2,500,000)
41-40-740	MAIN STREET PROJECT	\$0	\$0	\$365,634	\$400,000	0.0%	\$ 400,000
41-40-815	P3 - OLD PUBLIC SAFETY BLDG	\$1,944	\$0	\$0	\$0	0.0%	\$ -
41-40-816	NRCS - UT CO DEBRIS BASIN PROJECT	\$0	\$0	\$55,034	\$0	0.0%	\$ -
41-40-816-02	NRCS - 6 ADDITIONAL DEBRIS BASIN PROJECT	\$0	\$0	\$3,950	\$50,000	0.0%	\$ 50,000
41-40-817	2019 HANSEN TANK PROJECT	\$3,692	\$0	\$0	\$0	0.0%	\$ -
41-40-818	BALL PARK FENCE REPLACEMENT	\$25,791	\$0	\$0	\$0	0.0%	\$ -
41-40-819	EXIT 242 VISION PLANNING	\$91,714	\$0	\$0	\$0	0.0%	\$ -
41-40-821	CENTER STREET STORM DRAINAGE	\$0	\$315,000	\$36,329	\$315,000	0.0%	\$ -
41-40-822	400 E 450 S STORM DRAINAGE PROJECT	\$0	\$50,000	\$0	\$0	-100.0%	\$ (50,000)
41-40-823	UTAH JAZZ BASKETBALL COURT	\$12,925	\$103,270	\$14,036	\$0	-100.0%	\$ (103,270)
41-40-824	RELOCATION OF COUNTY LINE	\$132,607	\$2,000	\$0	\$2,000	0.0%	\$ -
41-40-826	AMERICAN RESCUE PLAN ACT - EXPENDITURES	\$0	\$1,434,909	\$25,000	\$1,434,909	0.0%	\$ -
41-40-NEW	LANDSCAPE EAST BOOSTER PUMP PARCEL	\$0	\$0	\$0	\$95,000	0.0%	\$ 95,000
41-43-501	BANK CHARGES & FEES	\$0	\$0	\$1,500	\$1,500	0.0%	\$ 1,500
TOTAL EXPENDITURES		\$1,209,066	\$26,100,379	\$4,663,847	\$23,099,409	-11.5%	\$ (3,000,970)
TOTAL FUND EXPENDITURES		\$1,209,066	\$26,100,379	\$4,663,847	\$23,099,409	-11.5%	\$ (3,000,970)
NET REVENUE OVER EXPENDITURES		\$7,226,645	\$0	-\$3,455,186	\$0	0.0%	\$ -
CAPITAL VEHICLE AND EQUIPMENT - CAPITAL FUND							
REVENUES:							
CONTRIBUTIONS AND TRANSFERS							
42-39-100	TRANSFER FROM GENERAL FUND	\$498,271	\$309,500	\$232,125	\$450,000	45.4%	\$ 140,500
42-39-101	TRANSFER FROM PW CAPITAL HOLDING FUND	\$31,008	\$31,008	\$23,256	\$31,008	0.0%	\$ -
42-39-103	TRANSFER FROM CULINARY WATER FUND	\$0	\$0	\$0	\$200,000	0.0%	\$ 200,000
42-39-104	TRANSFER FROM SEWER FUND	\$0	\$0	\$0	\$200,000	0.0%	\$ 200,000
42-39-105	TRANSFER FROM PRESSURIZED IRRIGATION FUND	\$0	\$0	\$0	\$100,000	0.0%	\$ 100,000
42-39-110	SALE OF SURPLUS VEHICLES	\$0	\$0	\$0	\$50,000	0.0%	\$ 50,000
42-39-200	CONTRIBUTION FROM SURPLUS	\$0	\$0	\$0	\$33,144	0.0%	\$ 33,144
42-39-306	LEASE PROCEEDS-CAPITAL LEASES	\$0	\$730,000	\$731,500	\$0	-100.0%	\$ (730,000)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$529,279	\$1,070,508	\$986,881	\$1,064,152	-0.6%	\$ (6,356)
TOTAL FUND REVENUES		\$529,279	\$1,070,508	\$986,881	\$1,064,152	-0.6%	\$ (6,356)

Item # 5.

Santaquin City
FY 2022-2023 Final Budget

Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
EXPENDITURES:							
<u>EXPENDITURES</u>							
42-40-771	LEASE EXPENDITURES	\$0	\$179,489	\$0	\$0	-100.0%	\$ (179,489)
42-41-050	2015 PIERCE SABER PUMPER FIRE TRUCK	\$46,911	\$48,703	\$0	\$50,563	3.8%	\$ 1,860
42-41-051	2015 (5) PIECE EQUIPMENT LEASE PMT	\$3,571	\$0	\$0	\$0	0.0%	\$ -
42-41-056	2016 (4) PIECE EQUIPMENT LEASE PMT	\$57,545	\$58,794	\$58,793	\$60,069	2.2%	\$ 1,275
42-41-058	VEHICLE PURCHASES	\$317,939	\$730,000	\$86,660	\$505,000	-30.8%	\$ (225,000)
42-41-060	EQUIPMENT PURCHASES	\$54,589	\$17,500	\$18,420	\$220,000	1157.1%	\$ 202,500
42-41-061	FIRE SCBA & ACCESSORIES (7YR ROTATION)	\$22,174	\$23,110	\$23,110	\$24,085	4.2%	\$ 975
42-41-063	2021 (9) PIECE EQUIPMENT LEASE PMT	\$0	\$0	\$0	\$188,071	0.0%	\$ 188,071
42-48-200	DEBT SERVICE-INTEREST	\$16,551	\$12,531	\$8,233	\$16,363	30.6%	\$ 3,832
42-90-150	CONTRIBUTION TO SURPLUS	\$0	\$381	\$0	\$0	-100.0%	\$ (381)
TOTAL FUND EXPENDITURES		\$519,279	\$1,070,508	\$195,216	\$1,064,152	-0.6%	\$ (6,356)
TOTAL FUND EXPENDITURES		\$519,279	\$1,070,508	\$195,216	\$1,064,152	-0.6%	\$ (6,356)
NET REVENUE OVER EXPENDITURES		\$10,000	\$0	\$791,665	\$0	0.0%	\$ 0
COMPUTER TECHNOLOGY - CAPITAL FUND							
REVENUES:							
<u>CONTRIBUTIONS AND TRANSFERS</u>							
43-39-100	TRANS FROM GENERAL FUND	\$80,000	\$90,000	\$67,500	\$120,000	33.3%	\$ 30,000
43-39-110	TRANS FROM WATER FUND	\$55,000	\$64,000	\$48,000	\$75,000	17.2%	\$ 11,000
43-39-120	TRANS FROM SEWER FUND	\$55,000	\$64,000	\$48,000	\$75,000	17.2%	\$ 11,000
43-39-130	TRANS FROM PI FUND	\$55,000	\$64,000	\$48,000	\$75,000	17.2%	\$ 11,000
43-39-140	USE OF FUND BALANCE	\$0	\$68,695	\$0	\$35,000	-49.1%	\$ (33,695)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$245,000	\$350,695	\$211,500	\$380,000	8.4%	\$ 29,305
TOTAL FUND REVENUES		\$245,000	\$350,695	\$211,500	\$380,000	8.4%	\$ 29,305
EXPENDITURES:							
<u>EXPENDITURES</u>							
43-40-100	COMPUTER SUPPORT CONTRACT - RMT	\$34,200	\$34,200	\$21,181	\$34,200	0.0%	\$ -
43-40-112	WEB CONTRACT - CIVICLIVE	\$4,140	\$0	\$4,140	\$0	0.0%	\$ -
43-40-113	WEBSITE CONTRACT - PEN & WEB	\$18,059	\$19,000	\$14,359	\$19,000	0.0%	\$ -
43-40-114	SOCIAL MEDIA ARCHIVE SERVICE CONTRACT	\$3,046	\$4,800	\$3,112	\$4,800	0.0%	\$ -
43-40-115	MUNICODE - MEETINGS MANAGEMENT	\$6,320	\$6,320	\$8,540	\$12,000	89.9%	\$ 5,680
43-40-116	MUNICODE - WEBSITE	\$12,700	\$2,200	\$0	\$0	-100.0%	\$ (2,200)
43-40-117	MUNICODE - CODIFICATION	\$4,420	\$2,200	\$0	\$0	-100.0%	\$ (2,200)
43-40-118	STAMPLI - AP OCR SOFTWARE	\$0	\$8,820	\$6,615	\$8,820	0.0%	\$ -
43-40-119	PODIUM COMMUNICATION SOFTWARE	\$0	\$0	\$3,503	\$6,000	0.0%	\$ 6,000
43-40-200	DESKTOP ROTATION EXPENSE	\$3,737	\$16,000	\$9,726	\$13,000	-18.8%	\$ (3,000)
43-40-210	LAPTOP ROTATION EXPENSE	\$16,479	\$16,000	\$30,612	\$40,000	150.0%	\$ 24,000
43-40-220	SERVERS ROTATION EXPENSE	\$25,517	\$15,000	\$0	\$15,000	0.0%	\$ -
43-40-230	MISC EQUIPMENT EXPENSE	\$2,805	\$15,000	\$4,997	\$9,380	-37.5%	\$ (5,620)
43-40-240	TELEPHONE & INTERNET	\$0	\$41,600	\$22,372	\$41,600	0.0%	\$ -
43-40-300	COPIER CONTRACTS	\$13,383	\$15,500	\$10,914	\$15,500	0.0%	\$ -
43-40-400	PELORUS CONTRACT	\$10,400	\$10,400	\$10,400	\$14,000	34.6%	\$ 3,600
43-40-500	SOFTWARE	\$43,629	\$58,000	\$44,343	\$60,000	3.4%	\$ 2,000
43-40-503	NEW EMPLOYEE TECHNOLOGY SETUP	\$4,023	\$0	\$3,483	\$10,000	0.0%	\$ 10,000
43-40-505	BUILDING INSPECTION TRACKING SOFTWARE	\$14,400	\$14,400	\$0	\$14,400	0.0%	\$ -
43-40-507	MS OFFICE 365 LICENSES	\$7,956	\$12,355	\$17,922	\$24,000	94.3%	\$ 11,645
43-40-600	SPILLMAN - POLICE CONTRACT	\$0	\$23,800	\$0	\$0	-100.0%	\$ (23,800)
43-40-612	EVERBRIDGE CONTRACT	\$4,333	\$3,000	\$2,167	\$3,000	0.0%	\$ -
43-40-613	FIRE DEPARTMENT SOFTWARE	\$16,241	\$20,100	\$14,076	\$23,300	15.9%	\$ 3,200
43-40-614	PUBLIC WORKS SOFTWARE	\$0	\$12,000	\$11,298	\$12,000	0.0%	\$ -
TOTAL FUND EXPENDITURES		\$245,789	\$350,695	\$243,759	\$380,000	8.4%	\$ 29,305
TOTAL FUND EXPENDITURES		\$245,789	\$350,695	\$243,759	\$380,000	8.4%	\$ 29,305
NET REVENUE OVER EXPENDITURES		-\$789	\$0	-\$32,259	\$0	0.0%	\$ -
PUBLIC WORKS CAPITAL REPAIR AND REPLACEMENT - HOLDING FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
44-39-110	TRANSFERS FROM WATER FUND	\$89,904	\$98,280	\$73,710	\$99,528	1.3%	\$ 1,248
44-39-120	TRANSFERS FROM SEWER FUND	\$88,008	\$96,408	\$72,306	\$97,536	1.2%	\$ 1,128
44-39-130	TRANSFERS FROM PI FUND	\$80,208	\$86,016	\$64,512	\$92,304	7.3%	\$ 6,288
44-39-140	TRANSFERS FROM STORM DRAIN FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL ENTERPRISE REVENUE		\$258,120	\$280,704	\$210,528	\$289,368	3.1%	\$ 8,664
TOTAL FUND REVENUES		\$258,120	\$280,704	\$210,528	\$289,368	3.1%	\$ 8,664

Santaquin City
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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
EXPENDITURES:							
<u>EXPENDITURES</u>							
44-40-740	TRANSFER TO CAPITAL VEHICLES & EQUIPMENT	\$31,008	\$31,008	\$23,256	\$31,008	0.0%	\$ -
44-40-911	TRANSFERS TO WATER FUND	\$100,000	\$0	\$0	\$0	0.0%	\$ -
44-40-920	CONTRIBUTION TO FUND BALANCE	\$0	\$249,696	\$0	\$258,360	3.5%	\$ 8,664
TOTAL EXPENDITURES		\$131,008	\$280,704	\$23,256	\$289,368	3.1%	\$ 8,664
TOTAL FUND EXPENDITURES		\$131,008	\$280,704	\$23,256	\$289,368	3.1%	\$ 8,664
NET REVENUE OVER EXPENDITURES		\$127,112	\$0	\$187,272	\$0	0.0%	\$ -
ROADS - CAPITAL PROJECT FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
45-38-200	GRANT PROCEEDS	\$0	\$4,100,000	\$0	\$0	-100.0%	\$ (4,100,000)
45-38-205	DEVELOPER PARTNERSHIP PROCEEDS	\$73,000	\$146,000	\$0	\$146,000	0.0%	\$ -
45-38-206	DEVELOPER WARRANTY WORK	\$21,000	\$0	\$0	\$0	0.0%	\$ -
45-38-211	UDOT PARTNERSHIP PROCEEDS	\$0	\$200,000	\$0	\$0	-100.0%	\$ (200,000)
45-39-100	TRANSFERS FROM GENERAL FUND	\$963,183	\$544,000	\$408,000	\$448,000	-17.6%	\$ (96,000)
45-39-141	TRANSFERS FROM TRANS IMPACT FEE FUND	\$396,450	\$390,000	\$292,500	\$384,300	-1.5%	\$ (5,700)
TOTAL ENTERPRISE REVENUE		\$1,453,633	\$5,380,000	\$700,500	\$978,300	-81.8%	\$ (4,401,700)
TOTAL FUND REVENUES		\$1,453,633	\$5,380,000	\$700,500	\$978,300	-81.8%	\$ (4,401,700)
EXPENDITURES:							
<u>EXPENDITURES</u>							
45-40-200	ROAD MAINTENANCE	\$665,460	\$499,954	\$180,794	\$495,000	-1.0%	\$ (4,954)
45-40-210	PROFESSIONAL SERVICES	\$0	\$0	\$2,000	\$2,470	0.0%	\$ 2,470
45-40-300	SUMMIT RIDGE PARKWAY EXTENSION PROJECT	\$29,077	\$0	\$0	\$0	0.0%	\$ -
45-40-304	HIGHLAND DRIVE CANYON ROAD	\$89,680	\$0	\$76,882	\$0	0.0%	\$ -
45-40-306	MAIN STREET WIDENING	\$0	\$4,400,000	\$0	\$0	-100.0%	\$ (4,400,000)
45-40-881	2018 ROAD BOND PRINCIPAL	\$393,000	\$400,000	\$400,000	\$407,000	1.8%	\$ 7,000
45-40-882	2018 ROAD BOND INTEREST	\$111,191	\$80,046	\$103,244	\$68,830	-14.0%	\$ (11,216)
45-40-NEW	GRANT MATCHING FUNDS	\$0	\$0	\$0	\$5,000	0.0%	\$ 5,000
45-40-900	TRANSFER TO CDA FUND	\$398,516	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$1,686,923	\$5,380,000	\$762,920	\$978,300	-81.8%	\$ (4,401,700)
TOTAL FUND EXPENDITURES		\$1,686,923	\$5,380,000	\$762,920	\$978,300	-81.8%	\$ (4,401,700)
NET REVENUE OVER EXPENDITURES		-\$233,290	\$0	-\$62,420	\$0	0.0%	\$ 0
STORM DRAINAGE - ENTERPRISE FUND							
REVENUES:							
<u>CONTRIBUTIONS AND TRANSFERS</u>							
50-37-100	STORM DRAINAGE FEE REVENUE	\$48,548	\$56,200	\$42,089	\$61,682	9.8%	\$ 5,482
50-37-200	CDBG GRANT FUNDING	\$0	\$235,000	\$0	\$235,000	0.0%	\$ -
50-39-150	CONTRIBUTION FROM FUND BALANCE	\$0	\$130,000	\$0	\$80,000	-38.5%	\$ (50,000)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$48,548	\$421,200	\$42,089	\$376,682	-10.6%	\$ (44,518)
TOTAL FUND REVENUES		\$48,548	\$421,200	\$42,089	\$376,682	-10.6%	\$ (44,518)
EXPENDITURES:							
<u>EXPENDITURES</u>							
50-40-300	STORM DRAINAGE EXPENSES	\$0	\$56,200	\$4,680	\$61,682	9.8%	\$ 5,482
50-40-902	TRANSFER TO CAPITAL PROJECTS FUND	\$0	\$365,000	\$273,750	\$315,000	-13.7%	\$ (50,000)
TOTAL FUND EXPENDITURES		\$0	\$421,200	\$278,430	\$376,682	-10.6%	\$ (44,518)
TOTAL FUND EXPENDITURES		\$0	\$421,200	\$278,430	\$376,682	-10.6%	\$ (44,518)
NET REVENUE OVER EXPENDITURES		\$48,548	\$0	-\$236,341	\$0	0.0%	\$ -
WATER - ENTERPRISE FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
51-37-100	WATER SALES	\$1,401,528	\$1,379,201	\$1,155,979	\$1,694,112	22.8%	\$ 314,911
51-37-110	CONTRACTED WATER SALES	\$600	\$25,195	\$600	\$600	-97.6%	\$ (24,595)
51-37-175	WATER METERS	\$151,616	\$190,500	\$155,388	\$207,000	8.7%	\$ 16,500
51-37-200	WATER CONNECTION FEES	\$89,300	\$125,000	\$71,121	\$95,000	-24.0%	\$ (30,000)

Santaquin City

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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
51-37-212	CHLORINE SALES	\$4,966	\$5,150	\$3,564	\$4,750	-7.8%	\$ (400)
51-37-300	PENALTIES & FORFEITURES	\$115,312	\$119,393	\$85,701	\$115,000	-3.7%	\$ (4,393)
TOTAL ENTERPRISE REVENUE		\$1,763,322	\$1,844,439	\$1,472,355	\$2,116,462	14.7%	\$ 272,024
MISCELLANEOUS REVENUE							
51-38-100	INTEREST EARNINGS	\$2,821	\$3,003	\$1,586	\$2,500	-16.7%	\$ (503)
51-38-150	INTEREST/PTIF IN LIEU OF WATER	\$7,496	\$7,706	\$5,089	\$7,000	-9.2%	\$ (706)
51-38-200	CONSTRUCTION WATER	\$18,920	\$18,160	\$13,300	\$18,500	1.9%	\$ 340
51-38-900	MISCELLANEOUS	\$40,861	\$41,755	\$32,972	\$44,000	5.4%	\$ 2,245
51-38-901	MONEY IN LIEU OF WATER	\$445,484	\$406,225	\$4,500	\$178,000	-56.2%	\$ (228,225)
TOTAL MISCELLANEOUS REVENUE		\$515,582	\$476,849	\$57,448	\$250,000	-47.6%	\$ (226,849)
TOTAL FUND REVENUES		\$2,378,904	\$2,321,287	\$1,529,803	\$2,366,462	1.9%	\$ 45,175
EXPENDITURES:							
EXPENDITURES							
51-40-110	SALARIES & WAGES	\$196,726	\$238,290	\$168,504	\$304,432	27.8%	\$ 66,142
51-40-120	SALARIES & WAGES (PART TIME)	\$61,330	\$72,084	\$62,601	\$73,429	1.9%	\$ 1,345
51-40-130	EMPLOYEE BENEFITS	\$68,330	\$148,046	\$94,555	\$176,357	19.1%	\$ 28,311
51-40-140	OVERTIME	\$2,373	\$2,000	\$1,783	\$2,000	0.0%	\$ -
51-40-210	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	\$3,264	\$3,000	\$1,916	\$2,250	-25.0%	\$ (750)
51-40-230	EDUCATION, TRAINING & TRAVEL	\$4,216	\$5,000	\$4,409	\$3,000	-40.0%	\$ (2,000)
51-40-240	SUPPLIES	\$131,089	\$55,700	\$55,152	\$59,650	7.1%	\$ 3,950
51-40-241	UTILITY BILLING PROCESSING FEES	\$24,490	\$25,000	\$20,907	\$27,000	8.0%	\$ 2,000
51-40-242	METERS & MXU'S	\$37,835	\$115,000	\$90,145	\$115,000	0.0%	\$ -
51-40-NEW	SAFETY - PPE	\$0	\$0	\$0	\$1,130	0.0%	\$ 1,130
51-40-250	EQUIPMENT MAINTENANCE	\$18,520	\$14,000	\$9,441	\$14,000	0.0%	\$ -
51-40-260	FUEL	\$7,975	\$15,000	\$8,324	\$15,000	0.0%	\$ -
51-40-273	UTILITIES	\$91,280	\$85,000	\$43,740	\$85,000	0.0%	\$ -
51-40-280	TELEPHONE	\$2,753	\$3,000	\$2,256	\$2,000	-33.3%	\$ (1,000)
51-40-300	BUILDING GROUNDS & MAINTENANCE	\$475	\$0	\$205	\$500	0.0%	\$ 500
51-40-310	PROFESSIONAL & TECHNICAL SVCS	\$16,981	\$16,000	\$7,036	\$15,750	-1.6%	\$ (250)
51-40-311	MT. NEBO WATER PARTICIPATION (1/2)	\$0	\$7,500	\$0	\$7,500	0.0%	\$ -
51-40-650	DEPRECIATION	\$23,609	\$0	\$0	\$0	0.0%	\$ -
51-40-750	CAPITAL PROJECTS	\$5,614	\$22,500	\$2,857	\$10,000	-55.6%	\$ (12,500)
51-40-900	TRANSFER TO GENERAL FUNDS	\$700,000	\$600,000	\$450,000	\$650,000	8.3%	\$ 50,000
51-40-901	TRANSFER TO PW CAPITAL HOLDING FUND	\$89,904	\$98,280	\$73,710	\$99,528	1.3%	\$ 1,248
51-40-910	TRANSFER TO COMPUTER CAP FUND	\$55,000	\$64,000	\$48,000	\$75,000	17.2%	\$ 11,000
51-40-917	TRANSFER TO CAPITAL VEHICLES & EQUIPMENT	\$0	\$0	\$0	\$200,000	0.0%	\$ 200,000
51-40-920	CONTRIBUTION TO FUND BALANCE	\$0	\$731,888	\$0	\$427,936	-41.5%	\$ (303,952)
TOTAL EXPENDITURES		\$1,541,764	\$2,321,287	\$1,145,539	\$2,366,462	1.9%	\$ 45,175
TOTAL FUND EXPENDITURES		\$1,541,764	\$2,321,287	\$1,145,539	\$2,366,462	1.9%	\$ 45,175
NET REVENUE OVER EXPENDITURES		\$837,140	\$0	\$384,263	\$0	0.0%	\$ 0
SEWER FUND - ENTERPRISE FUND							
REVENUES:							
ENTERPRISE REVENUE							
52-37-100	USER FEE	\$2,126,590	\$2,148,120	\$1,736,414	\$2,544,751	18.5%	\$ 396,632
TOTAL ENTERPRISE REVENUE		\$2,126,590	\$2,148,120	\$1,736,414	\$2,544,751	18.5%	\$ 396,632
MISCELLANEOUS REVENUE							
52-38-100	INTEREST EARNINGS	\$2,447	\$3,000	\$478	\$1,000	-66.7%	\$ (2,000)
TOTAL MISCELLANEOUS REVENUE		\$2,447	\$3,000	\$478	\$1,000	-66.7%	\$ (2,000)
CONTRIBUTIONS AND TRANSFERS							
52-38-910	TRANSFER FROM SEWER IMPACT FEE FUND	\$200,000	\$300,000	\$225,000	\$0	-100.0%	\$ (300,000)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$200,000	\$300,000	\$225,000	\$0	-100.0%	\$ (300,000)
TOTAL FUND REVENUES		\$2,329,042	\$2,451,120	\$1,961,892	\$2,545,751	3.9%	\$ 94,632
EXPENDITURES:							
EXPENDITURES							
52-40-110	SALARIES & WAGES	\$200,253	\$240,849	\$170,071	\$307,131	27.5%	\$ 66,282
52-40-120	SALARIES & WAGES (PART TIME)	\$49,861	\$72,084	\$50,435	\$61,704	-14.4%	\$ (10,380)
52-40-130	EMPLOYEE BENEFITS	\$84,284	\$149,621	\$94,579	\$176,720	18.1%	\$ 27,099
52-40-140	OVERTIME	\$2,570	\$2,000	\$1,692	\$2,000	0.0%	\$ -
52-40-210	BOOKS, SUBSCRIPT, MEMBERSHIPS	\$3,748	\$3,000	\$804	\$1,000	-66.7%	\$ (2,000)
52-40-230	EDUCATION, TRAINING & TRAVEL	\$1,734	\$5,000	\$2,954	\$3,000	-40.0%	\$ (2,000)
52-40-240	SUPPLIES	\$89,192	\$52,700	\$14,140	\$8,450	-84.0%	\$ (44,250)
52-40-241	UTILITY BILLING PROCESSING FEES	\$24,490	\$25,000	\$19,325	\$27,000	8.0%	\$ 2,000
52-40-242	METERS & MXU'S	\$38,644	\$115,000	\$89,857	\$115,000	0.0%	\$ -
52-40-NEW	SAFETY - PPE	\$0	\$0	\$0	\$1,130	0.0%	\$ 1,130

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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
52-40-250	EQUIPMENT MAINTENANCE	\$32,645	\$15,000	\$19,647	\$17,500	16.7%	\$ 2,500
52-40-260	FUEL	\$7,668	\$15,000	\$9,582	\$15,000	0.0%	\$ -
52-40-270	UTILITIES	\$23,305	\$0	\$4,352	\$5,500	0.0%	\$ 5,500
52-40-280	TELEPHONE	\$2,753	\$600	\$2,018	\$2,000	233.3%	\$ 1,400
52-40-310	PROFESSIONAL & TECHNICAL SVCS	\$5,534	\$10,000	\$3,426	\$10,000	0.0%	\$ -
52-40-325	SEWER LINE CLEANOUT (1/3 of City)	\$29,471	\$85,000	\$57,622	\$89,200	4.9%	\$ 4,200
52-40-500	WRF - UTILITIES	\$126,346	\$125,000	\$95,267	\$127,800	2.2%	\$ 2,800
52-40-510	WRF - CHEMICAL SUPPLIES	\$56,455	\$57,000	\$39,815	\$55,500	-2.6%	\$ (1,500)
52-40-520	WRF - SUPPLIES	\$11,089	\$12,000	\$9,076	\$13,500	12.5%	\$ 1,500
52-40-530	WRF - SOLID WASTE DISPOSAL	\$43,358	\$45,000	\$46,931	\$57,000	26.7%	\$ 12,000
52-40-540	WRF - PERMITS	\$1,485	\$1,500	\$1,485	\$1,500	0.0%	\$ -
52-40-550	WRF - EQUIPMENT MAINTENANCE	\$37,794	\$30,000	\$18,501	\$30,000	0.0%	\$ -
52-40-650	DEPRECIATION	\$8,223	\$0	\$0	\$0	0.0%	\$ -
52-40-730	CAPITAL PROJECTS	\$0	\$18,000	\$1,299	\$10,000	-44.4%	\$ (8,000)
52-40-790	CONTRIBUTION TO FUND BALANCE	\$0	\$37,335	\$0	\$556,690	1391.1%	\$ 519,355
52-40-800	RESERVE FUND DEPOSITS	\$0	\$28,890	\$0	\$28,890	0.0%	\$ -
52-40-810	DEBT SERVICE - PRINCIPAL	\$0	\$426,396	\$0	\$0	-100.0%	\$ (426,396)
52-40-820	DEBT SERVICE - INTEREST	\$0	\$118,736	\$0	\$0	-100.0%	\$ (118,736)
52-40-900	TRANSFER TO GENERAL FUND	\$600,000	\$600,000	\$450,000	\$650,000	8.3%	\$ 50,000
52-40-901	TRANSFER TO PW CAPITAL HOLDING FUND	\$88,008	\$96,408	\$72,306	\$97,536	1.2%	\$ 1,128
52-40-905	TRANSFER TO COMPUTER CAPITAL	\$55,000	\$64,000	\$48,000	\$75,000	17.2%	\$ 11,000
52-40-920	TRANSFER TO CAPITAL VEHICLE FUND	\$0	\$0	\$0	\$200,000	0.0%	\$ 200,000
TOTAL EXPENDITURES		\$1,623,909	\$2,451,119	\$1,323,182	\$2,545,751	3.9%	\$ 94,632
TOTAL FUND EXPENDITURES		\$1,623,909	\$2,451,119	\$1,323,182	\$2,545,751	3.9%	\$ 94,632
NET REVENUE OVER EXPENDITURES		\$705,133	\$0	\$638,710	\$0	-2752.5%	\$ (0)
PRESSURIZED IRRIGATION - ENTERPRISE FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
54-37-100	PI WATER SALES	\$1,181,352	\$1,183,657	\$905,530	\$1,327,073	12.1%	\$ 143,416
54-37-121	PI METER	\$138,286	\$125,000	\$82,993	\$110,000	-12.0%	\$ (15,000)
54-37-200	PI CONNECTION FEES	\$82,700	\$125,000	\$49,730	\$75,000	-40.0%	\$ (50,000)
54-38-900	MISCELLANEOUS	\$0	\$0	\$3,344	\$4,000	0.0%	\$ 4,000
TOTAL ENTERPRISE REVENUE		\$1,402,338	\$1,433,657	\$1,041,597	\$1,516,073	5.7%	\$ 82,416
TOTAL FUND REVENUES		\$1,402,338	\$1,433,657	\$1,041,597	\$1,516,073	5.7%	\$ 82,416
EXPENDITURES:							
<u>EXPENDITURES</u>							
54-40-110	SALARIES & WAGES	\$148,829	\$179,527	\$129,436	\$230,429	28.4%	\$ 50,902
54-40-120	SALARIES & WAGES (PART TIME)	\$33,931	\$57,958	\$36,349	\$45,748	-21.1%	\$ (12,209)
54-40-130	EMPLOYEE BENEFITS	\$79,535	\$108,328	\$67,061	\$133,817	23.5%	\$ 25,489
54-40-140	OVERTIME	\$1,897	\$2,000	\$1,290	\$2,000	0.0%	\$ -
54-40-230(NEW)	EDUCATION, TRAINING & TRAVEL	\$0	\$0	\$0	\$3,000	0.0%	\$ 3,000
54-40-240	SUPPLIES	\$113,084	\$55,700	\$40,607	\$55,300	-0.7%	\$ (400)
54-40-241	UTILITY BILLING PROCESSING FEES	\$25,222	\$25,000	\$19,325	\$27,000	8.0%	\$ 2,000
54-40-242	METERS & MXU'S	\$36,866	\$115,000	\$89,857	\$115,000	0.0%	\$ -
54-40-243(NEW)	SAFETY - PPE	\$0	\$0	\$0	\$1,130	0.0%	\$ 1,130
54-40-250	EQUIPMENT MAINTENANCE	\$7,052	\$0	\$8,694	\$14,000	0.0%	\$ 14,000
54-40-253	WATER ASSESSMENTS	\$43,478	\$44,713	\$7,740	\$44,713	0.0%	\$ (0)
54-40-254	TRANSFER TO WATER SSD (WATER RENTAL)	\$42,130	\$0	\$0	\$45,000	0.0%	\$ 45,000
54-40-273	UTILITIES	\$104,970	\$95,000	\$91,269	\$121,000	27.4%	\$ 26,000
54-40-280	TELEPHONE	\$194	\$7,500	\$636	\$2,000	-73.3%	\$ (5,500)
54-40-310	PROFESSIONAL & TECHNICAL	\$0	\$6,000	\$0	\$3,750	-37.5%	\$ (2,250)
54-40-311	MT. NEBO WATER PARTICIPATION (1/2)	\$0	\$5,060	\$0	\$7,500	48.2%	\$ 2,440
54-40-320	SUMMIT CREEK MOU AGREEMENT	\$5,060	\$0	\$5,060	\$6,000	0.0%	\$ 6,000
54-40-750	CAPITAL PROJECTS	\$0	\$14,500	\$2,857	\$10,000	-31.0%	\$ (4,500)
54-40-751	SUMMIT CREEK IRRIGATION REPAIR EXPENSES	\$0	\$2,000	\$28	\$2,000	0.0%	\$ -
54-40-790	CONTRIBUTION TO FUND BALANCE	\$0	\$245,526	\$0	\$28,983	-88.2%	\$ (216,543)
54-40-791	FUTURE CUP WATER SET-ASIDE	\$0	\$19,830	\$0	\$50,400	154.2%	\$ 30,570
54-40-900	TRANSFER TO GENERAL FUNDS	\$150,000	\$300,000	\$225,000	\$300,000	0.0%	\$ -
54-40-901	TRANSFER TO PW CAPITAL HOLDING FUND	\$80,208	\$86,016	\$64,512	\$92,304	7.3%	\$ 6,288
54-40-905	TRANSFER TO COMPUTER CAP FUND	\$55,000	\$64,000	\$48,000	\$75,000	17.2%	\$ 11,000
54-40-NEW	TRANSFER TO CAPITAL VEHICLE FUND	\$0	\$0	\$0	\$100,000	0.0%	\$ 100,000
54-40-915	TRANSFER TO WATER IMPACT FEE FUND	\$220,000	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$1,147,454	\$1,433,657	\$837,721	\$1,516,073	5.7%	\$ 82,416
TOTAL FUND EXPENDITURES		\$1,147,454	\$1,433,657	\$837,721	\$1,516,073	5.7%	\$ 82,416
NET REVENUE OVER EXPENDITURES		\$254,884	\$0	\$203,876	\$0	0.0%	\$ (0)
CULINARY WATER - IMPACT FEE FUND							

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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
55-38-100	INTEREST EARNINGS	\$1,896	\$10,000	\$1,737	\$2,500	-75.0%	\$ (7,500)
55-38-800	IMPACT FEES	\$455,845	\$590,000	\$511,188	\$590,000	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$457,741	\$600,000	\$512,925	\$592,500	-1.3%	\$ (7,500)
TOTAL FUND REVENUES		\$457,741	\$600,000	\$512,925	\$592,500	-1.3%	\$ (7,500)
EXPENDITURES:							
<u>EXPENDITURES</u>							
55-40-200	SCADA SYSTEM	\$0	\$0	\$0	\$15,000	0.0%	\$ 15,000
55-40-655	1/2 BOOST/TANK PROJECT DEBT SERVICE	\$0	\$0	\$0	\$63,240	0.0%	\$ 63,240
55-40-720	IMPACT FEE	\$12,041	\$506,960	\$97,637	\$147,180	-71.0%	\$ (359,780)
55-40-NEW	NEW WELL DESIGN	\$0	\$0	\$0	\$200,000	0.0%	\$ 200,000
55-40-730	CAPITAL FACILITY PLAN UPDATES	\$58,602	\$0	\$0	\$0	0.0%	\$ -
55-40-800	SUMMIT RIDGE REIMBURSEMENT	\$201,880	\$0	\$41,038	\$137,500	0.0%	\$ 137,500
55-40-820	DEBT SERVICE - INTEREST	\$49,385	\$93,040	\$32,165	\$29,580	-68.2%	\$ (63,460)
55-40-850	DEPRECIATION	\$318,826	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$640,734	\$600,000	\$170,840	\$592,500	-1.3%	\$ (7,500)
TOTAL FUND EXPENDITURES		\$640,734	\$600,000	\$170,840	\$592,500	-1.3%	\$ (7,500)
NET REVENUE OVER EXPENDITURES		-\$182,993	\$0	\$342,085	\$0	0.0%	\$ -
SEWER - IMPACT FEE FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
56-38-100	INTEREST EARNINGS	\$24,009	\$20,000	\$19,761	\$30,000	50.0%	\$ 10,000
56-38-800	IMPACT FEES	\$2,395,768	\$2,208,000	\$1,859,136	\$2,208,000	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$2,419,777	\$2,228,000	\$1,878,897	\$2,238,000	0.4%	\$ 10,000
TOTAL FUND REVENUES		\$2,419,778	\$2,228,000	\$1,878,897	\$2,238,000	0.4%	\$ 10,000
EXPENDITURES:							
<u>EXPENDITURES</u>							
56-40-200	SCADA SYSTEM	\$0	\$0	\$0	\$15,000	0.0%	\$ 15,000
56-40-720	IMPACT FEE	\$0	\$0	\$5,334	\$1,611,278	0.0%	\$ 1,611,278
56-40-730	SANTAQUIN WRF PRELIM/FINAL DES	\$2,622	\$0	\$0	\$0	0.0%	\$ -
56-40-735	CAPITAL FACILITY PLAN UPDATE	\$8,045	\$0	\$0	\$100,000	0.0%	\$ 100,000
56-40-784	WRF SOLIDS HANDLING PROJECT	\$0	\$90,000	\$0	\$0	-100.0%	\$ (90,000)
56-40-800	SUMMIT RIDGE REIMBURSEMENT	\$272,248	\$200,000	\$0	\$0	-100.0%	\$ (200,000)
56-40-850	DEPRECIATION	\$847,524	\$0	\$0	\$0	0.0%	\$ -
56-40-NEW	SEWER DEBT SERVICE PAYMENTS	\$0	\$0	\$0	\$401,409	0.0%	\$ 401,409
56-40-860	DEBT SERVICE INTEREST	\$121,880	\$0	\$100,017	\$110,313	0.0%	\$ 110,313
56-40-900	TRANSFER TO OTHER FUNDS	\$200,000	\$300,000	\$225,000	\$0	-100.0%	\$ (300,000)
TOTAL EXPENDITURES		\$1,452,320	\$2,228,000	\$330,351	\$2,238,000	0.4%	\$ 10,000
TOTAL FUND EXPENDITURES		\$1,452,320	\$2,228,000	\$330,351	\$2,238,000	0.4%	\$ 10,000
NET REVENUE OVER EXPENDITURES		\$967,458	\$0	\$1,548,546	\$0	0.0%	\$ -
PARK - IMPACT FEE FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
57-38-100	INTEREST	\$7,951	\$5,000	\$9,203	\$12,000	140.0%	\$ 7,000
57-38-150	CONTRIBUTIONS FROM BEGINNING BAL	\$0	\$1,890,000	\$0	\$1,384,500	-26.7%	\$ (505,500)
57-38-210	MAG TIP TRAILS PLANNING GRANT	\$0	\$50,000	\$0	\$0	-100.0%	\$ (50,000)
57-38-800	IMPACT FEES	\$1,907,495	\$1,908,500	\$1,472,296	\$1,908,500	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$1,915,446	\$3,853,500	\$1,481,499	\$3,305,000	-14.2%	\$ (548,500)
TOTAL FUND REVENUES		\$1,915,446	\$3,853,500	\$1,481,499	\$3,305,000	-14.2%	\$ (548,500)
EXPENDITURES:							
<u>EXPENDITURES</u>							
57-40-512	ORCHARD HILLS - BALL FIELD LIGHTS	\$0	\$0	\$0	\$280,000	0.0%	\$ 280,000
57-40-513	400 EAST MAIN STREET PARK	\$7,746	\$0	\$0	\$0	0.0%	\$ -
57-40-514	HARVEST VIEW PARK - PHASE II	\$92,313	\$2,890,000	\$629,273	\$2,000,000	-30.8%	\$ (890,000)
57-40-520	TRAIL CONSTRUCTION PROJECT	\$0	\$0	\$232,355	\$75,000	0.0%	\$ 75,000
57-40-720	IMPACT FEE	\$11,742	\$783,500	\$0	\$0	-100.0%	\$ (783,500)
57-40-730	CAPITAL FACILITY PLAN UPDATE	\$0	\$80,000	\$3,128	\$70,000	-12.5%	\$ (10,000)

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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
57-40-731	TRAILS MASTER PLAN	\$0	\$50,000	\$0	\$0	-100.0%	\$ (50,000)
57-40-732	REGIONAL RESERVIOR PARK FEASIBILITY STUDY	\$0	\$50,000	\$0	\$0	-100.0%	\$ (50,000)
57-40-NEW	PROSPECTOR VIEW PARK	\$0	\$0	\$0	\$75,000	0.0%	\$ 75,000
57-40-NEW	SANTAQUIN ELEMENTARY - BALL FIELD LIGHTS	\$0	\$0	\$0	\$350,000	0.0%	\$ 350,000
57-40-NEW	SKATE PARK	\$0	\$0	\$0	\$400,000	0.0%	\$ 400,000
57-40-NEW	CEMETERY IMPROVEMENTS	\$0	\$0	\$0	\$55,000		
TOTAL EXPENDITURES		\$111,800	\$3,853,500	\$864,755	\$3,305,000	-14.2%	\$ (548,500)
TOTAL FUND EXPENDITURES		\$111,800	\$3,853,500	\$864,755	\$3,305,000	-14.2%	\$ (548,500)
NET REVENUE OVER EXPENDITURES		\$1,803,646	\$0	\$616,744	\$0	0.0%	\$ -
PUBLIC SAFETY - IMPACT FEE FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
58-38-100	INTEREST EARNED	\$1,912	\$1,300	\$1,872	\$2,500	92.3%	\$ 1,200
58-38-150	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$300,000	0.0%	\$ 300,000
58-38-800	IMPACT FEES	\$219,054	\$210,200	\$223,726	\$265,575	26.3%	\$ 55,375
TOTAL MISCELLANEOUS REVENUE		\$220,965	\$211,500	\$225,598	\$568,075	168.6%	\$ 356,575
TOTAL FUND REVENUES		\$220,965	\$211,500	\$225,598	\$568,075	168.6%	\$ 356,575
EXPENDITURES:							
<u>EXPENDITURES</u>							
58-40-720	IMPACT FEE	\$0	\$211,500	\$0	\$68,075	-67.8%	\$ (143,425)
58-40-NEW	STATION 142 PROJECT	\$0	\$0	\$0	\$500,000		
58-40-730	CAPITAL FACILITY PLAN UPDATE	\$4,625	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$4,625	\$211,500	\$0	\$568,075	168.6%	\$ 356,575
TOTAL FUND EXPENDITURES		\$4,625	\$211,500	\$0	\$568,075	168.6%	\$ 356,575
NET REVENUE OVER EXPENDITURES		\$216,340	\$0	\$225,598	\$0	0.0%	\$ -
TRANSPORTATION - IMPACT FEE FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
59-38-100	INTEREST EARNED	\$2,377	\$0	\$1,449	\$2,000	0.0%	\$ 2,000
59-38-800	IMPACT FEES	\$364,973	\$390,000	\$252,115	\$384,300	-1.5%	\$ (5,700)
59-39-200	CONTRIBUTION FROM FUND BALANCE	\$0	\$275,000	\$0	\$300,000	9.1%	\$ 25,000
TOTAL MISCELLANEOUS REVENUE		\$367,350	\$665,000	\$253,563	\$686,300	3.2%	\$ 21,300
TOTAL FUND REVENUES		\$367,350	\$665,000	\$253,563	\$686,300	3.2%	\$ 21,300
EXPENDITURES:							
<u>EXPENDITURES</u>							
59-39-310	TRANSFERS TO ROAD CAPITAL PROJECT FUND	\$396,450	\$390,000	\$0	\$384,300	-1.5%	\$ (5,700)
59-40-720	IMPACT FEE EXPENSES	\$0	\$0	\$0	\$2,000	0.0%	\$ 2,000
59-40-NEW	REIMBURSEMENT OF HIGHLAND DR CANYON RD - DA	\$0	\$0	\$0	\$300,000	0.0%	\$ 300,000
59-40-730	CAPITAL FACILITY PLAN UPDATE	\$3,183	\$0	\$0	\$0	0.0%	\$ -
59-40-751	HIGHLAND DRIVE CANYON ROAD	\$25,982	\$275,000	\$0	\$0	-100.0%	\$ (275,000)
59-40-910	TRANSFER TO ROAD CAPITAL FUND	\$0	\$0	\$292,500	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$425,616	\$665,000	\$292,500	\$686,300	3.2%	\$ 21,300
TOTAL FUND EXPENDITURES		\$425,616	\$665,000	\$292,500	\$686,300	3.2%	\$ 21,300
NET REVENUE OVER EXPENDITURES		-\$58,266	\$0	-\$38,937	\$0	0.0%	\$ -
PRESSURIZED IRRIGATION WATER - IMPACT FEE FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
60-38-100	INTEREST EARNINGS	\$1,150	\$1,000	\$10,255	\$15,000	1400.0%	\$ 14,000
60-34-000	TRANS FROM P.I.	\$220,000	\$0	\$0	\$0	0.0%	\$ -
60-33-800	IMPACT FEES	\$625,961	\$2,061,500	\$600,941	\$2,061,500	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$847,111	\$2,062,500	\$611,196	\$2,076,500	0.7%	\$ 14,000
<u>CONTRIBUTIONS AND TRANSFERS</u>							
60-39-300	BOND PROCEEDS	\$0	\$6,600,000	\$0	\$0	-100.0%	\$ (6,600,000)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$0	\$6,600,000	\$0	\$0	-100.0%	\$ (6,600,000)
TOTAL FUND REVENUES		\$847,111	\$8,662,500	\$611,196	\$2,076,500	-76.0%	\$ (6,586,000)

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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
EXPENDITURES:							
<u>EXPENDITURES</u>							
60-40-300	PRESSURIZED IRRIGATION PAYMENT	\$0	\$522,270	\$0	\$554,780	6.2%	\$ 32,510
60-40-655	1/2 BOOSTER/TANK DEBT SERVICE	\$0	\$0	\$0	\$0	0.0%	\$ -
60-40-656	SUMMIT RIDGE TANK & BOOSTER PUMP STATION	\$46,785	\$7,200,000	\$0	\$0	-100.0%	\$ (7,200,000)
60-40-720	IMPACT FEE	\$12,214	\$595,255	\$7,304	\$1,289,179	116.6%	\$ 693,924
60-40-730	CAPITAL FACILITY PLAN UPDATES	\$41,698	\$0	\$0	\$0	0.0%	\$ -
60-40-800	SUMMIT RIDGE REIMBURSEMENT	\$213,904	\$200,000	\$54,040	\$137,500	-31.3%	\$ (62,500)
60-40-820	DEBT SERVICE - INTEREST	\$125,414	\$144,975	\$146,640	\$95,042	-34.4%	\$ (49,934)
60-40-821	DEBT SERVICE - COST OF ISSUANCE	\$0	\$0	\$92,930	\$0	0.0%	\$ -
60-40-850	DEPRECIATION	\$264,534	\$0	\$0	\$0	0.0%	\$ -
60-40-915	TRANSFER TO CAPITAL PROJECTS FUND	\$20,000	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$724,549	\$8,662,500	\$300,914	\$2,076,500	-76.0%	\$ (6,586,000)
TOTAL FUND EXPENDITURES		\$724,549	\$8,662,500	\$300,914	\$2,076,500	-76.0%	\$ (6,586,000)
NET REVENUE OVER EXPENDITURES		\$122,562	\$0	\$310,282	\$0	0.0%	\$ -
COMMUNITY SERVICES (CS-SPORTS) - SPECIAL REVENUE FUND							
REVENUES:							
<u>INTERGOVERNMENTAL REVENUE</u>							
61-33-050	ON LINE REGISTRATIONS	-\$71	\$0	\$1	\$0	0.0%	\$ -
61-33-100	CELL TOWER LEASE REVENUE	\$54,731	\$52,000	\$51,614	\$59,000	13.5%	\$ 7,000
61-33-300	SPONSORSHIPS/DONATIONS	\$9,856	\$5,000	\$12,341	\$9,000	80.0%	\$ 4,000
TOTAL INTERGOVERNMENTAL REVENUE		\$64,516	\$57,000	\$63,956	\$68,000	19.3%	\$ 11,000
<u>CHARGES FOR SERVICES</u>							
61-34-150	PARK RENTAL REVENUE	\$115	\$0	\$6	\$0	0.0%	\$ -
61-34-160	BALLFIELD RENTAL	\$0	\$500	\$0	\$500	0.0%	\$ -
61-34-200	SNACK SHACK PROCEEDS	\$2,025	\$2,000	-\$21	\$6,800	240.0%	\$ 4,800
61-34-300	BASEBALL/SOFTBALL/TEE BALL REVENUE	\$22,806	\$25,000	\$19,547	\$0	-100.0%	\$ (25,000)
61-34-410	KIDS CAMPS/EVENTS	\$0	\$1,000	\$0	\$0	-100.0%	\$ (1,000)
61-34-450	VOLLEYBALL	\$3,752	\$4,700	\$3,730	\$0	-100.0%	\$ (4,700)
61-34-470	KARATE	\$65	\$0	\$0	\$0	0.0%	\$ -
61-34-500	FLAG FOOTBALL	\$7,214	\$8,600	\$7,788	\$0	-100.0%	\$ (8,600)
61-34-550(NEW)	YOUTH SPORTS	\$0	\$0	\$0	\$93,200	0.0%	\$ 93,200
61-34-600	ADULT SPORTS	\$3,597	\$6,000	\$8,258	\$10,500	75.0%	\$ 4,500
61-34-650	WRESTLING	-\$15	\$1,500	\$2,077	\$0	-100.0%	\$ (1,500)
61-34-660	JR JAZZ BASKETBALL	\$10,913	\$18,000	\$16,684	\$0	-100.0%	\$ (18,000)
61-34-675(NEW)	OUTDOOR RECREATION PROGRAMS	\$0	\$0	\$0	\$4,850	0.0%	\$ 4,850
61-34-680	GOLF TOURNAMENTS	\$1,647	\$1,500	\$1,257	\$1,500	0.0%	\$ -
61-34-685(NEW)	HEALTH & WELLNESS PROGRAMS	\$0	\$0	\$0	\$4,400	0.0%	\$ 4,400
61-34-700	YOUTH SOCCER	\$22,250	\$20,000	\$31,806	\$20,000	0.0%	\$ -
61-34-710	ESPORTS	\$0	\$500	\$0	\$500	0.0%	\$ -
61-34-800	AEROBICS	\$35	\$0	\$0	\$0	0.0%	\$ -
61-34-850	NEW PROGRAMS	\$1,092	\$500	\$1,322	\$500	0.0%	\$ -
61-34-851	CROSS COUNTRY	\$0	\$715	\$361	\$715	0.0%	\$ -
TOTAL CHARGES FOR SERVICES		\$75,495	\$90,515	\$92,816	\$143,465	58.5%	\$ 52,950
<u>CONTRIBUTIONS AND TRANSFERS</u>							
61-39-100	TRANSFER FROM GENERAL FUND	\$169,495	\$50,406	\$37,804	\$53,000	5.1%	\$ 2,594
61-39-300	CONTRIBUTION FROM SURPLUS	\$0	\$0	\$0	\$1,000	0.0%	\$ 1,000
TOTAL CONTRIBUTIONS AND TRANSFERS		\$169,495	\$50,406	\$37,804	\$54,000	7.1%	\$ 3,594
TOTAL FUND REVENUES		\$309,506	\$197,921	\$194,577	\$265,465	34.1%	\$ 67,544
EXPENDITURES:							
<u>EXPENDITURES</u>							
61-40-110	SALARIES & WAGES	\$101,668	\$49,337	\$37,444	\$52,246	5.9%	\$ 2,909
61-40-120	SALARIES & WAGES (PART TIME)	\$46,650	\$61,722	\$51,569	\$96,587	56.5%	\$ 34,865
61-40-130	EMPLOYEE BENEFITS	\$82,527	\$44,916	\$34,233	\$48,826	8.7%	\$ 3,910
61-40-140	OVERTIME	\$0	\$0	\$140	\$0	0.0%	\$ -
61-40-145	REGISTRATION SOFTWARE	\$5,532	\$0	\$4,307	\$0	0.0%	\$ -
61-40-146	SPONSORSHIP/DONATION EXPENSE	\$1,110	\$0	\$375	\$0	0.0%	\$ -
61-40-210	BOOKS, SUBSCRIPT, MEMBERSHIPS	\$0	\$0	\$147	\$0	0.0%	\$ -
61-40-230	EDUCATION, TRAINING & TRAVEL	\$2,085	\$0	\$0	\$0	0.0%	\$ -
61-40-235	UNIFORMS	\$402	\$0	\$0	\$0	0.0%	\$ -
61-40-240	BASEBALL/SOFTBALL/TBALL SUPPLIES	\$13,960	\$10,000	\$2,475	\$0	-100.0%	\$ (10,000)
61-40-250	EQUIPMENT MAINTENANCE	\$1,118	\$1,000	\$578	\$0	-100.0%	\$ (1,000)
61-40-260	FUEL	\$1,685	\$500	\$0	\$0	-100.0%	\$ (500)
61-40-280	TELEPHONE	\$1,665	\$540	\$630	\$0	-100.0%	\$ (540)
61-40-300	BUILDINGS & GROUNDS MAINTENANCE	\$0	\$0	\$296	\$0	0.0%	\$ -
61-40-301	BALLFIELD MAINTENANCE	\$11,987	\$0	\$2,133	\$500	0.0%	\$ 500

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61-40-310	PROFESSIONAL & TECHNICAL SERVICES	\$0	\$1,500	\$0	\$3,000	100.0%	\$ 1,500
61-40-335	MISC SUPPLIES	\$2,406	\$406	\$1,565	\$1,616	298.0%	\$ 1,210
61-40-400	TUMBLING/GYMNASTICS	\$0	\$0	\$26	\$0	0.0%	\$ -
61-40-410	KIDS CAMPS/EVENTS	\$0	\$500	\$0	\$0	-100.0%	\$ (500)
61-40-450	YOUTH VOLLEYBALL	\$1,111	\$1,000	\$1,749	\$0	-100.0%	\$ (1,000)
61-40-480	START SMART	\$0	\$0	\$14	\$0	0.0%	\$ -
61-40-484	SNACK SHACK FOOD	\$0	\$1,000	\$991	\$4,200	320.0%	\$ 3,200
61-40-610	YOUTH SOCCER	\$13,437	\$12,000	\$6,360	\$0	-100.0%	\$ (12,000)
61-40-630	FLAG FOOTBALL	\$1,059	\$1,900	\$2,304	\$0	-100.0%	\$ (1,900)
61-40-650	WRESTLING	\$0	\$750	\$934	\$0	-100.0%	\$ (750)
61-40-660	JR. JAZZ BASKETBALL	\$11,681	\$6,000	\$2,947	\$0	-100.0%	\$ (6,000)
61-40-665(NEW)	YOUTH SPORTS	\$0	\$0	\$0	\$41,850	0.0%	\$ 41,850
61-40-670	ADULT SPORTS	\$1,319	\$500	\$2,676	\$3,000	500.0%	\$ 2,500
61-40-675(NEW)	OUTDOOR RECREATION PROGRAMS	\$0	\$0	\$0	\$2,840	0.0%	\$ 2,840
61-40-680	GOLF TOURNAMENTS	\$975	\$1,500	\$1,558	\$0	-100.0%	\$ (1,500)
61-40-685(NEW)	HEALTH & WELLNESS PROGRAMS	\$0	\$0	\$0	\$1,800	0.0%	\$ 1,800
61-40-690	ESPORTS	\$250	\$250	\$0	\$0	-100.0%	\$ (250)
61-40-700	FUTURE PROGRAMS	\$1,077	\$500	\$989	\$0	-100.0%	\$ (500)
61-40-701	CROSS COUNTRY	\$0	\$600	\$302	\$0	-100.0%	\$ (600)
61-40-740	CAPITAL VEHICLE & EQUIPMENT	\$0	\$1,500	\$821	\$9,000	500.0%	\$ 7,500
TOTAL EXPENDITURES		\$303,704	\$197,921	\$157,564	\$265,465	34.1%	\$ 67,544
TOTAL FUND EXPENDITURES		\$303,704	\$197,921	\$157,564	\$265,465	34.1%	\$ 67,544
NET REVENUE OVER EXPENDITURES		\$5,802	\$0	\$37,013	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-EVENTS) - SPECIAL REVENUE FUND							
REVENUES:							
<u>CHARGES FOR SERVICES</u>							
62-34-100	EASTER EGG EVENT REVENUE	\$1,692	\$2,000	\$900	\$0	-100.0%	\$ (2,000)
62-34-200(NEW)	COMMUNITY EVENTS	\$0	\$0	\$0	\$9,000	0.0%	\$ 9,000
62-34-205	RODEO REVENUE	\$2,094	\$35,000	\$42,571	\$55,500	58.6%	\$ 20,500
62-34-206	BUCK-A-ROO	\$1,779	\$9,000	\$7,524	\$0	-100.0%	\$ (9,000)
62-34-207	HORSE SHOE REVENUE	\$484	\$250	\$269	\$0	-100.0%	\$ (250)
62-34-230	HOME RUN DERBY	\$554	\$500	\$553	\$0	-100.0%	\$ (500)
62-34-248	BOOTH RENTAL	\$3,619	\$4,500	\$180	\$0	-100.0%	\$ (4,500)
62-34-250	PARADE REVENUE	\$55	\$400	\$347	\$0	-100.0%	\$ (400)
62-34-257	YOUTH DANCE	\$0	\$0	\$485	\$0	0.0%	\$ -
62-34-258(NEW)	ORCHARD SANTAQUIN DAYS MISCELLANEOUS	\$1,485	\$150	\$6,115	\$10,075	6616.7%	\$ 9,925
62-34-262	ART SHOW REVENUE	\$0	\$0	\$202	\$0	0.0%	\$ -
62-34-265	SUMMER PASSPORT	\$2,768	\$1,500	\$364	\$0	-100.0%	\$ (1,500)
62-34-266	CORNHOLE	\$0	\$0	\$443	\$0	0.0%	\$ -
62-34-267	SMALL EVENT SPONSORSHIPS	\$0	\$0	\$2,000	\$0	0.0%	\$ -
62-34-400	LITTLE MISS	\$950	\$0	\$1,135	\$1,000	0.0%	\$ 1,000
62-34-600	NEW EVENTS REVENUE	\$0	\$0	\$693	\$0	0.0%	\$ -
TOTAL CHARGES FOR SERVICES		\$15,479	\$53,300	\$63,780	\$75,575	41.8%	\$ 22,275
<u>MISCELLANEOUS REVENUE</u>							
62-38-300	FUND RAISER/DRAWING	\$0	\$0	\$39	\$0	0.0%	\$ -
62-38-900	DONATIONS	\$36,817	\$40,000	\$28,788	\$55,000	37.5%	\$ 15,000
TOTAL MISCELLANEOUS REVENUE		\$36,817	\$40,000	\$28,827	\$55,000	37.5%	\$ 15,000
<u>CONTRIBUTIONS AND TRANSFERS</u>							
62-39-100	TRANSFER FROM GENERAL FUND	\$54,390	\$66,332	\$49,749	\$100,000	50.8%	\$ 33,668
62-39-300	CONTRIBUTIONS FROM SURPLUS	\$0	\$0	\$0	\$2,184	0.0%	\$ 2,184
TOTAL CONTRIBUTIONS AND TRANSFERS		\$54,390	\$66,332	\$49,749	\$102,184	54.0%	\$ 35,852
TOTAL FUND REVENUES		\$106,686	\$159,632	\$142,356	\$232,759	45.8%	\$ 73,127
EXPENDITURES:							
<u>EXPENDITURES</u>							
62-40-110	SALARIES & WAGES	\$27,577	\$28,300	\$21,266	\$30,432	7.5%	\$ 2,132
62-40-120	SALARIES & WAGES (PART TIME)	\$0	\$0	\$0	\$27,585	0.0%	\$ 27,585
62-40-130	EMPLOYEE BENEFITS	\$15,197	\$15,262	\$11,424	\$19,715	29.2%	\$ 4,453
62-40-206	BUCK-A-ROO	\$3,352	\$12,000	\$7,624	\$0	-100.0%	\$ (12,000)
62-40-207	RODEO QUEEN CONTEST	\$1,196	\$1,200	\$0	\$0	-100.0%	\$ (1,200)
62-40-240	SUPPLIES	\$192	\$270	\$162	\$1,000	270.4%	\$ 730
62-40-245(NEW)	MISC - ORCHARD DAY EXPENSE	\$500	\$1,500	\$6,071	\$53,842	3489.5%	\$ 52,342
62-40-251(NEW)	COMMUNITY EVENTS EXPENSE	\$0	\$0	\$0	\$23,275	0.0%	\$ 23,275
62-40-260	RODEO EXPENSE	\$9,318	\$40,000	\$58,097	\$75,910	89.8%	\$ 35,910
62-40-261	HORSE SHOE CONTEST	\$376	\$500	\$249	\$0	-100.0%	\$ (500)
62-40-270	PERMITS	\$0	\$200	\$150	\$0	-100.0%	\$ (200)
62-40-305	CONCERT IN THE PARK	\$0	\$500	\$819	\$0	-100.0%	\$ (500)
62-40-312	HOME RUN DERBY	\$206	\$1,500	\$1,510	\$0	-100.0%	\$ (1,500)
62-40-316	CAR SHOW	\$1,917	\$1,000	\$1,000	\$0	-100.0%	\$ (1,000)

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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
62-40-320	ACTIVITIES IN THE PARK	\$1,024	\$1,100	\$480	\$0	-100.0%	\$ (1,100)
62-40-321	ART SHOW	\$0	\$750	\$272	\$0	-100.0%	\$ (750)
62-40-335	FIREWORKS	\$8,000	\$8,000	\$8,000	\$0	-100.0%	\$ (8,000)
62-40-338	PARADE EXPENSE	\$0	\$750	\$646	\$0	-100.0%	\$ (750)
62-40-339	CHILDRENS PARADE	\$0	\$200	\$0	\$0	-100.0%	\$ (200)
62-40-341	TEEN EVENTS	\$0	\$200	\$1,238	\$0	-100.0%	\$ (200)
62-40-342	SUMMER PASSPORT	\$910	\$1,500	\$1,927	\$0	-100.0%	\$ (1,500)
62-40-480	MOVIE IN THE PARK	\$1,198	\$1,500	\$1,515	\$0	-100.0%	\$ (1,500)
62-40-482	LITTLE MISS	\$0	\$0	\$650	\$1,000	0.0%	\$ 1,000
62-40-483	SPONSORS	\$893	\$1,500	\$3,903	\$0	-100.0%	\$ (1,500)
62-40-484	CORNHOLE	\$0	\$0	\$1,371	\$0	0.0%	\$ -
62-40-490	FAMILY NIGHT EXPENSES	\$1,871	\$5,400	\$3,363	\$0	-100.0%	\$ (5,400)
62-40-600	NEW EVENT EXPENSE	\$0	\$0	\$479	\$0	0.0%	\$ -
62-40-610	SANTAQUIN DAYS AD BOOKLET	\$20,102	\$21,500	\$29,984	\$0	-100.0%	\$ (21,500)
62-40-620	FUTURE PROGRAMS	\$1,705	\$2,000	\$1,881	\$0	-100.0%	\$ (2,000)
62-40-800	EASTER EGG EVENT EXPENSE	\$2,486	\$3,000	\$0	\$0	-100.0%	\$ (3,000)
62-40-965	SANTAQUIN HOLLYDAYS	\$0	\$10,000	\$9,625	\$0	-100.0%	\$ (10,000)
62-90-110	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$98,019	\$159,632	\$173,706	\$232,759	45.8%	\$ 73,127
TOTAL FUND EXPENDITURES		\$98,019	\$159,632	\$173,706	\$232,759	45.8%	\$ 73,127
NET REVENUE OVER EXPENDITURES		\$8,667	\$0	-\$31,350	\$0	0.0%	\$ 0
COMMUNITY SERVICES (CS-MUSEUM) - SPECIAL REVENUE FUND							
REVENUES:							
<u>INTERGOVERNMENTAL REVENUE</u>							
63-33-200	OTHER DONATIONS	\$1,175	\$1,000	\$2,644	\$2,500	150.0%	\$ 1,500
63-33-220	ROOF DONATIONS	\$0	\$0	\$259	\$0	0.0%	\$ -
63-38-900	MISC REVENUE	\$0	\$0	\$12	\$0	0.0%	\$ -
63-38-910	GIFT SHOP REVENUE	\$0	\$500	\$57	\$500	0.0%	\$ -
TOTAL INTERGOVERNMENTAL REVENUE		\$1,175	\$1,500	\$2,972	\$3,000	100.0%	\$ 1,500
<u>CONTRIBUTIONS AND TRANSFERS</u>							
63-39-100	TRANSFER FROM GENERAL FUND	\$26,583	\$17,000	\$12,750	\$15,200	-10.6%	\$ (1,800)
63-39-300	CONTRIBUTION FROM SURPLUS	\$0	\$0	\$0	\$3,000	0.0%	\$ 3,000
TOTAL CONTRIBUTIONS AND TRANSFERS		\$26,583	\$17,000	\$12,750	\$18,200	7.1%	\$ 1,200
TOTAL FUND REVENUES		\$27,758	\$18,500	\$15,722	\$21,200	14.6%	\$ 2,700
EXPENDITURES:							
<u>EXPENDITURES</u>							
63-40-120	SALARIES & WAGES (PART TIME)	\$9,439	\$12,096	\$8,059	\$13,043	7.8%	\$ 947
63-40-130	EMPLOYEE BENEFITS	\$733	\$935	\$664	\$1,007	7.7%	\$ 72
63-40-220	NOTICES, ORDINANCES, PUBLICATIONS	\$300	\$500	\$5	\$500	0.0%	\$ -
63-40-240	SUPPLIES	\$1,328	\$969	\$2,557	\$2,500	158.0%	\$ 1,531
63-40-300	BLDG & GROUND MAINTENANCE	\$1,320	\$3,750	\$257	\$500	-86.7%	\$ (3,250)
63-40-310	PROFESSIONAL & TECHNICAL SERVICES	\$872	\$0	\$0	\$0	0.0%	\$ -
63-40-650	GIFT SHOP EXPENSES	\$13,591	\$250	\$477	\$651	160.4%	\$ 401
63-40-730	CAPITAL PROJECTS	\$0	\$0	\$2,150	\$3,000	0.0%	\$ 3,000
63-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$27,583	\$18,500	\$14,169	\$21,200	14.6%	\$ 2,700
TOTAL FUND EXPENDITURES		\$27,583	\$18,500	\$14,169	\$21,200	14.6%	\$ 2,700
NET REVENUE OVER EXPENDITURES		\$174	\$0	\$1,553	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-ROYALTY) - SPECIAL REVENUE FUND							
REVENUES:							
<u>REVENUE:</u>							
64-38-800	QUEEN FUNDRAISING REVENUE	-\$28	\$1,500	\$1,908	\$1,500	0.0%	\$ -
64-38-900	DONATIONS	\$0	\$900	\$3,127	\$900	0.0%	\$ -
64-38-950	PAGEANT TICKET SALES	\$574	\$1,400	\$0	\$1,400	0.0%	\$ -
64-38-960	LITTLE MISS REVENUE	\$45	\$0	\$0	\$0	0.0%	\$ -
64-39-100	TRANSFER FROM GENERAL FUND	\$8,300	\$8,300	\$6,225	\$8,300	0.0%	\$ -
TOTAL INTERGOVERNMENTAL REVENUE		\$8,891	\$12,100	\$11,260	\$12,100	0.0%	\$ -
TOTAL FUND REVENUES		\$8,891	\$12,100	\$11,260	\$12,100	0.0%	\$ -
EXPENDITURES:							
<u>EXPENDITURES</u>							
64-40-100	FLOAT EXPENSES	\$294	\$1,500	\$253	\$1,500	0.0%	\$ -

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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
64-40-200	PAGEANT EXPENSES	\$288	\$2,000	\$1,811	\$2,000	0.0%	\$ -
64-40-300	MISS SANTAQUIN SCHOLARSHIPS	\$5,872	\$7,300	\$6,100	\$7,300	0.0%	\$ -
64-40-500	OTHER	\$486	\$800	\$376	\$800	0.0%	\$ -
64-40-600	QUEEN FUND RAISING EXPENSE	\$0	\$0	\$220	\$0	0.0%	\$ -
64-40-605	DRESSES	\$300	\$500	\$0	\$500	0.0%	\$ -
	TOTAL EXPENDITURES	\$7,240	\$12,100	\$8,760	\$12,100	0.0%	\$ -
	TOTAL FUND EXPENDITURES	\$7,240	\$12,100	\$8,760	\$12,100	0.0%	\$ -
	NET REVENUE OVER EXPENDITURES	\$1,651	\$0	\$2,500	\$0	0.0%	\$ -
STORM DRAINAGE IMPACT FEE FUND							
REVENUES:							
<u>REVENUE:</u>							
65-38-100	INTEREST EARNINGS	\$2,072	\$1,500	\$2,360	\$3,200	113.3%	\$ 1,700
65-38-800	IMPACT FEE REVENUE	\$424,988	\$385,000	\$288,283	\$385,000	0.0%	\$ -
65-39-100	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$1,000,000	0.0%	\$ 1,000,000
	TOTAL REVENUE:	\$427,059	\$386,500	\$290,643	\$1,388,200	259.2%	\$ 1,001,700
	TOTAL FUND REVENUES	\$427,059	\$386,500	\$290,643	\$1,388,200	259.2%	\$ 1,001,700
EXPENDITURES:							
<u>EXPENDITURES</u>							
65-40-720	IMPACT FEE EXPENSE	\$0	\$386,500	\$0	\$388,200	0.4%	\$ 1,700
65-40-NEW	CORE AREA STORM DRAINAGE DESIGN	\$0	\$0	\$0	\$1,000,000	0.0%	\$ 1,000,000
	TOTAL EXPENDITURES	\$0	\$386,500	\$0	\$1,388,200	259.2%	\$ 1,001,700
	TOTAL FUND EXPENDITURES	\$0	\$386,500	\$0	\$1,388,200	259.2%	\$ 1,001,700
	NET REVENUE OVER EXPENDITURES	\$427,059	\$0	\$290,643	\$0	0.0%	\$ -
RAP TAX FUND							
REVENUES:							
<u>REVENUE:</u>							
66-38-100	INTEREST EARNINGS	\$400	\$400	\$328	\$400	0.0%	\$ -
66-38-800	RAP TAX REVENUE	\$80,312	\$58,000	\$81,676	\$110,000	89.7%	\$ 52,000
66-39-100	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$19,600	0.0%	\$ 19,600
	TOTAL REVENUE:	\$80,711	\$58,400	\$82,004	\$130,000	122.6%	\$ 71,600
	TOTAL FUND REVENUES	\$80,711	\$58,400	\$82,004	\$130,000	122.6%	\$ 71,600
EXPENDITURES:							
<u>EXPENDITURES</u>							
66-40-720	RAP TAX EXPENSE	\$48,599	\$58,400	\$13,873	\$130,000	122.6%	\$ 71,600
	TOTAL EXPENDITURES	\$48,599	\$58,400	\$13,873	\$130,000	122.6%	\$ 71,600
	TOTAL FUND EXPENDITURES	\$48,599	\$58,400	\$13,873	\$130,000	122.6%	\$ 71,600
	NET REVENUE OVER EXPENDITURES	\$32,113	\$0	\$68,131	\$0	0.0%	\$ -
COMMUNITY SERVICES (CS-ADMINISTRATION) - SPECIAL REVENUE FUND							
REVENUES:							
<u>REVENUE:</u>							
67-34-160	UTAH COUNTY RECREATION GRANT	\$5,822	\$5,800	\$5,829	\$5,800	0.0%	\$ -
67-34-150	PARK RENTAL REVENUE	\$3,119	\$1,000	\$1,971	\$3,500	250.0%	\$ 2,500
67-34-175	MISC REVENUE	\$0	\$0	\$371	\$500	0.0%	\$ 500
67-34-170	HISTORIC PRESERVATION GRANT	\$0	\$5,000	\$0	\$0	-100.0%	\$ (5,000)
67-39-100	TRANSFER FROM GENERAL FUND	\$173,640	\$196,463	\$147,348	\$200,000	1.8%	\$ 3,537
67-39-300	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$1,500	0.0%	\$ 1,500
	TOTAL REVENUE:	\$182,581	\$208,263	\$155,519	\$211,300	1.5%	\$ 3,037
	TOTAL FUND REVENUES	\$182,581	\$208,263	\$155,519	\$211,300	1.5%	\$ 3,037
EXPENDITURES:							
<u>EXPENDITURES</u>							
67-40-110	SALARIES & WAGES	\$86,786	\$83,650	\$67,157	\$117,184	40.1%	\$ 33,534
67-40-120	SALARIES & WAGES (PART TIME)	\$14,895	\$20,496	\$11,532	\$0	-100.0%	\$ (20,496)
67-40-130	EMPLOYEE BENEFITS	\$50,401	\$62,239	\$35,017	\$61,297	-1.5%	\$ (942)

Santaquin City
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Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
67-40-210	BOOKS, SUBSCRIPT, MEMBERSHIPS	\$1,449	\$1,045	\$637	\$1,500	43.5%	\$ 455
67-40-230	EDUCATION, TRAINING & TRAVEL	\$4,140	\$10,293	\$7,215	\$10,000	-2.8%	\$ (293)
67-40-240	SUPPLIES	\$1,011	\$910	\$860	\$1,119	23.0%	\$ 209
67-40-250	EQUIPMENT MAINTENANCE	\$27	\$250	\$572	\$1,500	500.0%	\$ 1,250
67-40-260	FUEL	\$1,810	\$1,250	\$1,635	\$2,500	100.0%	\$ 1,250
67-40-280	TELEPHONE	\$0	\$1,080	\$585	\$1,620	50.0%	\$ 540
67-40-300	BUILDINGS & GROUNDS MAINTENANCE	\$1,184	\$500	\$48	\$500	0.0%	\$ -
67-40-310	PROFESSIONAL & TECHNICAL	\$0	\$500	\$2,153	\$0	-100.0%	\$ (500)
67-40-610	OTHER SERVICES	\$0	\$1,000	\$1,613	\$2,280	128.0%	\$ 1,280
67-40-620	HEALTH & WELLNESS INITIATIVE	\$1,956	\$2,500	\$73	\$1,000	-60.0%	\$ (1,500)
67-40-630	OUTDOOR RECREATION INITIATIVE	\$1,116	\$1,000	\$713	\$500	-50.0%	\$ (500)
67-40-640	UT CO REC GRANT	\$10,151	\$5,800	\$5,638	\$5,800	0.0%	\$ -
67-40-641	HISTORIC PRESERVATION GRANT	\$0	\$10,000	\$1,000	\$1,000	-90.0%	\$ (9,000)
67-40-650	CREDIT CARD FEES	\$582	\$750	\$1,646	\$2,000	166.7%	\$ 1,250
67-40-730	CAPITAL PROJECTS	\$0	\$0	\$4,951	\$0	0.0%	\$ -
67-40-740	CAPITAL VEHICLE & EQUIPMENT	\$0	\$5,000	\$0	\$1,500	-70.0%	\$ (3,500)
TOTAL EXPENDITURES		\$175,510	\$208,263	\$143,045	\$211,300	1.5%	\$ 3,037
TOTAL FUND EXPENDITURES		\$175,510	\$208,263	\$143,045	\$211,300	1.5%	\$ 3,037
NET REVENUE OVER EXPENDITURES		\$7,071	\$0	\$12,474	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-CLASSES) - SPECIAL REVENUE FUND							
REVENUES:							
CHARGES FOR SERVICES							
68-34-400	SNACK SHACK	\$5,300	\$0	\$0	\$0	0.0%	\$ -
68-34-700	FUTURE PROGRAMS	\$301	\$1,000	\$579	\$0	-100.0%	\$ (1,000)
68-34-725(NEW)	YOUTH ENRICHMENT	\$0	\$0	\$0	\$5,000	0.0%	\$ 5,000
68-34-730(NEW)	ADULT ENRICHMENT	\$0	\$0	\$0	\$1,800	0.0%	\$ 1,800
68-34-800	AEROBICS	\$7,052	\$8,000	\$7,332	\$8,000	0.0%	\$ -
68-34-801	KRAV MAGA	\$6,311	\$5,000	\$5,649	\$0	-100.0%	\$ (5,000)
68-34-803	ARTS & CRAFTS	\$1,385	\$2,500	\$3,408	\$0	-100.0%	\$ (2,500)
68-34-804	HUNTER SAFETY	\$10	\$0	\$0	\$0	0.0%	\$ -
68-34-805	CHILD CARE	\$0	\$0	\$1,093	\$0	0.0%	\$ -
68-34-806	PRESCHOOL	\$1,069	\$1,300	\$0	\$0	-100.0%	\$ (1,300)
68-34-807	TUMBLING/GYMNASTICS	\$17,369	\$17,000	\$45,363	\$60,000	252.9%	\$ 43,000
68-34-808	KIDS CAMPS/EVENTS	\$2,015	\$2,700	\$122	\$0	-100.0%	\$ (2,700)
68-34-809	MARTIAL ARTS	\$25,263	\$23,000	\$30,840	\$46,000	100.0%	\$ 23,000
68-34-810	TENNIS	\$2,595	\$2,500	\$646	\$0	-100.0%	\$ (2,500)
68-34-811	YOUTH FISHING	\$659	\$600	\$0	\$0	-100.0%	\$ (600)
TOTAL CHARGES FOR SERVICES		\$69,328	\$63,600	\$95,031	\$120,800	89.9%	\$ 57,200
CONTRIBUTIONS AND TRANSFERS							
68-39-100	TRANSFER FROM GENERAL FUND	\$38,690	\$53,468	\$40,101	\$69,000	29.0%	\$ 15,532
68-39-300	CONTRIBUTION FROM SURPLUS	\$0	\$0	\$0	\$1,750	0.0%	\$ 1,750
TOTAL CONTRIBUTIONS AND TRANSFERS		\$38,690	\$53,468	\$40,101	\$70,750	32.3%	\$ 17,282
TOTAL FUND REVENUES		\$108,018	\$117,068	\$135,132	\$191,550	63.6%	\$ 74,482
EXPENDITURES:							
EXPENDITURES							
68-40-110	SALARIES & WAGES	\$21,577	\$28,300	\$21,266	\$30,432	7.5%	\$ 2,132
68-40-120	SALARIES & WAGES (PART TIME)	\$53,016	\$60,343	\$76,243	\$115,807	91.9%	\$ 55,465
68-40-130	EMPLOYEE BENEFITS	\$18,216	\$20,489	\$18,280	\$27,370	33.6%	\$ 6,881
68-40-300	MISC SUPPLIES	\$61	\$737	\$1,175	\$741	0.5%	\$ 4
68-40-400	SNACK SHACK (DO NOT USE)	\$2,570	\$0	\$0	\$0	0.0%	\$ -
68-40-700	FUTURE PROGRAMS	-\$1,302	\$500	\$615	\$0	-100.0%	\$ (500)
68-40-725(NEW)	YOUTH ENRICHMENT	\$0	\$0	\$0	\$3,700	0.0%	\$ 3,700
68-40-730(NEW)	ADULT ENRICHMENT	\$0	\$0	\$0	\$750	0.0%	\$ 750
68-40-800	AEROBICS	\$1,088	\$1,000	\$1,301	\$1,750	75.0%	\$ 750
68-40-801	KRAV MAGA	\$0	\$250	\$0	\$0	-100.0%	\$ (250)
68-40-803	ARTS & CRAFTS	\$2,156	\$1,500	\$2,842	\$0	-100.0%	\$ (1,500)
68-40-804	HUNTER SAFETY	\$0	\$100	\$0	\$0	-100.0%	\$ (100)
68-40-806	PRESCHOOL	\$150	\$100	\$191	\$0	-100.0%	\$ (100)
68-40-807	TUMBLING/GYMNASTICS	\$779	\$1,000	\$7,197	\$8,000	700.0%	\$ 7,000
68-40-808	KIDS CAMPS/EVENTS	\$451	\$1,200	\$296	\$0	-100.0%	\$ (1,200)
68-40-809	MARTIAL ARTS	\$1,310	\$1,000	\$118	\$1,250	25.0%	\$ 250
68-40-810	TENNIS	\$402	\$250	\$297	\$0	-100.0%	\$ (250)
68-40-811	YOUTH FISHING	\$482	\$300	\$176	\$0	-100.0%	\$ (300)
68-40-850(NEW)	CAPITAL EXPENDITURES	\$0	\$0	\$0	\$1,750	0.0%	\$ 1,750
TOTAL EXPENDITURES		\$100,955	\$117,068	\$129,997	\$191,550	63.6%	\$ 74,482
TOTAL FUND EXPENDITURES		\$100,955	\$117,068	\$129,997	\$191,550	63.6%	\$ 74,482
NET REVENUE OVER EXPENDITURES		\$7,062	\$0	\$5,135	\$0	0.0%	\$ (0)

Santaquin City
FY 2022-2023 Final Budget

Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
COMMUNITY SERVICES (CS-LIBRARY) - SPECIAL REVENUE FUND							
REVENUES:							
TAXES							
72-31-100	CURRENT PROPERTY TAXES	\$73,532	\$76,174	\$78,522	\$85,699	12.5%	\$ 9,525
TOTAL TAXES		\$73,532	\$76,174	\$78,522	\$85,699	12.5%	\$ 9,525
MISCELLANEOUS REVENUE							
72-33-600	LIBRARY CLEF FUNDS	\$4,300	\$4,200	\$4,360	\$4,200	0.0%	\$ -
72-38-200	OTHER GRANT REVENUE	\$5,000	\$33,500	\$64,510	\$33,500	0.0%	\$ -
72-38-300	LIBRARY BOARD FUND RAISER	\$1,594	\$1,000	\$3,235	\$3,500	250.0%	\$ 2,500
72-38-800	MISC.-FINES/COPIES/SALES/DONAT	\$3,964	\$3,000	\$3,710	\$4,000	33.3%	\$ 1,000
72-38-810	MISC.-BOOK SALES	\$100	\$200	\$0	\$200	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$14,958	\$41,900	\$75,814	\$45,400	8.4%	\$ 3,500
CONTRIBUTIONS AND TRANSFERS							
72-39-410	TRANSFER FROM GENERAL FUND	\$120,111	\$103,105	\$77,329	\$115,000	11.5%	\$ 11,895
72-39-990	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$5,000	0.0%	\$ 5,000
TOTAL CONTRIBUTIONS AND TRANSFERS		\$120,111	\$103,105	\$77,329	\$120,000	16.4%	\$ 16,895
TOTAL FUND REVENUES		\$208,601	\$221,179	\$231,666	\$251,099	13.5%	\$ 29,920
EXPENDITURES:							
EXPENDITURES							
72-40-110	SALARIES & WAGES	\$79,228	\$60,545	\$52,283	\$65,594	8.3%	\$ 5,049
72-40-120	SALARIES & WAGES (PART TIME)	\$54,256	\$67,152	\$49,050	\$79,467	18.3%	\$ 12,315
72-40-130	EMPLOYEE BENEFITS	\$25,764	\$33,795	\$19,447	\$35,774	5.9%	\$ 1,979
72-40-210	BOOKS, SUBSCRIPTIONS & MEMBERS	\$10,983	\$11,000	\$12,287	\$13,000	18.2%	\$ 2,000
72-40-230	EDUCATION, TRAINING & TRAVEL	\$937	\$2,000	\$42	\$2,000	0.0%	\$ -
72-40-240	SUPPLIES	\$9,527	\$7,988	\$5,531	\$8,064	1.0%	\$ 76
72-40-310	DATA PROCESSING	\$5,853	\$0	\$1,148	\$0	0.0%	\$ -
72-40-320 (NEW)	PROGRAMS	\$0	\$0	\$0	\$3,000	0.0%	\$ 3,000
72-40-600	LIBRARY-CLEF FUNDS	\$5,197	\$4,200	\$0	\$4,200	0.0%	\$ -
72-40-750 (NEW)	CAPITAL VEHICLE & EQUIPMENT	\$0	\$0	\$0	\$5,000	0.0%	\$ 5,000
72-40-760	OTHER GRANT EXPENSES	\$5,085	\$32,000	\$61,509	\$33,500	4.7%	\$ 1,500
72-40-770	LIBRARY BOARD FUND RAISER	\$1,743	\$1,000	\$1,452	\$1,500	50.0%	\$ 500
TOTAL EXPENDITURES		\$198,573	\$221,179	\$206,698	\$251,099	13.5%	\$ 29,920
TOTAL FUND EXPENDITURES		\$198,573	\$221,179	\$206,698	\$251,099	13.5%	\$ 29,920
NET REVENUE OVER EXPENDITURES		\$10,028	\$0	\$24,968	\$0	0.0%	\$ 0
COMMUNITY SERVICES (CS-SENIOR CITIZENS) - SPECIAL REVENUE FUND							
REVENUES:							
CHARGES FOR SERVICES							
75-34-000	MEMBERSHIP DUES	\$399	\$400	\$450	\$450	12.5%	\$ 50
75-34-200	ELDRED REVENUES	\$0	\$2,000	\$4,000	\$2,000	0.0%	\$ -
75-34-300	MEALS	\$11,786	\$9,500	\$8,030	\$9,500	0.0%	\$ -
75-34-400	MOUNTAINLAND ASSOC OF GOVTS	\$9,962	\$7,850	\$4,752	\$7,850	0.0%	\$ -
75-34-500	CLASSES	\$0	\$250	\$0	\$100	-60.0%	\$ (150)
75-34-510	EVENTS	\$0	\$0	\$665	\$500	0.0%	\$ 500
TOTAL CHARGES FOR SERVICES		\$22,147	\$20,000	\$17,896	\$20,400	2.0%	\$ 400
MISCELLANEOUS REVENUE							
75-38-100	INTEREST EARNINGS	\$45	\$40	\$33	\$40	0.0%	\$ -
75-38-900	SUNDRY	\$400	\$656	\$320	\$150	-77.1%	\$ (506)
TOTAL MISCELLANEOUS REVENUE		\$445	\$696	\$353	\$190	-72.7%	\$ (506)
CONTRIBUTIONS AND TRANSFERS							
75-39-150	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$1,369	0.0%	\$ 1,369
75-39-100	TRANSFER FROM GENERAL FUND	\$38,181	\$47,245	\$35,434	\$50,000	5.8%	\$ 2,755
TOTAL CONTRIBUTIONS AND TRANSFERS		\$38,181	\$47,245	\$35,434	\$51,369	8.7%	\$ 4,124
TOTAL FUND REVENUES		\$60,773	\$67,941	\$53,684	\$71,959	5.9%	\$ 4,018
EXPENDITURES:							
EXPENDITURES							
75-40-120	SALARIES & WAGES (PART TIME)	\$25,913	\$45,078	\$27,207	\$47,495	5.4%	\$ 2,417
75-40-130	EMPLOYEE BENEFITS	\$2,330	\$3,872	\$2,469	\$4,013	3.7%	\$ 141
75-40-200	EDUCATION, TRAVEL, TRAINING	\$22	\$150	\$274	\$500	233.3%	\$ 350
75-40-210	MEMBERSHIPS	\$0	\$100	\$406	\$100	0.0%	\$ -
75-40-240	SUPPLIES	-\$38	\$500	\$416	\$1,000	100.0%	\$ 500

Item # 5.

Santaquin City
FY 2022-2023 Final Budget

Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
75-40-250	EQUIPMENT SUPPLIES & MAINT	\$459	\$500	\$87	\$0	-100.0%	\$ (500)
75-40-260	FUEL	\$0	\$750	\$0	\$0	-100.0%	\$ (750)
75-40-300	BUILDINGS & GROUND MAINTENANCE	\$178	\$500	\$710	\$500	0.0%	\$ -
75-40-310	EVENTS	\$0	\$0	\$556	\$500	0.0%	\$ 500
75-40-320	CLASSES	\$0	\$0	-\$72	\$100	0.0%	\$ 100
75-40-480	FOOD	\$15,377	\$14,000	\$13,907	\$15,000	7.1%	\$ 1,000
75-40-482	ELDRED FUND EXPENSES	\$0	\$2,000	\$0	\$2,000	0.0%	\$ -
75-40-620	SUNDRY	\$2	\$0	\$0	\$0	0.0%	\$ -
75-40-630	OTHER SERVICES	\$455	\$450	\$967	\$750	66.7%	\$ 300
TOTAL EXPENDITURES		\$44,698	\$67,941	\$46,927	\$71,959	5.9%	\$ 4,018
TOTAL FUND EXPENDITURES		\$44,698	\$67,941	\$46,927	\$71,959	5.9%	\$ 4,018
NET REVENUE OVER EXPENDITURES		\$16,075	\$0	\$6,757	\$0	0.0%	\$ 0
FIRE - SPECIAL REVENUE FUND							
REVENUES:							
INTERGOVERNMENTAL REVENUE							
76-33-405	EMT STATE GRANT	\$4,519	\$3,000	\$0	\$3,000	0.0%	\$ -
76-33-450	FIRE STATE GRANT	\$0	\$3,000	\$0	\$3,000	0.0%	\$ -
76-33-NEW	WILDLAND FIRE GRANT	\$0	\$0	\$0	\$11,500	0.0%	\$ 11,500
76-33-460	CARES ACT FEDERAL FUNDING	\$314,415	\$0	\$0	\$0	0.0%	\$ -
76-33-470	MISC GRANT REVENUE	\$11,212	\$0	\$0	\$0	0.0%	\$ -
76-34-300	EMPG GRANT REVENUE	\$7,000	\$3,500	\$8,125	\$10,000	185.7%	\$ 6,500
TOTAL INTERGOVERNMENTAL REVENUE		\$337,147	\$9,500	\$8,125	\$27,500	189.5%	\$ 18,000
CHARGES FOR SERVICES							
76-34-000	EMS SERVICE (GOSHEN-GENOLA)	\$0	\$1,500	\$6,525	\$1,900	26.7%	\$ 400
76-34-260	FIRE PERMIT FEES	\$60	\$0	\$0	\$0	0.0%	\$ -
76-34-270	COUNTY FIRE FEES	\$19,046	\$5,000	\$1,788	\$2,500	-50.0%	\$ (2,500)
76-34-290	WILDLAND FIRE REVENUE	\$189,855	\$139,500	\$207,901	\$139,500	0.0%	\$ -
76-34-400	CERT REGISTRATION	\$0	\$350	\$0	\$350	0.0%	\$ -
76-34-900	AMBULANCE FEES	\$206,250	\$200,000	\$177,800	\$245,000	22.5%	\$ 45,000
TOTAL CHARGES FOR SERVICES		\$415,211	\$346,350	\$394,014	\$389,250	12.4%	\$ 42,900
MISCELLANEOUS REVENUE							
76-38-100	INTEREST EARNINGS	\$1,984	\$2,000	\$2,754	\$0	-100.0%	\$ (2,000)
76-38-NEW	CLASS REGISTRATION REVENUE	\$0	\$0	\$0	\$12,000	0.0%	\$ 12,000
76-38-900	MISC REVENUE	\$3,500	\$2,000	\$19,567	\$5,000	150.0%	\$ 3,000
TOTAL MISCELLANEOUS REVENUE		\$5,483	\$4,000	\$22,321	\$17,000	325.0%	\$ 13,000
CONTRIBUTIONS AND TRANSFERS							
76-39-100	TRANSFER FROM GENERAL FUND	\$136,584	\$568,895	\$393,750	\$525,000	-7.7%	\$ (43,895)
76-39-990	CONTRIBUTION FROM FUND BALANCE	\$0	\$5,697	\$0	\$127,500	2138.0%	\$ 121,803
TOTAL CONTRIBUTIONS AND TRANSFERS		\$136,584	\$574,592	\$393,750	\$652,500	13.6%	\$ 77,908
TOTAL FUND REVENUES		\$894,425	\$934,442	\$818,210	\$1,086,250	16.2%	\$ 151,808
EXPENDITURES:							
FIRE PROTECTION							
76-57-110	SALARIES & WAGES	\$0	\$103,000	\$75,900	\$107,688	4.6%	\$ 4,688
76-57-120	SALARIES & WAGES (PART TIME)	\$402,677	\$381,553	\$345,643	\$457,776	20.0%	\$ 76,223
76-57-130	EMPLOYEE BENEFITS	\$40,635	\$97,114	\$72,201	\$102,528	5.6%	\$ 5,414
76-57-132	EMPLOYEE RECOGNITIONS	\$713	\$4,200	\$3,242	\$5,000	19.0%	\$ 800
76-57-210	BOOKS, SUBSCRIPTIONS, MEMBERSHIPS	\$164	\$3,000	\$2,940	\$7,000	133.3%	\$ 4,000
76-57-211	EMS BILLING SERVICES EXPENSE	\$307	\$15,000	\$2,901	\$0	-100.0%	\$ (15,000)
76-57-230	FIRE - EDUCATION, TRAINING & TRAVEL	\$3,467	\$7,000	\$4,912	\$13,500	92.9%	\$ 6,500
76-57-235	EMS - EDUCATION, TRAINING & TRAVEL	\$1,041	\$9,000	\$9,903	\$11,500	27.8%	\$ 2,500
76-57-240	FIRE-SUPPLIES	\$26,848	\$12,500	\$21,024	\$18,000	44.0%	\$ 5,500
76-57-242	EMS-SUPPLIES	\$25,573	\$35,000	\$27,457	\$45,000	28.6%	\$ 10,000
76-57-244	UNIFORMS	\$5,479	\$7,500	\$8,867	\$9,000	20.0%	\$ 1,500
76-57-246	EMERGENCY MANAGEMENT	\$2,013	\$5,000	\$3,284	\$5,000	0.0%	\$ -
76-57-247	COVID-19 RELATED EXPENSES	\$478,575	\$0	\$458	\$0	0.0%	\$ -
76-57-247-001	COVID-19 BUSINESS STIMULUS PROGRAM	\$101,272	\$0	\$0	\$0	0.0%	\$ -
76-57-250	FIRE - EQUIPMENT MAINTENANCE	\$39,253	\$30,000	\$12,637	\$30,208	0.7%	\$ 208
76-57-252	EMS - EQUIPMENT MAINTENANCE	\$5,854	\$5,180	\$4,440	\$20,000	286.1%	\$ 14,820
76-57-260	FUEL	\$9,644	\$30,000	\$18,940	\$30,000	0.0%	\$ -
76-57-280	TELEPHONE	\$1,257	\$1,000	\$1,413	\$5,050	405.0%	\$ 4,050
76-57-300	STATE MEDICAID ASSESSMENT	\$4,891	\$8,000	\$5,922	\$10,000	25.0%	\$ 2,000
76-57-620	MEDICAL SERVICES (DRUG/SHOTS)	\$1,000	\$1,500	\$1,000	\$1,500	0.0%	\$ -
76-57-700	WILDLAND EXPENDITURES	\$27,044	\$37,500	\$16,288	\$37,500	0.0%	\$ -
76-57-702	WILDLAND PPE/GRANT	\$11,212	\$11,500	\$1,288	\$11,500	0.0%	\$ -
76-57-705	EMPG GRANT EXPENSE	\$0	\$3,500	\$0	\$10,000	185.7%	\$ 6,500
76-57-740	FIRE - CAPITAL-VEHICLES & EQUIPMENT	\$4,369	\$108,395	\$71,741	\$127,500	17.6%	\$ 19,105
76-57-741	FIRE - PPE ROTATION	\$13,202	\$15,000	\$15,419	\$18,000	20.0%	\$ 3,000

Santaquin City
FY 2022-2023 Final Budget

Account Number	Description	Actuals (2020-2021)	Revised Budget (2021-2022)	Actuals (2021-2022) 75% Thur Yr.	Projected Budget (2022-2023)	%Chg.	\$ Chg.
76-57-742	EMS - CAPITAL-VEHICLES & EQUIPMENT	\$4,777	\$3,000	\$240	\$3,000	0.0%	\$ -
	TOTAL FIRE PROTECTION	\$1,211,266	\$934,442	\$728,057	\$1,086,250	16.2%	\$ 151,808
	TOTAL FUND EXPENDITURES	\$1,211,266	\$934,442	\$728,057	\$1,086,250	16.2%	\$ 151,808
	NET REVENUE OVER EXPENDITURES	-\$316,841	\$0	\$90,153	\$0	0.0%	\$ 0

Santaquin Community Development Agency Board
2022-2023 Budget

<u>Carry Over Reserve Balance from Prior Year (Equity):</u>	\$ 60,258
<u>Revenues:</u>	
Interest Earned:	\$ 20
Contribution From Surplus:	\$ 7,500
Transfers from Santaquin City:	\$ 50,000
Total Revenues:	\$ 57,520
Total Equity & Revenue	\$ 117,778
<u>Expenditures:</u>	
Main Street Welcome Signs	\$ 7,500
Solid Waste Transfer Station Feasibility Study	\$ 50,000
Misc. Operational Costs including publishing, auditing, supplies, etc.	\$ -
Total Expenditures:	\$ 57,500
<u>Estimated Ending Equity (Carry Over) Balance:</u>	\$ 60,278

**Note: Any unspent funds from the Project Area Plan or Miscellaneous Categories will carry over to the 2022-2023 FY Budget as Equity*

Account Number	Description	Actuals (2020-2021)	Budget (2021-2022)	Actual Thru Mar (2021-2022) 75% of Year	Projected Budget (2022-2023)	%Chg.	\$ Chg.
<u>Revenues:</u>							
81-3610	Interest Earned	\$ 29	\$ 20	\$ 14	\$ 20	0%	\$ -
81-3620	Misc. Income	\$ 5,647	\$ -	\$ -	\$ -	#DIV/0!	\$ -
81-3910	Transfers from City	\$ 398,516	\$ -	\$ -	\$ 50,000	#DIV/0!	\$ 50,000
81-3999	Contribution from Surplus	\$ -	\$ 7,500	\$ -	\$ 7,500	0%	\$ -
	Total Revenues:	\$ 404,192	\$ 7,520	\$ 14	\$ 57,520	665%	\$ 50,000
<u>Expenditures:</u>							
81-4410.450	Expenses	\$ 57,500	\$ -	\$ -	\$ -	#DIV/0!	\$ -
81-4410.460	Orchard Lane CDA Incentive	\$ 346,663	\$ -	\$ -	\$ -	#DIV/0!	\$ -
81-4410.470	400 East Main Clock Tower	\$ -	\$ -	\$ -	\$ -	100%	\$ -
81-4410.480	Main Street Welcome Signs	\$ -	\$ 7,500	\$ -	\$ 7,500	100%	\$ -
81-NEW	Solid Waste Transfer Station Feasibility Study	\$ -	\$ -	\$ -	\$ 50,000	100%	\$ 50,000
81-4410.611	Bank Charges	\$ 20	\$ 20	\$ 20	\$ 20	0%	\$ -
	Total Expenses:	\$ 404,183	\$ 7,520	\$ 20	\$ 57,520	665%	\$ 50,000
NET REVENUE OVER EXPENDITURES		\$ 9	\$ -	\$ (6)	\$ -		

Santaquin Local Building Authority
2022-2023 Budget

<u>Carry Over Reserve Balance from Prior Year (Equity):</u>	\$ 35.00
<u>Revenues:</u>	
Budgeted Transfers from Santaquin City 2022-23:	\$ 185,546
Total Revenues:	\$ 185,546
Total Equity & Revenue	\$ 185,581
<u>Expenditures:</u>	
Santaquin City Public Works Building Debt Service	\$ -
Zions Bank Trustee Fees (Annual)	\$ 1,000
Total Expenditures:	\$ 1,000
<u>Estimated Ending Equity (Carry Over) Balance:</u>	\$ 184,581

**Note: The Amortization Schedule for the LBA for the Santaquin City Public Works Building can be found on the 'Current Debt Service' tab of this spreadsheet*

Account Number	Description	Actuals (2020-2021)	Budget (2021-2022)	Actual Thru Mar (2021-2022) 75% of Year	Projected Budget (2022-2023)	%Chg.	\$ Chg.
<u>Revenues:</u>							
82-3610	Interest Earned	\$ -	\$ -	\$ 13	\$ -	0%	\$ -
82-3910	Transfers from City	\$ 194,273	\$ 185,546	\$ -	\$ 185,546	0%	\$ -
82-NEW	Contribution from Surplus	\$ -	\$ -	\$ -	\$ -	0%	\$ -
	Total Revenues:	\$ 194,273	\$ 185,546	\$ 13	\$ 185,546	0%	\$ -
<u>Expenditures:</u>							
82-4410.450	Expenses	\$ 7,621	\$ -	\$ -	\$ -	0%	\$ -
82-4410.611	Bank Charges	\$ -	\$ 1,000	\$ -	\$ 1,000	0%	\$ -
82-4410.810	Debt Service - Principal	\$ 101,000	\$ 143,826	\$ -	\$ 107,484	-25%	\$ -
82-4410.820	Debt Service - Interest	\$ 85,652	\$ 40,720	\$ 40,958	\$ 77,062	89%	\$ 36,342
82-4410.900	Contribution to Surplus	\$ -	\$ -	\$ -	\$ -	100%	\$ -
	Total Expenses:	\$ 194,273	\$ 185,546	\$ 40,958	\$ 185,546	0%	\$ -
NET REVENUE OVER EXPENDITURES		\$ -	\$ -	\$ (40,945)	\$ -		

Santaquin Water District

2022-2023 Budget

<u>Carry Over Reserve Balance from Prior Year (Equity):</u>	\$ 14,874
<u>Revenues:</u>	
Budgeted Transfers from Santaquin City 2022-23:	\$ 45,000
	\$ 45,000
Total Revenues:	\$ 59,874
<u>Expenditures:</u>	
Water Assessment Fees	\$ 45,000
Total Expenditures:	\$ 45,000
<u>Estimated Ending Equity (Carry Over) Balance:*</u>	\$ 14,874

**Note: Any unspent funds from the Water Assessment Category will carry over to the 2023-2024 FY Budget*

Account Number	Description	Actuals (2020-2021)	Budget (2021-2022)	Actual Thru Mar (2021-2022) 75% of Year	Projected Budget (2022-2023)	%Chg.	\$ Chg.
<u>Revenues:</u>							
83-3610	Interest Earned	\$ -	\$ -	\$ -	\$ -	0%	\$ -
83-3910	Transfers from General Fund	\$ 42,130	\$ 41,255	\$ -	\$ 45,000	9%	\$ 3,745
83-3999	Contribution from Surplus	\$ -	\$ -	\$ -	\$ -	0%	\$ -
	Total Revenues:	\$ 42,130	\$ 41,255	\$ -	\$ 45,000	9%	\$ 3,745
<u>Expenditures:</u>							
83-4410.450	Expenses	\$ 42,130	\$ 41,255	\$ -	\$ 45,000	9%	\$ 3,745
83-4410.611	Bank Charges	\$ -	\$ -	\$ 20	\$ -	0%	\$ -
	Total Expenses:	\$ 42,130	\$ 41,255	\$ 20	\$ 45,000	9%	\$ 3,745
NET REVENUE OVER EXPENDITURES		\$ -	\$ -	\$ (20)	\$ -		

Santaquin City 2022-2023 Budgeted Transfers

General Fund Transfers In:

Fund	Acct No	Amount
General Fund	10-39-909	\$ 300,000
General Fund	10-39-910	\$ 650,000
General Fund	10-39-911	\$ 650,000
Total GF Transfer In		\$ 1,600,000

Transfer From:

Fund	Acct No	Amount
P. Irrigation Fund (21.1% of Enterprise Fund)	54-40-790	\$ 300,000
Water Fund (26.2% of Enterprise Fund)	51-40-900	\$ 650,000
Sewer Fund (24.6% of Enterprise Fund)	52-40-830	\$ 650,000
Total Transfer Out:		\$ 1,600,000

General Fund Transfers Out:

Fund	Acct No	Amount
General Fund	10-90-200	\$ 53,000
General Fund	10-90-205	\$ 8,300
General Fund	10-90-300	\$ 15,200
General Fund	10-90-400	\$ 115,000
General Fund	10-90-500	\$ 50,000
General Fund	10-90-510	\$ 200,000
General Fund	10-90-520	\$ 69,000
General Fund	10-90-550	\$ 120,000
General Fund	10-90-600	\$ 607,500
General Fund	10-90-700	\$ 450,000
General Fund	10-90-800	\$ 100,000
General Fund	10-90-860	\$ 525,000
General Fund	10-90-870	\$ 448,000
General Fund	10-90-880	\$ 50,000
General Fund	10-90-884	\$ 185,546
Total GF Transfer Out:		\$ 2,996,546

Transfer To:

Fund	Acct No	Amount
CS-Sports Fund	61-39-100	\$ 53,000
CS-Royalty Fund	64-39-100	\$ 8,300
CS-Chieftain Museum	63-39-100	\$ 15,200
CS-Library Fund	72-39-410	\$ 115,000
CS-Seniors Fund	75-39-100	\$ 50,000
CS-Administration Fund	67-39-100	\$ 200,000
CS-Classes	68-39-100	\$ 69,000
Computer Capital Fund	49-39-100	\$ 120,000
Capital Projects	41-39-100	\$ 607,500
Capital Vehicles & Equipment	42-39-100	\$ 450,000
Santaquin Events	62-39-100	\$ 100,000
Fire Department Fund	73-39-100	\$ 525,000
Road Capital Project Fund	45-39-100	\$ 448,000
Santaquin CDA Fund	Separate Entity	\$ 50,000
Local Building Authority	Separate Entity	\$ 185,546
Total Transfers In:		\$ 2,996,546

Other Fund Transfers Out:

Irrigation Impact Fee Fund	60-40-915	\$ -
Storm Drainage Fund	50-40-902	\$ 315,000
Water Fund	51-40-910	\$ 75,000
Sewer Fund	52-40-905	\$ 75,000
Pressurized Irrigation Fund	54-40-905	\$ 75,000
Water Fund	51-40-901	\$ 99,528
Sewer Fund	52-40-901	\$ 97,536
Pressurized Irrigation Fund	54-40-901	\$ 92,304
Transportation Impact Fee Fund	59-40-900	\$ 384,300
PW Capital Fund	44-40-740	\$ 31,008
Pressurized Irrigation Fund	54-40-253	\$ 45,000
Water Fund	51-40-917	\$ 200,000
Sewer Fund	52-40-920	\$ 200,000
Pressurized Irrigation Fund	54-40-NEW	\$ 100,000
Total Other Transfers From:		\$ 1,789,676

Other Fund Transfers In:

Capital Project Fund	41-39-312	\$ -
Capital Project Fund	41-39-322	\$ 315,000
Computer Capital Fund	43-39-110	\$ 75,000
Computer Capital Fund	43-39-120	\$ 75,000
Computer Capital Fund	43-39-130	\$ 75,000
PW Capital Fund	44-39-110	\$ 99,528
PW Capital Fund	44-39-120	\$ 97,536
PW Capital Fund	44-39-130	\$ 92,304
Roads Capital Project Fund	45-39-141	\$ 384,300
Capital Vehicles Fund	44-40-740	\$ 31,008
Santaquin Water District	Separate Entity	\$ 45,000
Capital Vehicles Fund	42-39-103	\$ 200,000
Capital Vehicles Fund	42-39-104	\$ 200,000
Capital Vehicles Fund	42-39-105	\$ 100,000
Total Other Transfers In:		\$ 1,789,676

RESOLUTION NO. 05-02-2022

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL AUTHORIZING AN EMPLOYMENT CONTRACT FOR THE CITY MANAGER POSITION

WHEREAS, Santaquin City (hereinafter the “City”) is a municipality and political subdivision of the State of Utah; authorized by Utah law to employ a City Manager to perform such duties on behalf of the City as may be established by ordinance; and

WHEREAS, the City previously adopted an ordinance authorizing the employment of a City Manager and establishing certain duties and responsibilities of the same; and

WHEREAS, the City accepted the resignation of Benjamin A. Reeves, previous City Manager of Santaquin City, effective May 18, 2022; and

WHEREAS, pursuant to Section 1.24.080 of the Santaquin City Code, a City Manager may be appointed by a majority of the City Council, including the Mayor. Additionally, pursuant to Section 2.1(C) of the Santaquin Employee Policies and Procedure Handbook, *“The Mayor, or designee, shall have the discretion to fill vacancies through appropriate methods including, but not limited to promotion, transfer, posting, advertising, and other methods...”*; and

WHEREAS, the Santaquin City Council hired Norman E. Beagley (hereinafter called “Beagley”) to be the Assistant City Manager on December 17, 2019, and is pleased with the service he has rendered on behalf of the citizens of Santaquin City and its elected leaders; and

WHEREAS, the City considers Beagley to be the most qualified individual to assume the position of Santaquin City Manager and desires to promote Beagley to be the Santaquin City Manager; and

WHEREAS, Beagley desires to accept this new position within the City under certain terms and conditions; and

WHEREAS, the parties now desire to enter into this Agreement in order to establish the terms and conditions of Beagley’s employment with the City as the Santaquin City Manager.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Santaquin City, State of Utah, to authorize the acceptance of the “Santaquin City Manager Employment Agreement,” a copy of which is attached hereto, effective May 19, 2022.

PASSED AND APPROVED this ____ day of May 2022.

SANTAQUIN CITY COUNCIL

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, City Recorder

SANTAQUIN CITY MANAGER EMPLOYMENT AGREEMENT

This Agreement, made and entered into this ___ day of May, 2022, by and between **Santaquin City**, a fourth-class city and political subdivision of the State of Utah (hereinafter called “City”) and **Norman E. Beagley**, (hereinafter called “Beagley”).

WITNESSETH:

WHEREAS, Santaquin City (hereinafter the “City”) is a municipality and political subdivision of the State of Utah; authorized by Utah law to employ a City Manager to perform such duties on behalf of the City as may be established by ordinance; and

WHEREAS, the City previously adopted an ordinance authorizing the employment of a City Manager and establishing certain duties and responsibilities of the same; and

WHEREAS, the City accepted the resignation of Benjamin A. Reeves, previous City Manager of Santaquin City, effective May 18, 2022; and

WHEREAS, pursuant to Section 1.24.080 of the Santaquin City Code, a City Manager may be appointed by a majority of the City Council, including the Mayor. Additionally, pursuant to Section 2.1(C) of the Santaquin Employee Policies and Procedure Handbook, “The Mayor, or designee, shall have the discretion to fill vacancies through appropriate methods including, but not limited to promotion, transfer, posting, advertising, and other methods...”; and

WHEREAS, the Santaquin City Council hired Norman E. Beagley to be the Assistant City Manager on December 17th, 2019, and is pleased with the service he has rendered on behalf of the citizens of Santaquin City and its elected leaders; and

WHEREAS, the City Council considers Beagley to be the most qualified individual to assume the position of Santaquin City Manager and desires to promote Beagley to be the Santaquin City Manager; and

WHEREAS, Beagley desires to accept this new position within the City under certain terms and conditions; and

WHEREAS, the parties now desire to enter into this Agreement in order to establish the terms and conditions of Beagley’s employment with the City as the Santaquin City Manager, effective May 19, 2022.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Santaquin City, State of Utah, to authorize the acceptance of:

1. **EMPLOYMENT.** The City agrees to employ Beagley and Beagley agrees to be employed by the City, in the capacity of City Manager. In his capacity as City Manager,

Beagley shall report directly to the Mayor concerning those duties for which the Mayor has authority pursuant to state law and/or local ordinance. Beagley shall report directly to the City Council concerning those duties for which the City Council has authority pursuant to state law and/or local ordinance and City Council.

2. **TERM.**

- a. The City Manager shall serve at the pleasure of the City Council and nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the governing body to terminate the services of the City Manager at any time, subject to the provisions set forth elsewhere in this Agreement. This Agreement continues for an indefinite term, until termination with notice as provided herein.
- b. Nothing in the Agreement shall prevent, limit or otherwise interfere with the right of the City Manager to resign at any time from his position with the City subject to the provisions set forth elsewhere in this agreement.

3. **DUTIES.** During the term of this Agreement, Beagley, as City Manager for the City, shall perform those duties designated in section 1.24.080 of the Santaquin City Code, and such additional duties as may be assigned to him from time to time by the Mayor and/or City Council. Beagley shall at all times faithfully, diligently and conscientiously perform all of the duties that may be required of and from him pursuant to the express and implied terms of this Agreement in a professional, competent and ethical manner.

4. **TIME AND EFFORT.** Beagley shall devote whatever time is necessary to satisfactorily perform the duties of City Manager, but it is agreed that Beagley shall work, on average, a minimum of forty (40) hours per week. Beagley is an exempt employee and, therefore, does not qualify and is not entitled to receive overtime compensation or compensatory time off.

5. **SALARY.** In consideration of his promotion to City Manager and for assuming additional duties under the terms of this Agreement, effective May 19, 2022, Beagley's salary shall be increased by 7.0% from his current salary, plus cost of living increases as the same may be from time to time approved by the City Council for other City employees, less applicable federal and state tax withholdings and other deductions required by law or authorized by Beagley, payable in substantially equal installments bi-weekly (every other week) in accordance with the City's regular payroll schedule. In addition, the City may in its sole discretion, upon the favorable performance review of Beagley by the City, increase the salary of Beagley from time to time. The City agrees to conduct at least one annual evaluation of Beagley.

6. **BENEFITS.** Beagley shall be eligible to participate in the benefit programs of the City that are available to all other regular, full-time employees.
- a. **Health, Disability and Life Insurance Benefits.** The City agrees to provide and to pay the premiums for health, hospitalization, surgical, vision, dental, and comprehensive medical insurance for Beagley and his dependents on the same terms and conditions that such insurance benefits are provided to all other full-time employees of Santaquin City.
 - b. **Vacation.** Beagley shall be credited annually with Twenty (20) days annual vacation. Employee agrees to plan his vacations around the needs of the City in consultation with the Mayor.
 - c. **Sick Leave.** Beagley shall accrue sick leave equal to the highest annual accrual provided to all other employees pursuant to the Santaquin City Employee Policies and Procedures Handbook.
 - d. **Holidays.** Beagley shall receive paid time off for State and Federal holidays in the same manner as provided to all other full-time employees pursuant to the Santaquin City Employee Policies and Procedures Handbook.
 - e. **Retirement.** The City agrees to ensure that all retirement contributions are made on Beagley's behalf in the same manner as provided to all other full-time employees pursuant to the Santaquin City Employee Policies and Procedures Handbook.
7. **REIMBURSEMENT OF EXPENSES.** The City shall reimburse Beagley for reasonable expenses necessarily incurred by him in connection with the work performed by Beagley for or on behalf of the City upon presentment of an expense reimbursement request containing a detailed itemization of the expenses for which reimbursement is sought, together with receipts or other appropriate documentation relating to those expenses.
- a. City, subject to the prior approval and discretion of the City Council, agrees to budget for and to pay for professional licensing, dues and subscriptions of Beagley necessary for continuation and full participation in national, regional, state, or local associations and organizations necessary and desirable for Beagley's continued professional participation, growth, and advancement, and for the good of the City. The provision shall include, but not be limited to Beagley's licensing as a professional engineer.

- b. City, subject to the prior approval and discretion of the City Council, agrees to provide Beagley a six-hundred-dollar (\$600.00) monthly automobile mileage stipend to cover all costs incurred while traveling to and from official City business, excluding travel in excess of one hundred (100) miles in distance (one way) for any single business item. This stipend is not intended to cover normal commute mileage, which is the sole responsibility of Beagley.
 - c. City, subject to the prior approval and discretion of the City Council, agrees to budget for and to pay for travel and subsistence expenses of Beagley for professional and official travel, meetings, and occasions to adequately continue the professional development of Beagley and to pursue necessary official functions for the City, which exceeds one hundred (100) miles in distance. Mileage reimbursement shall be administered in accordance with the Santaquin City Employee Policies and Procedures Handbook.
8. **TECHNOLOGY.** The City shall provide Beagley with a computer, software, fax/modem and cell phone required for Beagley to perform the job and to maintain communication. Use of such equipment shall be in accordance with the Santaquin City Employee Policies and Procedures Handbook.
9. **COVENANT NOT TO DISCLOSE CONFIDENTIAL OR PROPRIETARY INFORMATION.** Beagley acknowledges that, as City Manager, he has received and will continue to receive confidential or proprietary information of the City, including such information that may be originated by or imparted to him from time to time in the course of Beagley's employment. Beagley agrees that he shall not at any time, whether during the time that he is employed by the City or at any time thereafter, disclose to any person or entity or use any confidential or proprietary information in any manner whatsoever without the prior written consent of the Mayor or City Council. Upon the request of the City while Beagley is employed by the City, or upon the termination of Beagley's employment with the City, Beagley will turn over to the City all documents, papers or other materials in Beagley's possession, custody or control which may contain or be derived from confidential or proprietary information of the City. The term "confidential or proprietary information" shall include, without limitation, all trade secrets, financial information, customer information, litigation strategy, and all other information involving or reasonably related to the business of the City, and any tangible article which embodies such confidential or proprietary information.
10. **OUTSIDE ACTIVITIES.** The employment provided for by this Agreement shall be the Employee's primary employment. However, the City recognizes that certain outside consulting or teaching opportunities provide indirect benefits to the City and the community. As such, Beagley may elect to accept limited teaching, consulting or other

business opportunities with the understanding that such arrangement must neither interfere with nor cause a conflict of interest with his responsibilities under this Agreement. Prior to any such acceptance of any additional outside employment activity, Beagley shall obtain the written consent of the Mayor for each such activity, which consent shall not be unreasonably withheld.

11. REMEDIES FOR BREACH OF THE COVENANT NOT TO DISCLOSE CONFIDENTIAL OR PROPRIETARY INFORMATION.

In the event of a breach or threatened breach by Beagley of the provisions of the covenant not to disclose confidential or proprietary information, a court of competent jurisdiction may issue a restraining order or an injunction against Beagley, restraining or enjoining him from taking, copying, using, disclosing, giving, selling, or transferring to any other person or entity any of the City's confidential or proprietary information. In addition, the City shall be entitled to any and all other remedies available to the City at law or in equity, and no action by the City in pursuing a given remedy shall constitute an election to forego other remedies.

12. ADHERENCE TO CITY POLICIES. Beagley agrees to comply with the provisions of the Santaquin City Employee Policies and Procedures Handbook, to the extent that such policies and procedures are not contrary to or inconsistent with the terms of this Agreement. To the extent that any provisions in the City's personnel policies and procedures are contrary to or inconsistent with the terms of the Agreement, the terms of this Agreement shall apply.

13. TERMINATION. For the purpose of this Agreement, termination shall occur when:

- a. A supermajority (4 out of 6 votes with the Mayor participating in the vote) of the governing body members vote to terminate Beagley at a duly authorized public meeting.
- b. If the City Council, citizens or legislature amend(s) any provision of the Santaquin City Code or the Utah Code pertaining to the role, powers, duties, authority, responsibilities of the position of City Manager that substantially changes the form of government, Beagley shall have the right to declare that such amendments constitute termination.
- c. If the City reduces the base salary, compensation or any other financial benefit of Beagley, unless it is applied in no greater percentage than the average reduction of all department heads, such action shall constitute a breach of this Agreement and will be regarded as termination.

- d. If Beagley resigns pursuant to an offer to accept resignation authorized by a majority of the governing body, then Beagley may declare a termination as of the date of the offer.
 - e. Breach of contract declared by either party after a 30-day cure period for either Beagley or the City. Written notice of a breach of contract shall be provided in accordance with the provisions of paragraph 17.
14. **SEVERANCE PAY.** Except in the case of removal for cause or Beagley's voluntary resignation, which nullify Beagley's entitlement to severance, the City shall cause Beagley, upon his removal, to be paid any unpaid balance of his salary, vacation, and sick time in accordance with the Santaquin City Employee Policy and Procedures Handbook, due through the date of his removal together with his salary at the same rate for one (1) calendar month per one (1) full year of service for the City performed by Beagley, following the date of his removal, up to a maximum of twelve (12) months of severance pay. Severance shall be paid in a lump sum, within thirty (30) days of termination unless otherwise agreed to by the City and by Beagley. Apart from the severance payment of salary there are no other payments, benefits or entitlements pertaining to severance unless otherwise agreed to by the City and by Beagley.
15. **OTHER AGREEMENTS.** Beagley warrants that, to the best of his knowledge, the execution and delivery of this Agreement and the performance of his duties hereunder will not violate the term of any other agreement to which he is a party or by which he is bound.
16. **BONDING.** The City shall bear the full cost of any fidelity or other bonds required of Beagley under any law or ordinance including errors and omissions insurance premiums.
17. **NOTICES.** Notice pursuant to this Agreement shall be given by depositing in the custody of the United States Postal Service, postage prepaid, addressed as follows:
- a) **CITY:** Santaquin City, 275 West Main Street, Santaquin, Utah 84655
 - b) **BEAGLEY:** Norman E. Beagley, 983 North 3580 East, Genola, Utah 84655

Alternatively, notice required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission in the United States Postal Service.

18. MISCELLANEOUS.

- a. **Attorney's Fees and Costs.** In the event that either party commences an action to enforce the terms of this Agreement, or to recover for its breach, the prevailing party shall be entitled to recover from the non-prevailing party his or its attorney's fees and costs incurred therein.
- b. **Headings.** The headings used herein are inserted for convenience only and shall not be construed as having any substantial significance or meaning whatsoever.
- c. **Assignability.** The rights and duties under this Agreement are not assignable by either party.
- d. **Binding Effect.** Subject to the provisions of paragraph 14, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their agents,.
- e. **Entire Agreement.** This Agreement sets forth the entire agreement between and among the parties regarding the specific subject matter of this Agreement, and this Agreement supersedes and terminates all prior agreements, representations and understandings, written or oral, pertaining thereto. All obligations shall commence upon the effective date of this Agreement. Any modifications, amendments, or changes to this Agreement will be binding upon the parties only if agreed upon in writing by the parties.
- f. **Effect of Waiver.** No waiver by any party of any breach of any term or provision of this Agreement shall be construed to be, nor be, a waiver of any preceding, concurrent or succeeding breach of the same, or of any other term or provision hereof.
- g. **Unenforceable Provisions.** In the event that any part of this Agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining parts herein shall nevertheless continue to be valid and enforceable as though the invalid or unenforceable part(s) had not been included herein.
- h. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of Utah.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, City Recorder

**Norman E. Beagley,
City Manager**

Santaquin City Resolution 05-03-2022

A RESOLUTION APPROVING A BOARD MEMBER AND AN ALTERNATE BOARD MEMBER TO THE CENTRAL UTAH 911 DISPATCH BOARD TO REPRESENT SANTAQUIN CITY

WHEREAS, the City of Santaquin is a fourth class city in the State of Utah with the responsibility of providing dispatch services for its public safety personnel; and

WHEREAS, the City of Santaquin joined Central Utah 911 Dispatch as a means of providing dispatch services to its public safety personnel; and

WHEREAS, the Central Utah 911 Dispatch is a public safety communications center answering 9-1-1 emergency calls for police, fire and emergency medical needs throughout Utah and Juab Counties. The communications center provides dispatch services to participating counties, cities, towns and unincorporated areas of Utah and Juab Counties; and

WHEREAS, to provide governance to the Central Utah 911 Dispatch Board each community appoints a representative to participate on the board; and

WHEREAS, the Central Utah 911 Dispatch Board desires to have the appointment of a representative from Santaquin City and an alternate representative passed by a Resolution of the Santaquin City Council;

NOW THEREFORE, be it resolved by the City Council of Santaquin City to accept Mayor Olson's appointment of City Manager Norm Beagley as the voting board member and Police Chief Rodney Hurst as the alternate voting board member (voting in the absence of Manager Beagley) of the Central Utah 911 Dispatch Board.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 3rd day of May 2022.

SANTAQUIN CITY

Daniel M. Olson, Mayor

Attest

Amalie R. Ottley, City Recorder

MEMO



To: Mayor Olson and City Council Members

From: Ryan Harris, Staff Planner

Date: April 28, 2022

RE: **Vistas West at Summit Ridge Subdivision Preliminary Major Change Review**

Zone: PC
Size: 48.19 Acres
Lots: 95

The Vistas West at Summit Ridge Subdivision is located at approximately Crest Dale Lane and Vista Ridge Drive. The preliminary plan for Vistas West was approved by the City Council on October 18, 2017. Since then, there have been an extension for the preliminary approval, and they have been approved to do mass grading.

On February 21, 2022, the applicant submitted final plans for all 5 phases of Vistas West. Staff started reviewing the plans and saw that there were some changes to the plans. During the original preliminary review, they were required to provide storm retention. The final plans showed that they removed 3 lots in phase 3 and replaced the lots with a storm retention basin to meet the storm retention requirements. They added the 3 lots to different phases in the development. They had to reduce the size of several lots to be able to fit the additional lots lost due to the retention basin.

[Santaquin City Code 11.20.090](#) states:

“Changes From Approved Preliminary Plats: It is recognized that through the final review process the design of street grades, **stormwater facilities**, and utilities may necessitate changes from preliminary plats approved by the City Council.

1. Minor Changes: The Development Review Committee may, in their discretion, approve minor changes from approved preliminary plats. The types of minor changes contemplated by this section include legal description mistakes, minor boundary changes, reduction of the number of parcels, modifications to road alignments and items that should have been included on the preliminary plat. In such a case, the Community Development Director shall provide written notice to the Planning Commission and City Council of such changes at each body's next meeting.
2. Major Changes: Major changes from approved preliminary plats, including an increase in the total lots within the development, **reduction of approved lot sizes**, change of public open space locations, elimination or increase in the number of roads, **shall be submitted for review by the Planning Commission and City Council.**

Due to the reduction of approved lot sizes the change to the preliminary plan is considered a major change and is required to be reviewed by the Planning Commission and City Council.

The proposed subdivision is in the Summit Ridge Development and is subject to the Summit Ridge Development Agreement and Santaquin City Code. All lot sizes meet the requirements of the Development Agreement and Santaquin City Code. The smallest lot is 11,107 square feet (.25 acres) and the largest lot is 34,002 square feet (.78 acres).

The storm retention basin will be in phase 3 of the development and is 1.63 acres. Part of the retention basin will be improved with a pavilion, tot lot, and grass. Phase 3 of the preliminary plans (Attachment 1) has an exhibit (Sheet LS-01) that shows a concept plan of the park. This is not the final plans for the park and landscaping. Final plans for the park and landscaping are required when final plans are submitted. The exhibit in the preliminary plans will give us a good idea of what the improvements will look like.

After reviewing the plans, the Planning Commission made the following motion:

Commissioner McNeff made a motion to make a positive recommendation to the City Council to approve the Vistas West at Summit Ridge Subdivision Preliminary Plan. Commissioner Lance seconded the motion.

Commissioner Wood, Yes; Commissioner Lance, Yes; Commissioner Hoffman, Yes; Commissioner Nixon, Yes; Commissioner Weight, Yes; Commissioner McNeff, Yes; Commissioner Romero, Yes. The vote passed unanimously in favor.

After preliminary approval from the City Council, the DRC will need to approve the final plat before any lots will be recorded. The DRC may only approve a plat submittal after finding that the development standards of subdivision title, the zoning title, the laws of the State of Utah, and any other applicable ordinances, rules, and regulations have been or can be met prior to the recordation or construction beginning.

Recommended Motion: “Motion to approve the Vistas West @ Summit Ridge Preliminary Plan with the following condition:

1. All planning and engineering comments be addressed.

Attachments:

1. Zoning and Location Map
2. Preliminary Plans

Attachment 1: Zoning and location Map

Project Location



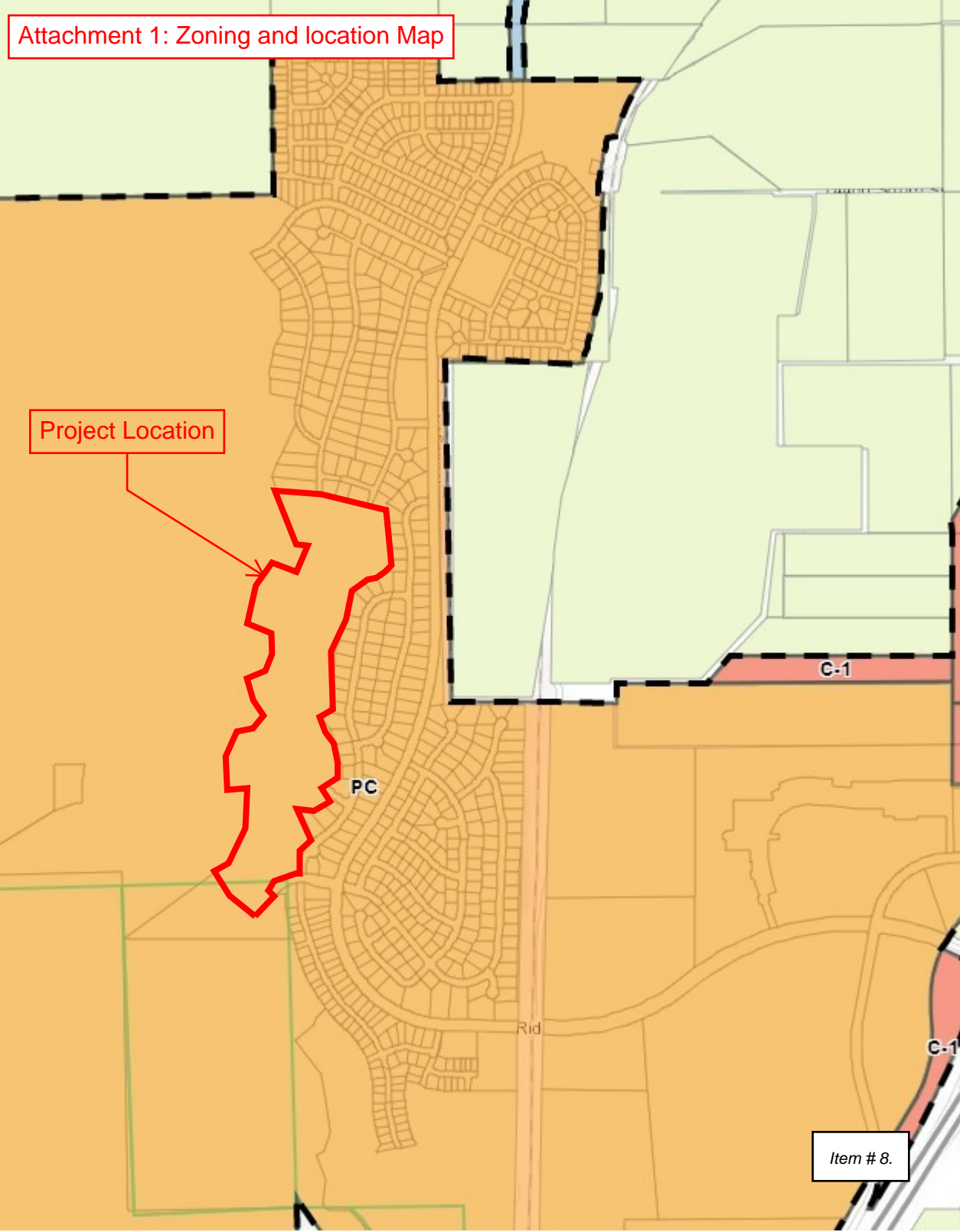
PC

C-1

Rid

C-1

Item # 8.



The Vistas West @ Summit Ridge - PRELIMINARY PLAT - March 22

Santaquin, Utah County, Utah



AREA BREAKDOWN	
TOTAL PLAT ACREAGE	48.19 ACRES
TOTAL LOT ACREAGE	40.28 ACRES
TOTAL ROW ACREAGE	6.22 ACRES
TOTAL OPEN SPACE	1.69 ACRES
ZONE	PC - PLANNED COMMUNITY
DENSITY	1.97 / .40 ac
NUMBER OF LOTS	95 LOTS

PROJECT DEVELOPER

David Simpson
801-376-1966
woodsprings@gmail.com
407 N Main Street Springville, UT 84663

PROJECT ENGINEER & SURVEYOR
REGION ENGINEERING & SURVEYING
1776 NORTH STATE STREET #110
OREM, UTAH 84057
PH - 801.376.2245

region
Engineering & Surveying
1776 N. State St. #110
Orem, UT 84057
P: 801.376.2245
regiondesignllc.com

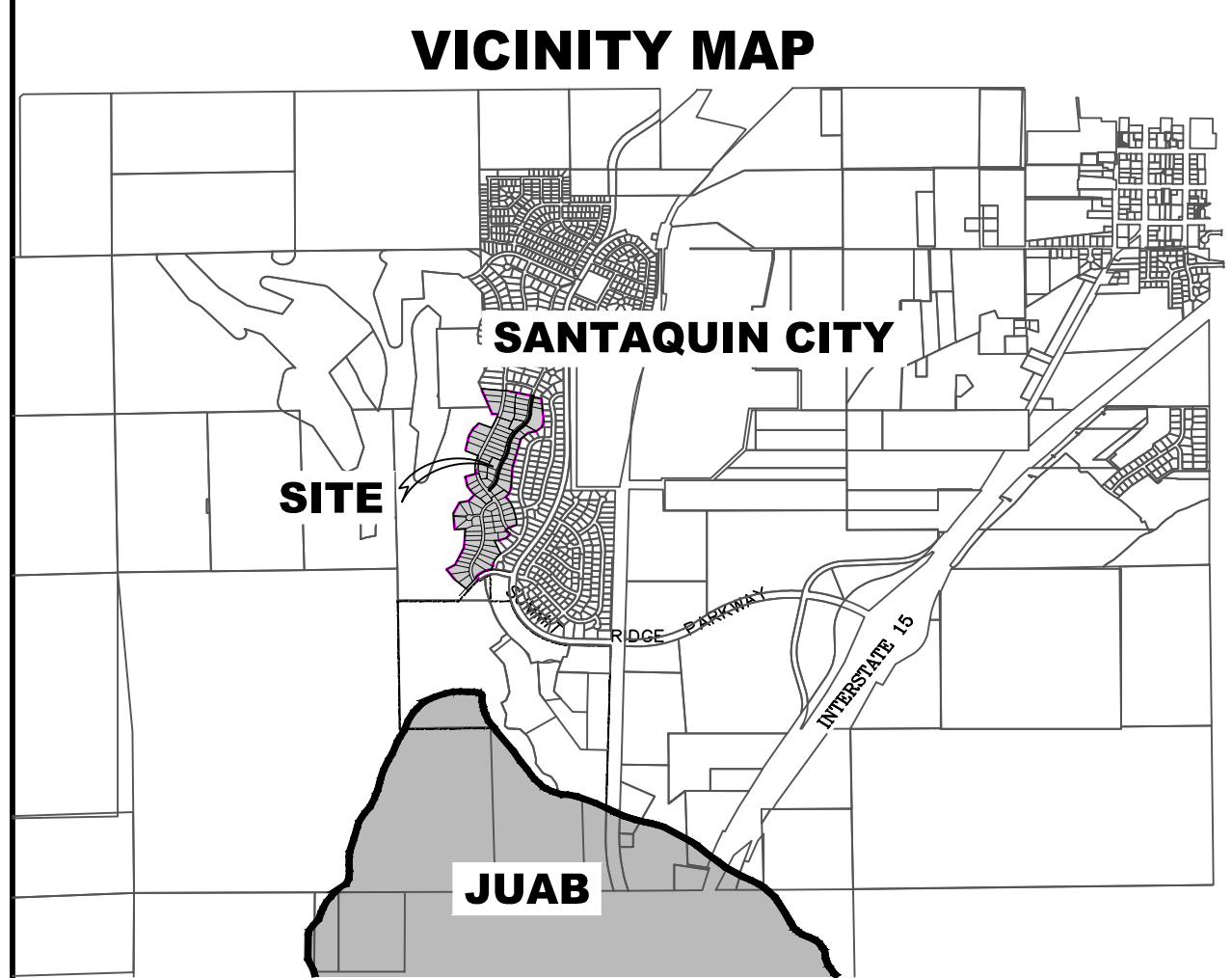



THE VISTAS WEST @ SUMMIT RIDGE
- PRELIMINARY PLAT -
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

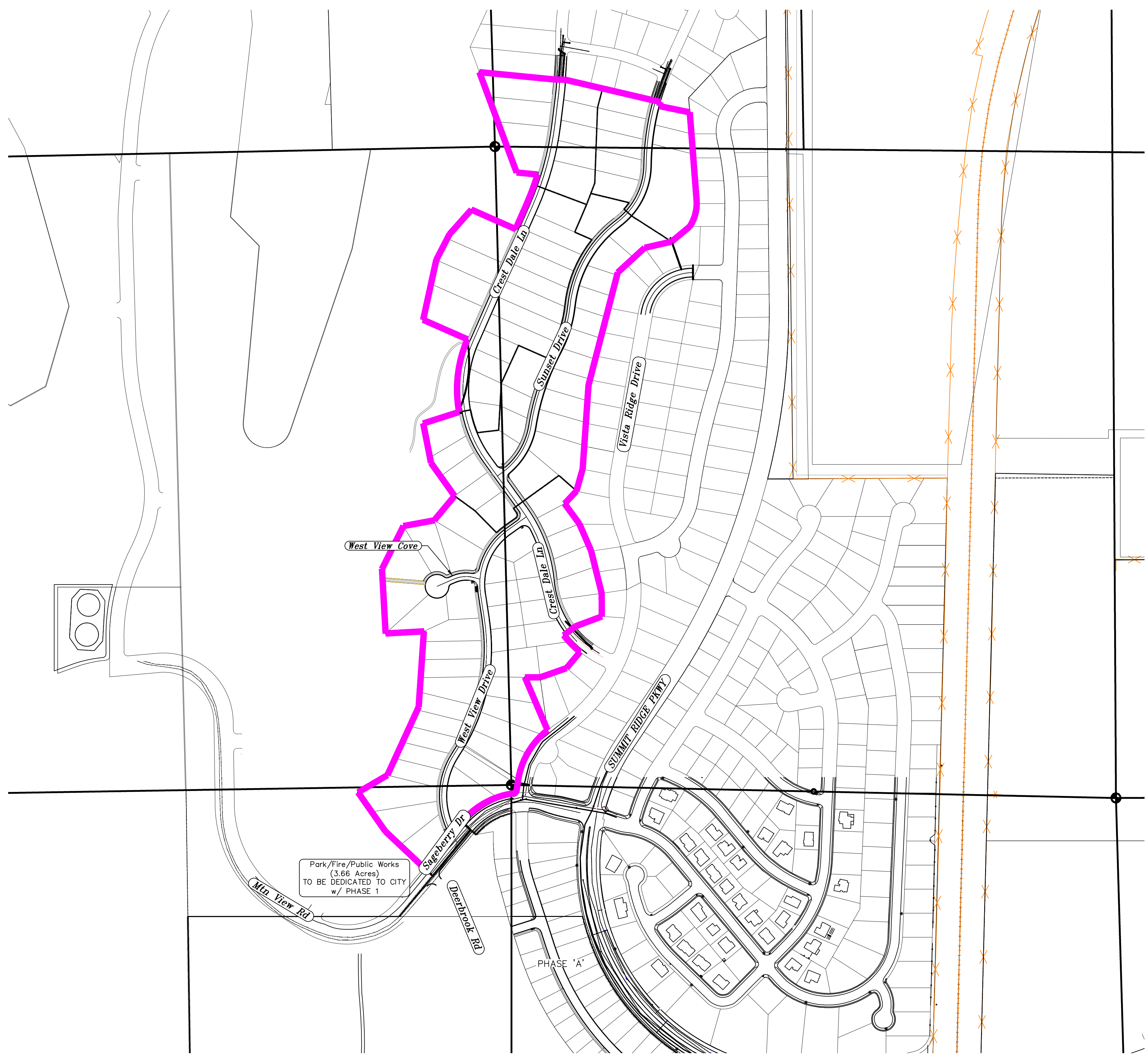
DATE: 3.25.2022
PROJECT #
REVISIONS:

1	
2	
3	

SHEET NAME:
COVER SHEET & NOTES
SHEET:
CS-01



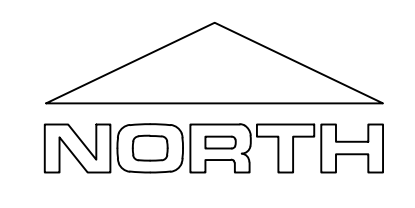
- ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS
- NCBU TO BE LOCATED IN PHASE 1 (3 BOX) AND PHASE 5 (3 BOX)
- PHASES 1, 3 AND 4 TO BE BUILT CONCURRENTLY TO ALLOW FOR PROPER UTILITY LOOPING
- PHASE 2 AND 5 TO BE BUILT CONCURRENTLY AND AFTER PHASE 1, 3 AND 4 FOR PROPER TRAFFIC AND UTILITY LOOPING
- PHASE 3 AND PHASE 4 SEWER AND STORM DRAIN MUST BE CONSTRUCTED AT THE SAME TIME OR PRIOR TO PHASE 1



- NOTES:**
- THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
 - ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT BOND.
 - ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND SHEET DT-02 UNLESS OTHERWISE NOTED.
 - 16" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND PL STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4" MIN. COVER AS PER CITY STANDARD.
 - ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
 - ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS.
 - ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.

NOTES TO CONTRACTOR:
CONTRACTOR TO FIELD VERIFY ALL EXISTING CURB & GUTTER, STORM DRAIN, CHANNEL CROSSINGS, & SEWER ELEVATIONS OR INVERTS PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER WHEN ELEVATIONS OR INVERTS DO NOT MATCH PLANS.
THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

Park/Fire/Public Works
(3.66 Acres)
TO BE DEDICATED TO CITY
w/ PHASE 1



TITLE DESCRIPTION

A PARCEL OF LAND IN THE SOUTHERN PORTION OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 10, THENCE ALONG SAID SECTION LINE SOUTH 89° 05' 23" WEST FOR A DISTANCE OF 200.98 FEET AND SOUTH 157.24 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 39° 29' 43" WEST FOR A DISTANCE OF 245.43 FEET TO A POINT ON A LINE; THENCE NORTH 46° 40' 43" WEST FOR A DISTANCE OF 230.22 FEET TO A POINT ON A LINE; THENCE NORTH 34° 58' 36" WEST FOR A DISTANCE OF 196.81 FEET TO A POINT ON A LINE; THENCE NORTH 59° 34' 28" EAST FOR A DISTANCE OF 141.33 FEET TO A POINT ON A LINE; THENCE NORTH 24° 39' 14" EAST FOR A DISTANCE OF 311.57 FEET TO A POINT ON A LINE; THENCE NORTH 03° 56' 17" EAST FOR A DISTANCE OF 315.48 FEET TO A POINT ON A LINE; THENCE SOUTH 86° 47' 00" WEST FOR A DISTANCE OF 159.30 FEET TO A POINT ON A LINE; THENCE NORTH 03° 13' 01" WEST FOR A DISTANCE OF 268.44 FEET TO A POINT ON A LINE; THENCE NORTH 26° 32' 16" EAST FOR DISTANCE OF 199.53 FEET TO A POINT ON A LINE; THENCE NORTH 79° 31' 09" EAST FOR A DISTANCE OF 130.22 FEET TO A POINT ON A LINE; THENCE NORTH 39° 45' 10" EAST FOR A DISTANCE OF 132.00 FEET TO A POINT ON A LINE; THENCE NORTH 35° 29' 00" WEST FOR A DISTANCE OF 168.34 FEET TO A POINT ON A LINE; THENCE NORTH 11° 13' 00" WEST FOR A DISTANCE OF 167.42 FEET TO A POINT ON A LINE; THENCE NORTH 72° 16' 35" EAST FOR A DISTANCE OF 156.40 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 33° 42' 36", HAVING A RADIUS OF 524.50 FEET, AND WHOSE LONG CHORD BEARS NORTH 06° 33' 58" EAST FOR A DISTANCE OF 304.16 FEET TO A POINT ON THE INTERSECTION WITH A NON-TANGENTIAL LINE; THENCE NORTH 66° 15' 00" WEST FOR A DISTANCE OF 200.87 FEET TO A POINT ON A LINE; THENCE NORTH 12° 19' 23" EAST FOR A DISTANCE OF 255.06 FEET TO A POINT ON A LINE; THENCE NORTH 27° 19' 22" EAST FOR A DISTANCE OF 120.23 FEET TO A POINT ON A LINE; THENCE NORTH 41° 38' 48" EAST FOR A DISTANCE OF 136.61 FEET TO A POINT ON A LINE; THENCE SOUTH 66° 15' 00" EAST FOR A DISTANCE OF 200.80 FEET TO A POINT ON A LINE; THENCE NORTH 22° 47' 50" EAST 199.56 FEET TO A POINT ON A LINE; THENCE NORTH 18° 23' 54" EAST FOR A DISTANCE OF 45.13 FEET TO A POINT ON A LINE; THENCE NORTH 84° 25' 20" WEST FOR A DISTANCE OF 87.88 FEET TO A POINT ON A LINE; THENCE NORTH 20° 21' 00" WEST FOR A DISTANCE OF 444.77 FEET TO A POINT ON A LINE; THENCE SOUTH 84° 25' 20" EAST FOR A DISTANCE OF 310.67 FEET TO A POINT ON A LINE; THENCE SOUTH 87° 58' 56" EAST FOR A DISTANCE OF 49.07 FEET TO A POINT ON A LINE; THENCE SOUTH 76° 51' 00" EAST FOR A DISTANCE OF 405.30 FEET TO A POINT ON A LINE; THENCE SOUTH 11° 34' 14" WEST FOR A DISTANCE OF 17.63 FEET TO A POINT ON A LINE; THENCE SOUTH 78° 25' 46" EAST FOR A DISTANCE OF 127.69 FEET TO A POINT ON A LINE; THENCE SOUTH 04° 26' 00" EAST FOR A DISTANCE OF 366.03 FEET TO THE BEGINNING OF A CURVE; THENCE ALONG SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 37° 42' 01", HAVING A RADIUS OF 175.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 14° 25' 00" WEST FOR A DISTANCE OF 113.08 FEET TO A POINT OF INTERSECTION WITH A NON-TANGENTIAL LINE; THENCE SOUTH 50° 11' 00" WEST FOR A DISTANCE OF 98.31 FEET TO A POINT ON A LINE; THENCE SOUTH 77° 04' 00" WEST FOR A DISTANCE OF 115.22 FEET TO A POINT ON A LINE; THENCE SOUTH 47° 28' 27" WEST FOR A DISTANCE OF 151.76 FEET TO A POINT ON A LINE; THENCE SOUTH 14° 32' 00" WEST FOR A DISTANCE OF 483.46 FEET TO A POINT ON A LINE; THENCE SOUTH 04° 00' 00" WEST FOR A DISTANCE OF 349.19 FEET TO A POINT ON A LINE; THENCE SOUTH 15° 39' 00" WEST FOR A DISTANCE OF 95.30 FEET TO A POINT ON A LINE; THENCE SOUTH 43° 02' 20" WEST FOR A DISTANCE OF 72.26 FEET TO A POINT ON A LINE; THENCE SOUTH 36° 14' 25" EAST FOR A DISTANCE OF 103.37 FEET TO A POINT ON A LINE; THENCE SOUTH 23° 32' 07" EAST FOR A DISTANCE OF 122.67 FEET TO A POINT ON A LINE; THENCE SOUTH 13° 56' 44" EAST FOR A DISTANCE OF 182.42 FEET TO A POINT ON A LINE; THENCE SOUTH 00° 19' 24" EAST FOR A DISTANCE OF 95.97 FEET TO A POINT ON A LINE; THENCE SOUTH 69° 30' 14" WEST FOR A DISTANCE OF 118.52 FEET TO A POINT ON A LINE; THENCE SOUTH 51° 58' 00" WEST FOR A DISTANCE OF 60.00 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 12° 55' 18", HAVING A RADIUS OF 430.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 44° 29' 39" EAST FOR DISTANCE OF 96.77 FEET TO A POINT OF INTERSECTION WITH A NON-TANGENTIAL LINE; THENCE SOUTH 39° 56' 39" WEST FOR A DISTANCE OF 87.60 FEET TO A POINT ON A LINE; THENCE SOUTH 70° 43' 21" WEST FOR A DISTANCE OF 116.32 FEET TO A POINT ON A LINE; THENCE SOUTH 89° 50' 37" WEST FOR A DISTANCE OF 62.79 FEET TO A POINT ON A LINE; THENCE SOUTH 23° 07' 06" EAST FOR A DISTANCE OF 238.31 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 43° 18' 23", HAVING A RADIUS OF 330.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 30° 11' 58" WEST FOR A DISTANCE OF 243.53 FEET; THENCE SOUTH 08° 32' 47" WEST FOR A DISTANCE OF 39.91 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE RIGHT THROUGH AN ANGLE OF 73° 40' 17", HAVING A RADIUS OF 15.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 45° 22' 17" WEST FOR A DISTANCE OF 17.99 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE; THENCE ALONG SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 42° 43' 19", HAVING A RADIUS OF 340.00 FEET, AND WHOSE LONG CHORD BEARS SOUTH 60° 51' 25" WEST FOR A DISTANCE OF 247.69 FEET TO A POINT OF INTERSECTION WITH A NON-TANGENTIAL LINE; THENCE SOUTH 50° 26' 43" EAST A DISTANCE OF 8.55 FEET TO THE POINT OF BEGINNING.

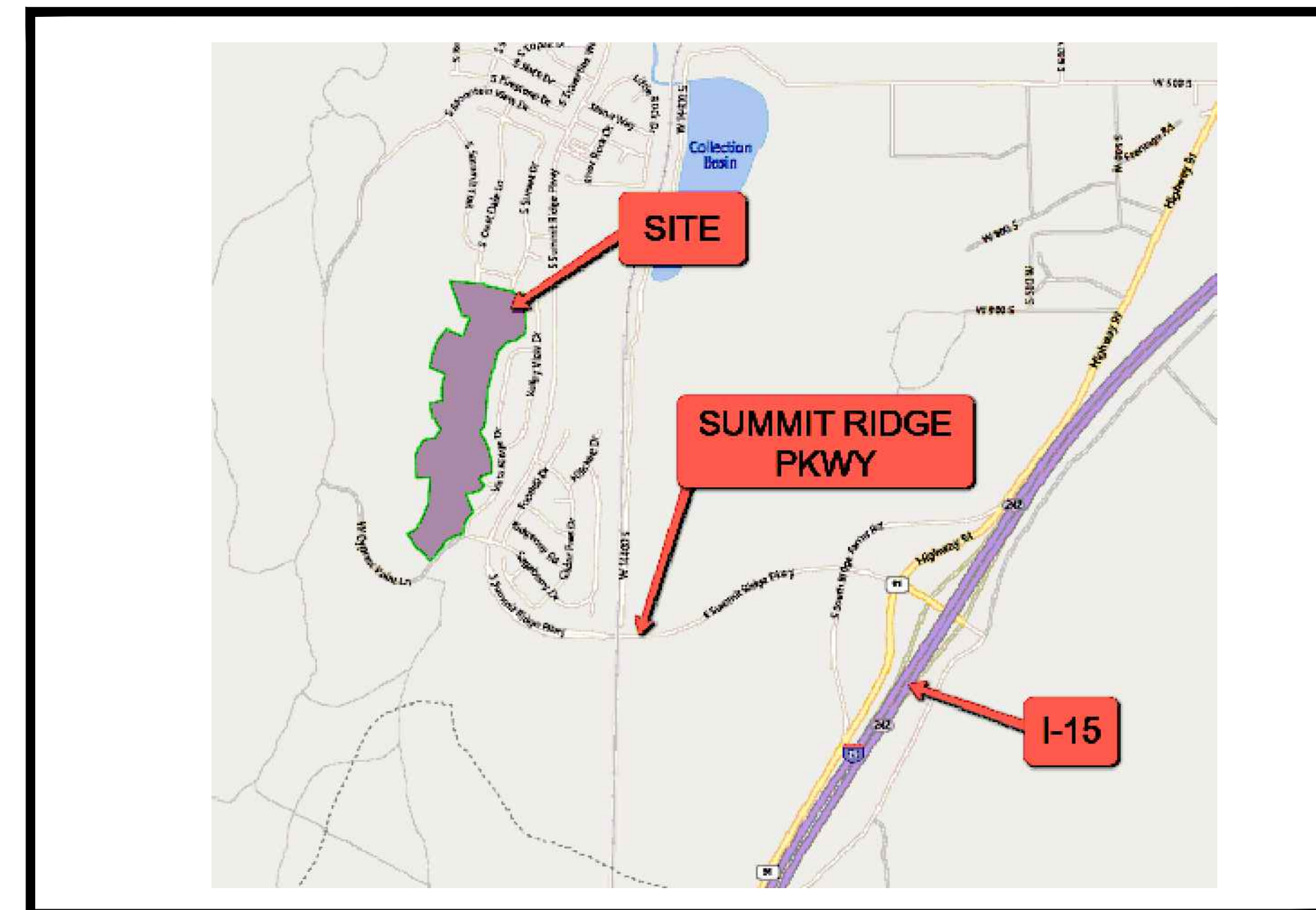
ITEMS CORRESPONDING TO SCHEDULE B-II

1-8. GENERAL EXCEPTIONS, NOT PLOTTED

- 9. MECHANICS' AND/OR MATERIALMEN'S LIEN CLAIMS IF EITHER WORK IS STARTED, ANY MATERIAL DELIVERED OR SERVICE RENDERED, PRIOR TO THE RECORDATION OF THE SECURITY INSTRUMENT TO BE INSURED.
LOSS OF PRIORITY UNDER THIS PROVISION MAY JEOPARDIZE THE COMPANY'S ABILITY TO INSURE UNDER AN ALTA OWNER'S OR LENDERS POLICY.
THE STATE CONSTRUCTION REGISTRY DISCLOSES THE FOLLOWING PRELIMINARY NOTICE(S): (A) ENTRY NO. 9256871, FILED JANUARY 3, 2022, BY GSH GEOTECHNICAL, INC.. (SURVEYOR NOTES: THIS DOCUMENT CALLS OUT PARCELS 32:015:0035 AND 32:0022:0007. THESE PARCELS LIE TO THE WEST AND SOUTH OF THIS PARCEL, BUT DO NOT INCLUDE IT. DOES NOT AFFECT THIS PARCEL, NOT SHOWN ON PLAT)
- 10. RIGHTS OF WAY IN FAVOR OF UTAH POWER AND LIGHT COMPANY FOR THE SANTAQUIN TINTIC TRANSMISSION LINE, AS DISCLOSED IN THAT CERTAIN WARRANTY DEED, RECORDED ON FEBRUARY 10, 1913, AS ENTRY NO. 821, IN BOOK 137, AT PAGE 79, UTAH COUNTY RECORDER'S OFFICE.(SURVEYOR NOTES: THIS IS A BLANKET EASEMENT OVER THE SOUTHERN PORTION OF THIS PROPERTY THAT FALLS IN SECTION 15, SHOWN ON PLAT)
- 11. THE TERMS, CONDITIONS, EFFECTS, AND STIPULATIONS OF A GRANT OF EASEMENT AND AGREEMENT DATED JANUARY 18, 2001, BY AND BETWEEN SOUTH COUNTY DEVELOPMENT, LC AND THE STATE OF UTAH ACTING THROUGH THE SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION. SAID GRANT OF EASEMENT AND AGREEMENT WAS RECORDED ON JANUARY 25, 2001, AS ENTRY NO. 6254:2001 IN THE UTAH COUNTY RECORDER'S OFFICE.
(A) TERMINATION AND AMENDMENT TO GRANT OF EASEMENT AND AGREEMENT, RECORDED ON SEPTEMBER 4, 2002, AS ENTRY NO. 102768:2002 IN THE UTAH COUNTY RECORDER'S OFFICE. (SURVEYOR NOTES: THIS EASEMENT IS LOCATED IN THE SOUTHERLY PORTION OF THIS PROPERTY, SHOWN ON PLAT)
- 12. A TEMPORARY CONSTRUCTION EASEMENT IN FAVOR OF SANTAQUIN CITY FOR A NON-EXCLUSIVE AND TEMPORARY RIGHT-OF-WAY AND EASEMENT TO FACILITATE THE CONSTRUCTION OF CERTAIN INFRASTRUCTURE IMPROVEMENTS WITHIN THE SUMMIT RIDGE PLANNED COMMUNITY. SAID TEMPORARY CONSTRUCTION EASEMENT WAS RECORDED ON DECEMBER 5, 2001, AS ENTRY NO. 126549:2001, UTAH COUNTY RECORDER'S OFFICE. (ALSO RECORDED ON DECEMBER 24, 2001 AS ENTRY NO. 225902 IN BOOK 430 AT PAGE 892 IN THE JUAB COUNTY RECORDER'S OFFICE) (SURVEYOR NOTES: THIS IS A BLANKET EASEMENT OVER SECTIONS 9, 10, 15 & 16, NOT SHOWN ON PLAT)
- 13. AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY KNOWN AS ORDINANCE NO. 12-1-2000 WHICH WAS RECORDED ON DECEMBER 26, 2000 AS ENTRY NO. 102458:2000 IN THE UTAH COUNTY RECORDER'S OFFICE.
(A) FIRST AMENDMENT TO ANNEXATION AND DEVELOPMENT AGREEMENT RECORDED ON OCTOBER 31, 2006 AS ENTRY NO. 144933:2006 IN THE UTAH COUNTY RECORDER'S OFFICE AND THEN RECORDED ON OCTOBER 31, 2006 AS ENTRY NO. 00245622 IN BOOK 0499 AT PAGE 0125 IN THE JUAB COUNTY RECORDER'S OFFICE.
(B) SECOND AMENDMENT TO ANNEXATION AND DEVELOPMENT AGREEMENT FOR SUMMIT RIDGE RECORDED ON APRIL 21, 2020 AS ENTRY NO. 52340:2020 IN THE UTAH COUNTY RECORDER'S OFFICE.
(C) AGREEMENT OF EXPIRATION OF ANNEXATION AND DEVELOPMENT AGREEMENT FOR SUMMIT RIDGE RECORDED ON DECEMBER 18, 2020 AS ENTRY NO. 202292:2020 IN THE UTAH COUNTY RECORDER'S OFFICE.(SURVEYOR NOTES: ALL OF PROPERTY INCLUDED IN DESCRIPTION)
- 14. THE RIGHTS OF TENANTS AND/OR PARTIES IN POSSESSION OF THE SUBJECT LAND UNDER UNRECORDED LEASES, RENTAL OR OCCUPANCY AGREEMENTS AND ANY CLAIMS THEREUNDER.(SURVEYOR NOTES: NOT A SURVEY MATTER)
- 15. MATTERS AS SET FORTH ON THE CERTAIN SURVEY FOR LGI HOMES UTAH, A UTAH LIMITED LIABILITY COMPANY, PRO-TITLE AND ESCROW, INC., AND FIRST AMERICAN TITLE COMPANY, PREPARED BY ROBBIN J. MULLEN, DATED DECEMBER 14, 2021, AS PROJECT NO. UNKNOWN. (SURVEYOR NOTES: THIS SURVEY IS A PORTION OF THAT LARGER SURVEY)
- 16. MINERALS OF WHATSOEVER KIND, SUBSURFACE AND SURFACE SUBSTANCES, INCLUDING BUT NOT LIMITED TO COAL, LIGNITE, OIL, GAS, URANIUM, CLAY, ROCK, SAND AND GRAVEL IN, ON, UNDER AND THAT MAY BE PRODUCED FROM THE LAND, TOGETHER WITH ALL RIGHTS, PRIVILEGES, AND IMMUNITIES RELATING THERETO, WHETHER OR NOT APPEARING IN THE PUBLIC RECORDS OR LISTED IN SCHEDULE B. THE COMPANY MAKES NO REPRESENTATION AS TO THE PRESENT OWNERSHIP OF ANY SUCH INTERESTS. THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF INTERESTS THAT ARE NOT LISTED. (SURVEYOR NOTES: NOT PLOTTABLE, NOT SHOWN ON PLAT)
- 17. WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT THE MATTERS ARE SHOWN BY THE PUBLIC RECORDS. (SURVEYOR NOTES: NOT PLOTTABLE, NOT SHOWN ON PLAT)
- 18. MASTER DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS AND RESERVATIONS OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES, RECORDED ON SEPTEMBER 1, 2006 AS ENTRY NO. 115136:2006 IN THE UTAH COUNTY RECORDER'S OFFICE.
(A) FIRST AMENDMENT TO MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES A PLANNED COMMUNITY DEVELOPMENT IN SANTAQUIN, UTAH RECORDED ON AUGUST 14, 2019 AS ENTRY NO. 77782:2019 IN THE UTAH COUNTY RECORDER'S OFFICE. (ALSO RECORDED ON AUGUST 14, 2019 AS ENTRY NO. 291619 IN BOOK 591 AT PAGE 16 IN THE JUAB COUNTY RECORDER'S OFFICE)
(B) SECOND AMENDMENT TO RESIDENTIAL DESIGN GUIDELINES FOR SUMMIT RIDGE COMMUNITIES A PLANNED COMMUNITY DEVELOPMENT IN SANTAQUIN, UTAH RECORDED ON SEPTEMBER 1, 2020 AS ENTRY NO. 132794:2020 IN THE UTAH COUNTY RECORDER'S OFFICE. (ALSO RECORDED ON SEPTEMBER 1, 2020 AS ENTRY NO. 295982 IN BOOK 600 AT PAGE 1135 IN THE JUAB COUNTY RECORDER'S OFFICE)
(C) SUPPLEMENTAL DECLARATION RELEASING AND WITHDRAWING PROPERTY FROM THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES AND AMENDMENT NO. 2 TO THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES A PLANNED COMMUNITY DEVELOPMENT IN SANTAQUIN, UTAH RECORDED ON FEBRUARY 8, 2021 AS ENTRY NO. 23190:2021 IN THE UTAH COUNTY RECORDER'S OFFICE. (ALSO RECORDED ON FEBRUARY 8, 2021 AS ENTRY NO. 298710 IN BOOK 605 AT PAGE 1623 IN THE JUAB COUNTY RECORDER'S OFFICE)
(D) SECOND SUPPLEMENTAL DECLARATION RELEASING AND WITHDRAWING PROPERTY FROM THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES AND AMENDMENT NO. 3 TO THE MASTER DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS AND RESERVATION OF EASEMENTS FOR SUMMIT RIDGE COMMUNITIES A PLANNED COMMUNITY DEVELOPMENT IN SANTAQUIN, UTAH RECORDED ON SEPTEMBER 17, 2021 AS ENTRY NO. 161723:2021 IN THE UTAH COUNTY RECORDER'S OFFICE. (SURVEYOR NOTES: THIS DOCUMENT INCLUDES ALL OF THIS PROPERTY. THE EASEMENTS ARE NOT DESCRIBED SO CANNOT BE PLOTTED, NOT SHOWN ON PLAT)
- 19-26. VARIOUS EXCEPTIONS THAT DO NOT HAVE SPECIFIC EASEMENTS TO PLOT. NOT PLOTTABLE, NOT SHOWN.

THE VISTAS WEST AT SUMMIT RIDGE

LOCATED IN THE WEST 1/2 OF SECTION 15, NE 1/4 SECTION 16, E 1/2 OF SECTION 9 AND THE W 1/2 OF SECTION 10, TOWNSHIP 10 SOUTH RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN
Santiquin, Utah County, UT



Vicinity Map

based upon Title Commitment No. 38268-P FROM PRO-TITLE AND ESCROW, INC, bearing an effective date of February 3, 2022, 7:30 am.

Surveyor's Certification

To PRO-TITLE AND ESCROW, INC.:

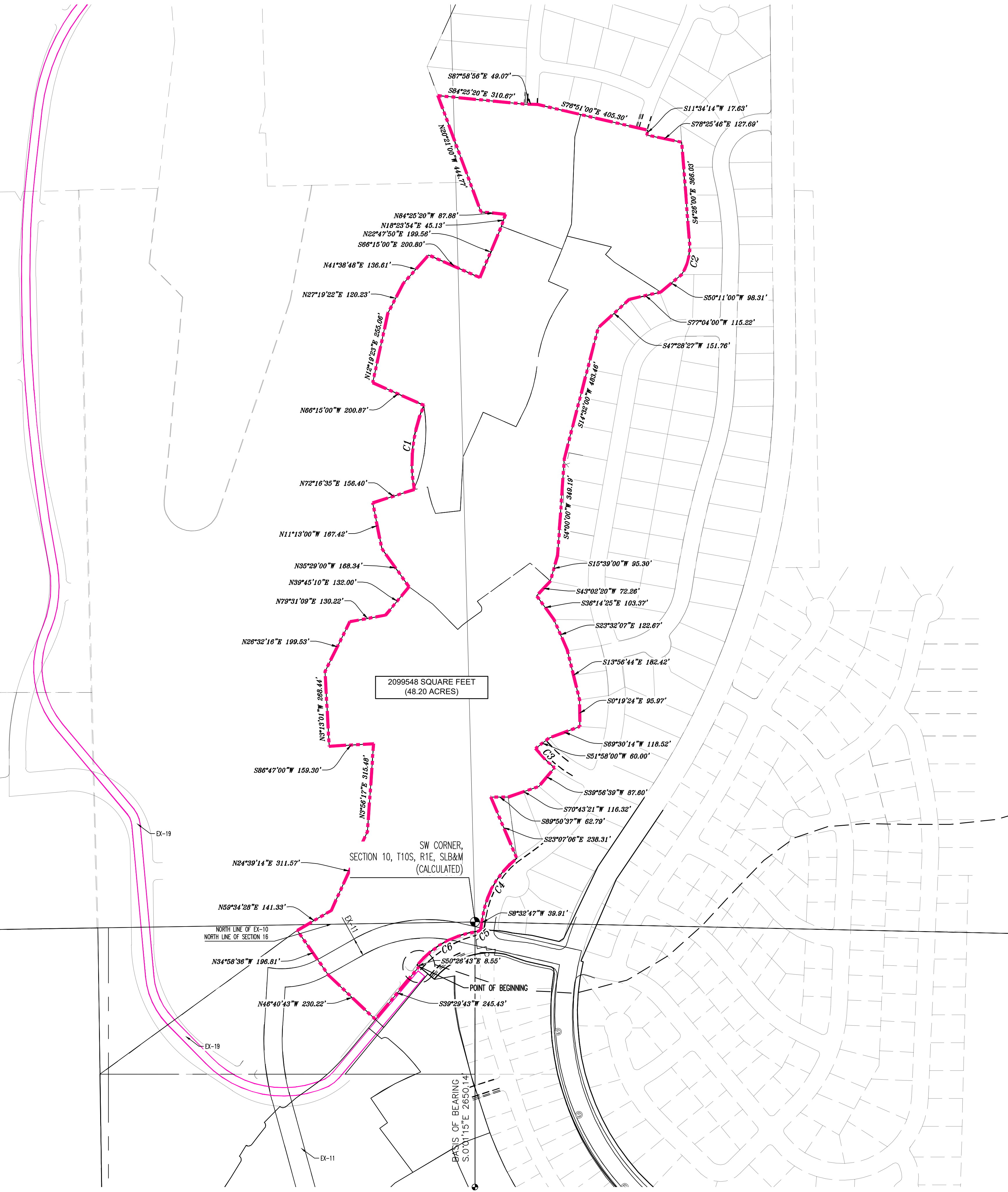
This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS. The field work was completed on December 14, 2021.

Robbin J. Mullen

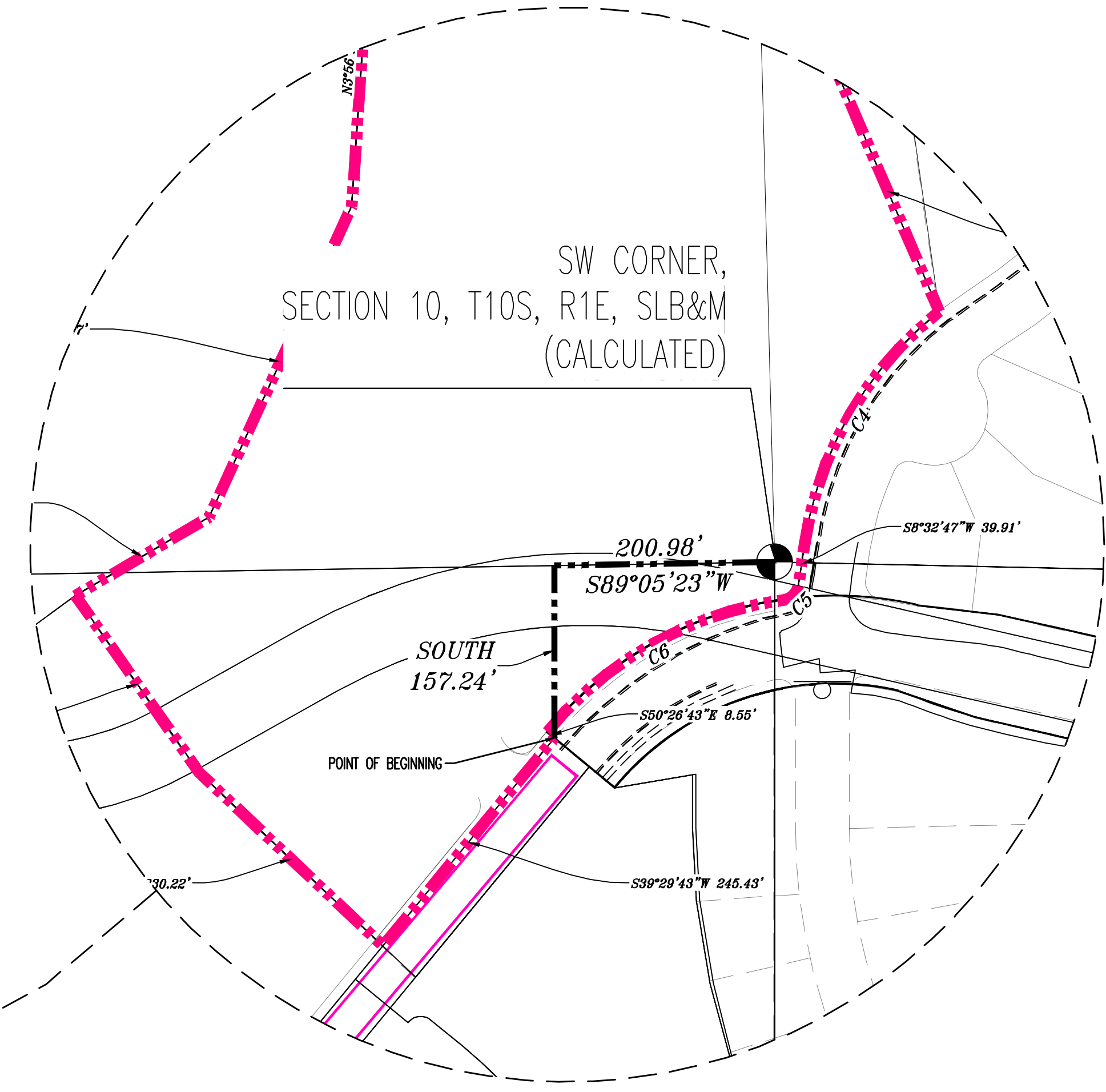
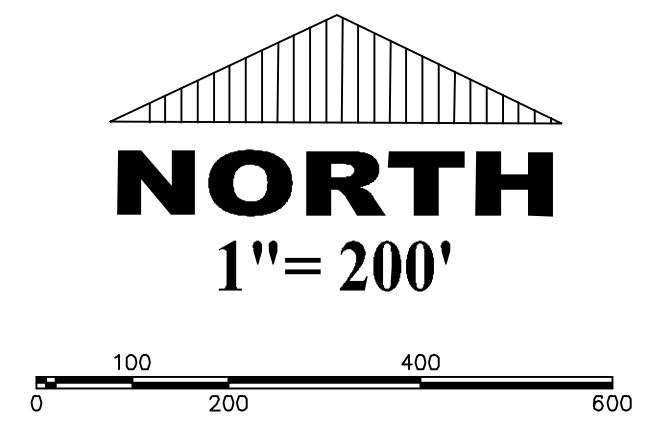
Surveyor's signature

Robbin J. Mullen
1776 North State St #110
Orem, UT 84057
(801) 367-5274

Surveyor License #368356
Date of last revision: Jan. 06, 2022



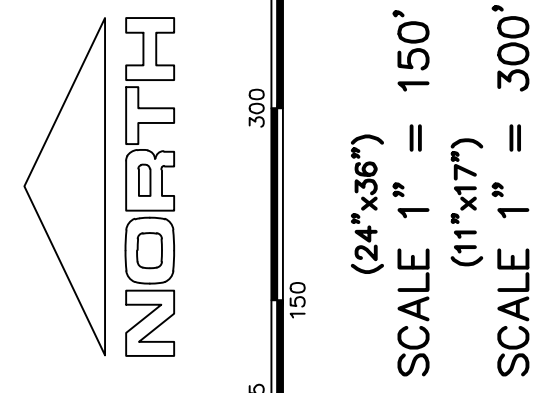
CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD DIST.	CHORD BRG.	DELTA
C1	308.59'	524.50'	304.16'	N6°33'58"E	33°42'36"
C2	115.15'	175.00'	113.08'	S14°25'00"W	37°42'01"
C3	96.98'	430.00'	96.77'	S44°29'39"E	12°55'18"
C4	249.43'	330.00'	243.53'	S30°11'58"W	43°18'23"
C5	19.29'	15.00'	17.99'	S45°22'17"W	73°40'17"
C6	253.52'	340.00'	247.69'	S60°51'25"W	42°43'19"



Legend of Symbols & Abbreviations

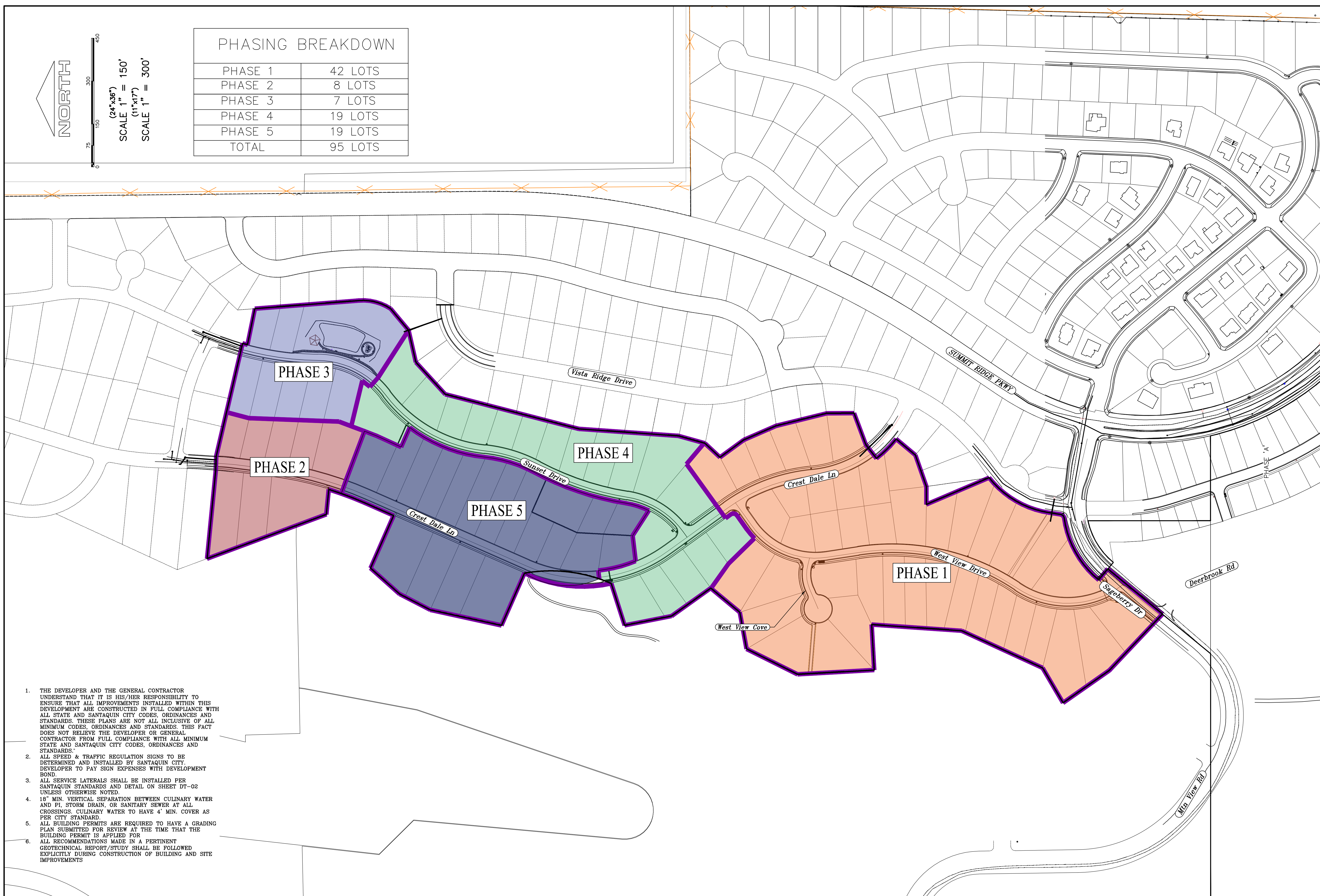
- FENCE
- IRON PIN SET
- R/W RIGHT OF WAY
- C/L CENTERLINE
- FOUND MONUMENT
- ⊥ SIGN
- (M) MEASURED
- (R) RECORDED
- ⚑ FLAGPOLE
- ♿ ADA PARKING
- REC. RECORDED
- CALC. CALCULATED
- POB POINT OF BEGINNING
- POC POINT OF COMMENCEMENT
- ACCESS POINT OF ACCESS
- ⊙ POWER POLE
- ⊕ LIGHT POLE
- ⊞ TRANSFORMER
- ⊞ ELECTRIC METER
- ⊞ GAS VALVE
- ⊞ GAS METER
- ⊞ WATER METER
- ⊞ WATER VALVE
- ⊞ HYDRANT
- ⊞ WATER MANHOLE
- ⊞ STORM MANHOLE
- ⊞ CATCH BASIN (SQUARE)
- ⊞ CATCH BASIN (ROUND)
- ⊞ SANITARY MANHOLE
- ⊞ SANITARY CLEANOUT

W 1/4 SEC 15, T10S
R1E, SLB&M
FOUND 3" BRASS CAP



(24"x36")
 SCALE 1" = 150'
 (11"x17")
 SCALE 1" = 300'

PHASING BREAKDOWN	
PHASE 1	42 LOTS
PHASE 2	8 LOTS
PHASE 3	7 LOTS
PHASE 4	19 LOTS
PHASE 5	19 LOTS
TOTAL	95 LOTS



1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
2. ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT BOND.
3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-02 UNLESS OTHERWISE NOTED.
4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND PI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4" MIN. COVER AS PER CITY STANDARD.
5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS.

region
 Engineering & Surveying
 1776 N. State St. #110
 Orem, UT 84057
 P: 801.376.2245
 regiondesignllc.com



THE VISTAS WEST @ SUMMIT RIDGE PHASE 1
 LOCATED IN SW PORTION SECTION 10,
 TOWNSHIP 6 SOUTH
 RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
 PROJECT #

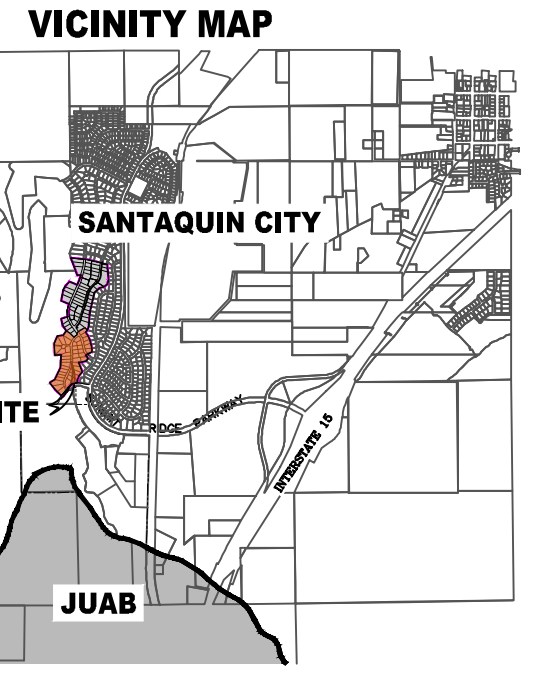
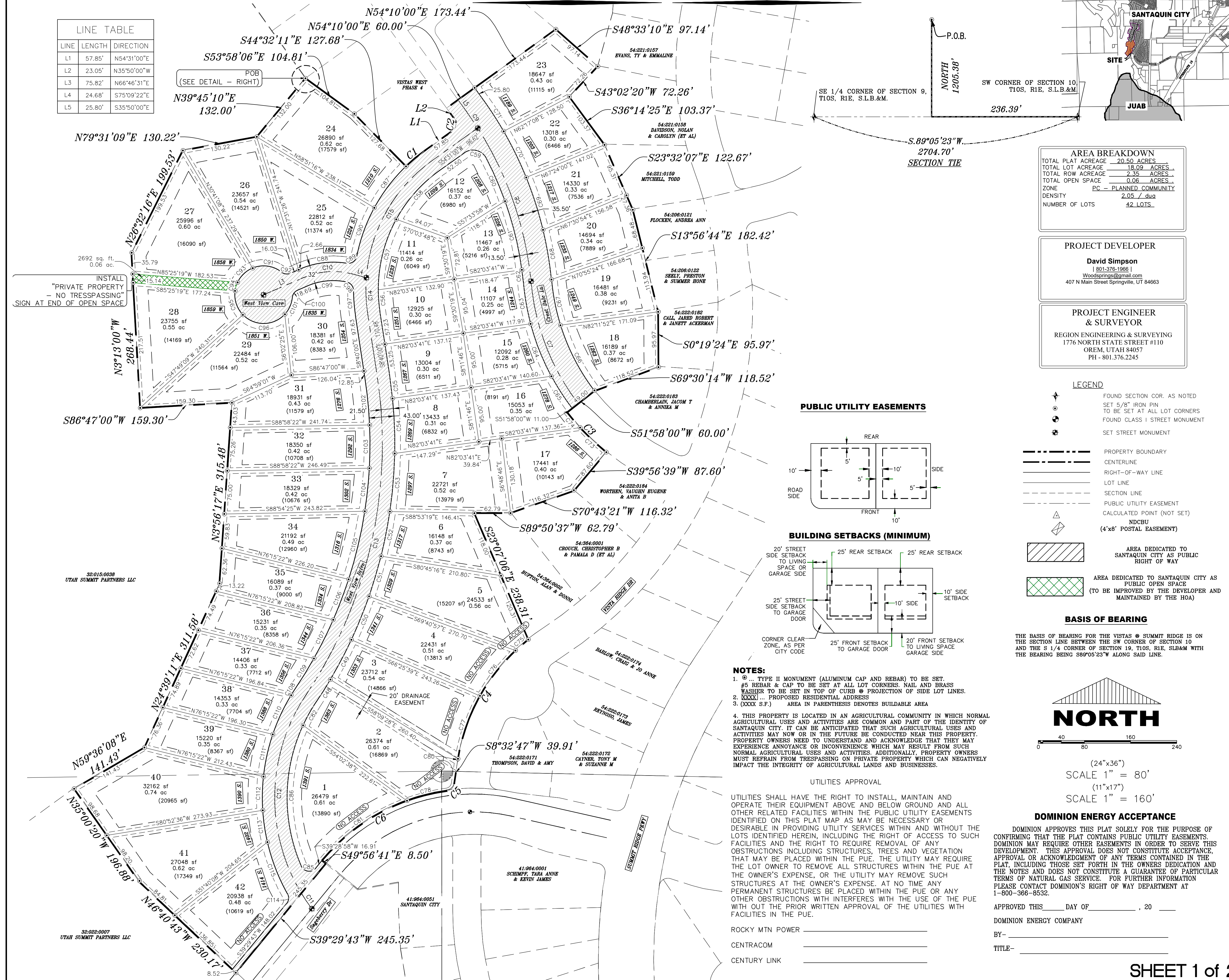
REVISIONS:

1	
2	
3	

SHEET NAME:
 PHASE PLAN
 SHEET:
 PH-01

THE VISTAS WEST @ SUMMIT RIDGE PHASE 1

LINE TABLE		
LINE	LENGTH	DIRECTION
L1	57.85'	N54°31'00"E
L2	23.05'	N35°50'00"W
L3	75.82'	N66°46'31"E
L4	24.68'	S75°09'22"E
L5	25.80'	S35°50'00"E



Surveyor's Certificate

I, ROBBIN J. MULLEN DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 388356 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF SAID TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, STREETS, AND EASEMENTS AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT AND THAT THIS IS TRUE AND CORRECT.

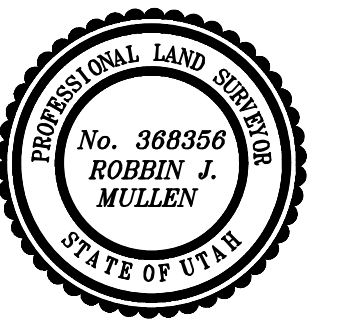
Boundary Description

BEGINNING AT A POINT ON A LINE THAT IS S.89°05'23\"/>

AREA BREAKDOWN		
TOTAL PLAT ACREAGE	20.50 ACRES	
TOTAL LOT ACREAGE	18.09 ACRES	
TOTAL ROW ACREAGE	2.35 ACRES	
TOTAL OPEN SPACE	0.06 ACRES	
ZONE	PC - PLANNED COMMUNITY	
DENSITY	2.05 / DU	
NUMBER OF LOTS	42 LOTS	

PROJECT DEVELOPER
David Simpson
1 801-376-1966
WoodSprings@gmail.com
407 N Main Street Springville, UT 84663

PROJECT ENGINEER & SURVEYOR
REGION ENGINEERING & SURVEYING
1776 NORTH STATE STREET #110
OREM, UTAH 84057
PH - 801.376.2245



OWNERS DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC.

IN WITNESS WHEREOF WE HAVE HERETO SET OUR HANDS THIS _____ DAY OF _____, A.D. 20____

LIMITED COMPANY ACKNOWLEDGEMENT

STATE OF UTAH
COUNTY OF UTAH S.S.
ON THIS _____ DAY OF _____, A.D. 20____ PERSONALLY APPEARED BEFORE ME _____ THE SIGNER OF THE FOREGOING INSTRUMENT, WHO DULY ACKNOWLEDGED TO ME THAT (S)HE IS THE _____ OF A LIMITED COMPANY, AND IS AUTHORIZED TO EXECUTE THE FOREGOING AGREEMENT IN ITS BEHALF AND THAT HE OR SHE EXECUTED IT IN SUCH CAPACITY.

MY COMMISSION EXPIRES _____ A NOTARY PUBLIC COMMISSIONED IN UTAH

NOTARY ADDRESS _____ PRINTED FULL NAME OF NOTARY _____

ACCEPTANCE BY LEGISLATIVE BODY

THE _____ OF _____ COUNTY OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL STREETS, EASEMENTS, AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC THIS _____ DAY OF _____, A.D. 20____

APPROVED MAYOR OF SANTAQUIN _____

ENGINEER (See Seal Below) _____ ATTEST: _____ CLERK-RECORDER (See Seal Below)

THE VISTAS WEST @ SUMMIT RIDGE PHASE 1

UTAH COUNTY, UTAH

SCALE: 1" = 80 FEET

NOTARY PUBLIC SEAL	CITY-COUNTY ENGINEER SEAL	COUNTY-RECORDER SEAL
--------------------	---------------------------	----------------------

LEGEND

- FOUND SECTION COR. AS NOTED
- SET 5/8" IRON PIN
- TO BE SET AT ALL LOT CORNERS
- FOUND CLASS 1 STREET MONUMENT
- SET STREET MONUMENT
- PROPERTY BOUNDARY
- CENTERLINE
- RIGHT-OF-WAY LINE
- LOT LINE
- SECTION LINE
- PUBLIC UTILITY EASEMENT
- CALCULATED POINT (NOT SET)
- NDUCB (4"x8" POSTAL EASEMENT)
- AREA DEDICATED TO SANTAQUIN CITY AS PUBLIC RIGHT OF WAY
- AREA DEDICATED TO SANTAQUIN CITY AS PUBLIC OPEN SPACE (TO BE IMPROVED BY THE DEVELOPER AND MAINTAINED BY THE HOA)

PUBLIC UTILITY EASEMENTS

10' FRONT SETBACK TO GARAGE DOOR

10' SIDE SETBACK

20' FRONT SETBACK TO GARAGE SIDE

20' SIDE SETBACK

BUILDING SETBACKS (MINIMUM)

25' REAR SETBACK

25' FRONT SETBACK TO GARAGE DOOR

10' SIDE SETBACK

20' STREET SIDE SETBACK TO LIVING SPACE OR GARAGE SIDE

25' STREET SIDE SETBACK TO GARAGE DOOR

- NOTES:**
1. ① ... TYPE II MONUMENT (ALUMINUM CAP AND REBAR) TO BE SET.
 2. ⑤ REBAR & CAP TO BE SET AT ALL LOT CORNERS. NAIL AND BRASS WASHER TO BE SET IN TOP OF CURB @ PROJECTION OF SIDE LOT LINES.
 3. (XXXX) - PROPOSED RESIDENTIAL ADDRESS
 4. (XXXX S.F.) AREA IN PARENTHESIS DENOTES BUILDABLE AREA
 5. THIS PROPERTY IS LOCATED IN AN AGRICULTURAL COMMUNITY IN WHICH NORMAL AGRICULTURAL USES AND ACTIVITIES ARE COMMON AND PART OF THE IDENTITY OF SANTAQUIN CITY. IT CAN BE ANTICIPATED THAT SUCH AGRICULTURAL USES AND ACTIVITIES MAY NOW OR IN THE FUTURE BE CONDUCTED NEAR THIS PROPERTY. PROPERTY OWNERS NEED TO UNDERSTAND AND ACKNOWLEDGE THAT THEY MAY EXPERIENCE ANNOYANCE OR INCONVENIENCE WHICH MAY RESULT FROM SUCH NORMAL AGRICULTURAL USES AND ACTIVITIES. ADDITIONALLY, PROPERTY OWNERS MUST REFRAIN FROM TRESPASSING ON PRIVATE PROPERTY WHICH CAN NEGATIVELY IMPACT THE INTEGRITY OF AGRICULTURAL LANDS AND BUSINESSES.

BASIS OF BEARING

THE BASIS OF BEARING FOR THE VISTAS @ SUMMIT RIDGE IS ON THE SECTION LINE BETWEEN THE SW CORNER OF SECTION 10 AND THE S 1/4 CORNER OF SECTION 19, T10S, R1E, S1B&M WITH THE BEARING BEING S89°05'23" W ALONG SAID LINE.

(24"x36")
SCALE 1" = 80'
(11"x17")
SCALE 1" = 160'

DOMINION ENERGY ACCEPTANCE

DOMINION APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. DOMINION MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, APPROVAL OR ACKNOWLEDGMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DEDICATION AND THE NOTES AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION PLEASE CONTACT DOMINION'S RIGHT OF WAY DEPARTMENT AT 1-800-368-8532.

UTILITIES APPROVAL

UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN AND OPERATE THEIR EQUIPMENT ABOVE AND BELOW GROUND AND ALL OTHER RELATED FACILITIES WITHIN THE PUBLIC UTILITY EASEMENTS IDENTIFIED ON THIS PLAT MAP AS MAY BE NECESSARY OR DESIRABLE IN PROVIDING UTILITY SERVICES WITHIN AND WITHOUT THE LOTS IDENTIFIED HEREIN, INCLUDING THE RIGHT OF ACCESS TO SUCH FACILITIES AND THE RIGHT TO REQUIRE REMOVAL OF ANY OBSTRUCTIONS INCLUDING STRUCTURES, TREES AND VEGETATION THAT MAY BE PLACED WITHIN THE PUE. THE UTILITY MAY REQUIRE THE LOT OWNER TO REMOVE ALL STRUCTURES WITHIN THE PUE AT THE OWNER'S EXPENSE, OR THE UTILITY MAY REMOVE SUCH STRUCTURES AT THE OWNER'S EXPENSE. AT NO TIME ANY PERMANENT STRUCTURES BE PLACED WITHIN THE PUE OR ANY OTHER OBSTRUCTIONS WITH INTERFERES WITH THE USE OF THE PUE WITH OUT THE PRIOR WRITTEN APPROVAL OF THE UTILITIES WITH FACILITIES IN THE PUE.

ROCKY MTN POWER _____

CENTRACOM _____

CENTURY LINK _____

APPROVED THIS _____ DAY OF _____, 20____

DOMINION ENERGY COMPANY _____

BY- _____

TITLE- _____

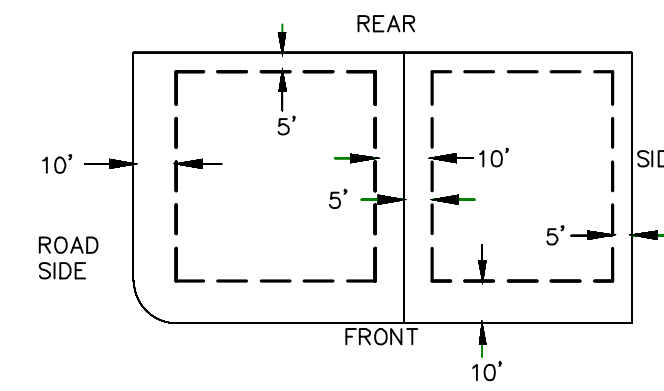
THE VISTAS WEST @ SUMMIT RIDGE PHASE 1

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD DIST.	CHORD BRG.	DELTA
C1	43.40'	296.50'	43.36'	N50°19'24"E	8°23'13"
C2	23.65'	15.00'	21.28'	N9°20'30"E	90°21'00"
C3	96.98'	430.00'	96.77'	S44°29'39"E	12°55'18"
C4	249.43'	330.00'	243.53'	S30°11'58"W	43°18'23"
C5	19.29'	15.00'	17.99'	S45°22'17"W	73°40'17"
C6	253.52'	340.00'	247.69'	S60°51'25"W	42°43'19"
C7	230.85'	405.50'	227.74'	S21°05'05"E	32°37'03"
C8	283.69'	605.07'	281.10'	S19°10'50"E	26°51'47"
C9	34.01'	605.07'	34.00'	S34°13'20"E	31°3'13"
C10	86.37'	130.00'	84.79'	N85°48'34"E	38°04'06"
C11	32.33'	320.00'	32.32'	S34°04'52"E	5°47'21"
C12	363.38'	320.00'	344.17'	S1°20'40"W	65°03'44"
C13	579.15'	780.00'	565.94'	S12°36'16"W	42°32'33"
C14	62.24'	275.00'	62.11'	S21°05'58"E	12°58'06"
C15	241.02'	275.00'	233.38'	S29°24'33"W	50°12'55"
C17	46.94'	298.50'	46.89'	S29°22'15"W	9°00'35"
C18	45.57'	801.50'	45.56'	S32°14'49"W	3°15'27"
C19	78.06'	801.50'	78.03'	S27°49'41"W	5°34'49"
C20	81.28'	801.50'	81.24'	S22°07'58"W	5°48'37"
C21	72.72'	801.50'	72.69'	S16°37'42"W	5°11'54"
C22	79.04'	801.50'	79.00'	S11°12'15"W	5°39'00"
C23	101.17'	801.50'	101.10'	S4°45'48"W	7°13'56"
C24	95.52'	801.50'	95.47'	S2°16'02"E	6°49'43"
C25	41.76'	801.50'	41.76'	S7°10'27"E	2°59'07"
C26	37.89'	253.50'	37.85'	S42°3'08"E	8°33'46"
C27	127.49'	253.50'	126.15'	S14°18'14"W	28°48'56"
C28	114.17'	253.50'	113.21'	S41°36'51"W	25°48'19"
C29	44.43'	26.00'	39.22'	N76°31'46"W	97°54'27"
C30	81.26'	591.69'	81.20'	N23°38'21"W	7°52'09"
C31	122.85'	591.69'	122.63'	N13°45'23"W	11°53'47"

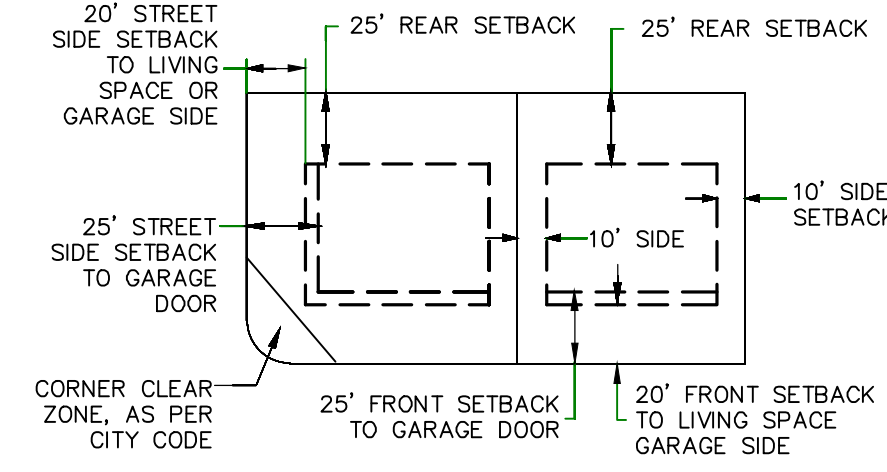
CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD DIST.	CHORD BRG.	DELTA
C32	21.01'	591.69'	21.01'	N6°47'27"W	2°02'05"
C33	74.13'	419.00'	74.03'	N9°50'40"W	10°08'13"
C34	97.99'	419.00'	97.77'	N21°36'47"W	13°24'01"
C35	66.56'	419.00'	66.49'	N32°51'49"W	9°06'04"
C36	129.25'	370.00'	128.59'	S27°19'30"E	20°00'51"
C37	80.99'	370.00'	80.83'	S11°02'49"E	12°32'31"
C38	87.43'	640.50'	87.36'	S9°36'11"E	7°49'15"
C39	95.41'	640.50'	95.32'	S17°46'51"E	8°32'05"
C40	89.23'	640.50'	89.16'	S26°02'22"E	7°58'56"
C41	64.87'	640.50'	64.84'	S32°55'55"E	5°48'10"
C42	62.39'	430.00'	62.34'	S46°47'54"E	8°18'48"
C43	34.58'	430.00'	34.57'	S40°20'15"E	4°36'30"
C44	29.35'	330.00'	29.34'	S49°18'17"W	5°05'46"
C45	100.15'	330.00'	99.76'	S38°03'46"W	17°23'16"
C46	116.19'	330.00'	115.59'	S19°16'55"W	20°10'26"
C47	71.20'	340.00'	71.07'	S76°13'08"W	11°59'53"
C48	3.74'	330.00'	3.74'	S8°52'15"W	0°38'55"
C49	182.32'	340.00'	180.14'	S54°51'28"W	30°43'26"
C50	46.94'	298.50'	46.89'	S29°22'15"W	9°00'35"
C51	30.67'	15.00'	25.60'	N81°55'50"W	11°708'54"
C52	251.23'	298.50'	243.88'	N0°45'17"E	48°13'21"
C53	90.90'	296.50'	90.54'	S37°20'50"W	17°33'54"
C54	82.65'	146.00'	81.55'	S82°59'31"W	32°26'00"
C55	23.05'	15.00'	20.85'	S55°10'37"W	88°03'48"
C56	90.14'	296.50'	89.80'	S19°51'19"W	17°25'10"
C57	52.71'	50.00'	50.30'	N81°54'37"W	60°24'08"
C58	16.10'	15.00'	15.34'	N82°28'01"W	61°30'55"
C59	36.94'	50.00'	36.10'	S46°43'30"W	42°19'38"
C60	15.40'	50.00'	15.34'	S16°44'06"W	17°39'10"
C61	45.36'	50.00'	43.82'	S18°04'55"E	51°58'52"

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD DIST.	CHORD BRG.	DELTA
C62	81.63'	50.00'	72.86'	N89°09'26"E	93°32'26"
C63	43.20'	296.50'	43.16'	S4°29'34"E	8°20'54"
C64	20.44'	15.00'	18.90'	S39°21'46"E	78°05'19"
C65	69.28'	114.00'	68.21'	N84°11'03"E	34°49'03"
C66	16.10'	15.00'	15.34'	N36°01'04"E	61°30'55"
C67	32.40'	50.00'	31.84'	N23°49'25"E	37°07'37"
C68	81.47'	758.50'	81.43'	S5°35'23"E	6°09'15"
C69	75.03'	758.50'	75.00'	S0°19'17"W	5°40'04"
C70	75.03'	758.50'	75.00'	S5°59'20"W	5°40'04"
C71	121.52'	758.50'	121.39'	S13°24'45"W	9°10'46"
C72	75.03'	758.50'	75.00'	S20°50'10"W	5°40'04"
C73	75.03'	758.50'	75.00'	S26°30'14"W	5°40'04"
C74	14.94'	341.50'	14.94'	S32°37'19"W	2°30'26"
C75	60.07'	758.50'	60.06'	S31°36'24"W	4°32'17"
C76	75.15'	341.50'	75.00'	S25°03'50"W	12°36'31"
C77	75.15'	341.50'	75.00'	S12°27'19"W	12°36'31"
C78	58.57'	341.50'	58.50'	S11°41'15"W	9°49'38"
C79	55.78'	341.50'	55.72'	S8°21'20"E	9°21'32"
C80	17.99'	15.00'	16.93'	S5°08'01"W	68°43'23"
C81	96.52'	341.50'	96.20'	S21°07'55"E	16°11'37"

PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



THE VISTAS WEST @ SUMMIT RIDGE PHASE 1

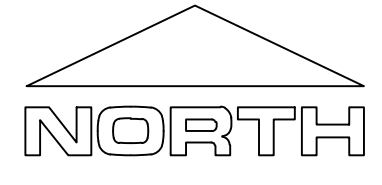
UTAH COUNTY, UTAH

SCALE: 1" = 80 FEET

NOTARY PUBLIC SEAL	CITY-COUNTY ENGINEER SEAL	COUNTY-RECORDER SEAL
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1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
2. ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT BOND.
3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-01 UNLESS OTHERWISE NOTED.
4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND P.I. STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS.
7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.

- 1 RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
- 2 STOP/STREET SIGN
- 3 SANITARY SEWER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 4 CULINARY WATER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 5 P.I. SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 6 PROVIDE 12" MINUS RIP-RAP AT END OF CURBING - APPROX 10'
- 7 ADA RAMP (PER SANTAQUIN CITY STANDARDS)
- 8 STUB & PLUG FOR FUTURE CONNECTION (PER SANTAQUIN CITY STANDARDS)
- 9 NDCBU (3 BOXES)
- 10 10' TRAIL (SEE DETAIL ON DT-01)
- 11 SPLIT RAIL (3 RAIL) FENCING - TO BE PLACED AT PROPERTY LINE



0 20 40 80 120

(24"x36")
SCALE 1" = 40'
(11"x17")
SCALE 1" = 80'

ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

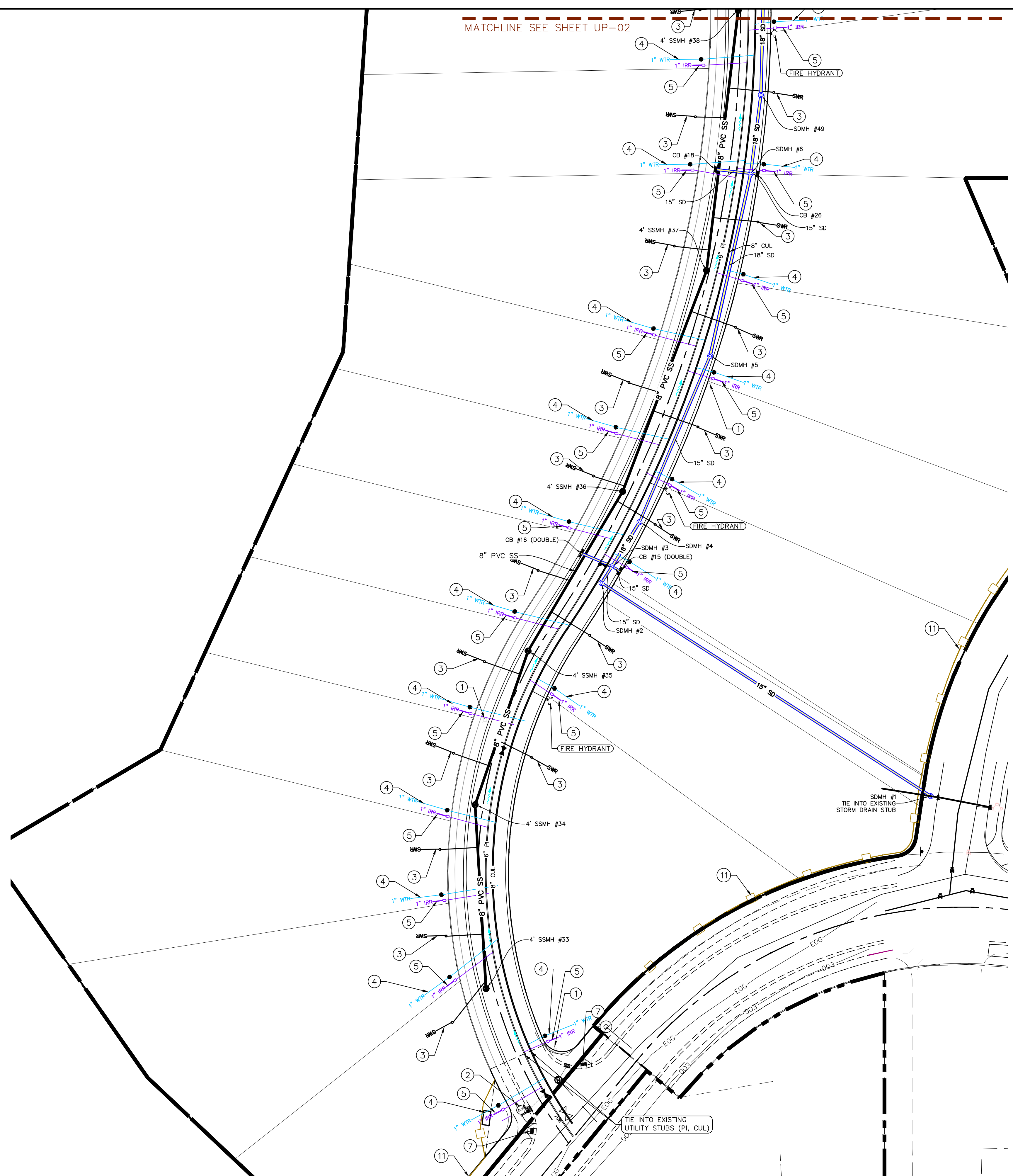
LEGEND

- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- SD- EXISTING DEED LINE
- SS- EXISTING STORM MAIN
- SS- EXISTING SEWER MAIN
- SS- EXISTING WATER MAIN
- SS- EXISTING P.I. MAIN
- SS- EXISTING CONCRETE
- SS- P.I./WAT./SEWER LATERAL
- PROPOSED ASPHALT
- PROPOSED CONCRETE
- PROPOSED CURB & GUTTER
- PROPOSED LOT LINE
- BOUNDARY LINE
- RIGHT OF WAY LINE
- PROPOSED STORM MAIN
- PROPOSED CUL MAIN
- PROPOSED P.I. MAIN
- PROPOSED SEWER MAIN
- PROPOSED WAT./PI/SEWER SERVICE LATERALS
- ⊙ RESIDENTIAL STREET LIGHT
- ⊙ PROPOSED VALVE (WAT./PI)
- ⊙ PROPOSED SEWER MANHOLE
- ⊙ PROPOSED STORM INLET/MANHOLE
- ⊙ PROPOSED ADA RAMP
- ⊙ PROPOSED STOP/STREET SIGN
- ⊙ PROPOSED FIRE HYDRANT
- ⊙ FOUND SECTION COR. AS NOTED
- ⊙ SET 5/8" IRON PIN TO BE SET AT ALL LOT CORNERS
- ⊙ FOUND CLASS I STREET MONUMENT
- ⊙ SET STREET MONUMENT
- CENTERLINE
- RIGHT-OF-WAY LINE
- LOT LINE
- PUBLIC UTILITY EASEMENT
- SECTION LINE

NOTES TO CONTRACTOR:

CONTRACTOR TO FIELD VERIFY ALL EXISTING CURB & GUTTER, STORM DRAIN, CHANNEL CROSSINGS, & SEWER ELEVATIONS OR INVERTS PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER WHEN ELEVATIONS OR INVERTS DO NOT MATCH PLANS.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.



MATCHLINE SEE SHEET UP-02

region
Engineering & Surveying
1776 N. State St. #110
Orem, UT 84057
P: 801.376.2245
regiondesignllc.com

THE VISTAS WEST @ SUMMIT RIDGE
PHASE 1
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

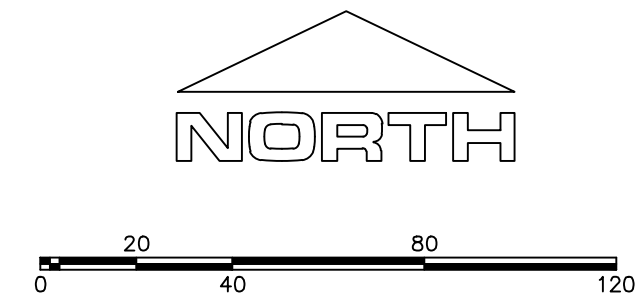
PROJECT #

REVISIONS:

1	
2	
3	

SHEET NAME:
UTILITY PLANS
SHEET:
UP-01

1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
2. ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT BOND.
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4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND PI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
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7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.



(24"x36")
SCALE 1" = 40'
(11"x17")
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ALL IMPROVEMENTS AND DETAILS PER
SANTAQUIN CITY CONSTRUCTION STANDARDS

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- 9 NDCBU (3 BOXES)
- 10 10' TRAIL (SEE DETAIL ON DT-01)
- 11 SPLIT RAIL (3 RAIL) FENCING - TO BE PLACED AT PROPERTY LINE
- 12 6" TAN VINYL FENCE (DROP 3' @ SETBACK LINES) ALONG ADJOINING PRIVATE PROPERTY ADJOINING PROPERTY OWNERS TO OWN/MAINTAIN FENCE --FENCE TO BE INSTALLED FULLY ON LOT OWNER PROPERTY (OFFSET FROM PROPERTY LINE 12")

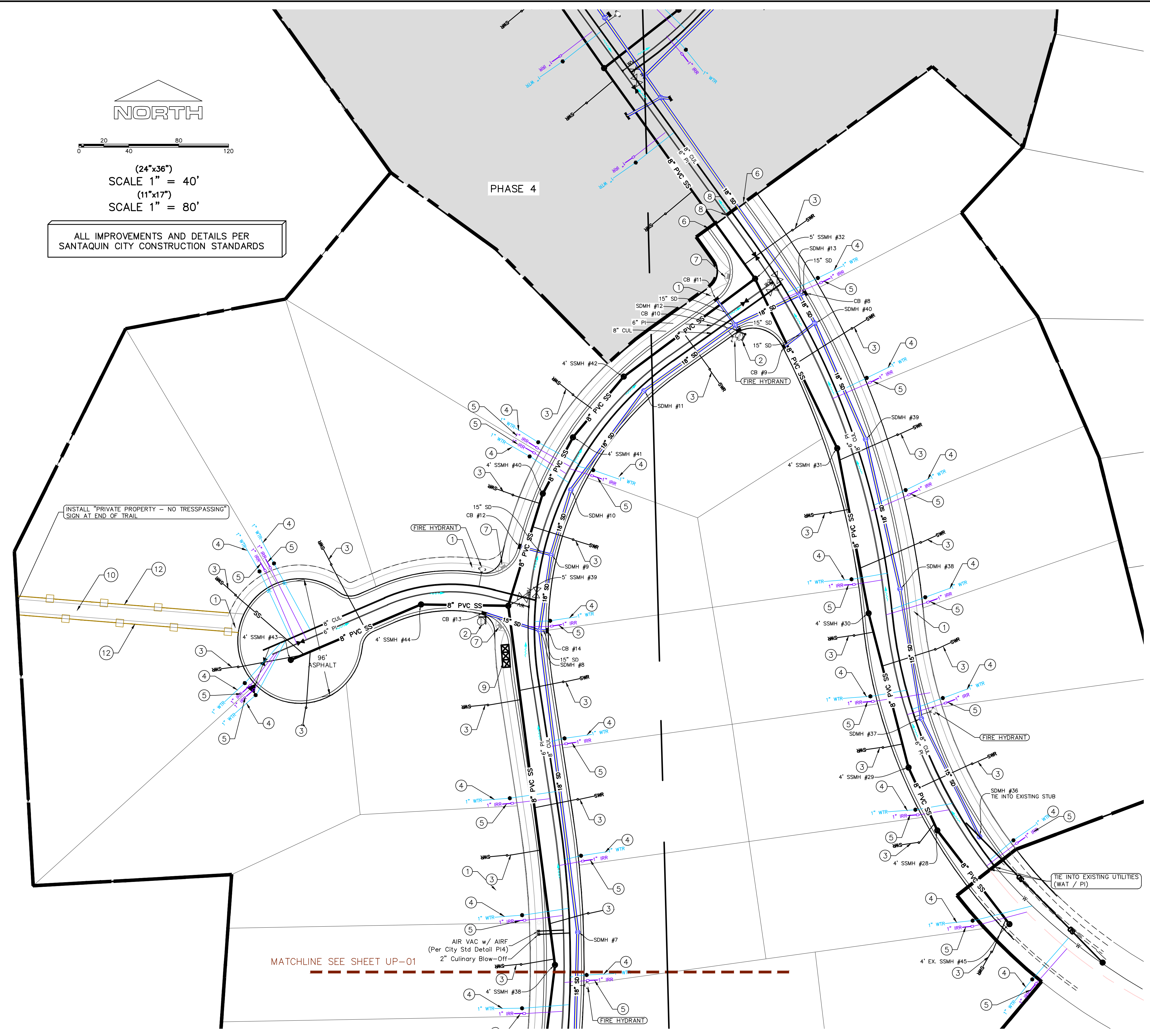
LEGEND

- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- EXISTING DEED LINE
- SD EXISTING STORM MAIN
- SS EXISTING SEWER MAIN
- EXISTING WATER MAIN
- EXISTING PI MAIN
- EXISTING CONCRETE
- PI/WAT/SEWER LATERAL
- PROPOSED ASPHALT
- PROPOSED CONCRETE
- PROPOSED CURB & GUTTER
- PROPOSED LOT LINE
- BOUNDARY LINE
- RIGHT OF WAY LINE
- PROPOSED STORM MAIN
- PROPOSED CUL MAIN
- PROPOSED PI MAIN
- PROPOSED SEWER MAIN
- 1" WTR - 1" IRR - 1" WTR
- PROPOSED WAT/PI/SEWER SERVICE LATERALS
- RESIDENTIAL STREET LIGHT
- PROPOSED VALVE (WAT/PI)
- PROPOSED SEWER MANHOLE
- PROPOSED STORM INLET/MANHOLE
- PROPOSED ADA RAMP
- PROPOSED STOP/STREET SIGN
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- FOUND SECTION COR. AS NOTED
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- TO BE SET AT ALL LOT CORNERS
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- PUBLIC UTILITY EASEMENT
- SECTION LINE

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INSTALL "PRIVATE PROPERTY - NO TRESSPASSING" SIGN AT END OF TRAIL

MATCHLINE SEE SHEET UP-01

AIR VAC w/ AIRF (Per City Std Detail PI4)
2" Culinary Blow-Off

TIE INTO EXISTING UTILITIES (WAT / PI)

region
Engineering & Surveying
1776 N. State St. #110
Orem, UT 84057
P: 801.376.2245
regiondesignllc.com



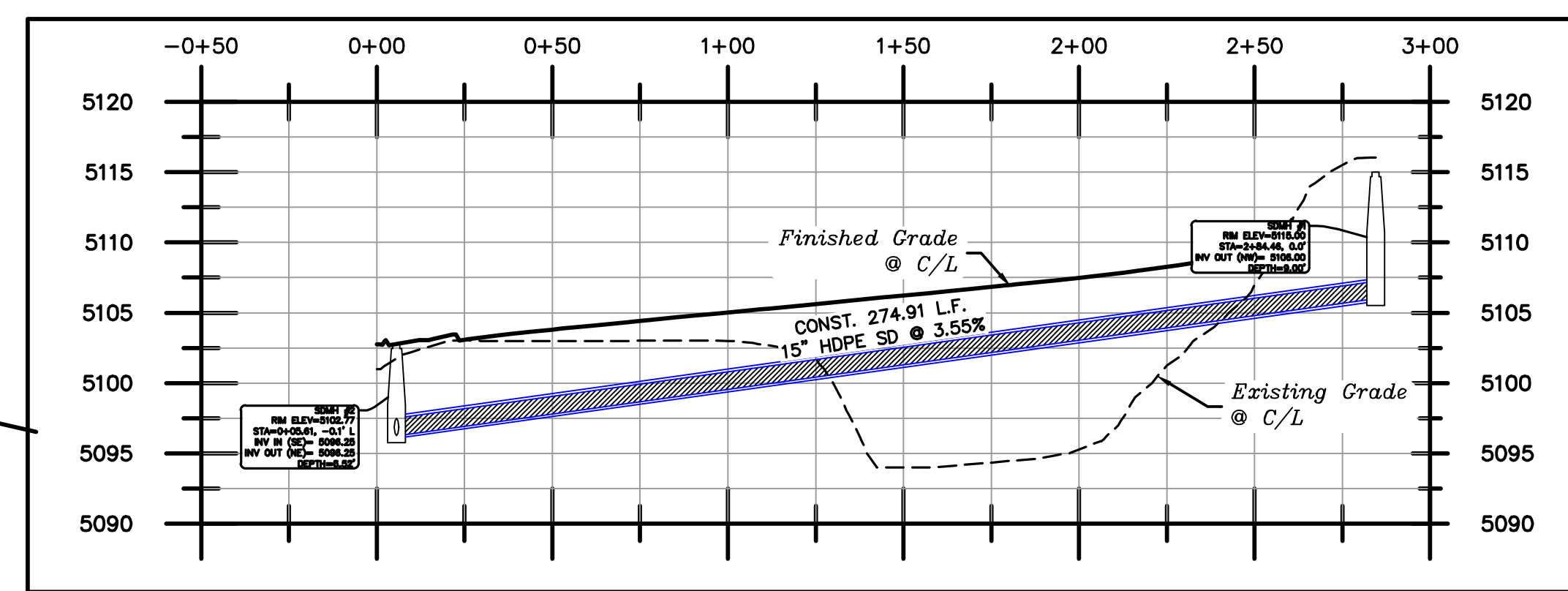
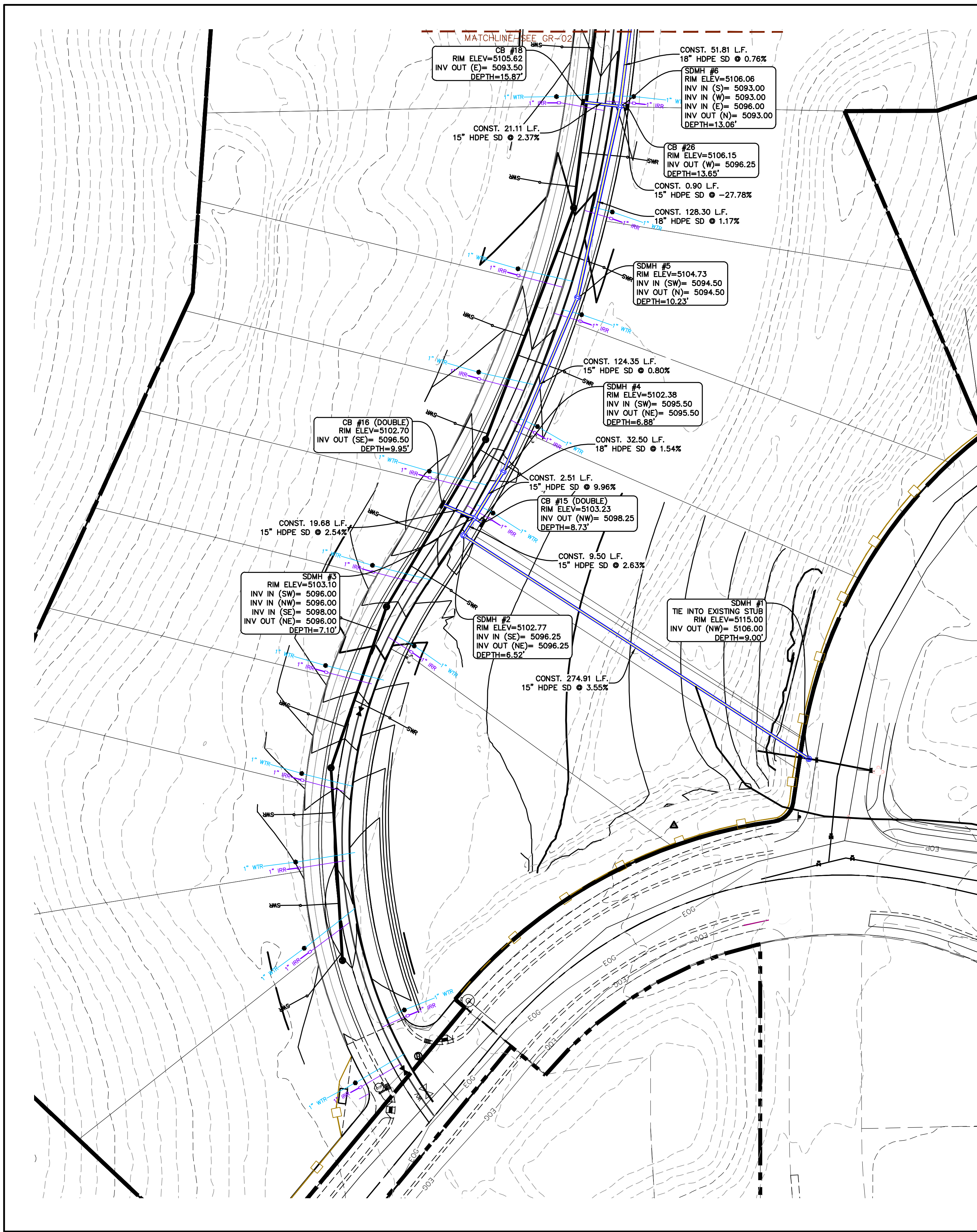
THE VISTAS WEST @ SUMMIT RIDGE
PHASE 1
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
PROJECT #

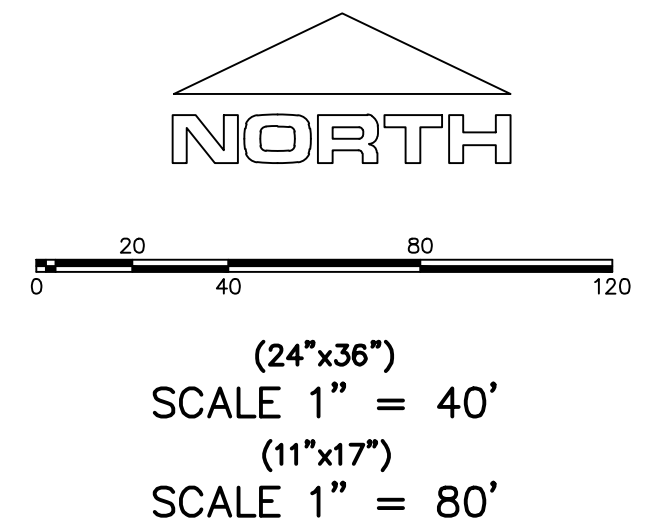
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UTILITY PLANS
SHEET:
UP-02



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4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND FI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS.
7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.



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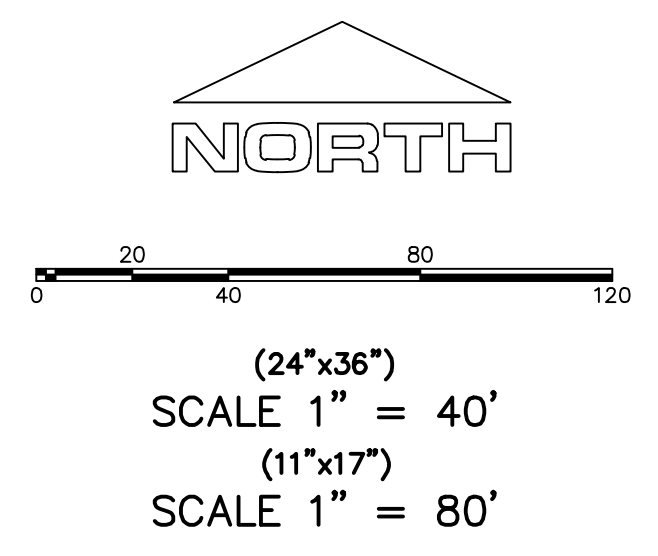
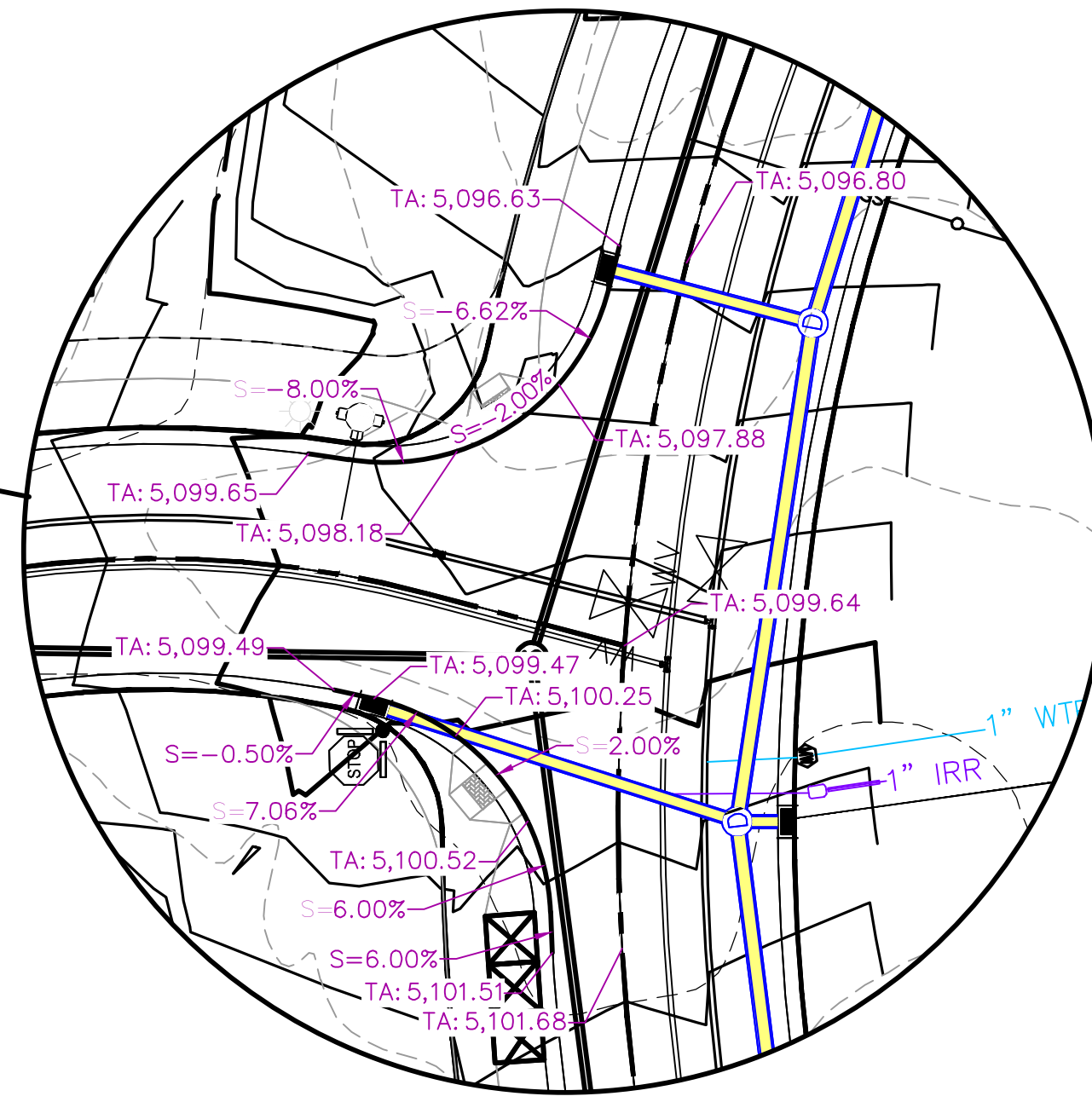
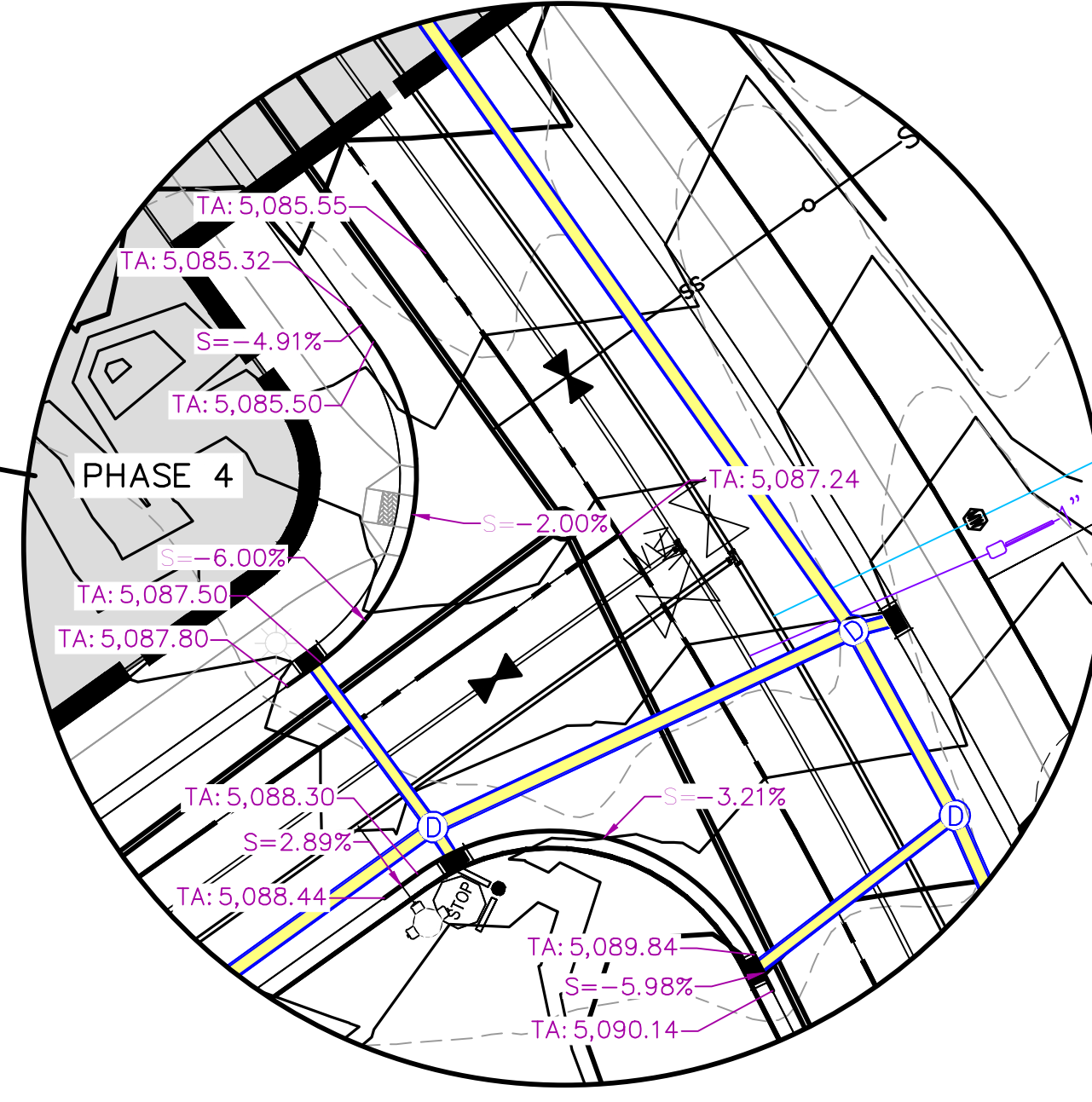
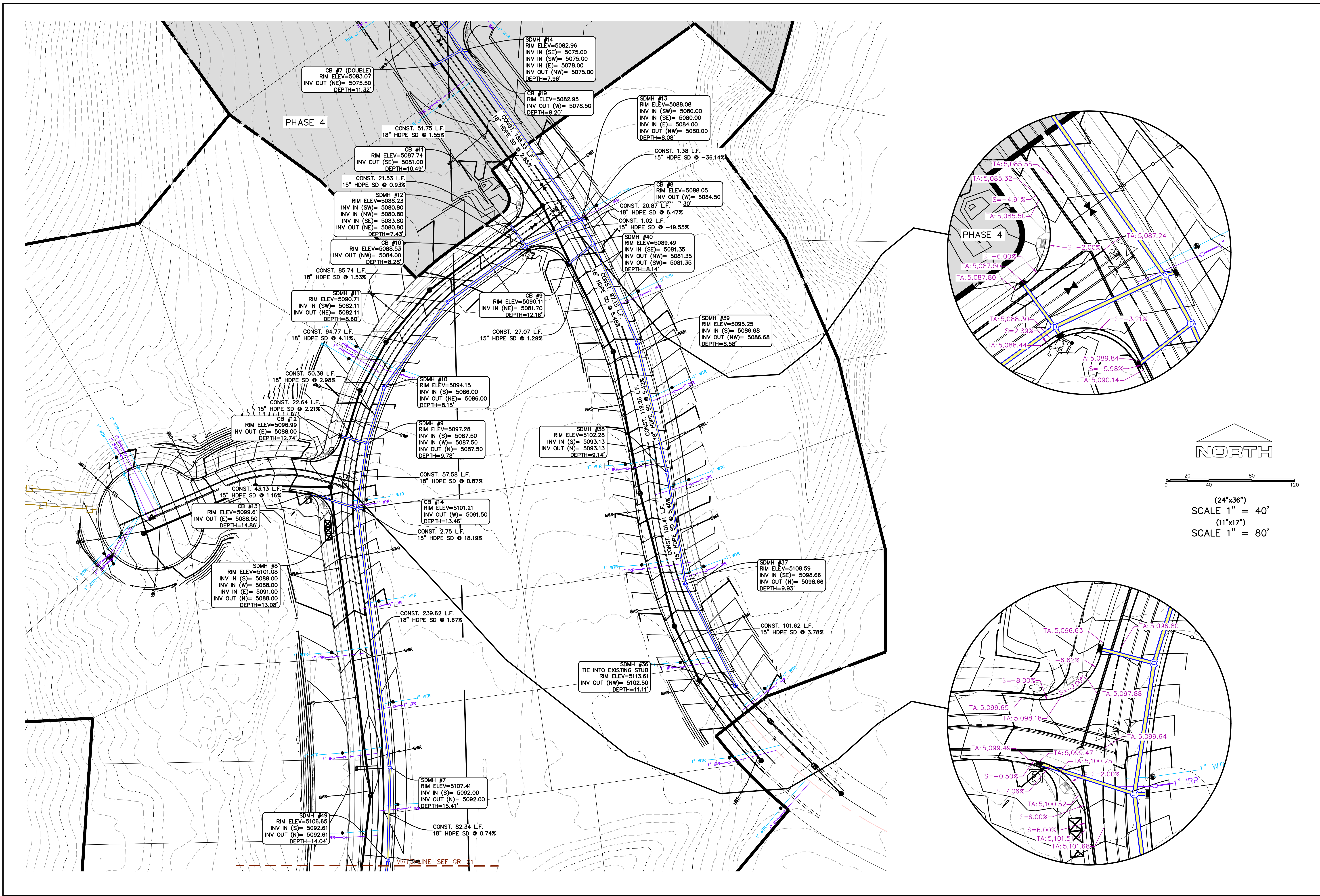
THE VISTAS WEST @ SUMMIT RIDGE
PHASE 1
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
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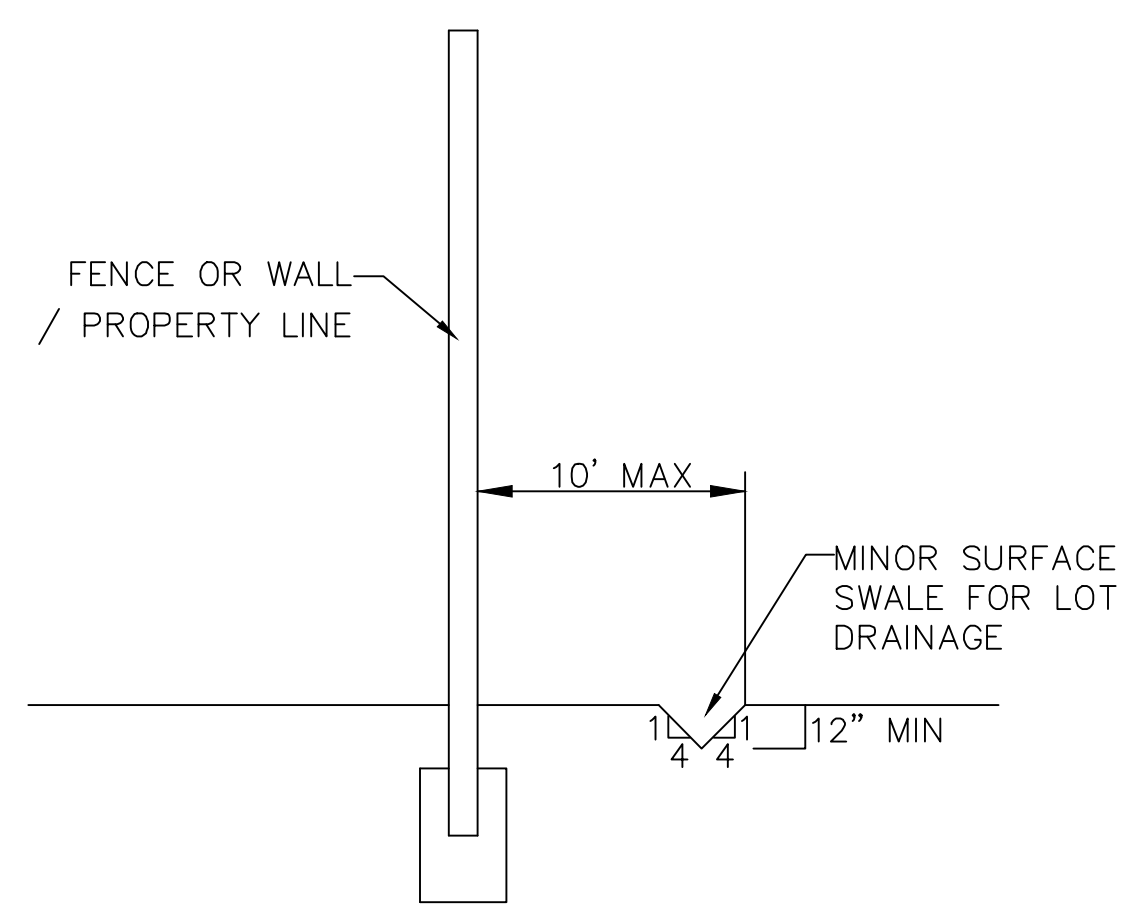
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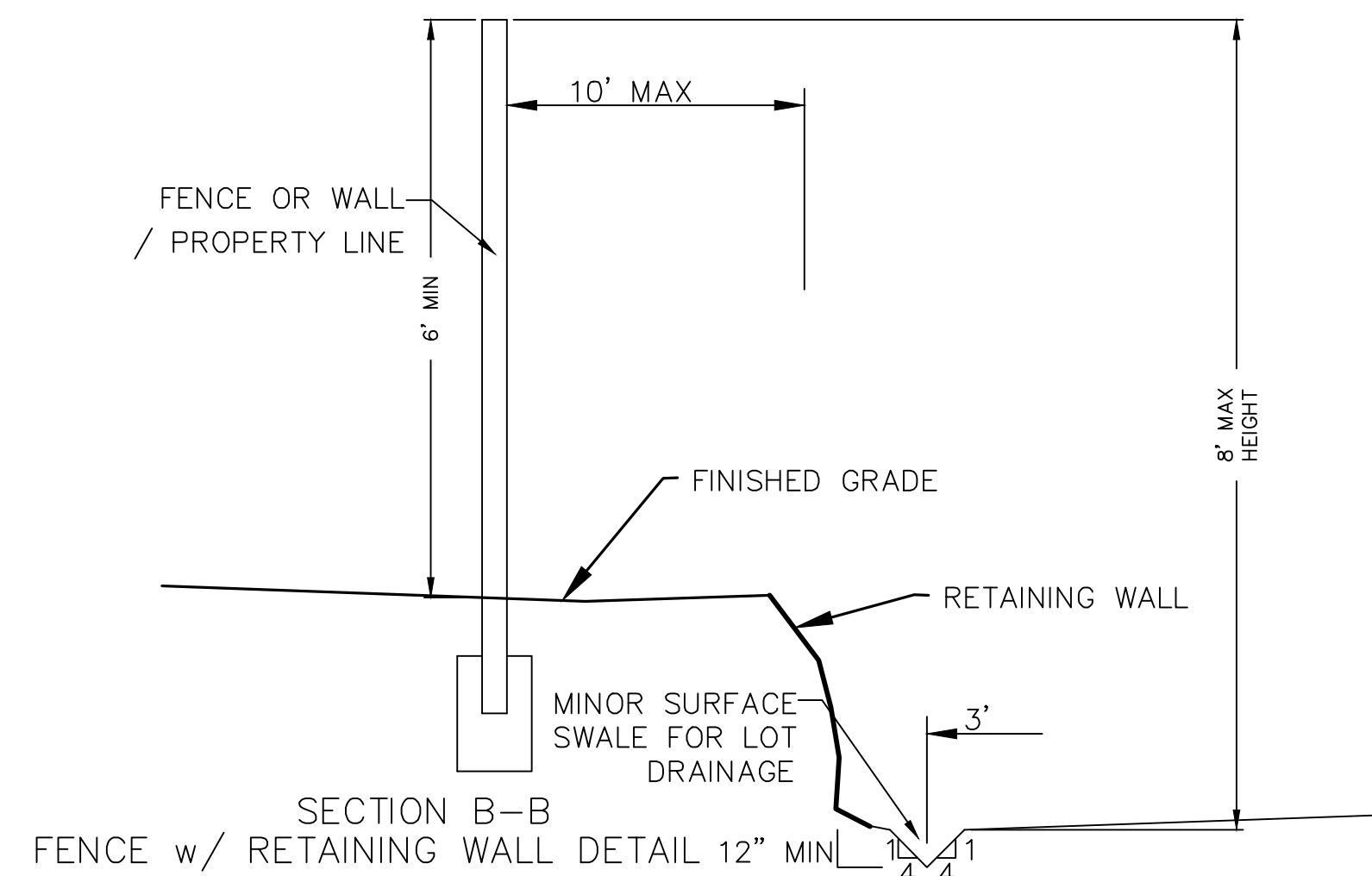
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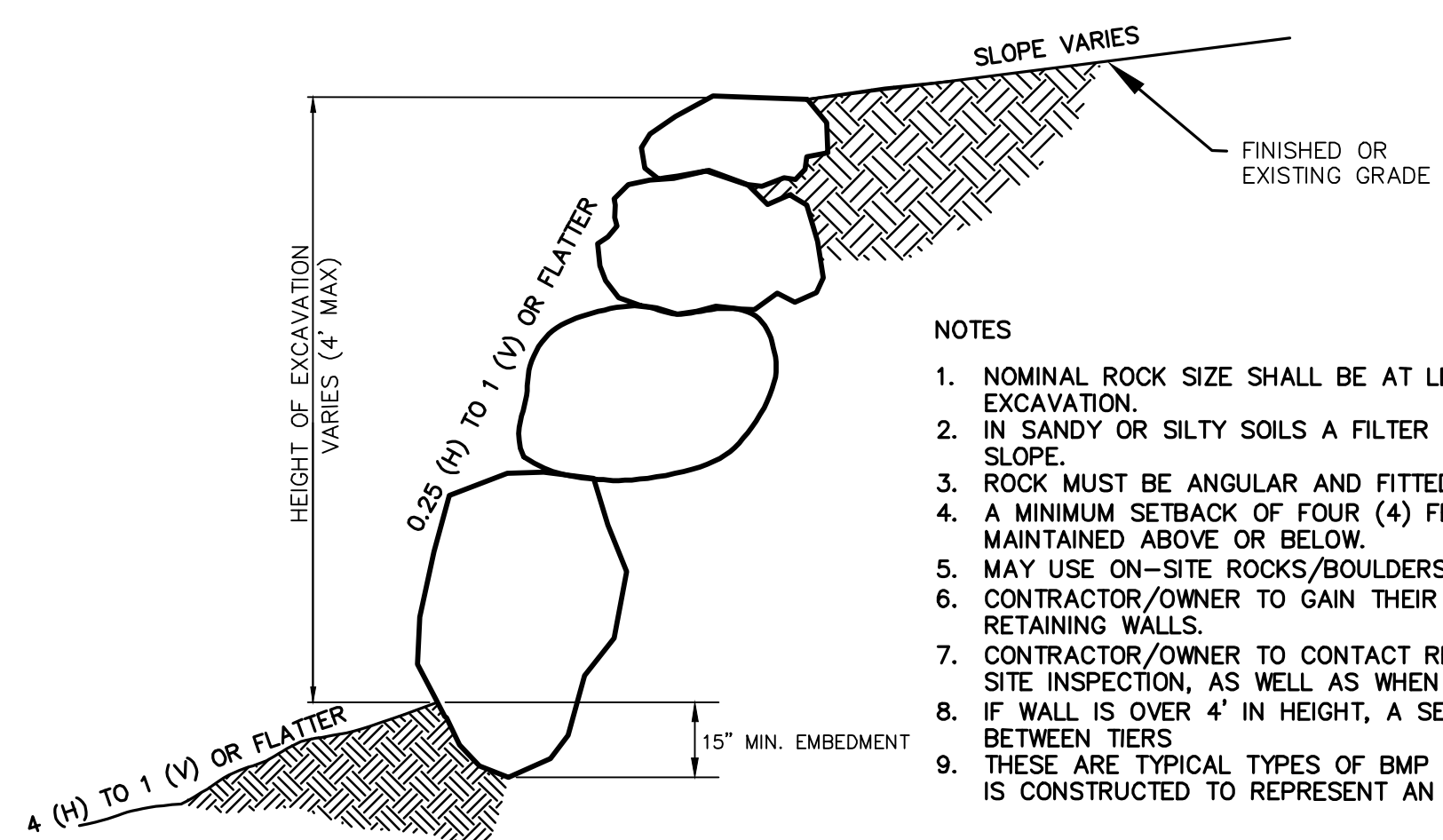
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GR-02



SECTION C-C
FENCE DETAIL



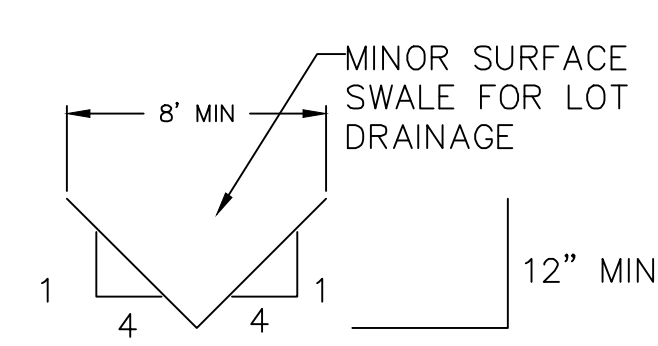
SECTION B-B
FENCE w/ RETAINING WALL DETAIL 12\"/>



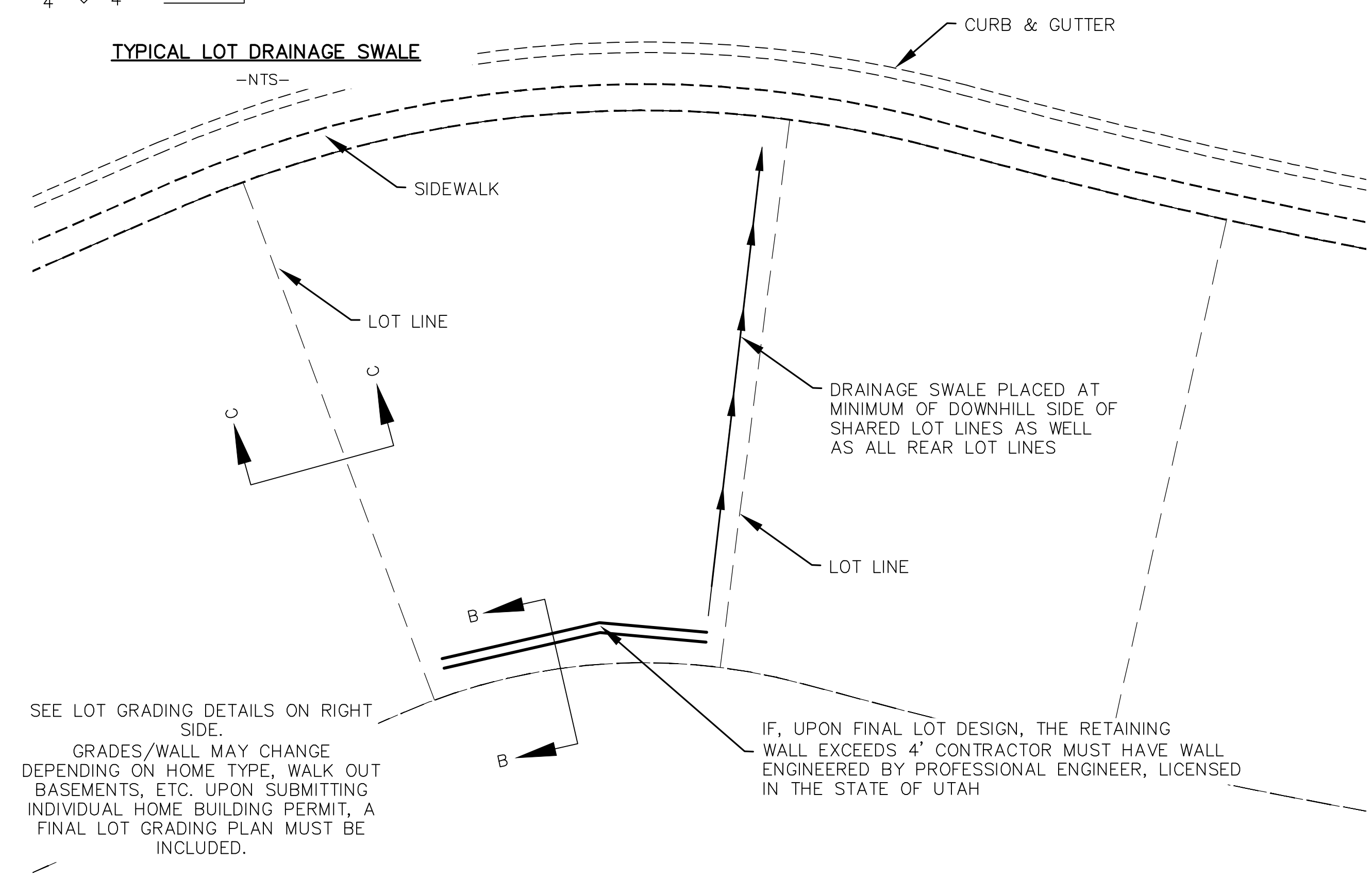
ROCK FACED SLOPE GUIDELINES
EXCAVATION
-NTS-

NOTES

1. NOMINAL ROCK SIZE SHALL BE AT LEAST ONE THIRD (1/3) THE HEIGHT OF THE EXCAVATION.
2. IN SANDY OR SILTY SOILS A FILTER FABRIC SHALL BE PLACED BEHIND THE ROCK FACED SLOPE.
3. ROCK MUST BE ANGULAR AND FITTED TOGETHER TO INTERACT WITH THE ADJACENT ROCK.
4. A MINIMUM SETBACK OF FOUR (4) FEET FROM BUILDINGS OR STRUCTURES SHALL BE MAINTAINED ABOVE OR BELOW.
5. MAY USE ON-SITE ROCKS/BOULDERS IF CONDITION APPLYS
6. CONTRACTOR/OWNER TO GAIN THEIR OWN STRUCTURAL ENGINEER AND DESIGN FOR ALL RETAINING WALLS.
7. CONTRACTOR/OWNER TO CONTACT REGION ENGINEERING AFTER FIRST WALL IS PLACED FOR SITE INSPECTION, AS WELL AS WHEN FINAL PRODUCT IS COMPLETED
8. IF WALL IS OVER 4' IN HEIGHT, A SECOND TIER MUST BE PLACED WITH A 5' LANDING IN BETWEEN TIERS
9. THESE ARE TYPICAL TYPES OF BMP STORM DRAINAGE MEASURES. NOTHING ON THIS SHEET IS CONSTRUCTED TO REPRESENT AN APPROVED INDIVIDUAL LOT GRADING PLAN.



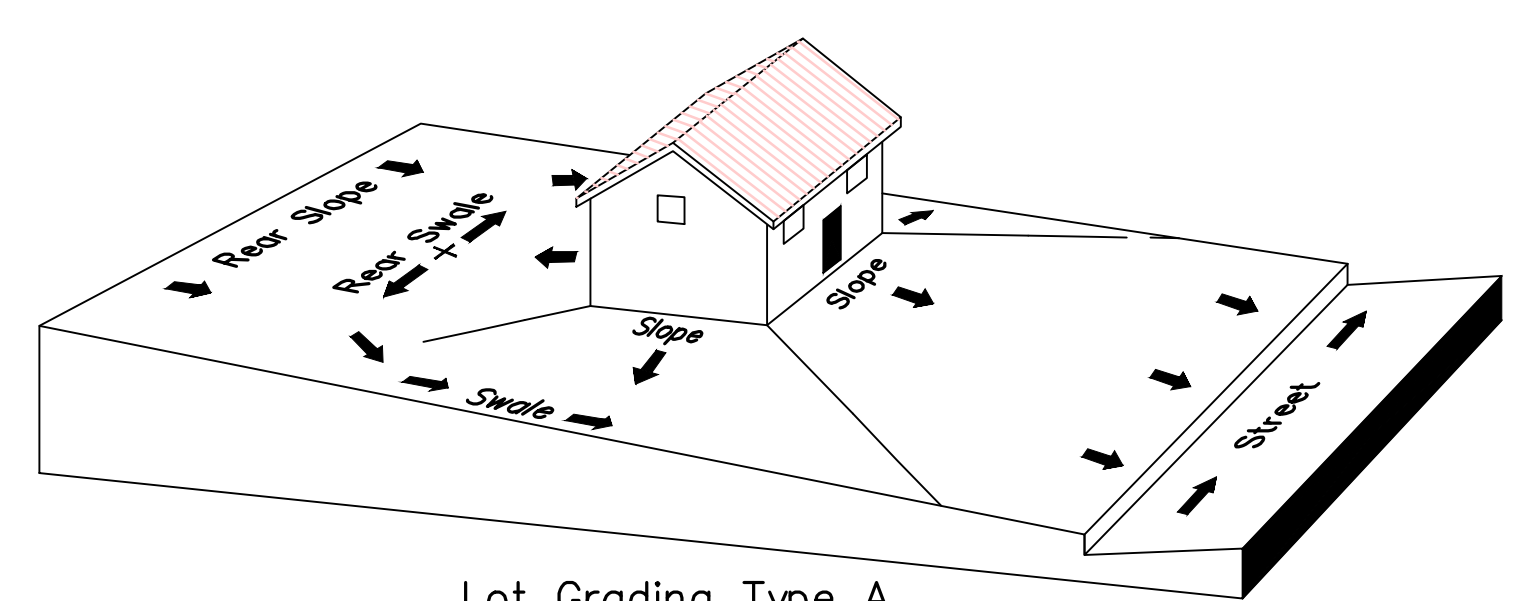
TYPICAL LOT DRAINAGE SWALE
-NTS-



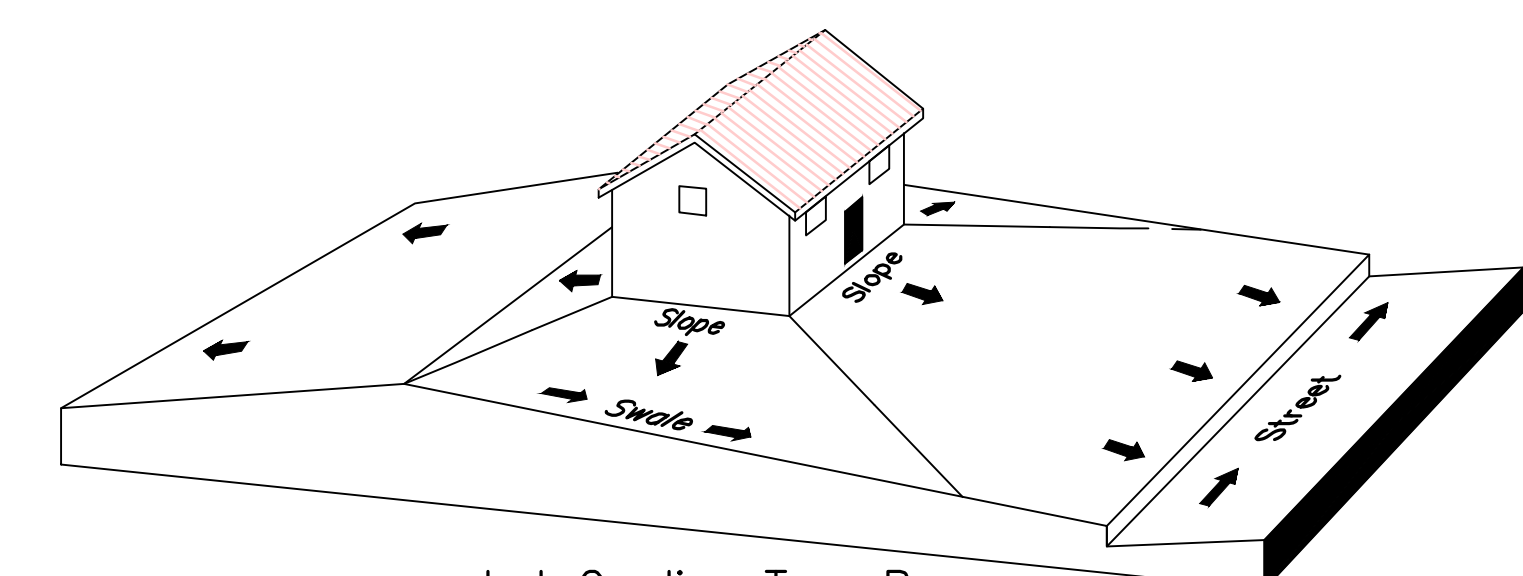
TYPICAL LOT GRADING
-NTS-

SEE LOT GRADING DETAILS ON RIGHT SIDE.
GRADES/WALL MAY CHANGE DEPENDING ON HOME TYPE, WALK OUT BASEMENTS, ETC. UPON SUBMITTING INDIVIDUAL HOME BUILDING PERMIT, A FINAL LOT GRADING PLAN MUST BE INCLUDED.

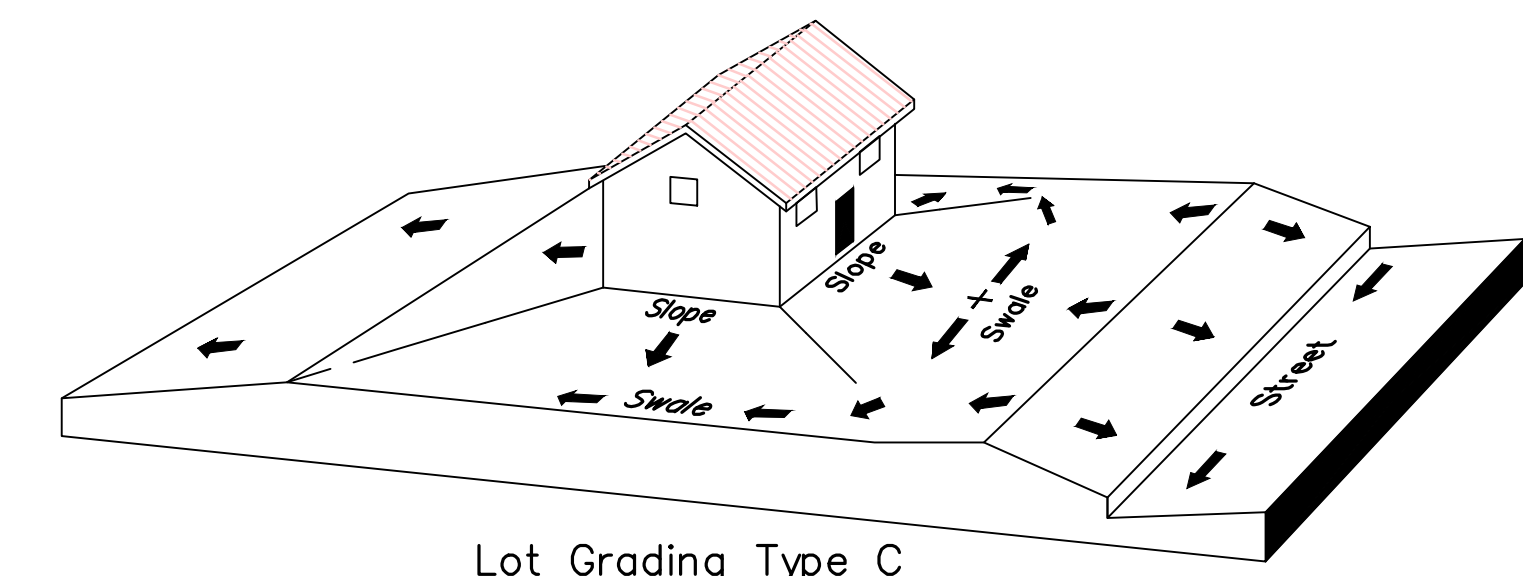
IF, UPON FINAL LOT DESIGN, THE RETAINING WALL EXCEEDS 4' CONTRACTOR MUST HAVE WALL ENGINEERED BY PROFESSIONAL ENGINEER, LICENSED IN THE STATE OF UTAH



Lot Grading Type A
Drainage Directed Toward Front of Building



Lot Grading Type B
Drainage Directed Toward Front and Rear of Building



Lot Grading Type C
Drainage Directed Toward Rear of Building

** ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR **

Lot Drainage -

- At minimum, 50% of roof drains shall drain towards the street.
- All side downspouts are to be diverted toward the front or rear of the lot.
- Yards to be positively graded away from all window wells
- HOA's &/or homeowners are responsible for maintaining lot line drainage pathways through their properties per drainage plan.
- All lot lines are to be maintained as drainage pathways for accumulating runoff from adjoining lots.
- All lots shall meet the International Building Code standards and drain away from the structure.

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THE VISTAS WEST @ SUMMIT RIDGE
PHASE 1

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RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

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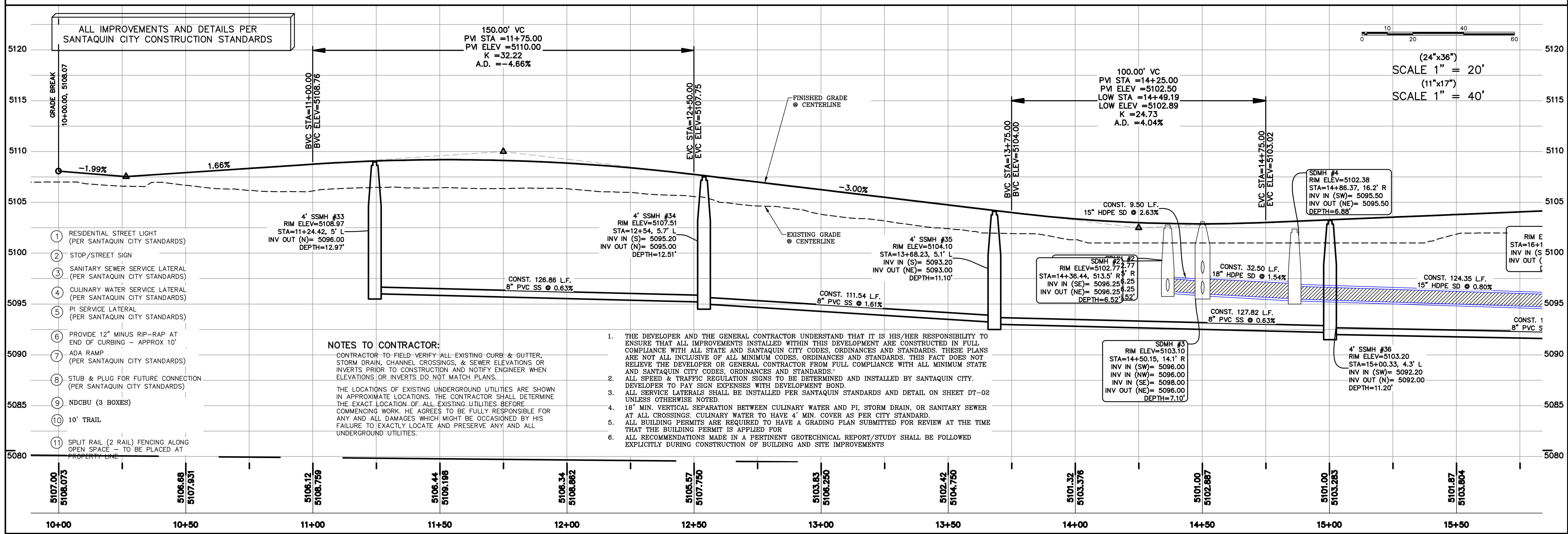
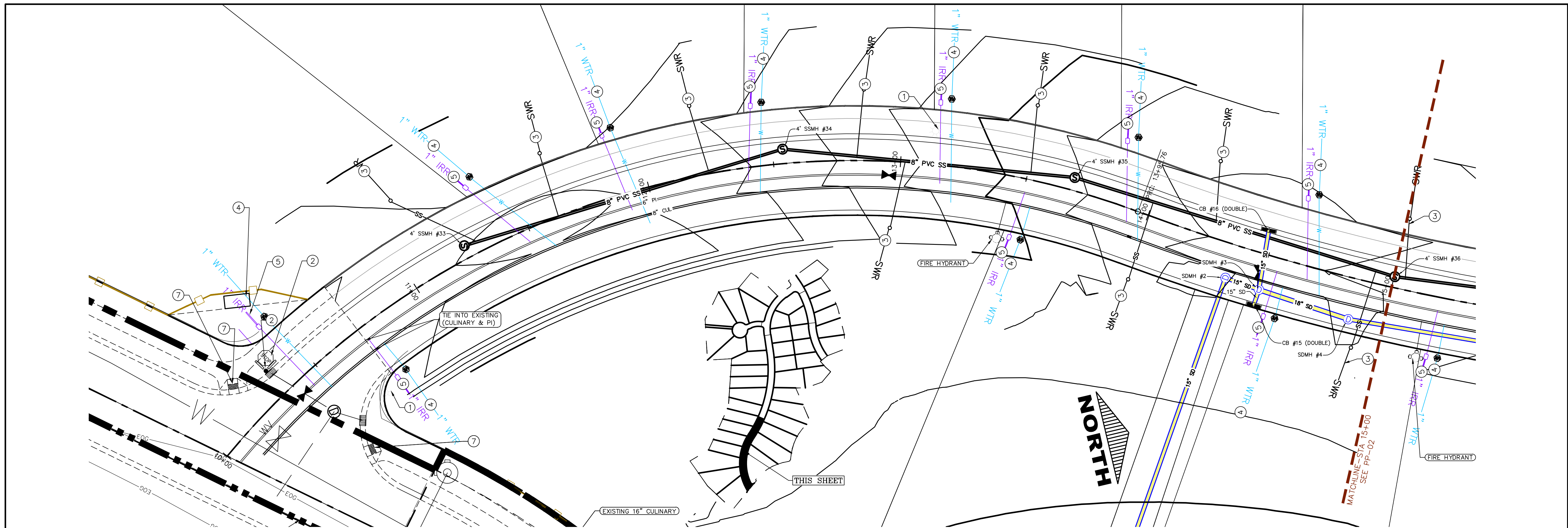
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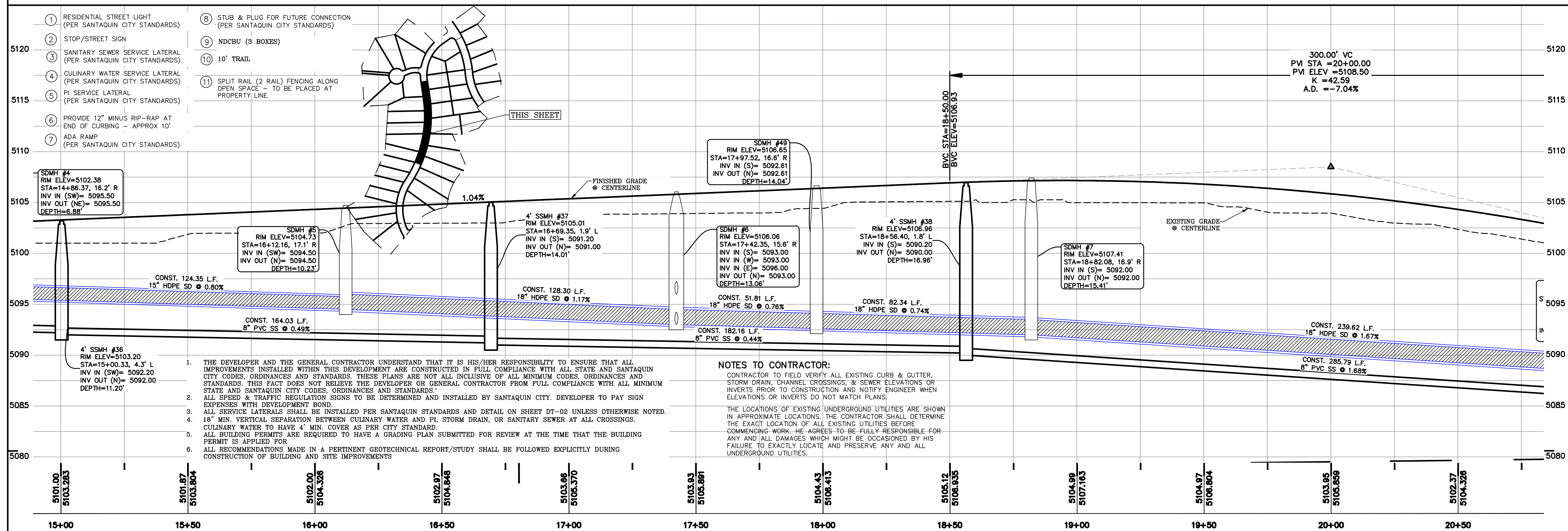
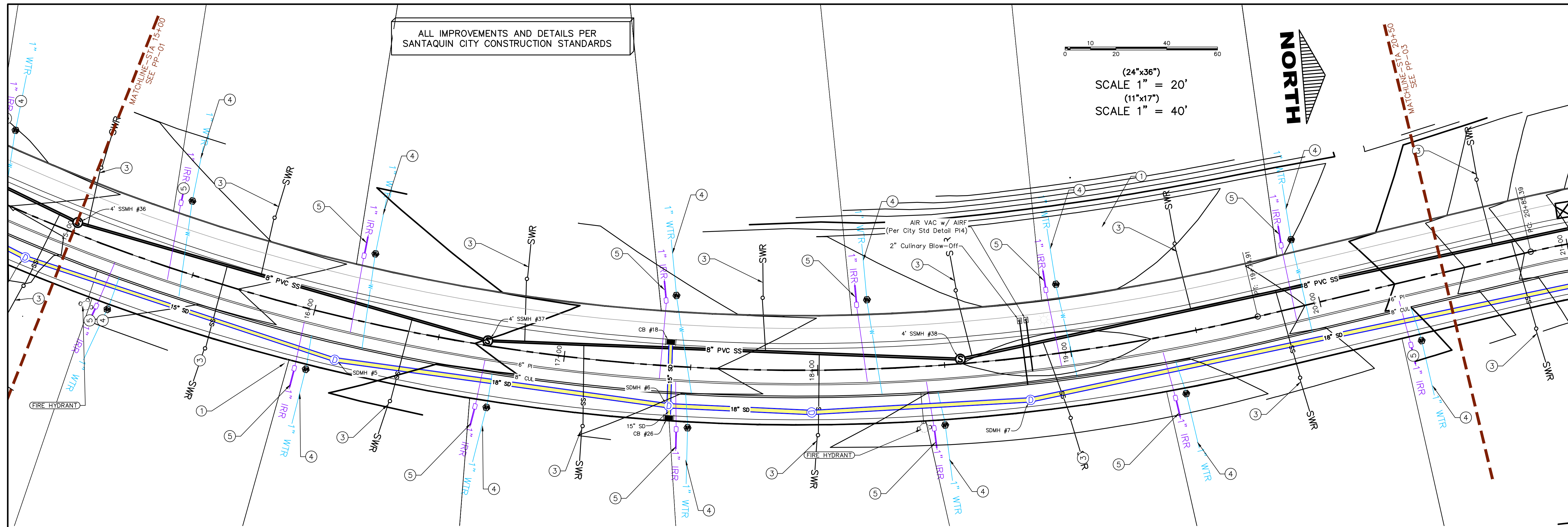
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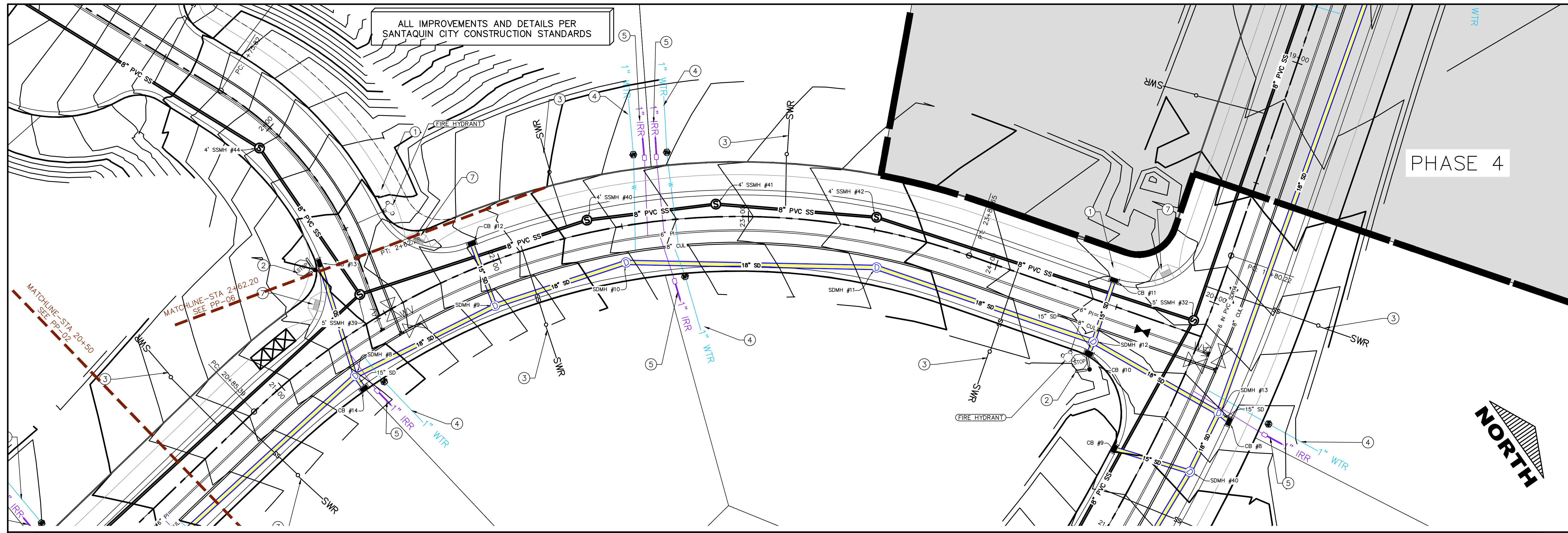
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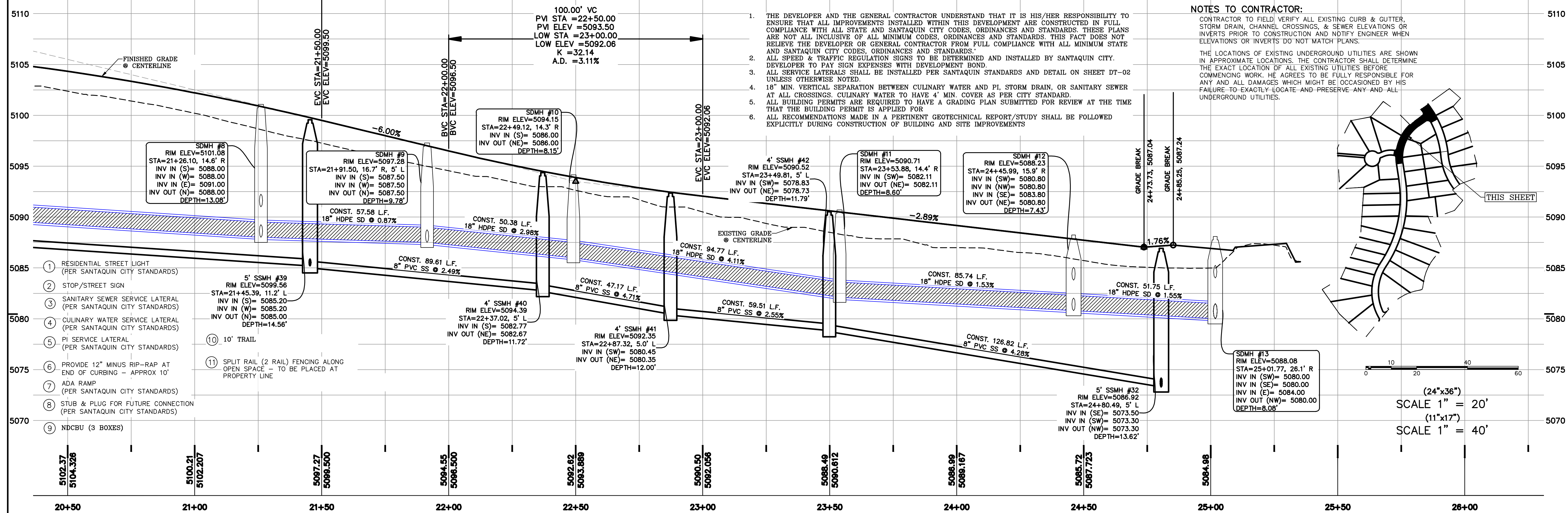
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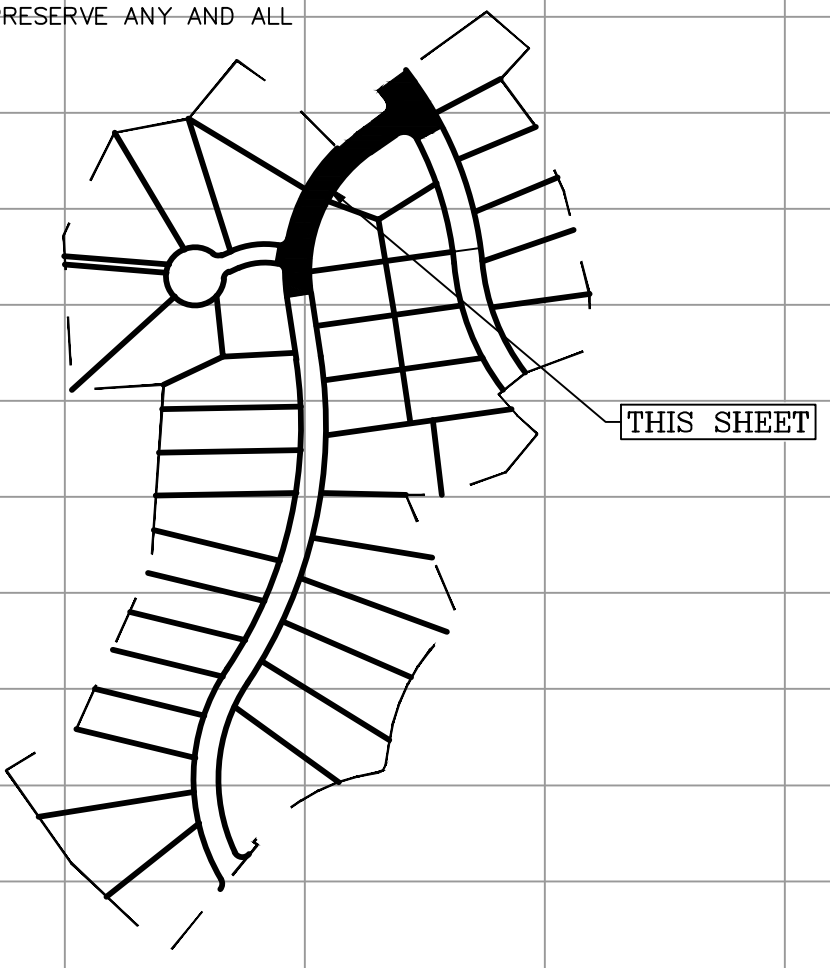
ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

PHASE 4



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(24"x36")
 SCALE 1" = 20'
 (11"x17")
 SCALE 1" = 40'

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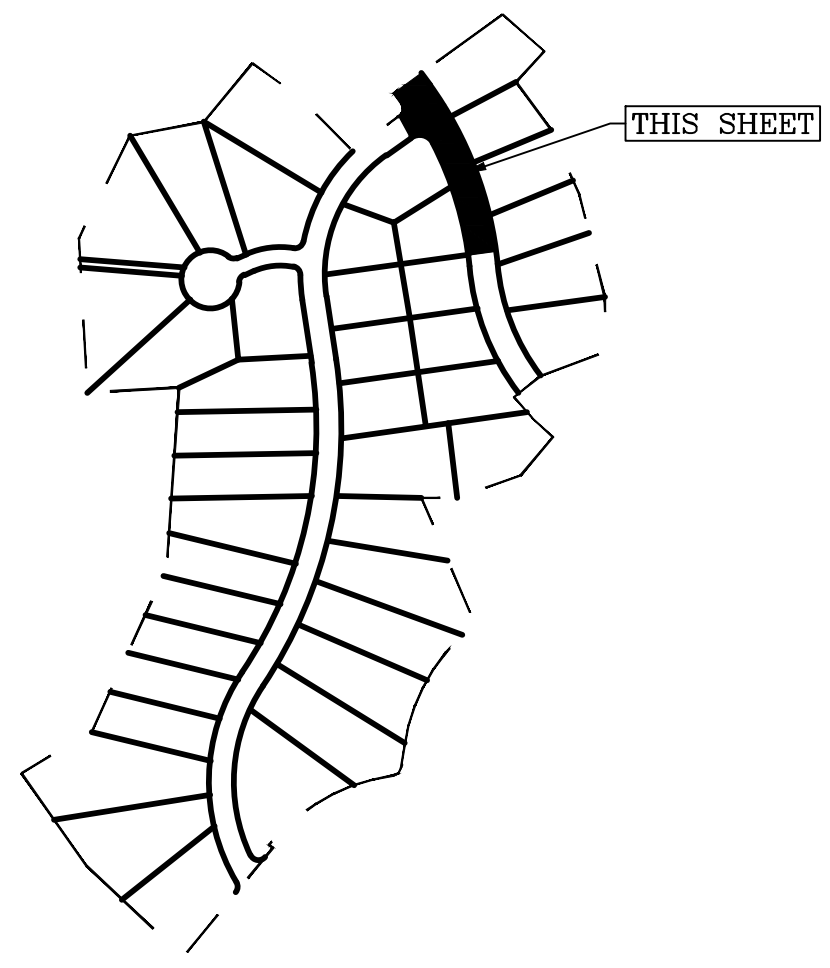
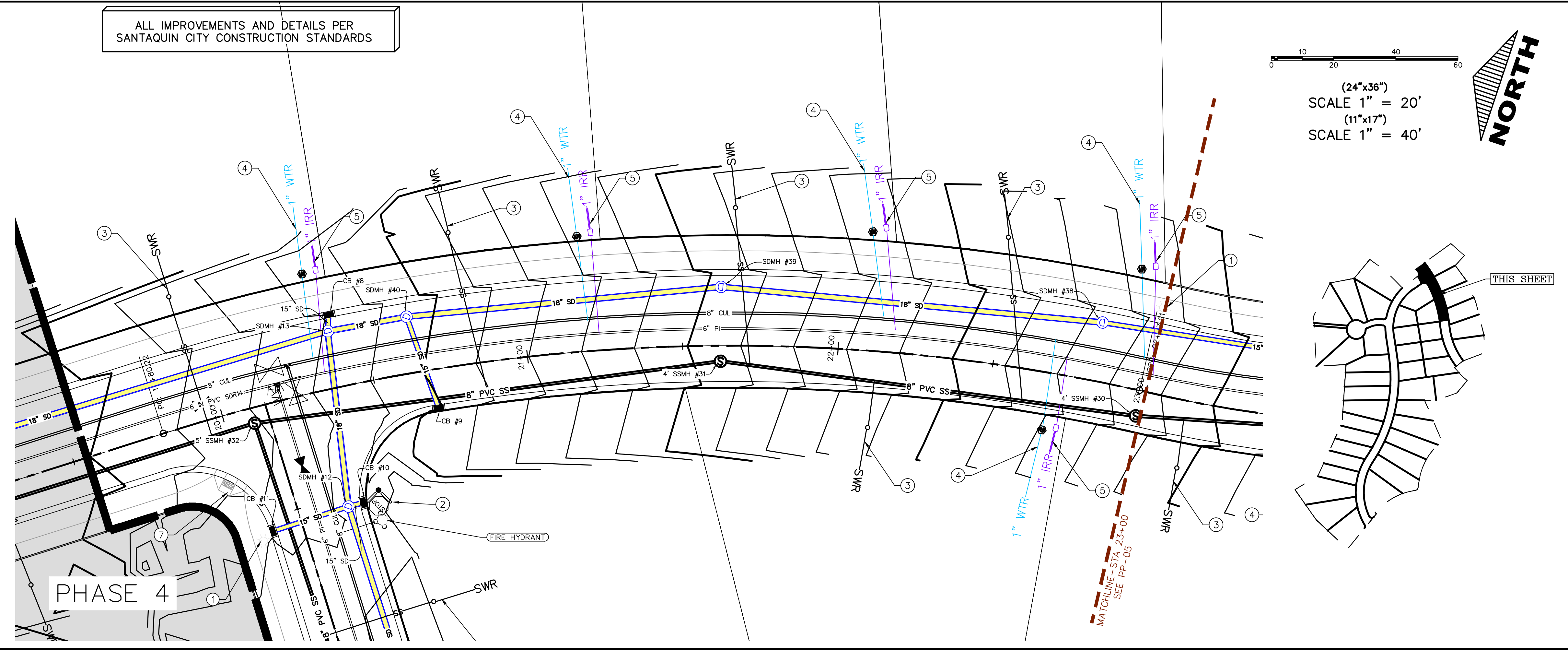
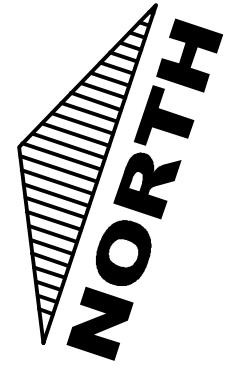
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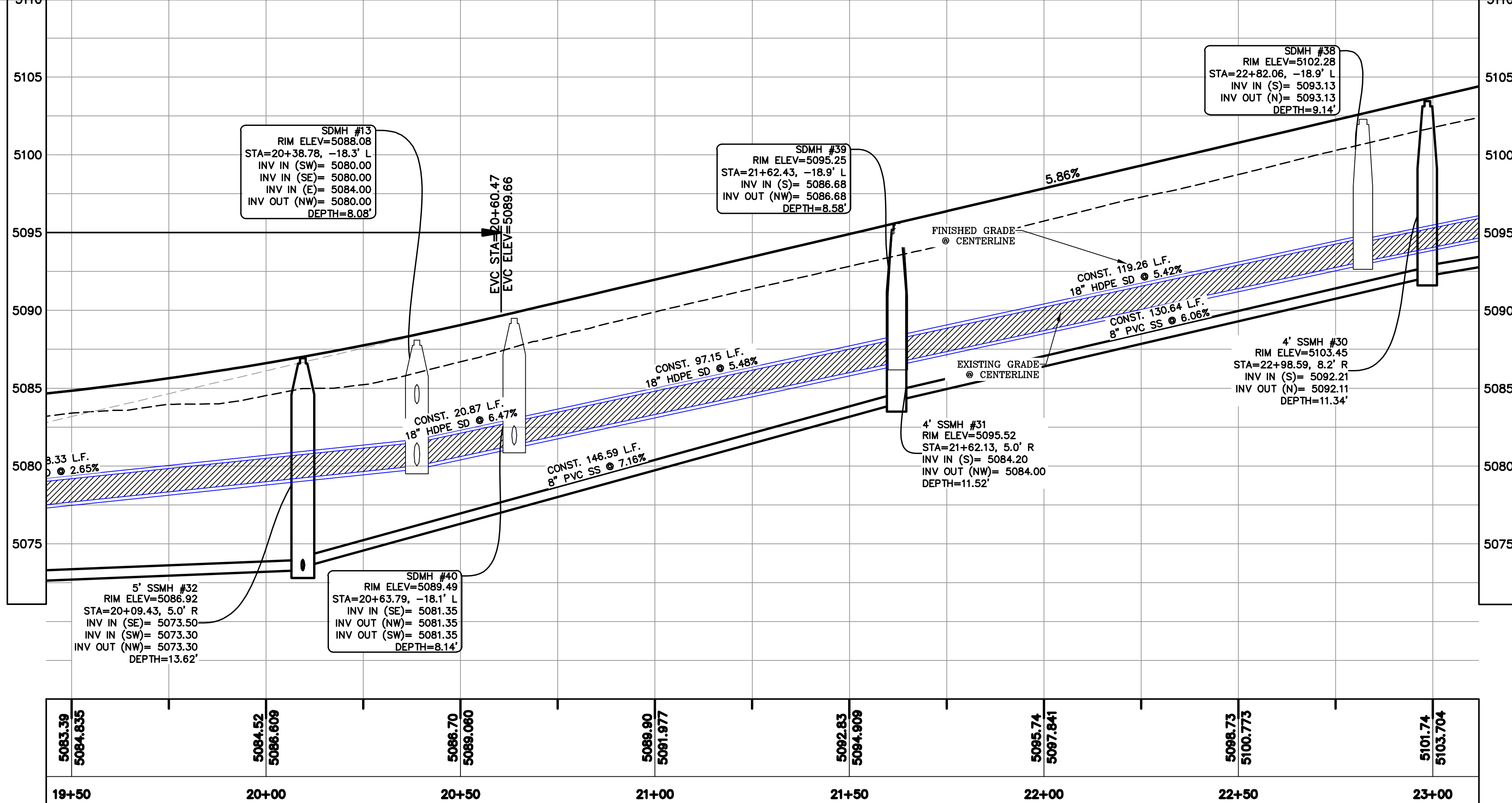
ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

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PHASE 4

- 1 RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
- 2 STOP/STREET SIGN
- 3 SANITARY SEWER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 4 CULINARY WATER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 5 PI SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 6 PROVIDE 12" MINUS RIP-RAP AT END OF CURBING - APPROX 10'
- 7 ADA RAMP (PER SANTAQUIN CITY STANDARDS)
- 8 STUB & PLUG FOR FUTURE CONNECTION (PER SANTAQUIN CITY STANDARDS)
- 9 NDCBU (3 BOXES)
- 10 10' TRAIL
- 11 SPLIT RAIL (2 RAIL) FENCING ALONG OPEN SPACE - TO BE PLACED AT PROPERTY LINE



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THE VISTAS WEST @ SUMMIT RIDGE
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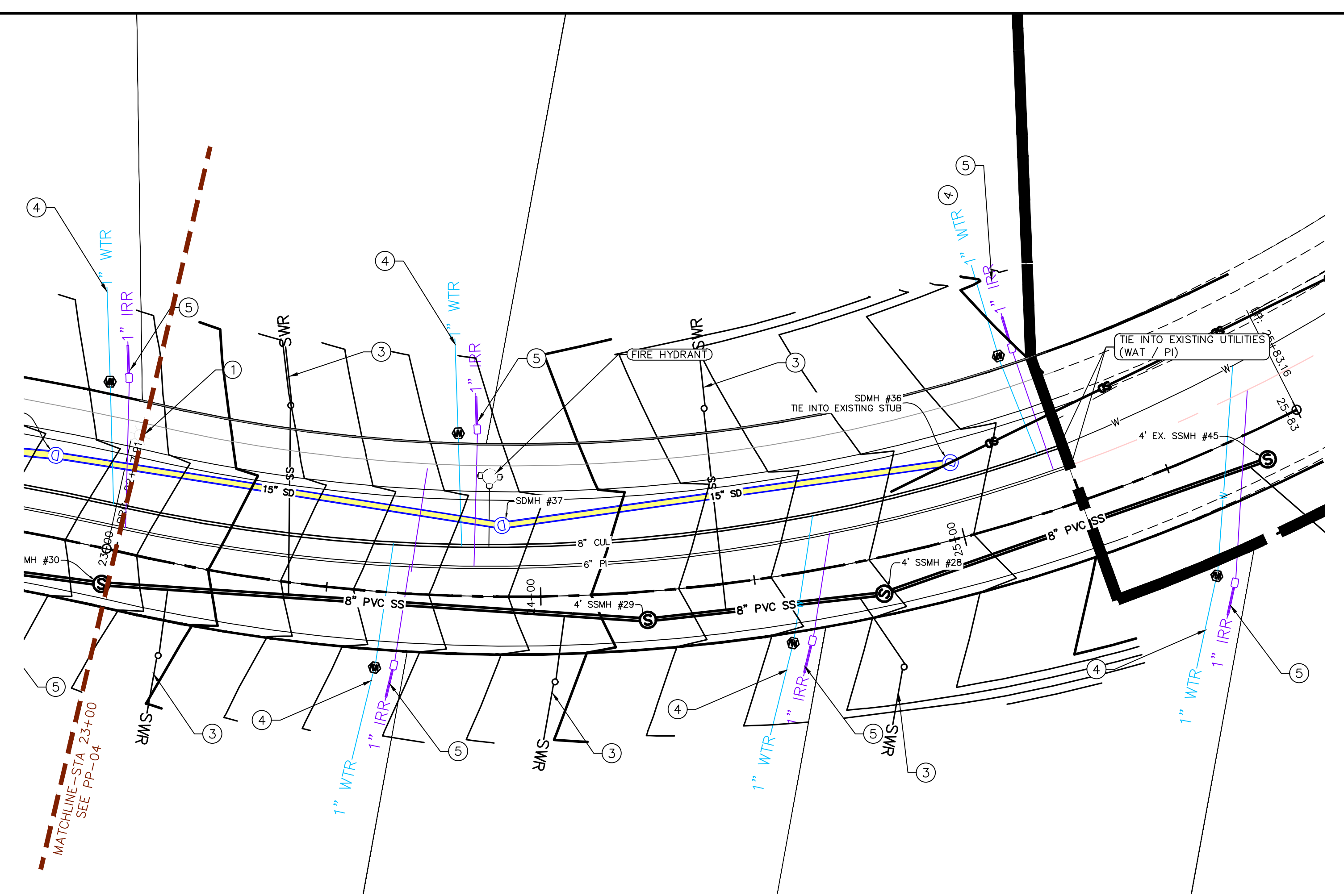
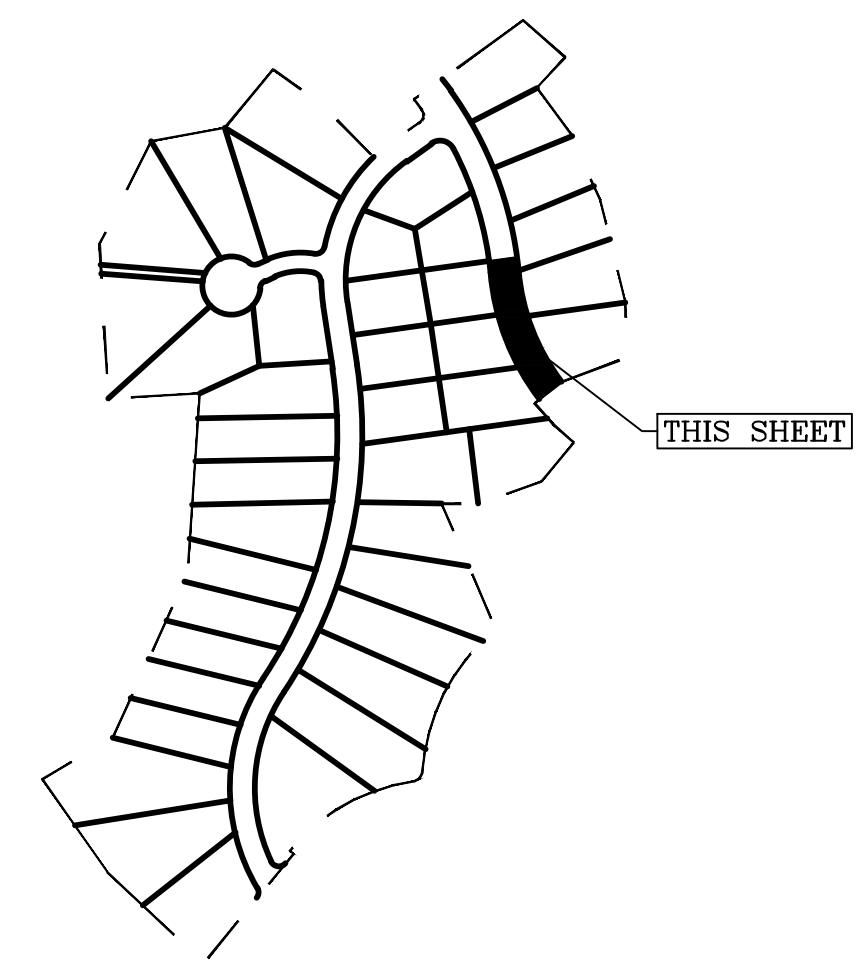
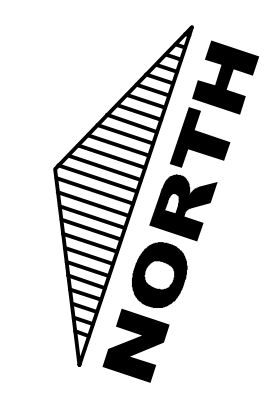
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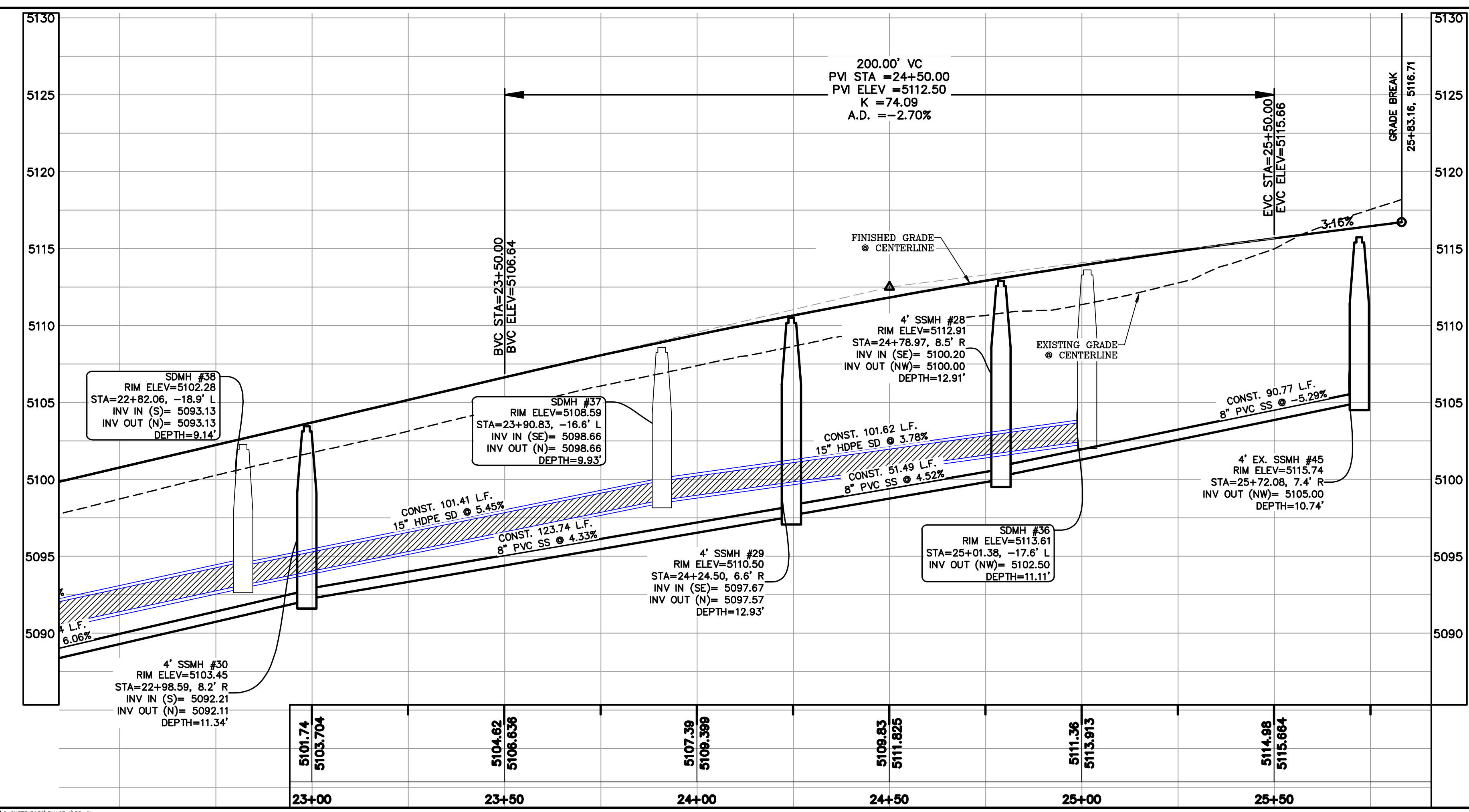
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ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS



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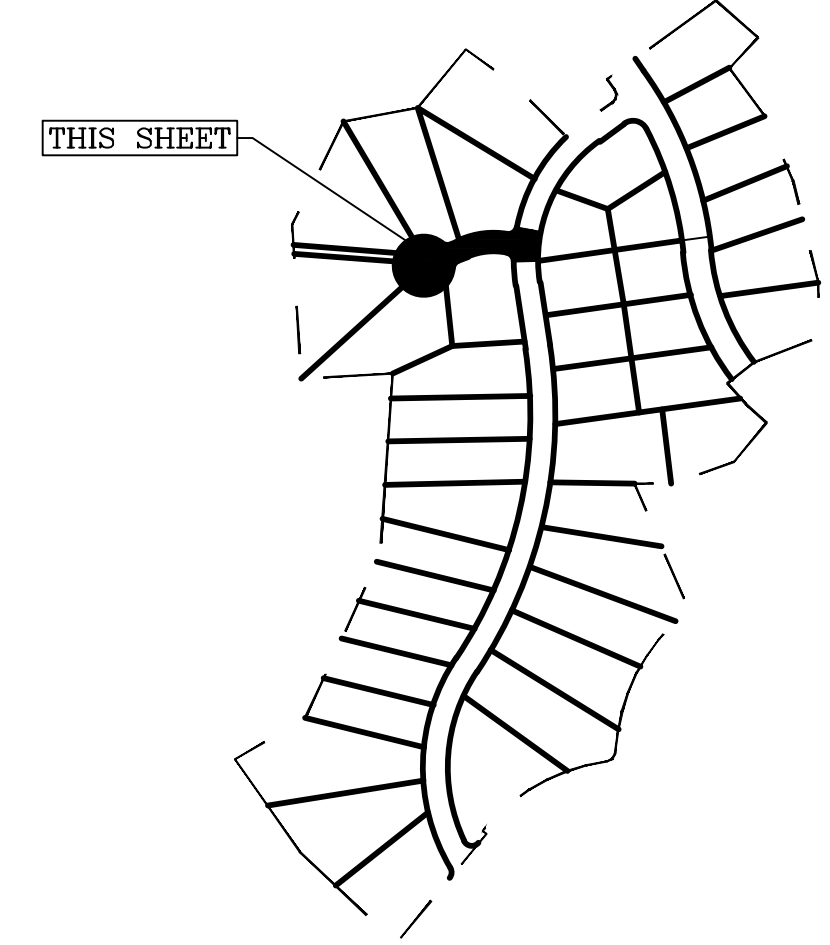
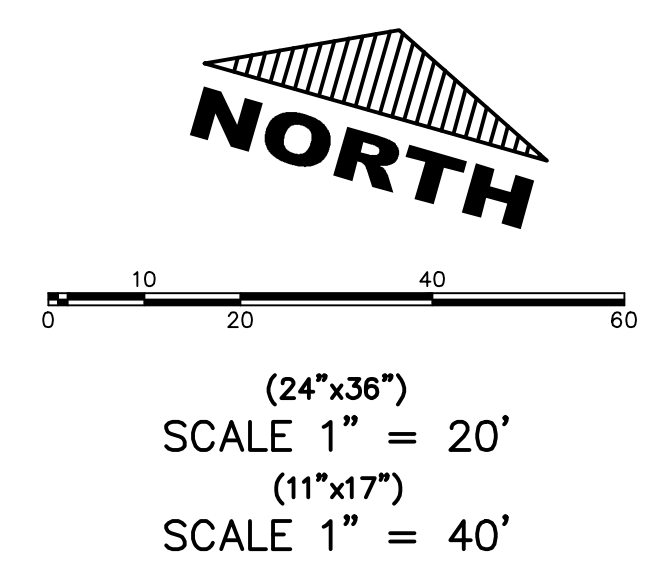
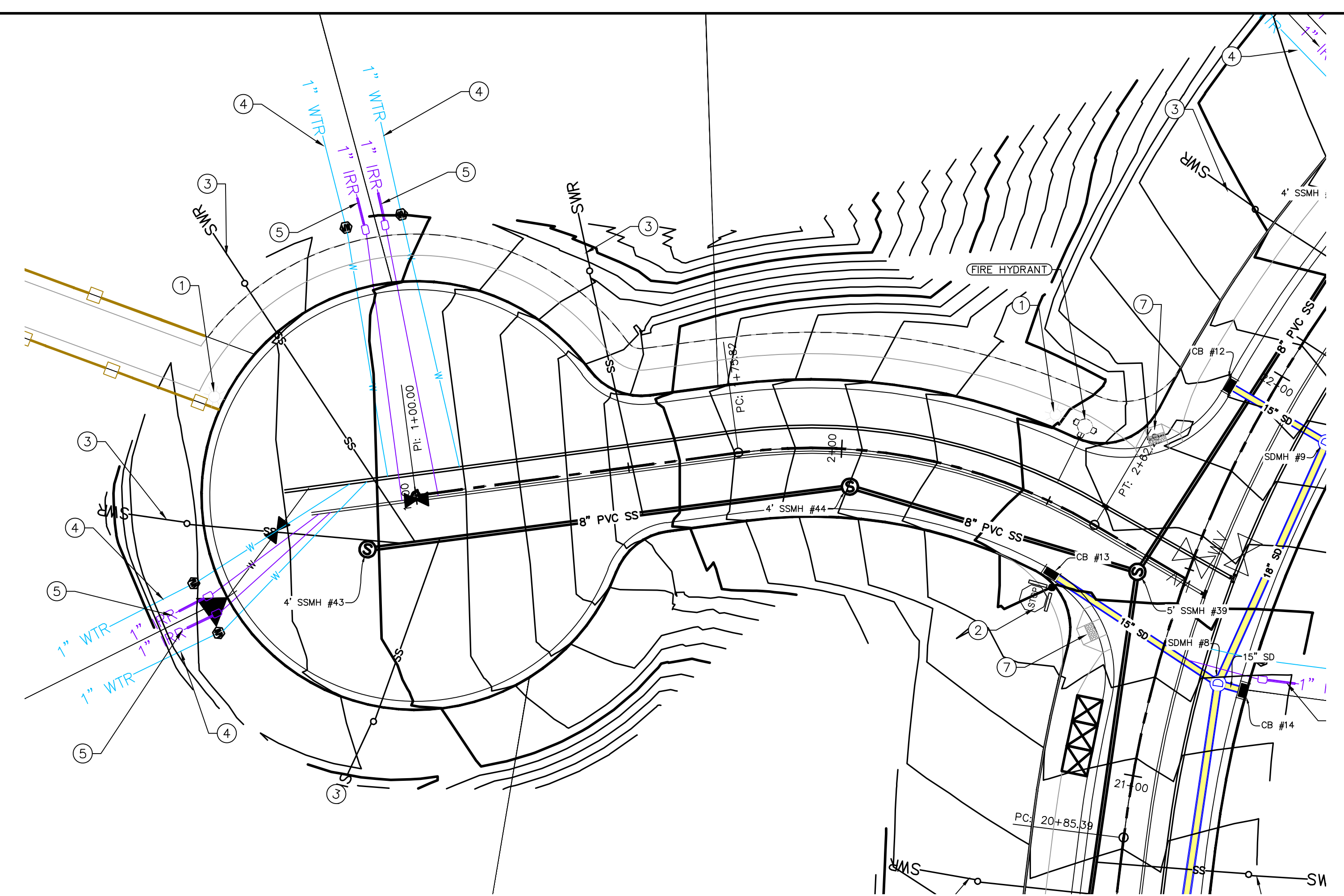
THE VISTAS WEST @ SUMMIT RIDGE
PHASE 1
 LOCATED IN SW PORTION SECTION 10,
 TOWNSHIP 6 SOUTH
 RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
 PROJECT #
 REVISIONS:

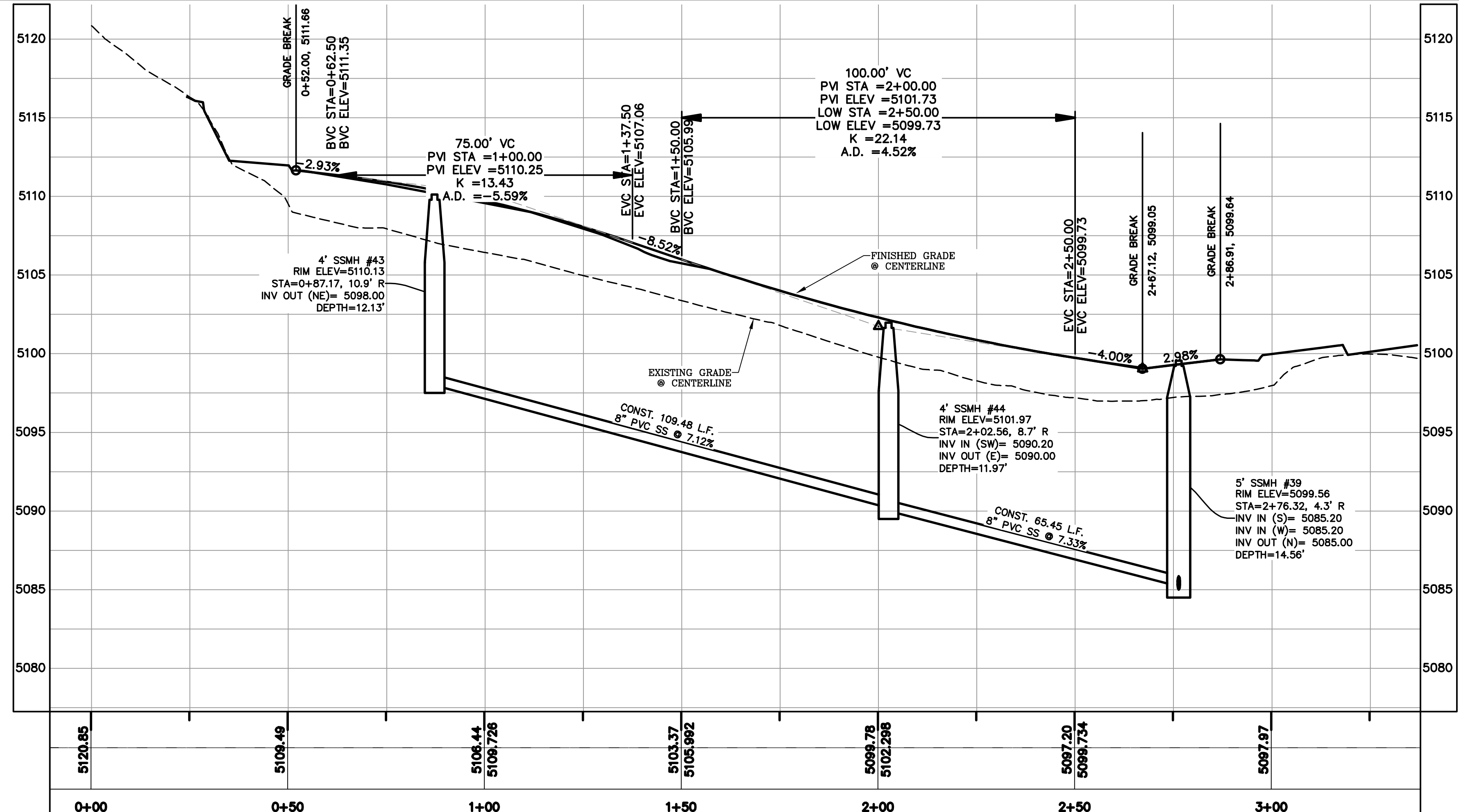
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SHEET NAME:
 PLAN & PROFILE
 SHEET:
 PP-05

ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS



- ① RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
- ② STOP/STREET SIGN
- ③ SANITARY SEWER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- ④ CULINARY WATER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- ⑤ PI SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- ⑥ PROVIDE 12" MINUS RIP-RAP AT END OF CURBING - APPROX 10'
- ⑦ ADA RAMP (PER SANTAQUIN CITY STANDARDS)
- ⑧ STUB & PLUG FOR FUTURE CONNECTION (PER SANTAQUIN CITY STANDARDS)
- ⑨ NDCBU (3 BOXES)
- ⑩ 10' TRAIL
- ⑪ SPLIT RAIL (2 RAIL) FENCING ALONG OPEN SPACE - TO BE PLACED AT PROPERTY LINE



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THE VISTAS WEST @ SUMMIT RIDGE
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DATE: 4.19.2022

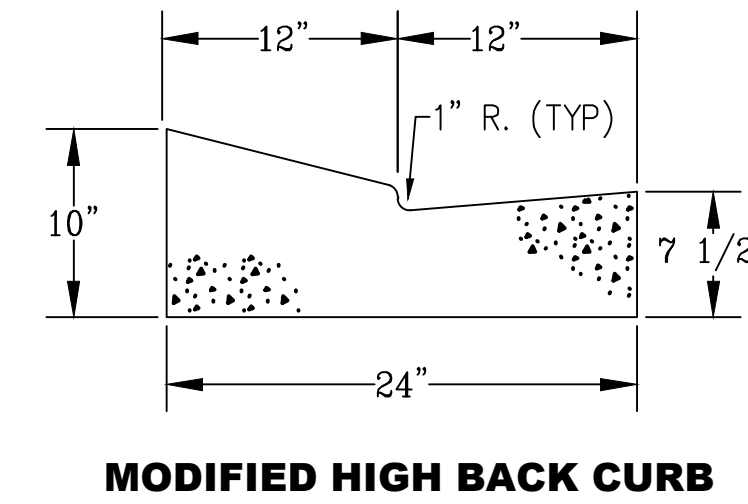
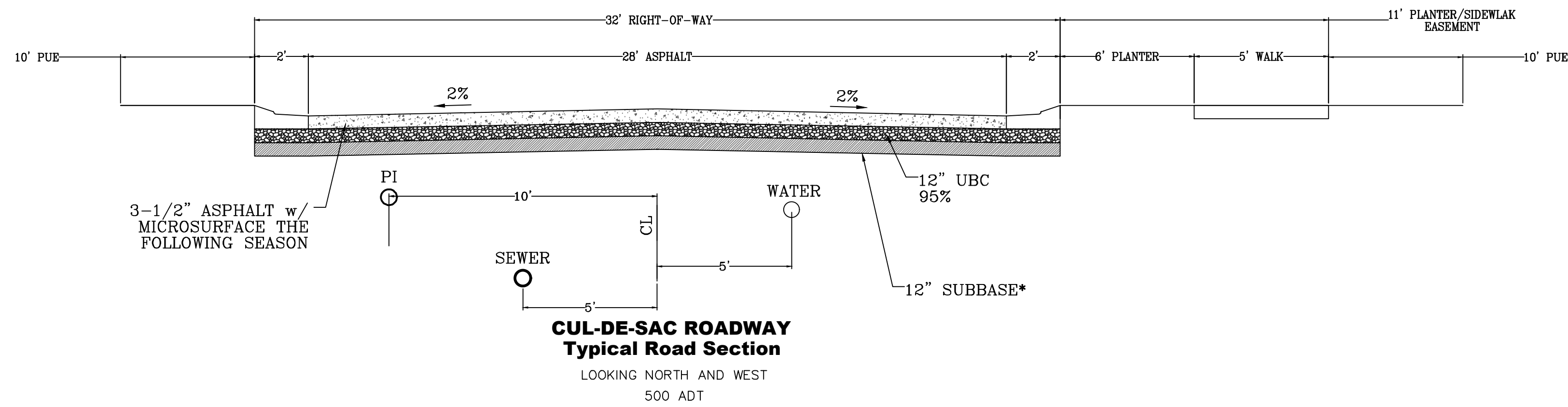
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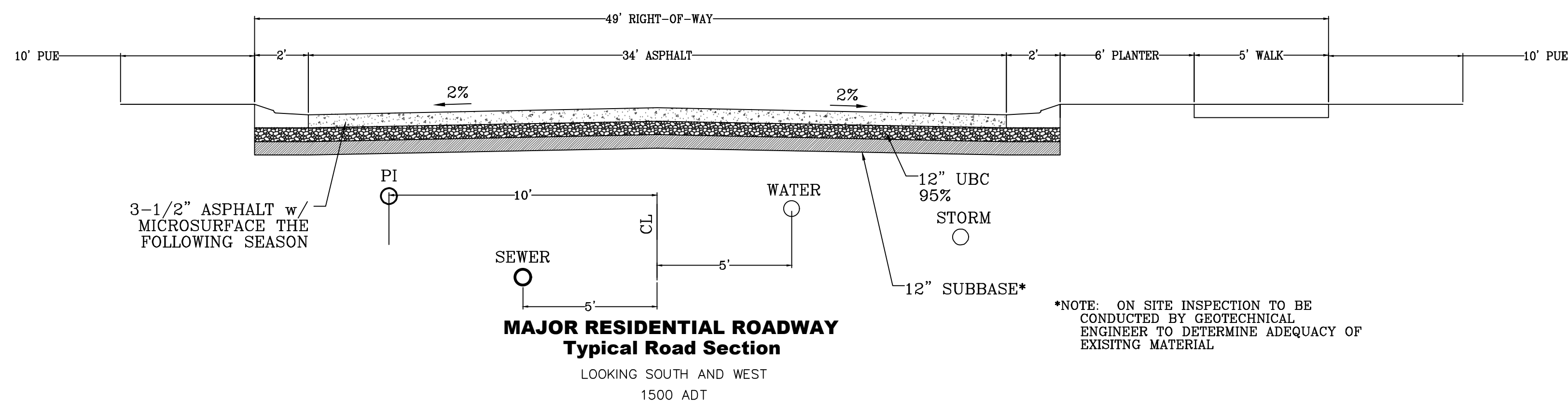
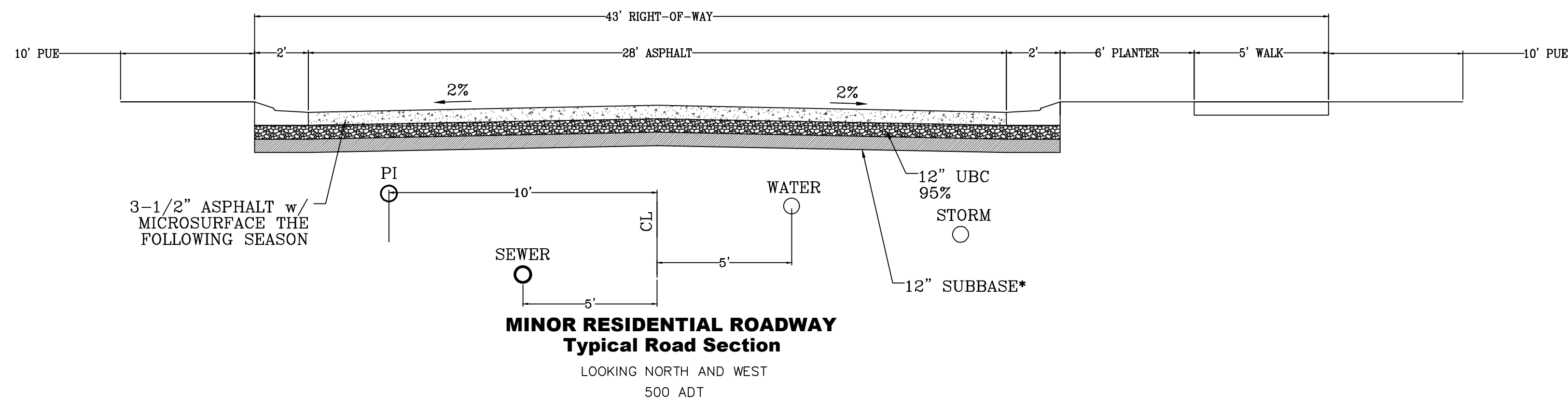
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SHEET NAME:
PLAN & PROFILE

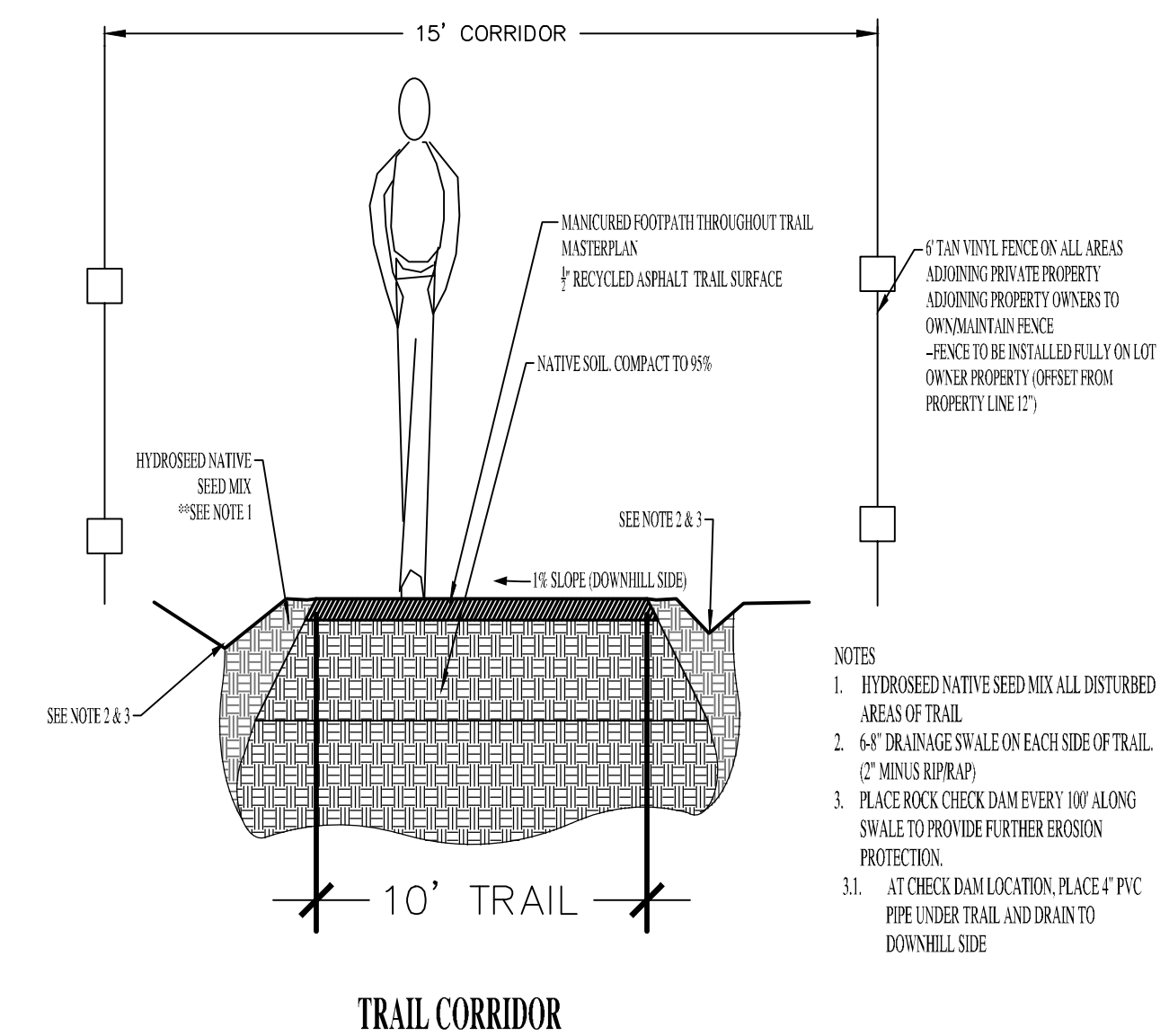
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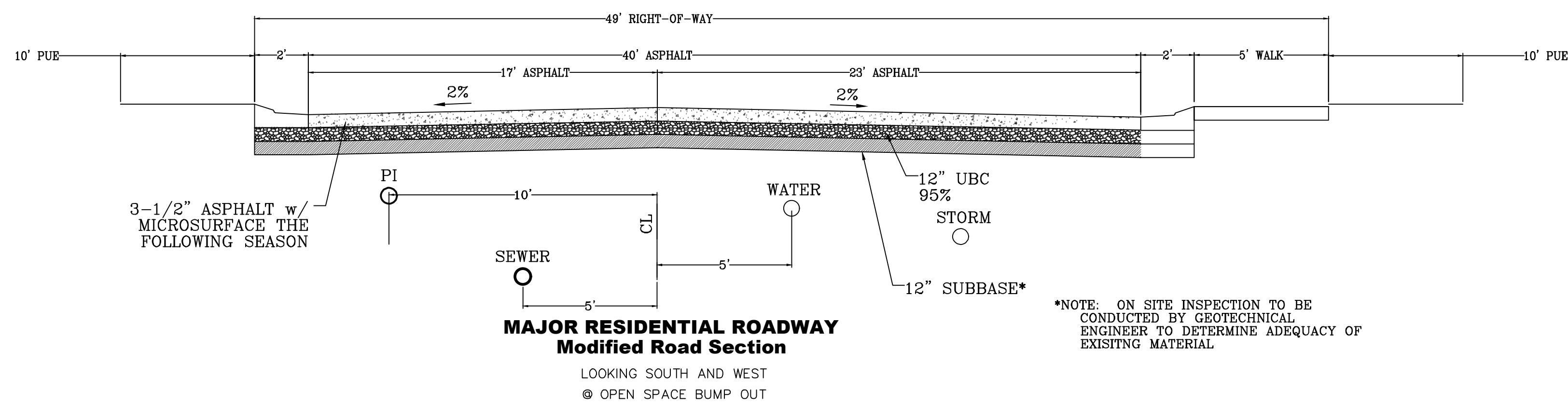
*NOTE: ON SITE INSPECTION TO BE CONDUCTED BY GEOTECHNICAL ENGINEER TO DETERMINE ADEQUACY OF EXISTING MATERIAL



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- NOTES
1. HYDROSEED NATIVE SEED MIX ALL DISTURBED AREAS OF TRAIL
 2. 6\"/>



*NOTE: ON SITE INSPECTION TO BE CONDUCTED BY GEOTECHNICAL ENGINEER TO DETERMINE ADEQUACY OF EXISTING MATERIAL



DATE: 4.19.2022

PROJECT #

REVISIONS:

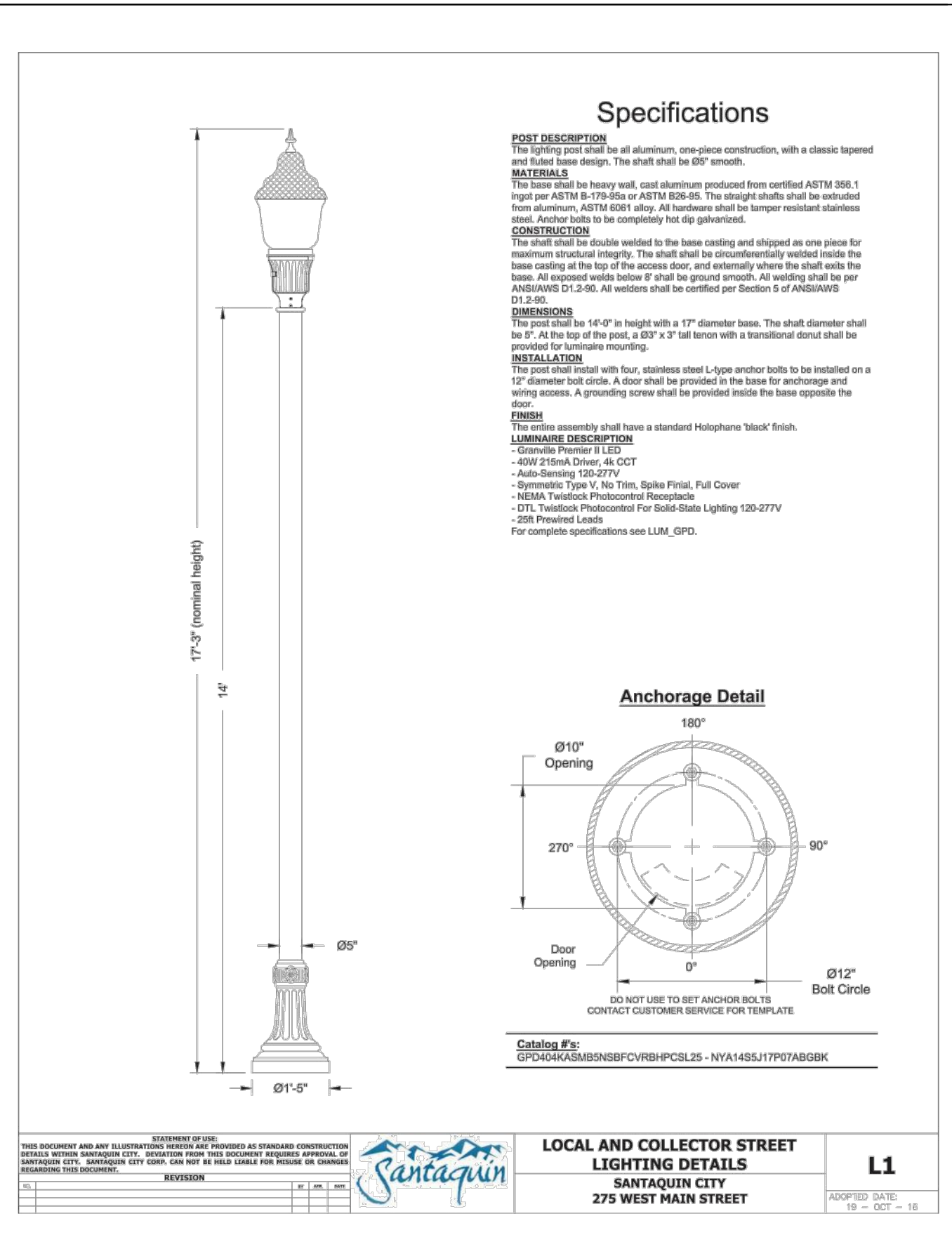
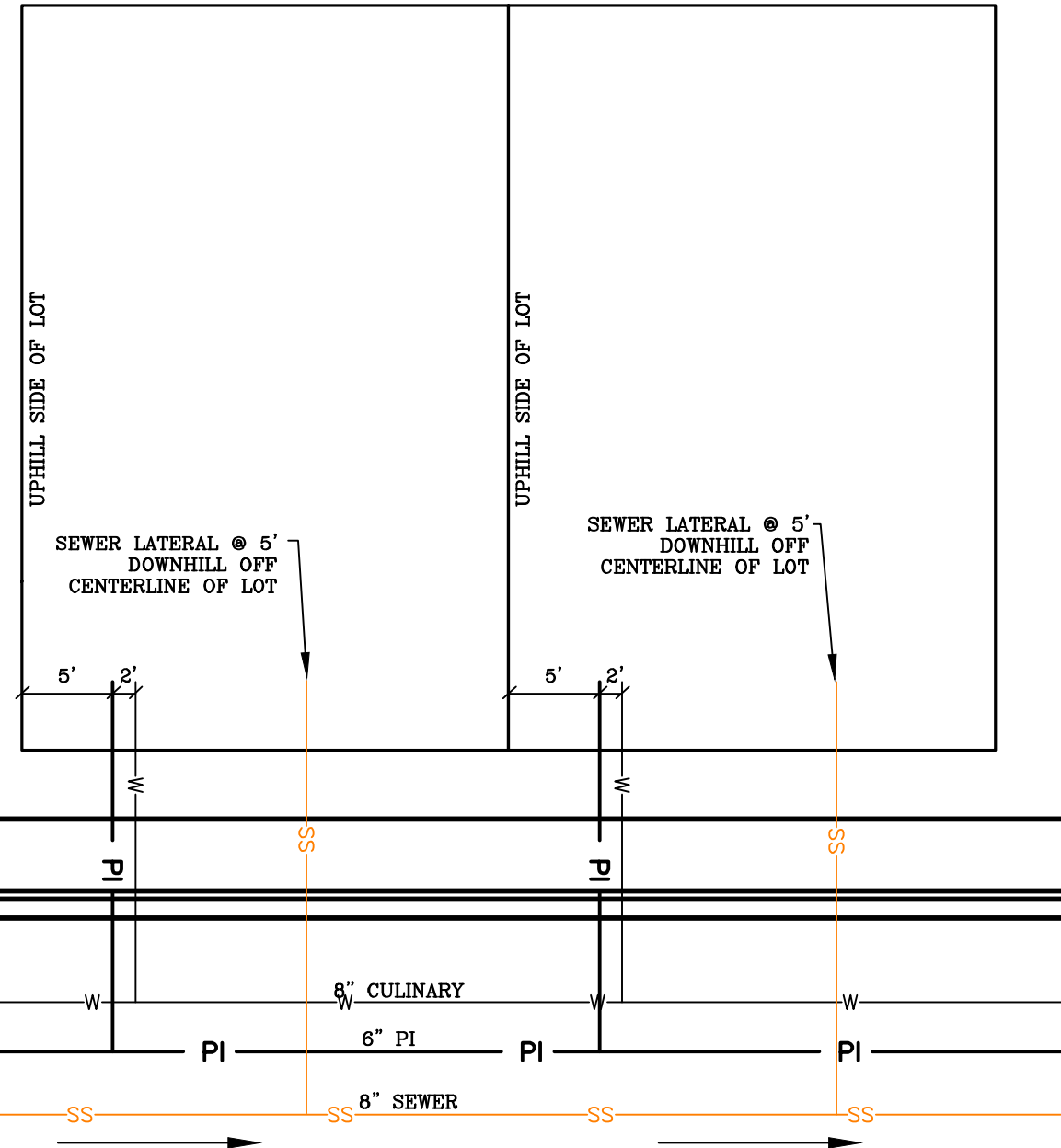
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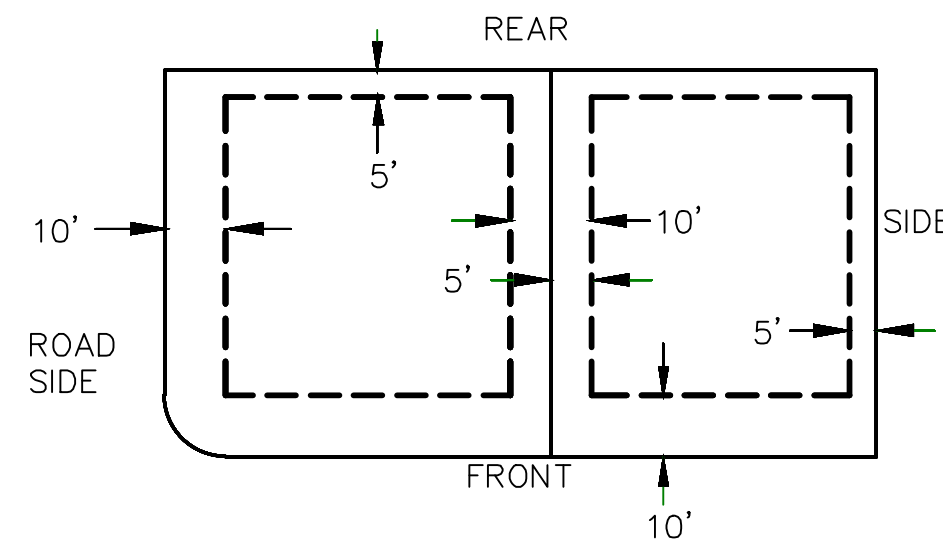
TYPICAL DETAILS

SHEET:

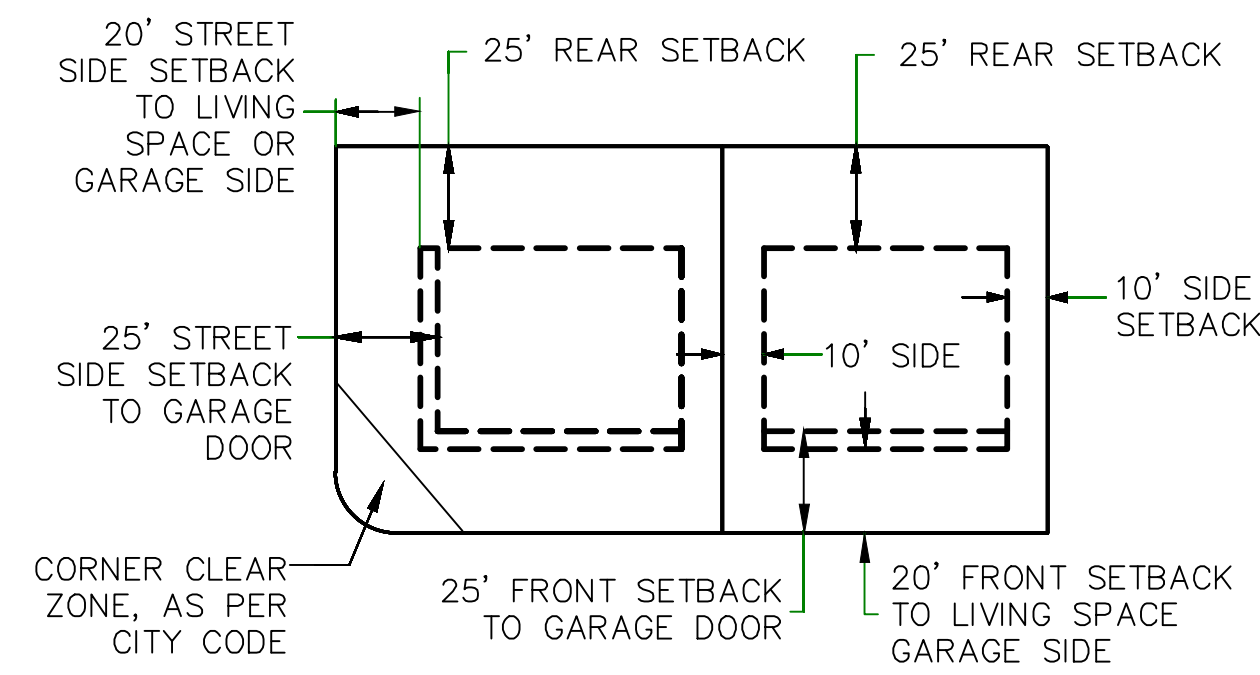
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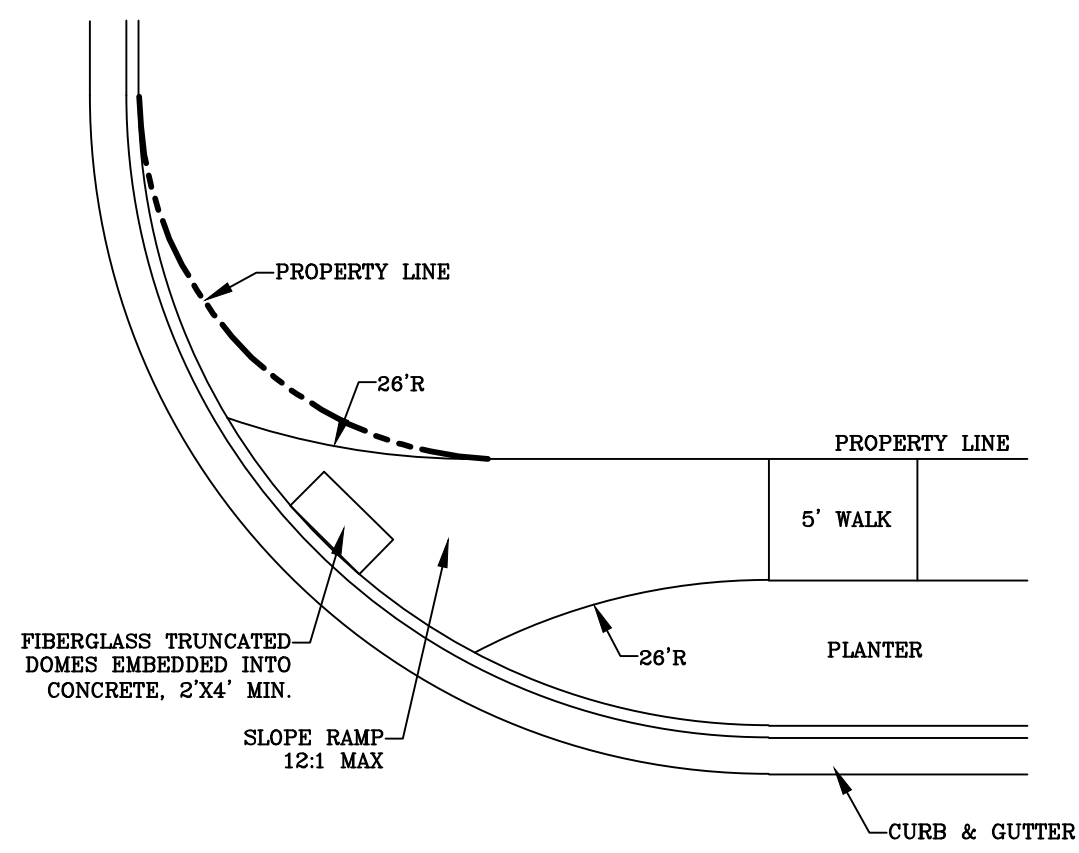
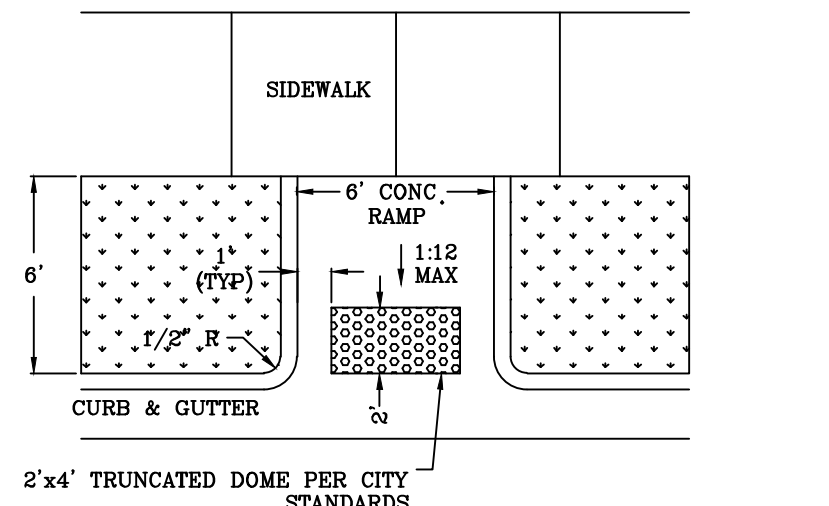
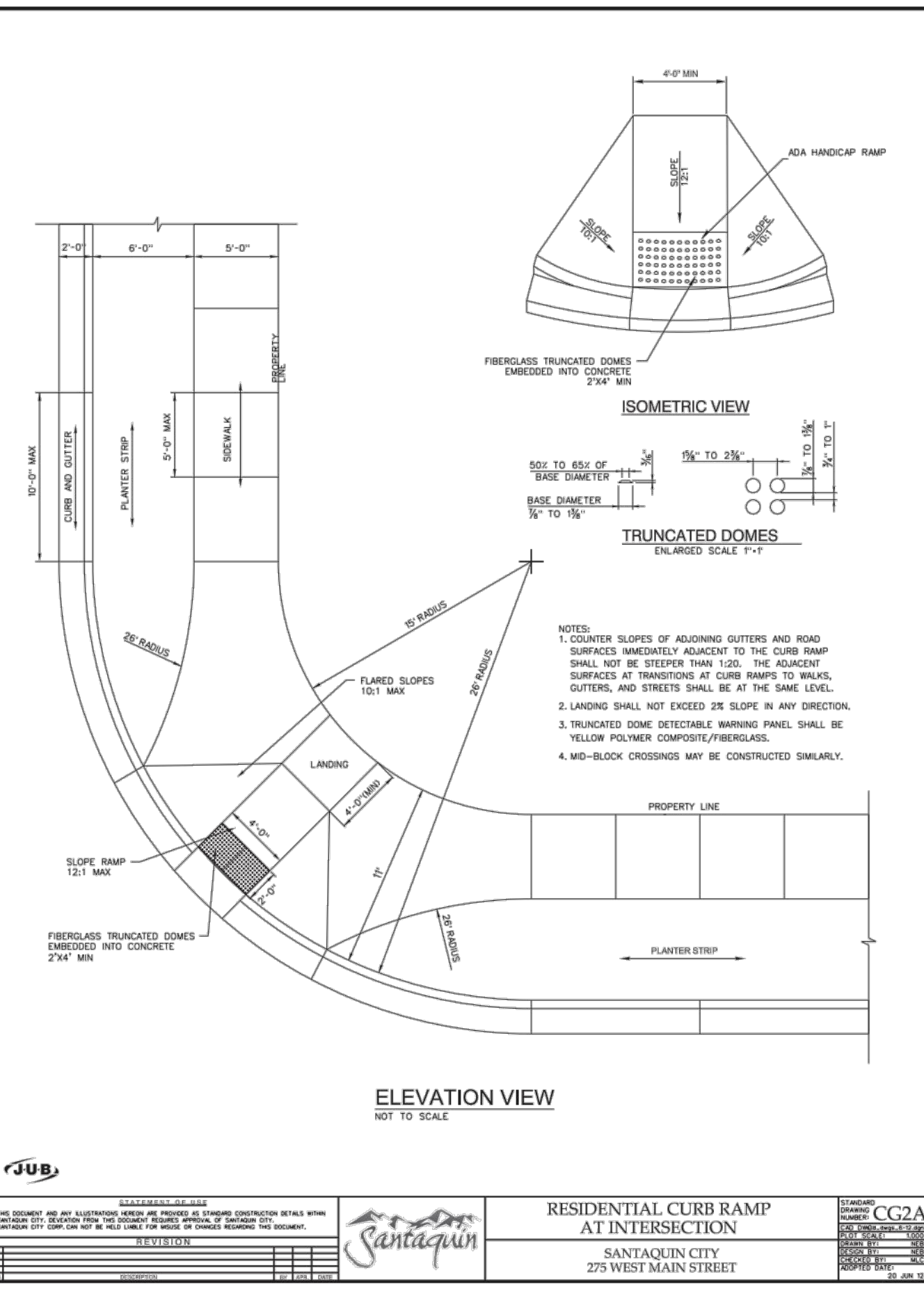
PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS



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THE VISTAS WEST @ SUMMIT RIDGE
PHASE 1
LOCATED IN SW PORTION SECTION 10,
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RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

PROJECT #

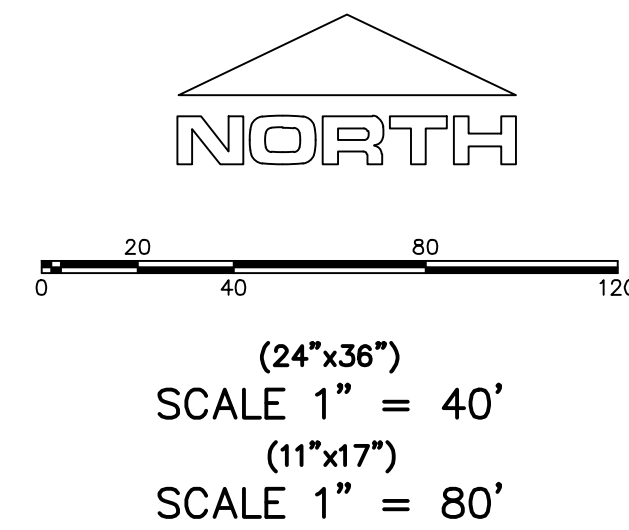
REVISIONS:

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SHEET NAME:
TYPICAL DETAILS
SHEET:
DT-02

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7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.

- 1 RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
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- 6 PROVIDE 12" MINUS RIP-RAP AT END OF CURBING - APPROX 10'
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- 9 NDCBU (3 BOXES)
- 10 10' TRAIL
- 11 SPLIT RAIL (2 RAIL) FENCING ALONG OPEN SPACE - TO BE PLACED AT PROPERTY LINE



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

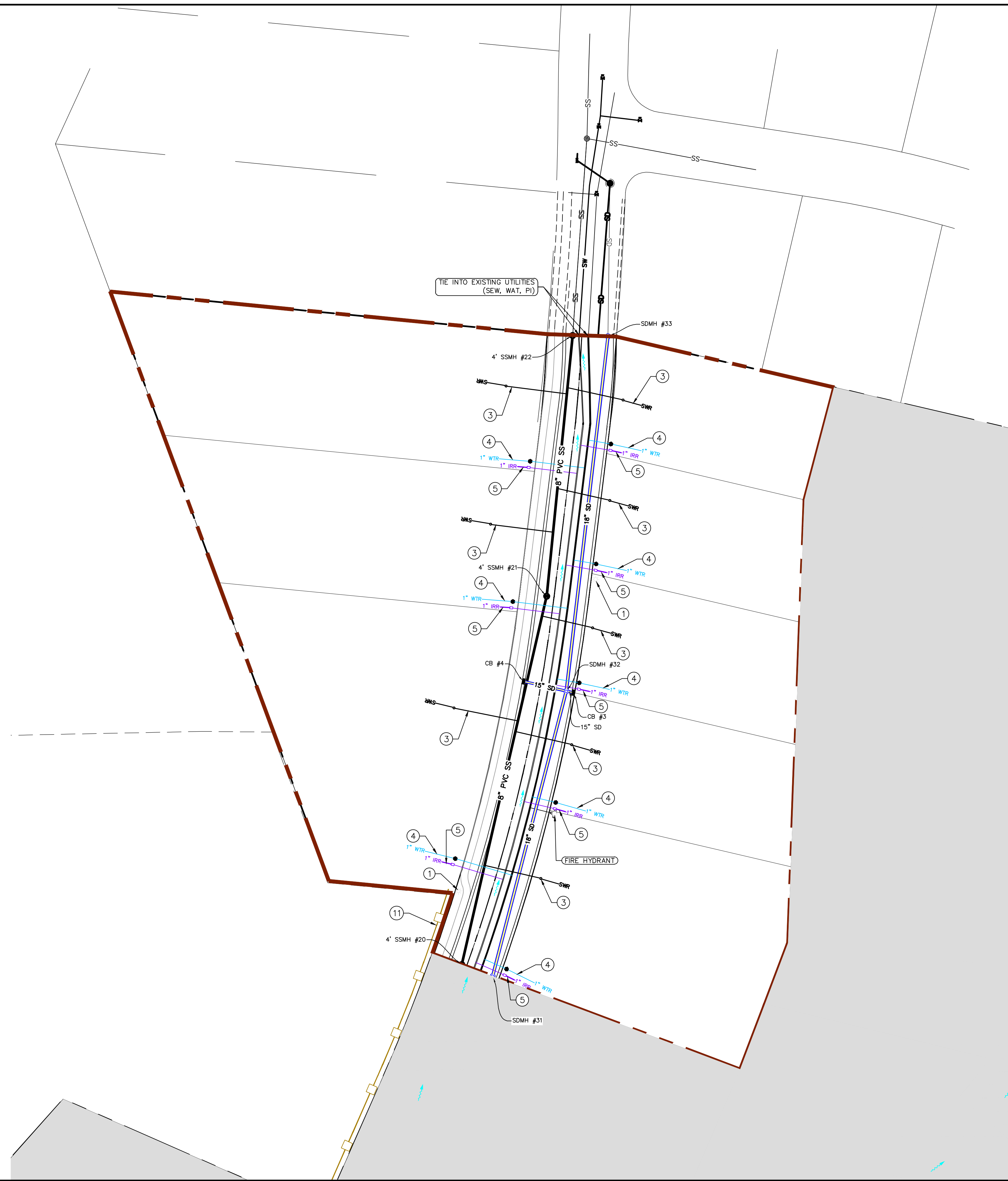
LEGEND

- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- EXISTING DEED LINE
- SD EXISTING STORM MAIN
- SS EXISTING SEWER MAIN
- EXISTING WATER MAIN
- EXISTING PI MAIN
- EXISTING CONCRETE
- PI/WAT/SEWER LATERAL
- PROPOSED ASPHALT
- PROPOSED CONCRETE
- PROPOSED CURB & GUTTER
- PROPOSED LOT LINE
- BOUNDARY LINE
- RIGHT OF WAY LINE
- PROPOSED STORM MAIN
- PROPOSED CUL MAIN
- PROPOSED PI MAIN
- PROPOSED SEWER MAIN
- PROPOSED WAT/PI/SEWER SERVICE LATERALS
- RESIDENTIAL STREET LIGHT
- PROPOSED VALVE (WAT/PI)
- PROPOSED SEWER MANHOLE
- PROPOSED STORM INLET/MANHOLE
- PROPOSED ADA RAMP
- PROPOSED STOP/STREET SIGN
- PROPOSED FIRE HYDRANT
- FOUND SECTION COR. AS NOTED
- SET 5/8" IRON PIN TO BE SET AT ALL LOT CORNERS
- FOUND CLASS I STREET MONUMENT
- SET STREET MONUMENT
- CENTERLINE
- RIGHT-OF-WAY LINE
- LOT LINE
- PUBLIC UTILITY EASEMENT
- SECTION LINE

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THE VISTAS WEST @ SUMMIT RIDGE
PHASE 2
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

PROJECT #

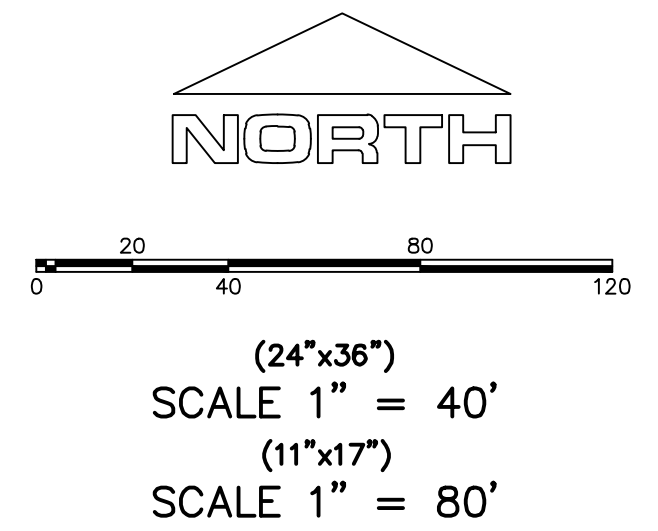
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SHEET NAME:
UTILITY PLANS
SHEET:
UP-01



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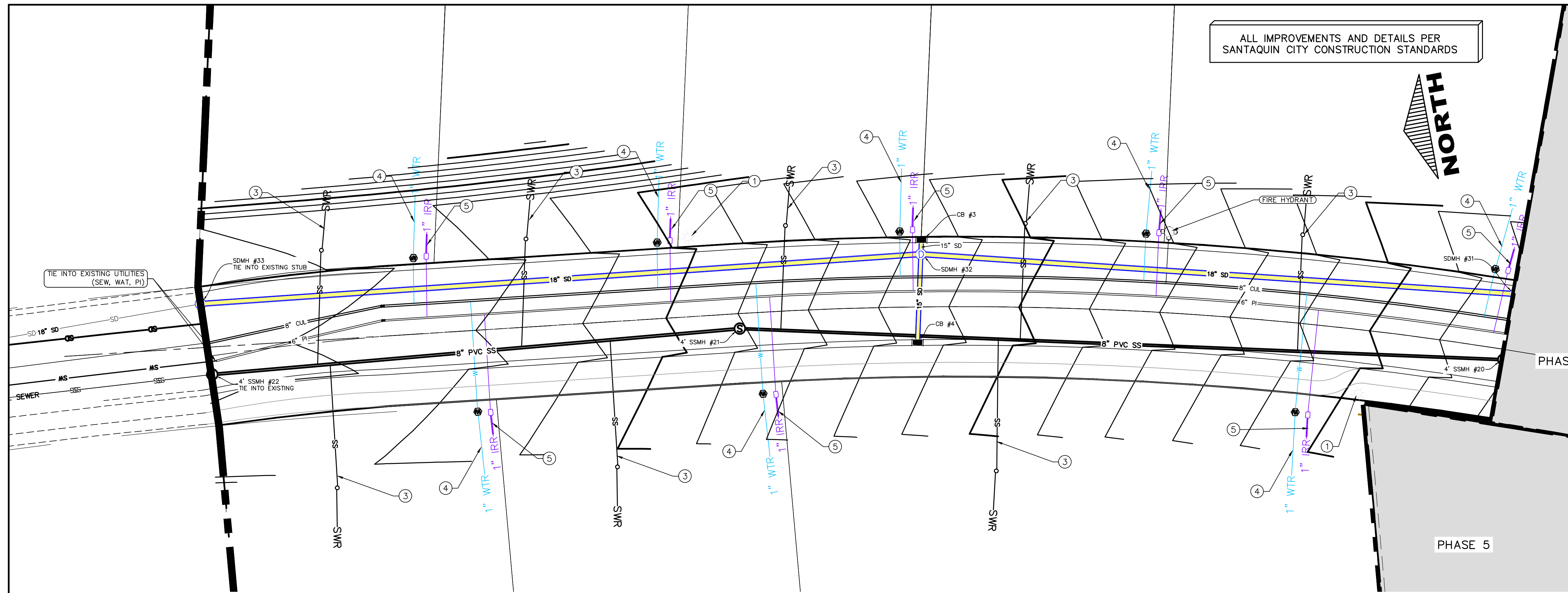
DATE: 4.19.2022

PROJECT #

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GRADING PLANS
SHEET:
GR-01



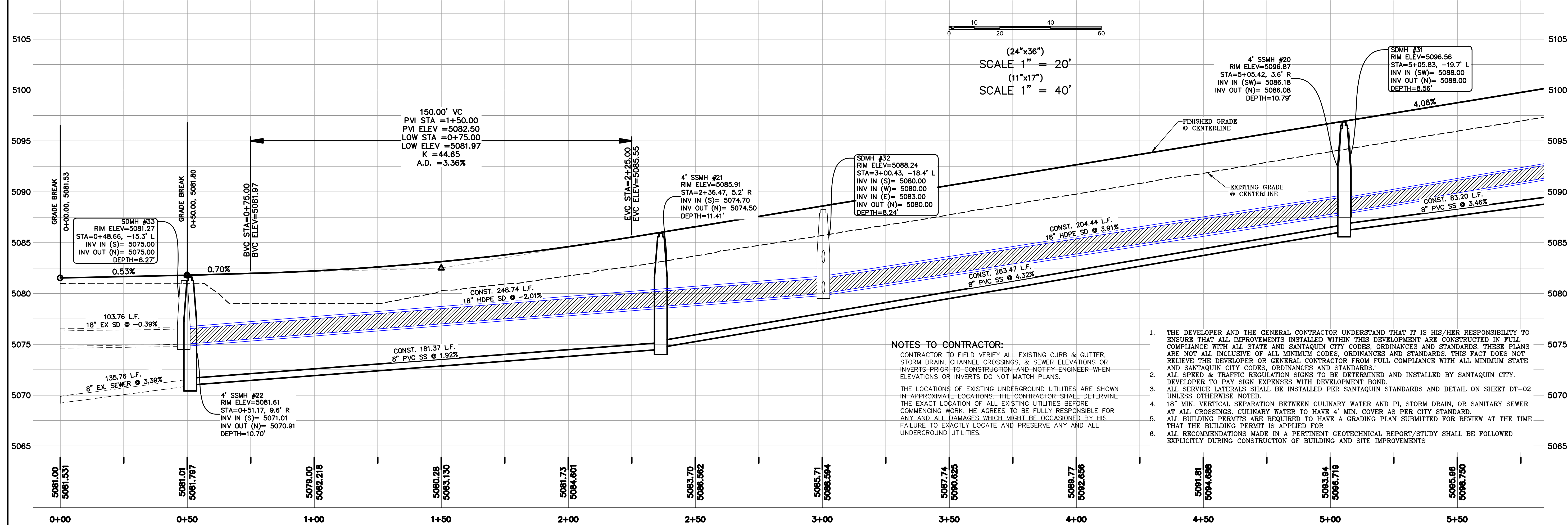
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**THE VISTAS WEST @ SUMMIT RIDGE
PHASE 2**

LOCATED IN SW PORTION SECTION 10,
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RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN



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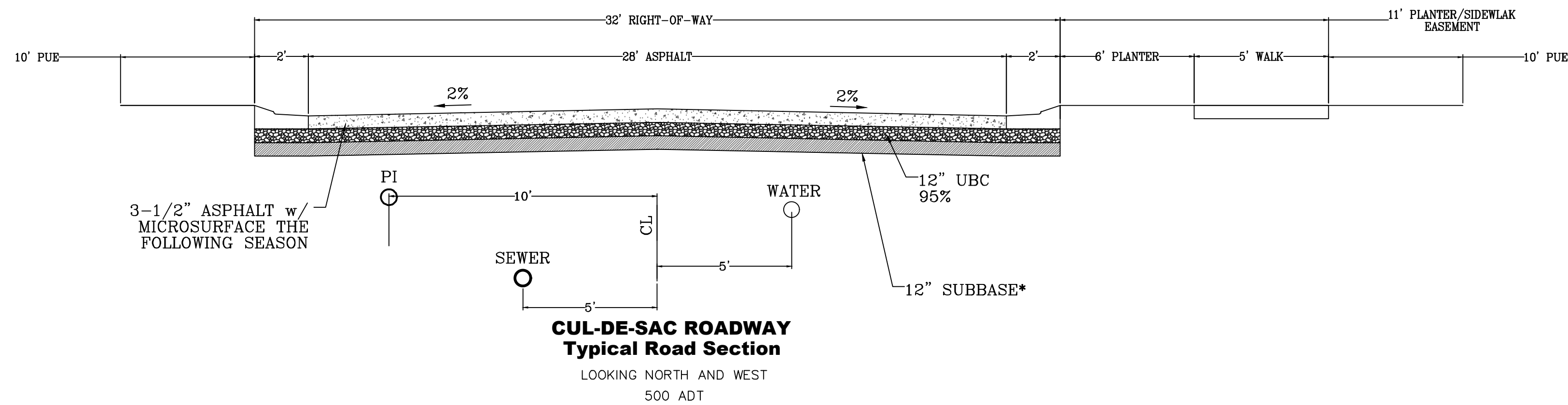
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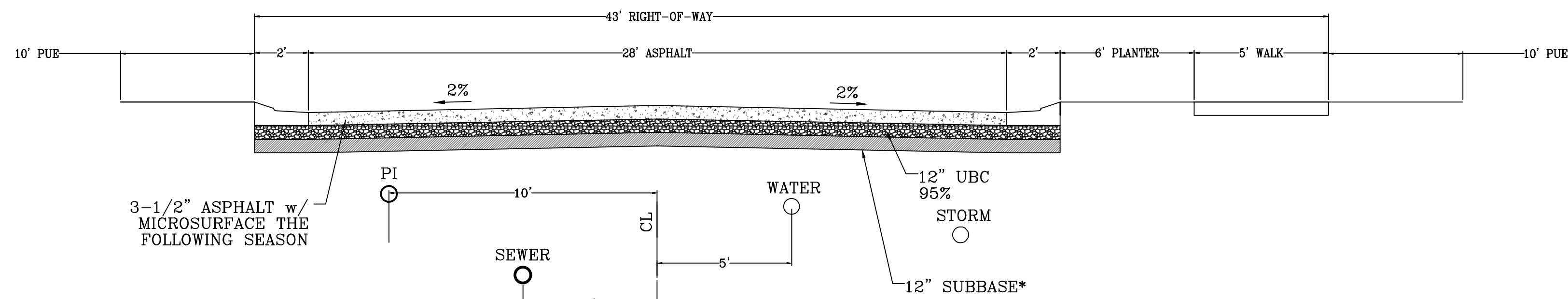
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PLAN & PROFILE

SHEET:
PP-01

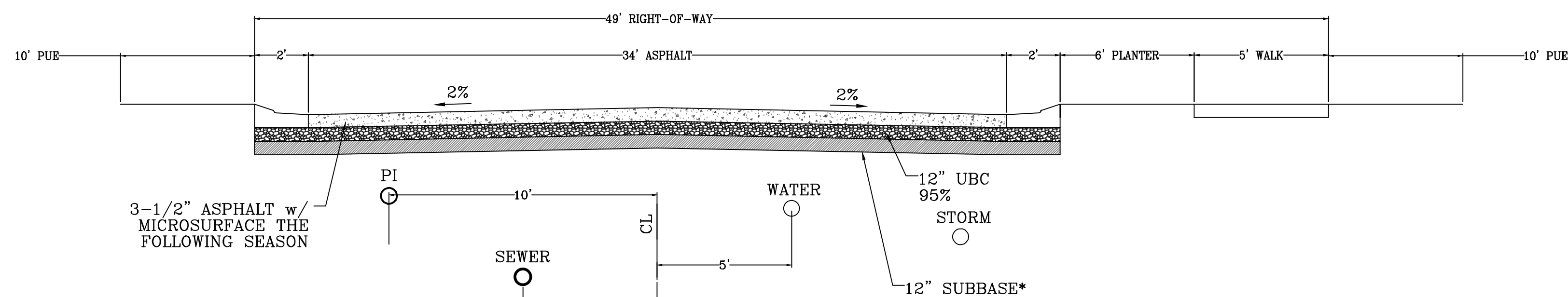
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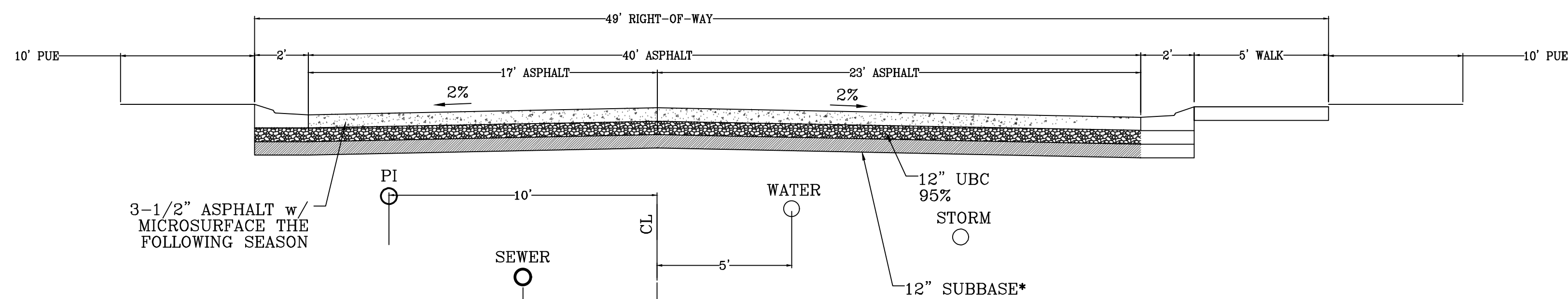
CUL-DE-SAC ROADWAY
Typical Road Section
LOOKING NORTH AND WEST
500 ADT



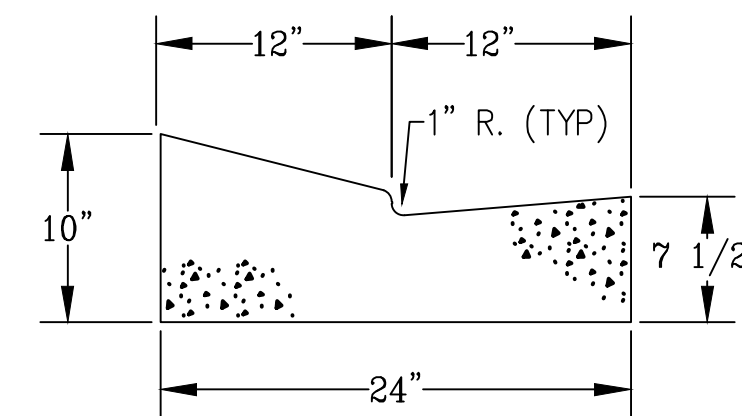
MINOR RESIDENTIAL ROADWAY
Typical Road Section
LOOKING NORTH AND WEST
500 ADT



MAJOR RESIDENTIAL ROADWAY
Typical Road Section
LOOKING SOUTH AND WEST
1500 ADT

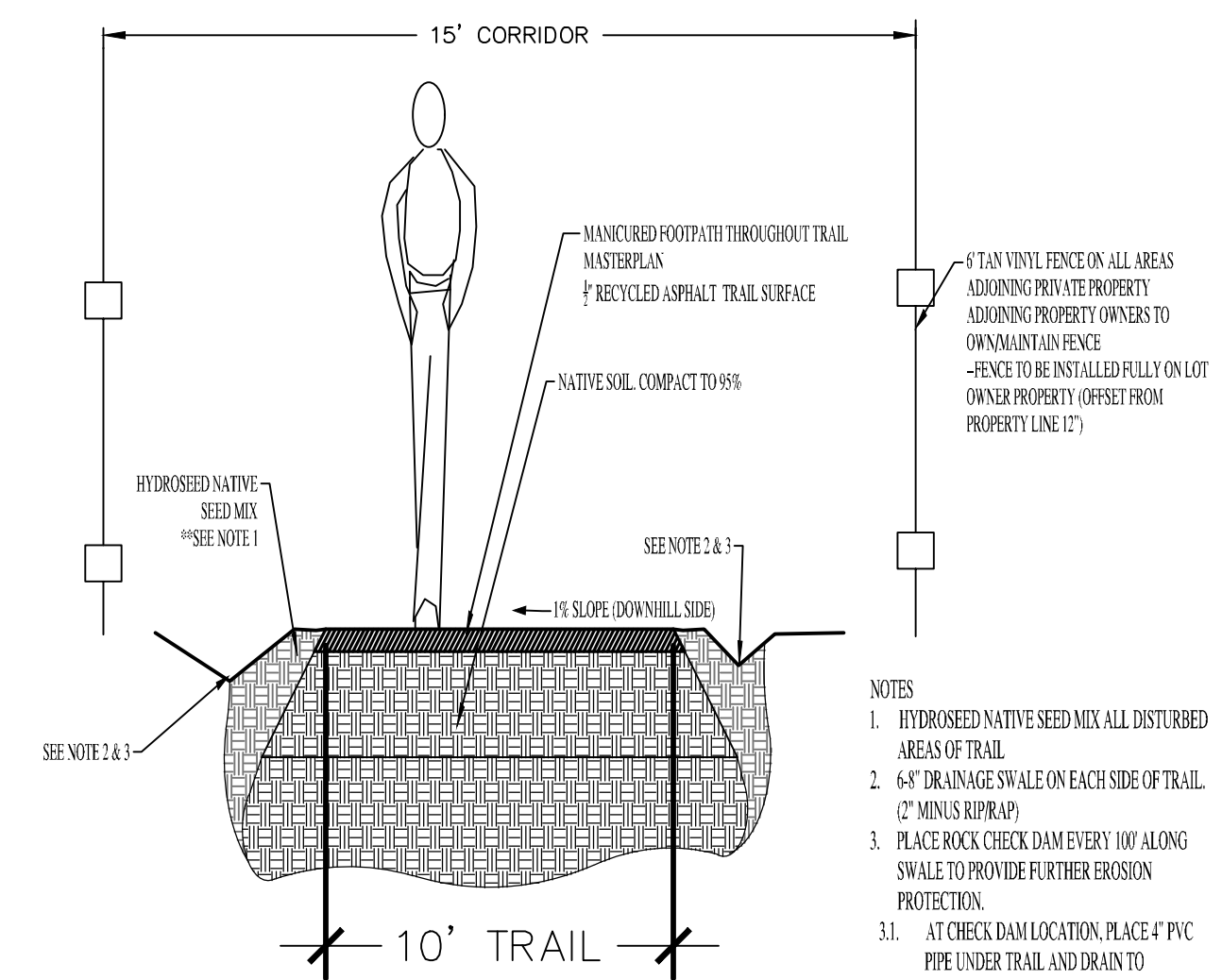


MAJOR RESIDENTIAL ROADWAY
Modified Road Section
LOOKING SOUTH AND WEST
⊙ OPEN SPACE BUMP OUT



MODIFIED HIGH BACK CURB

*NOTE: ON SITE INSPECTION TO BE CONDUCTED BY GEOTECHNICAL ENGINEER TO DETERMINE ADEQUACY OF EXISTING MATERIAL



TRAIL CORRIDOR

- NOTES
1. HYDROSEED NATIVE SEED MIX ALL DISTURBED AREAS OF TRAIL
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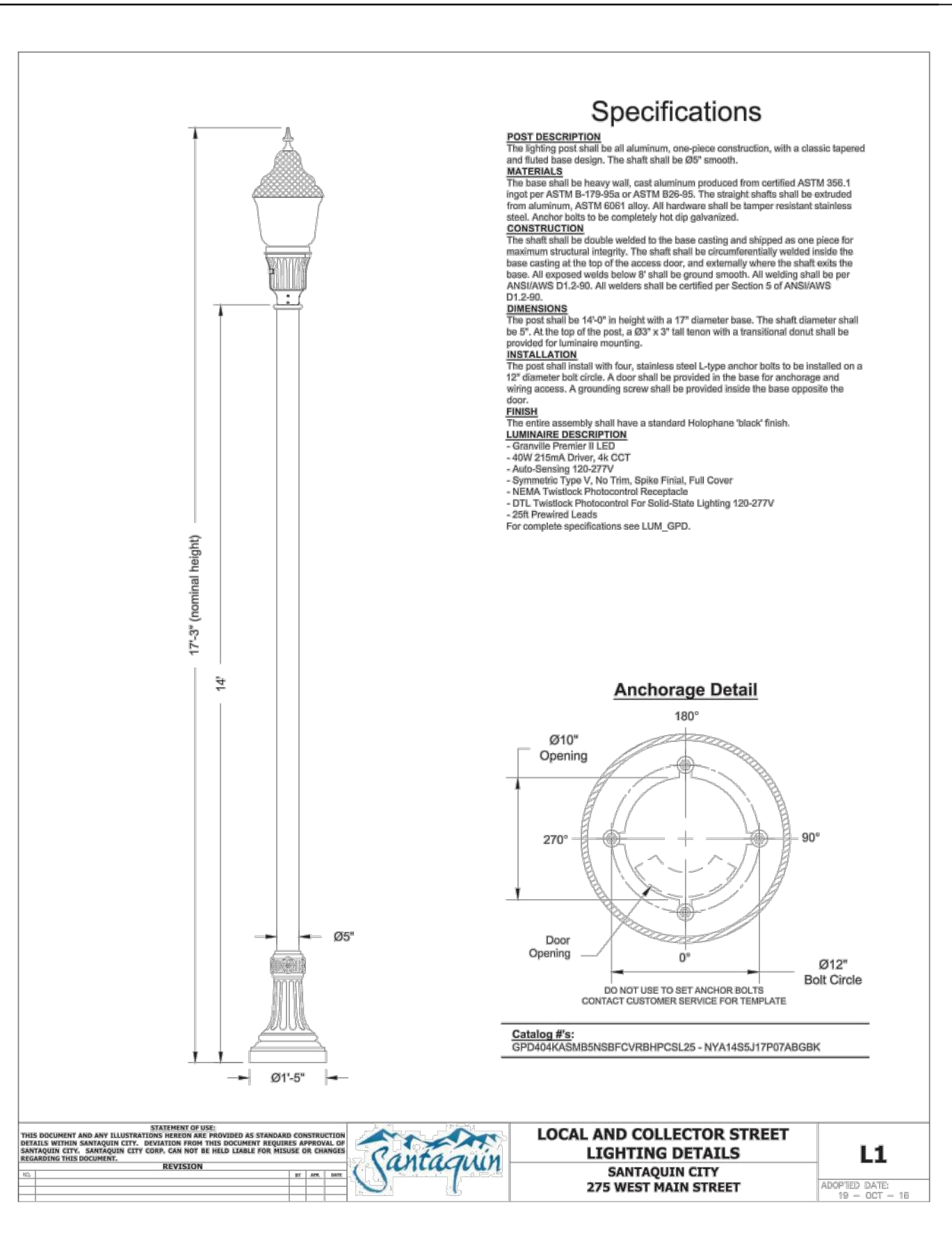
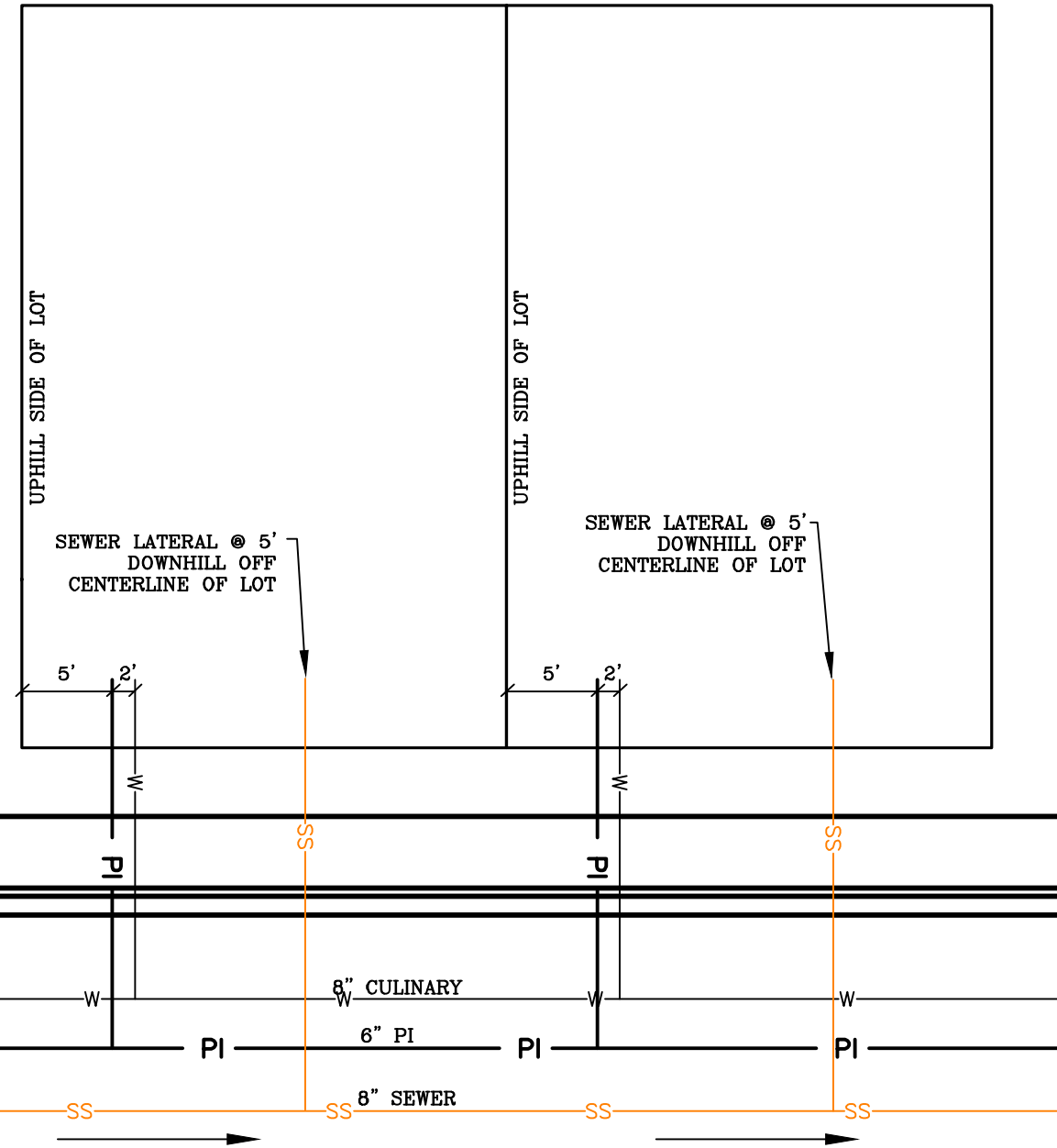
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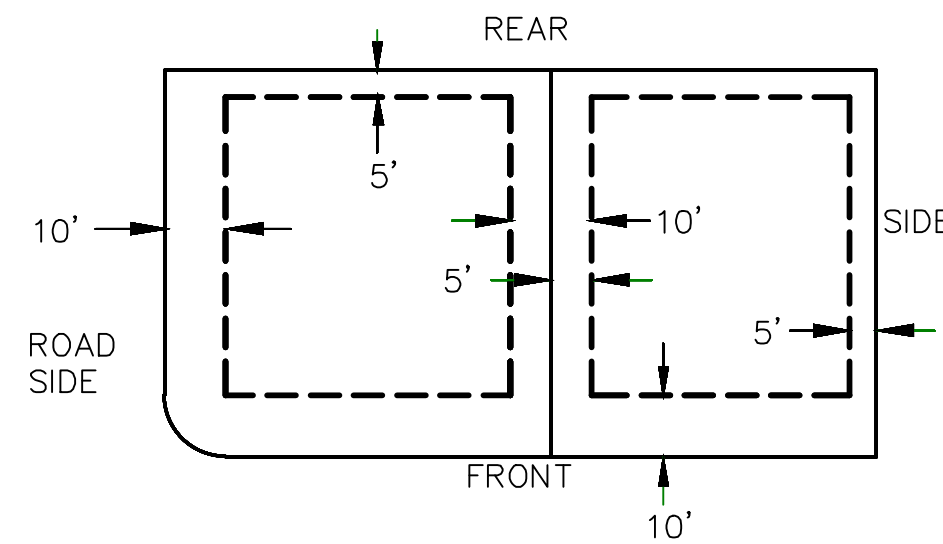
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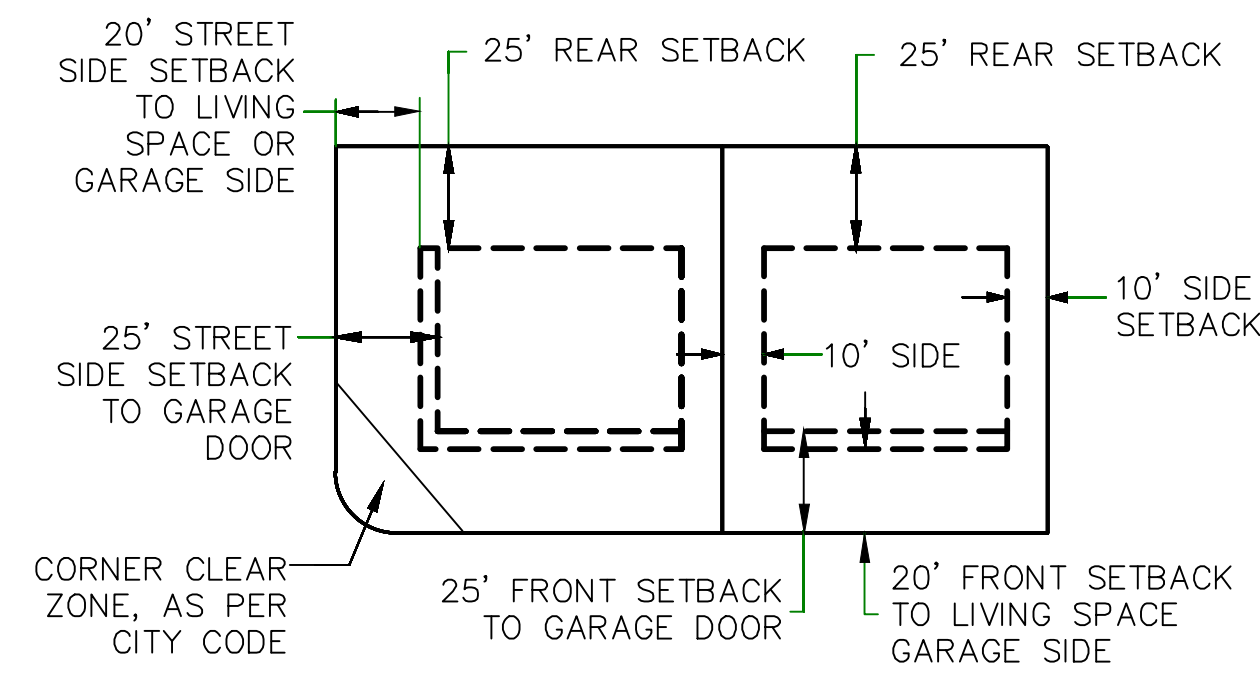
SHEET NAME:
TYPICAL DETAILS
SHEET:
DT-01



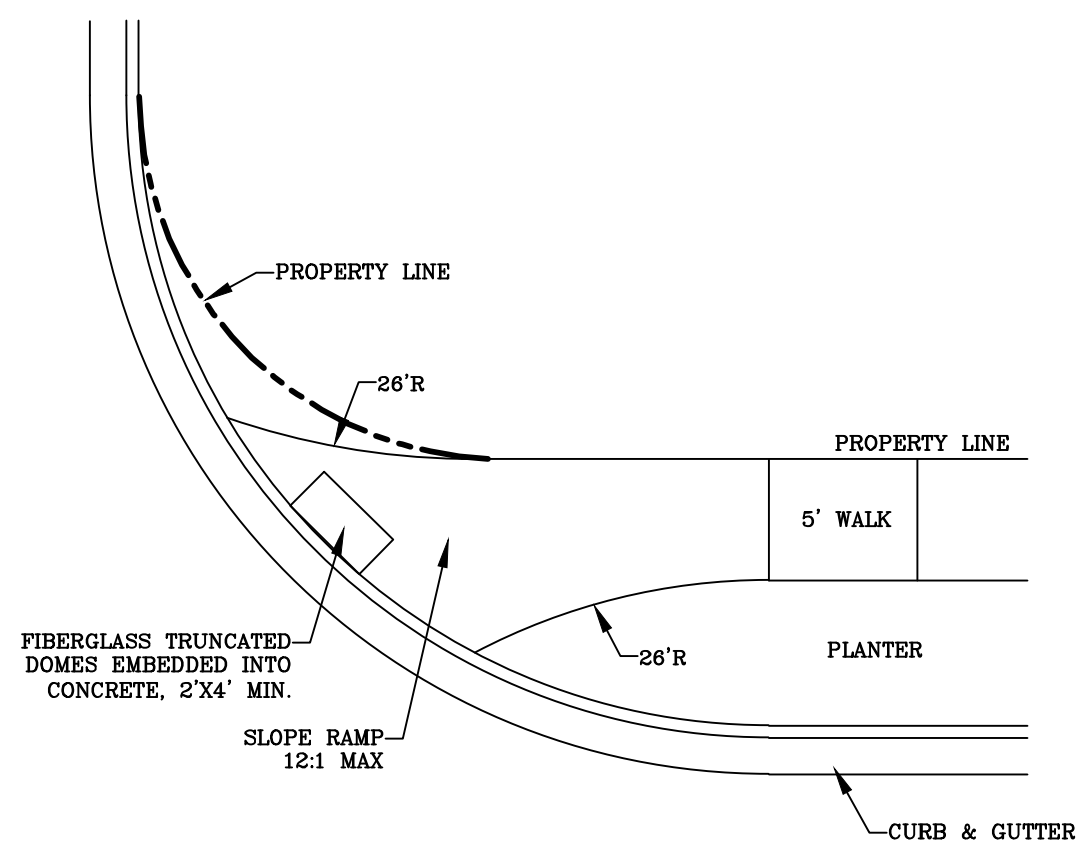
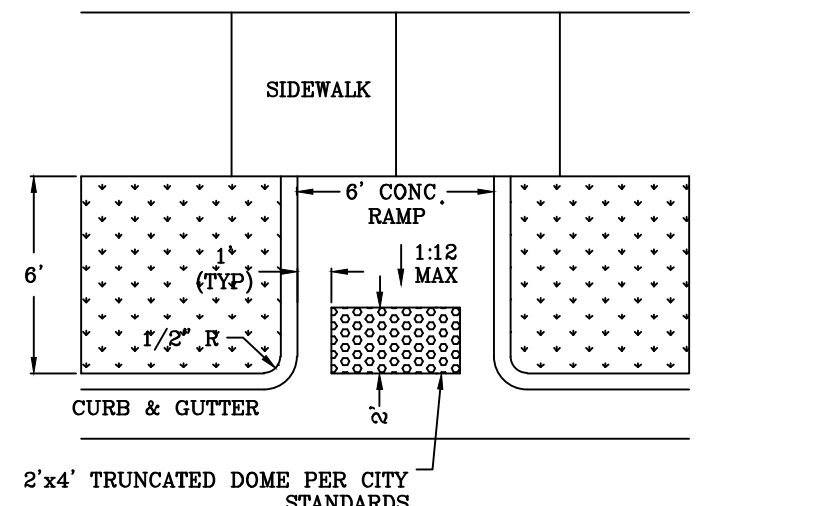
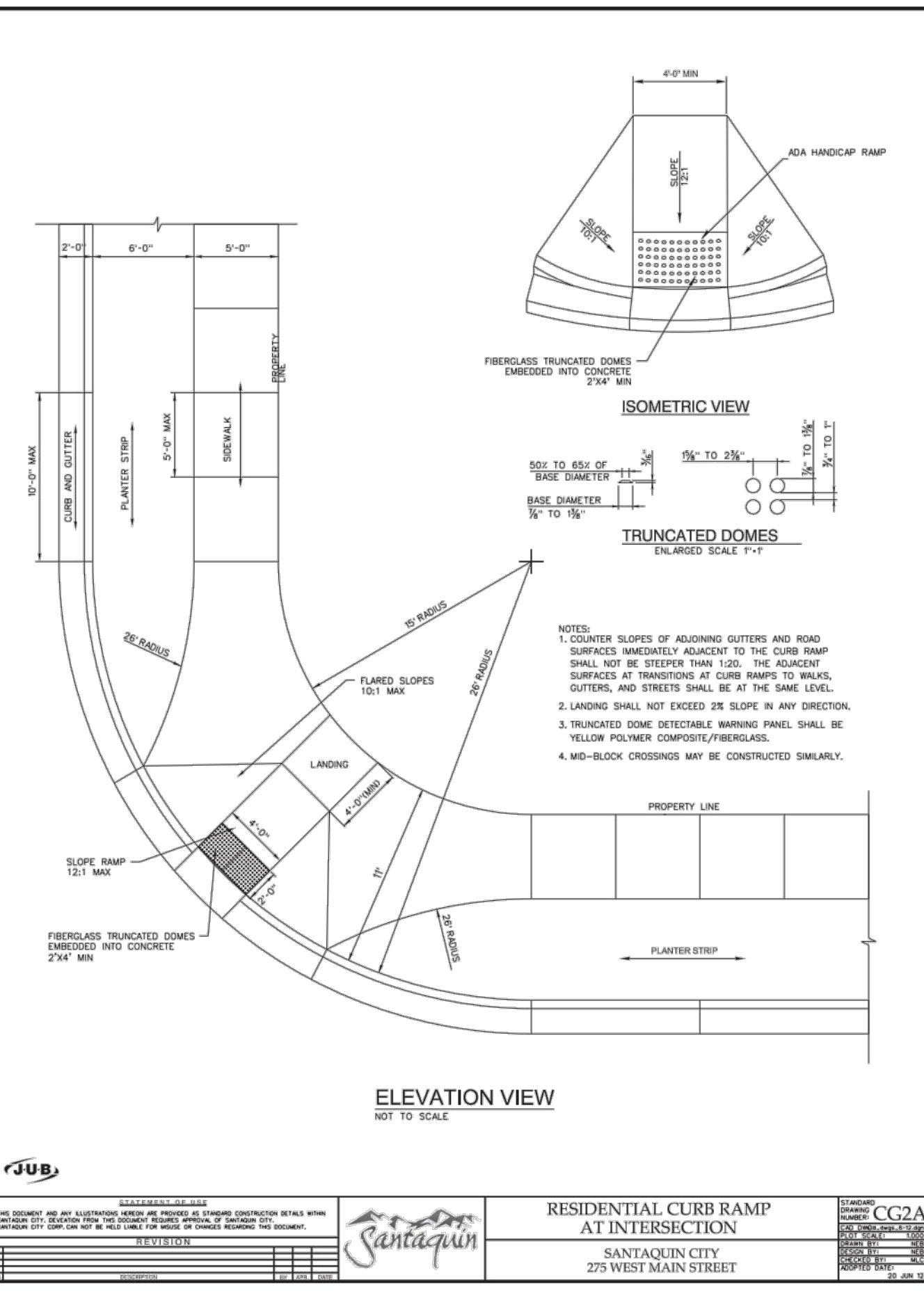
PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS



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THE VISTAS WEST @ SUMMIT RIDGE
PHASE 2
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

PROJECT #

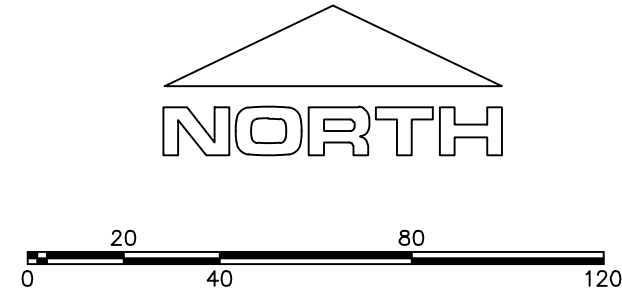
REVISIONS:

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3	

SHEET NAME:
TYPICAL DETAILS
SHEET:
DT-02

1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
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3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-01 UNLESS OTHERWISE NOTED.
4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND P.I. STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS.
7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.

- 1 RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
- 2 STOP/STREET SIGN
- 3 SANITARY SEWER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 4 CULINARY WATER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
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- 6 PROVIDE 12" MINUS RIP-RAP AT END OF CURBING - APPROX 10'
- 7 ADA RAMP (PER SANTAQUIN CITY STANDARDS)
- 8 STUB & PLUG FOR FUTURE CONNECTION (PER SANTAQUIN CITY STANDARDS)
- 9 NDCBU (3 BOXES)



(24"x36")
SCALE 1" = 40'
(11"x17")
SCALE 1" = 80'
ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

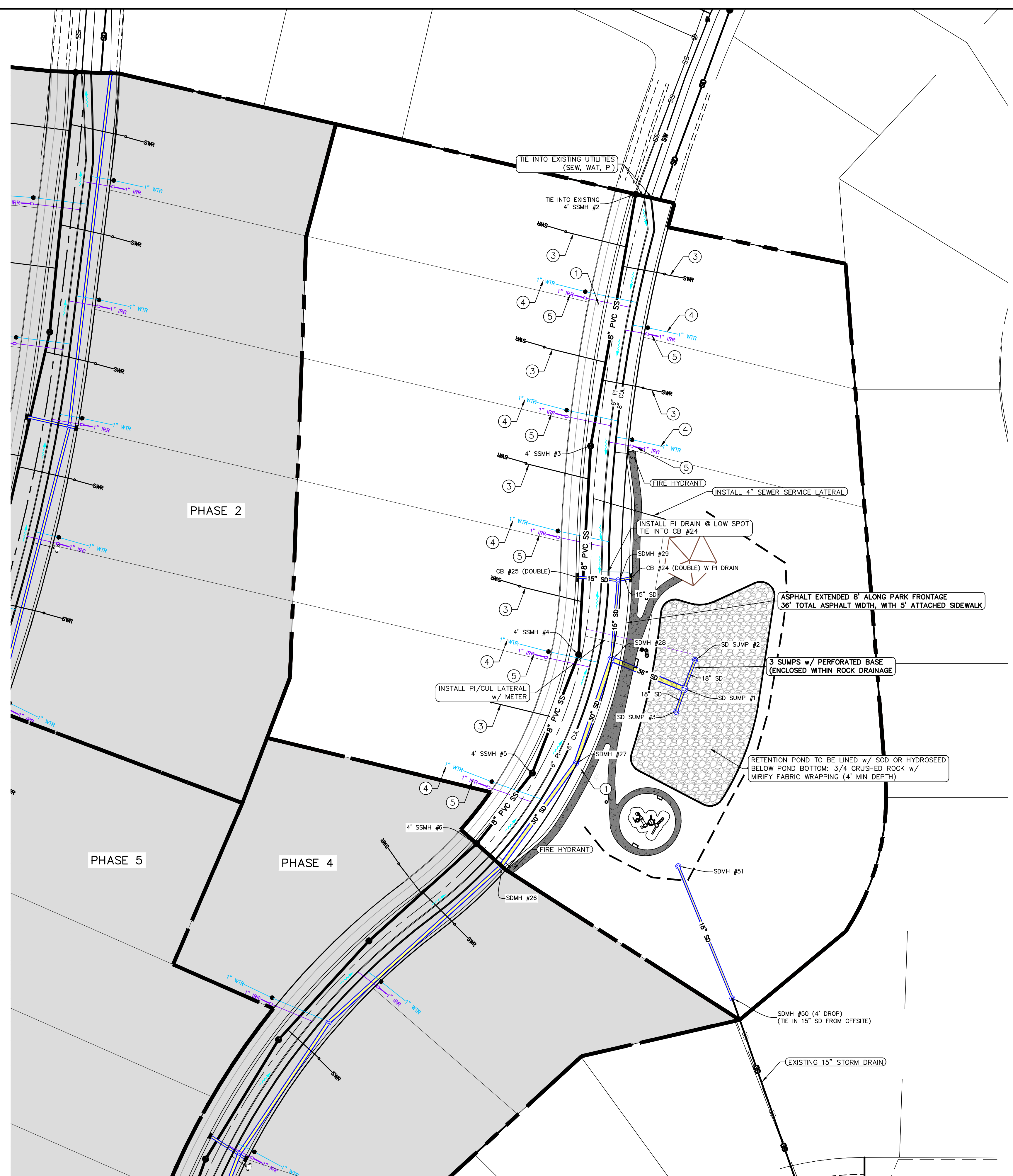
LEGEND

- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- EXISTING DEED LINE
- SD EXISTING STORM MAIN
- SS EXISTING SEWER MAIN
- EXISTING WATER MAIN
- EXISTING P.I. MAIN
- EXISTING CONCRETE
- P.I./WAT./SEWER LATERAL
- PROPOSED ASPHALT
- PROPOSED CONCRETE
- PROPOSED CURB & GUTTER
- PROPOSED LOT LINE
- BOUNDARY LINE
- RIGHT OF WAY LINE
- PROPOSED STORM MAIN
- PROPOSED CUL MAIN
- PROPOSED P.I. MAIN
- PROPOSED SEWER MAIN
- PROPOSED WAT./PI/SEWER SERVICE LATERALS
- ☆ RESIDENTIAL STREET LIGHT
- PROPOSED VALVE (WAT./PI)
- PROPOSED SEWER MANHOLE
- PROPOSED STORM INLET/MANHOLE
- PROPOSED ADA RAMP
- PROPOSED STOP/STREET SIGN
- PROPOSED FIRE HYDRANT
- FOUND SECTION COR. AS NOTED
- SET 5/8" IRON PIN TO BE SET AT ALL LOT CORNERS
- FOUND CLASS 1 STREET MONUMENT
- SET STREET MONUMENT
- CENTERLINE
- RIGHT-OF-WAY LINE
- LOT LINE
- PUBLIC UTILITY EASEMENT
- SECTION LINE

NOTES TO CONTRACTOR:

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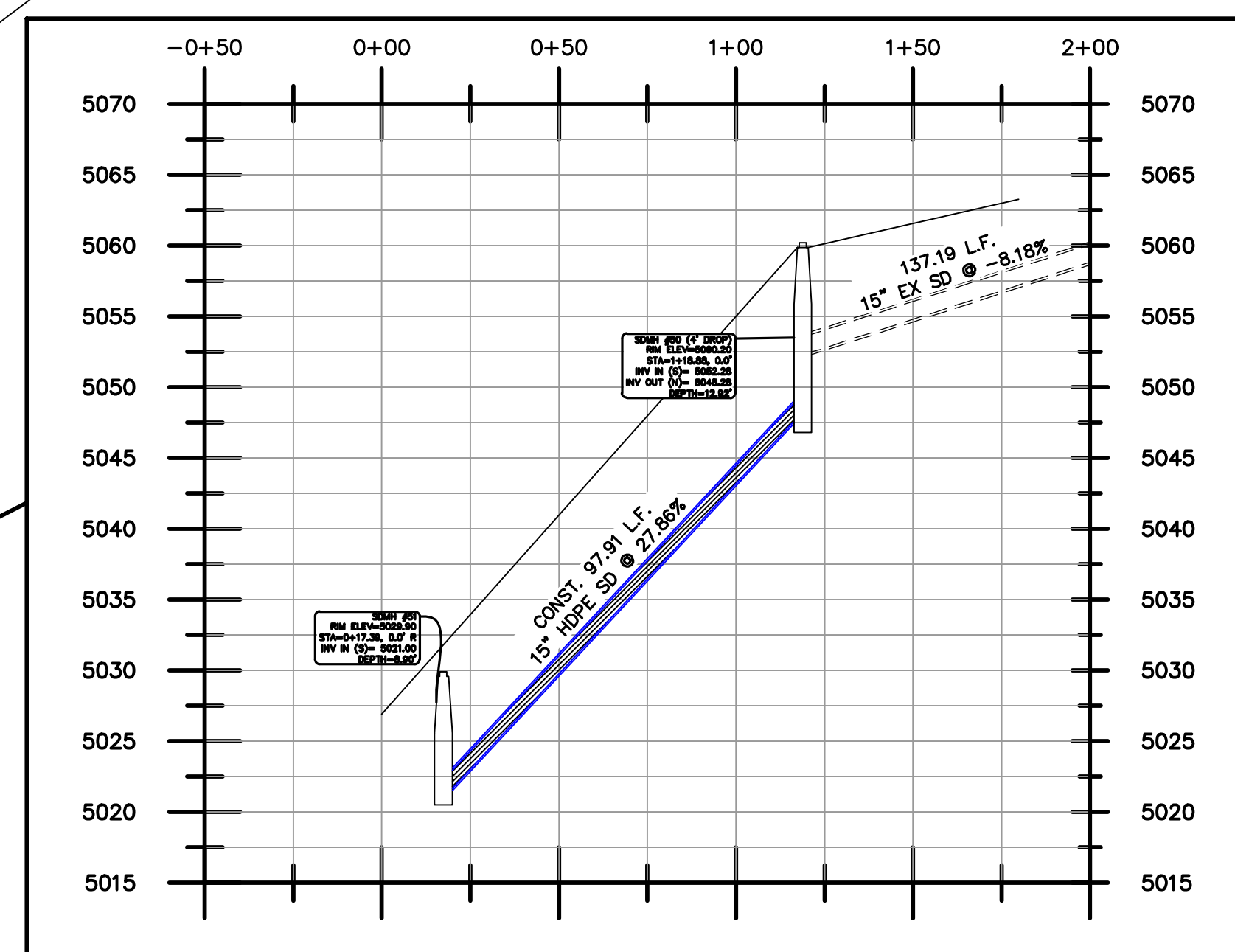
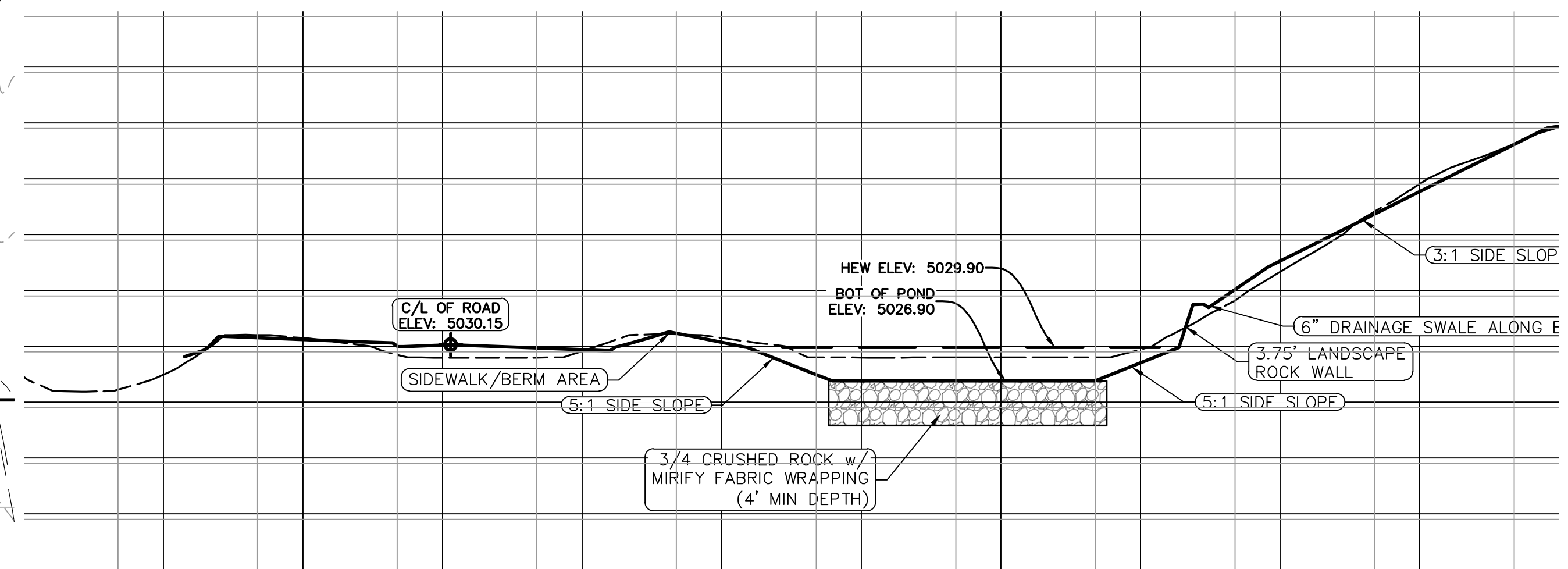
THE VISTAS WEST @ SUMMIT RIDGE
PHASE 3
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
PROJECT #

REVISIONS:

1	
2	
3	

SHEET NAME:
UTILITY PLANS
SHEET:
UP-01



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THE VISTAS WEST @ SUMMIT RIDGE
PHASE 3

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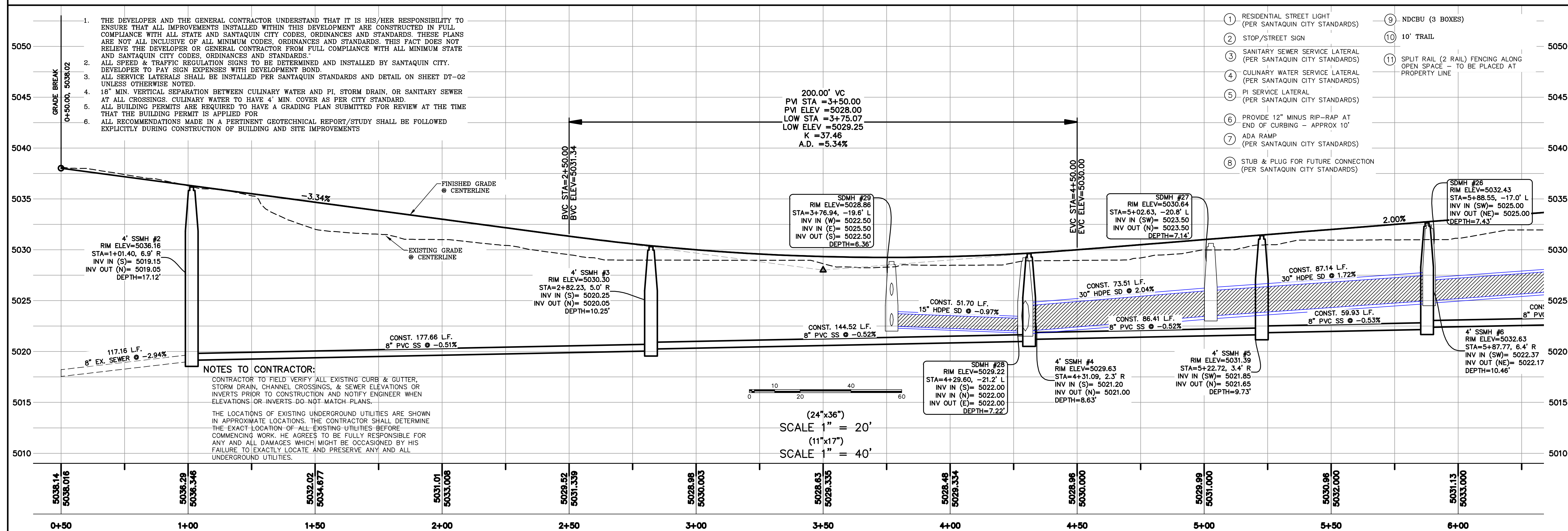
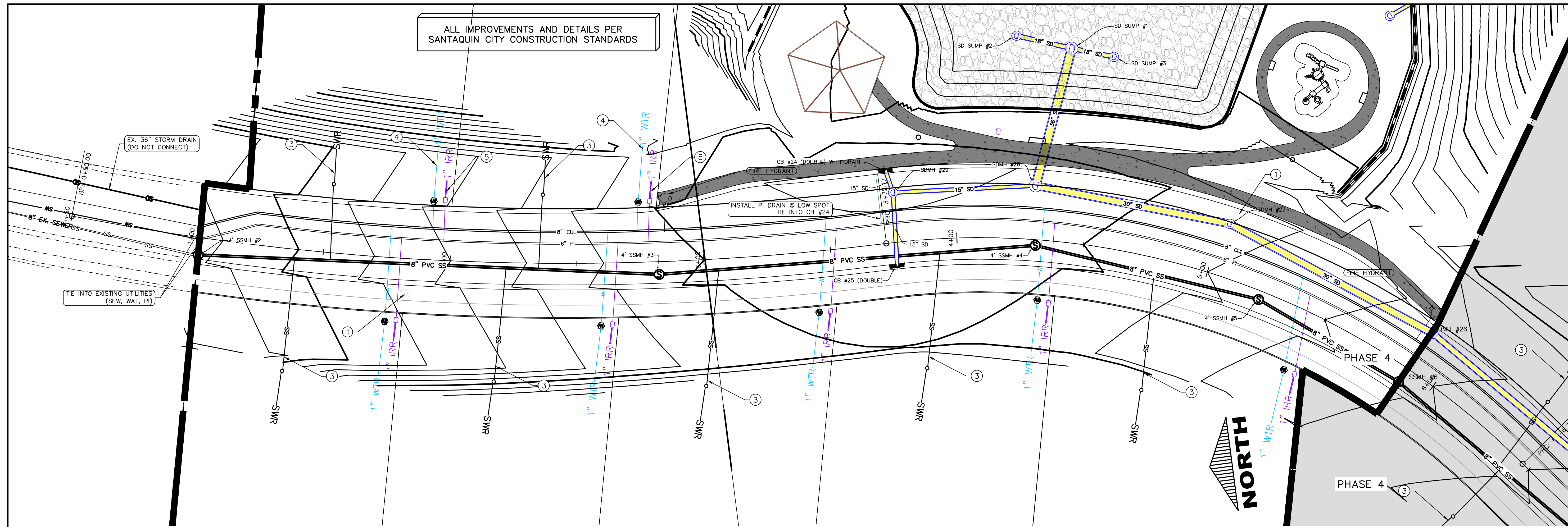
PROJECT #

REVISIONS:

1	
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SHEET NAME:
GRADING PLANS

SHEET:
GR-01



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- 9 NDCBU (3 BOXES)
- 10 10' TRAIL
- 11 SPLIT RAIL (2 RAIL) FENCING ALONG OPEN SPACE - TO BE PLACED AT PROPERTY LINE

region
Engineering
& Surveying



THE VISTAS WEST @ SUMMIT RIDGE PHASE 3
 LOCATED IN SW PORTION SECTION 10,
 TOWNSHIP 6 SOUTH
 RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

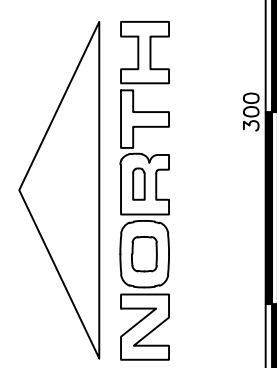
PROJECT #

REVISIONS:

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SHEET NAME:
PLAN & PROFILE

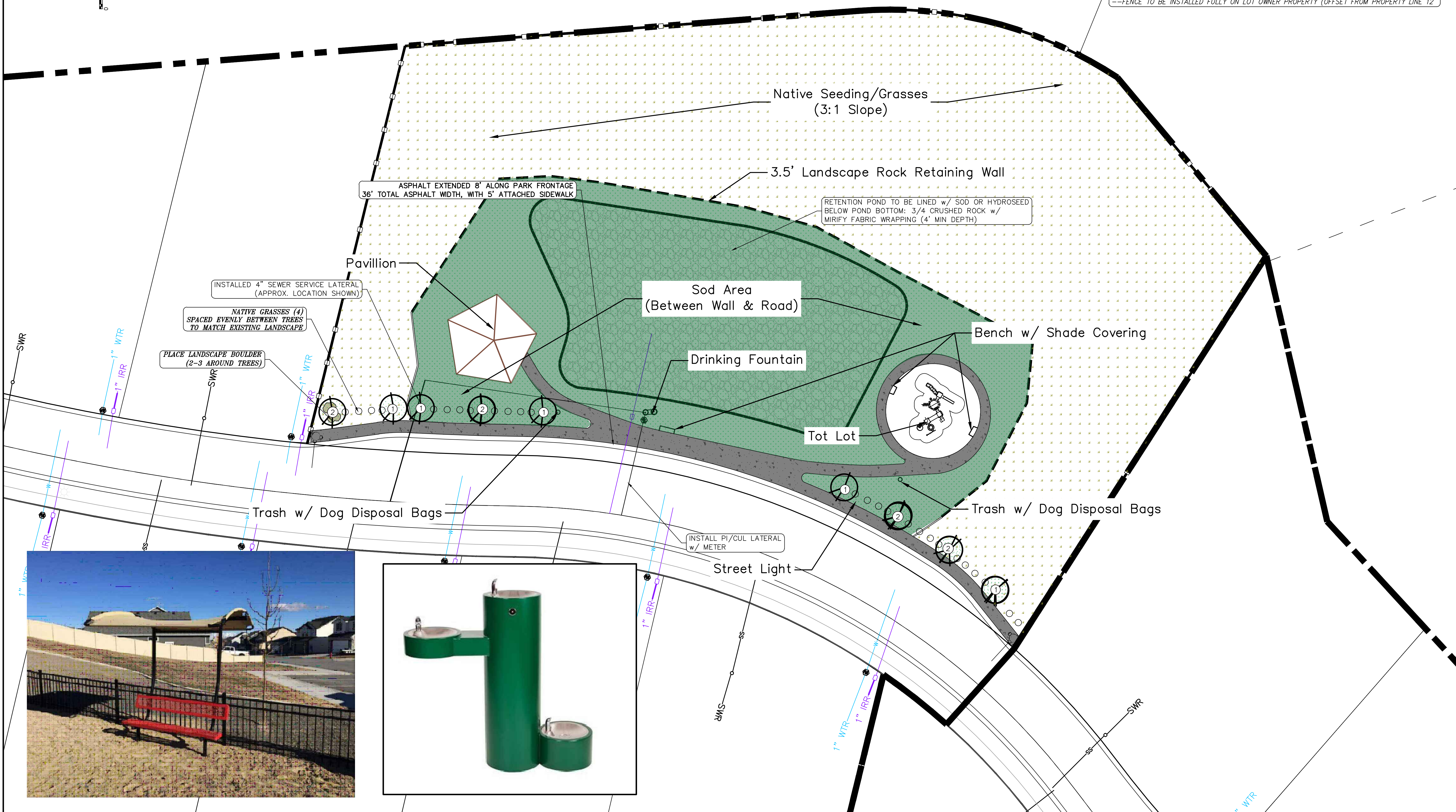
SHEET:
PP-01



SCALE 1" = 20'
(24"x36")
SCALE 1" = 40'
(11"x17")

- ① COLUMNAR NORWAY MAPLE
(2" CALIPER - STAKED)
- ② FLOWERING PEAR
(2" CALIPER - STAKED)

6" TAN VINYL FENCE (DROP 3" @ SETBACK LINES) ALONG ADJOINING PRIVATE PROPERTY
ADJOINING PROPERTY OWNERS TO OWN/MAINTAIN FENCE
--FENCE TO BE INSTALLED FULLY ON LOT OWNER PROPERTY (OFFSET FROM PROPERTY LINE 12")



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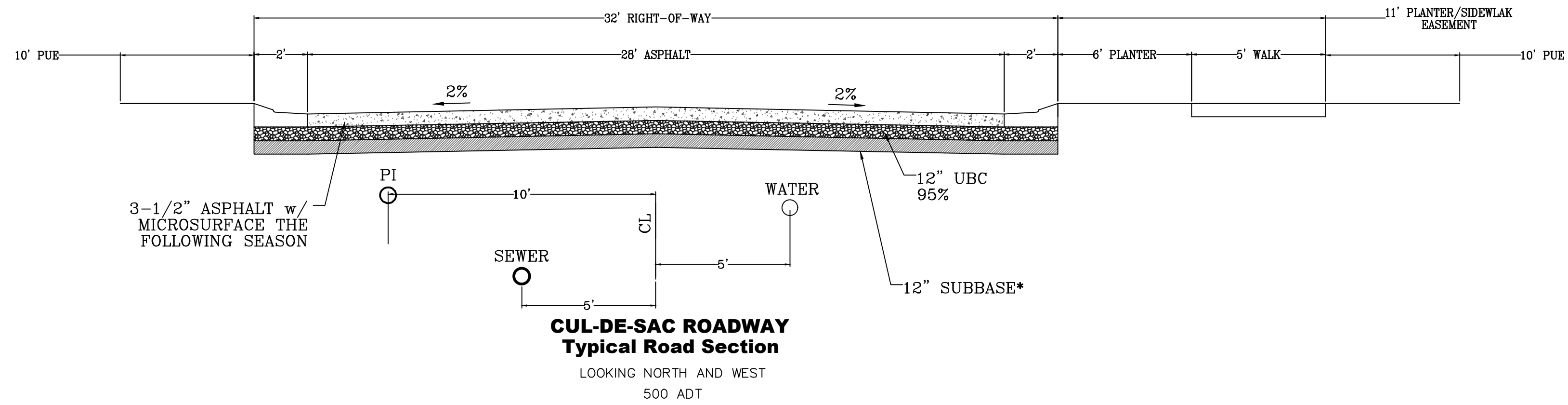
**THE VISTAS WEST @ SUMMIT RIDGE
PHASE 3**
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
PROJECT #

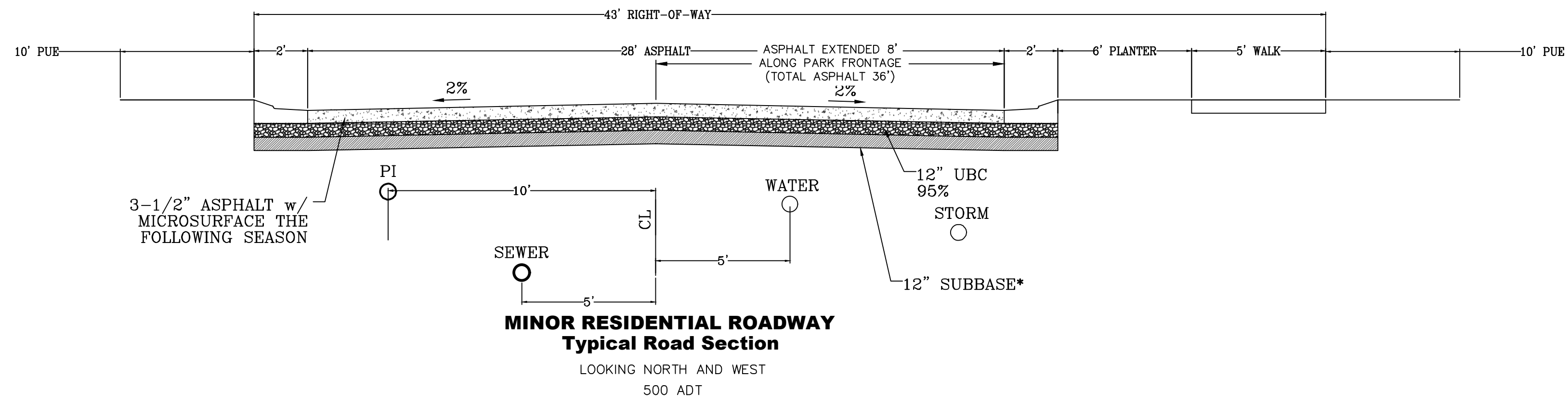
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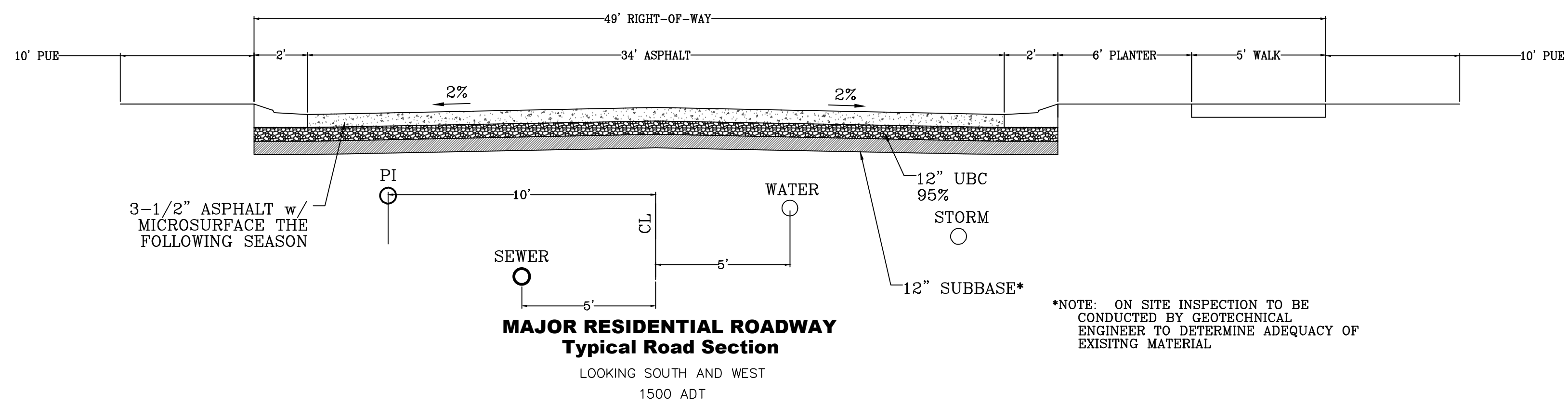
SHEET NAME:
LANDSCAPE PLANS
SHEET:
LS-01



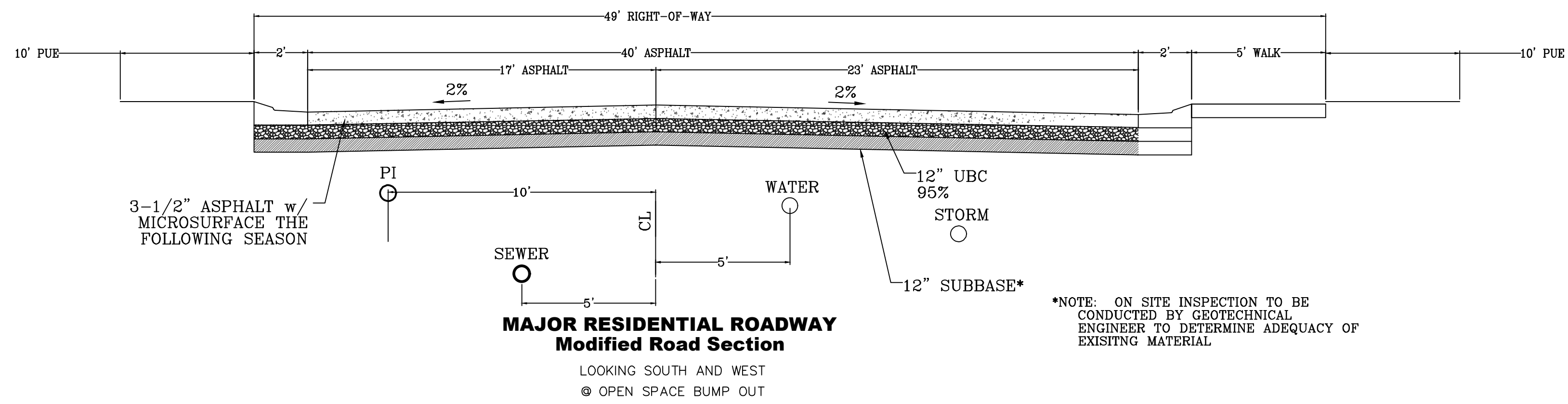
CUL-DE-SAC ROADWAY
Typical Road Section
LOOKING NORTH AND WEST
500 ADT



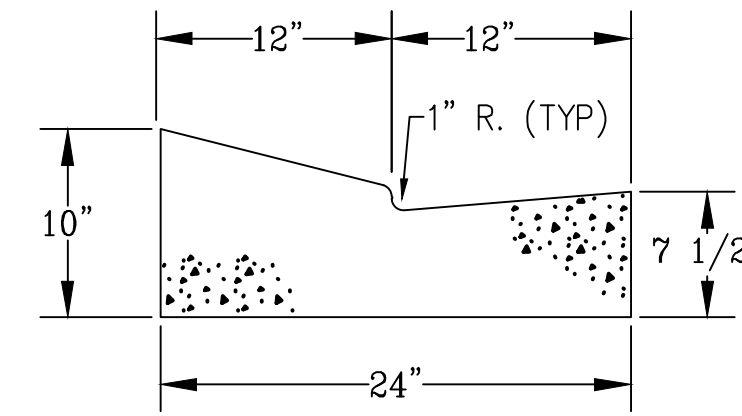
MINOR RESIDENTIAL ROADWAY
Typical Road Section
LOOKING NORTH AND WEST
500 ADT



MAJOR RESIDENTIAL ROADWAY
Typical Road Section
LOOKING SOUTH AND WEST
1500 ADT

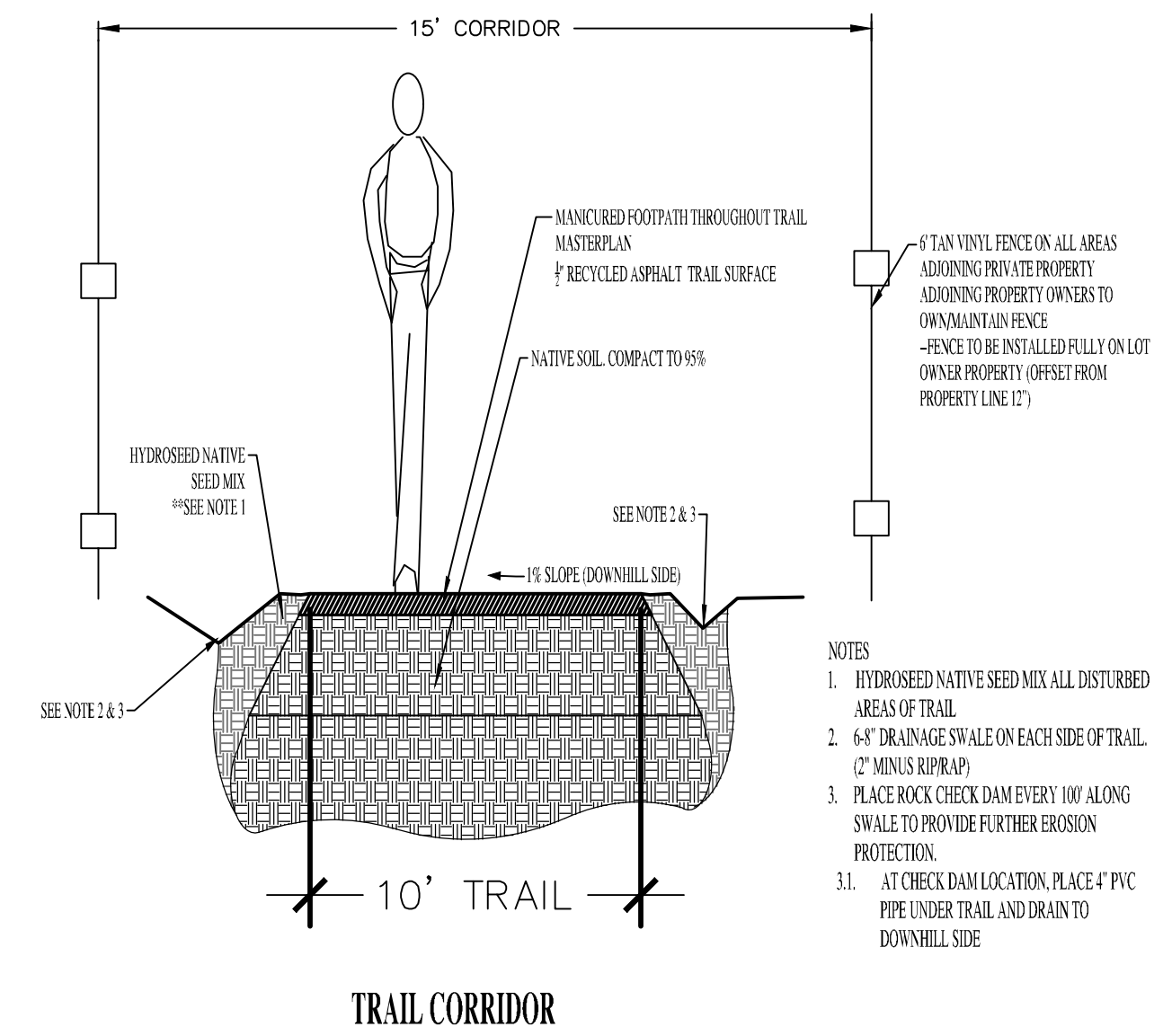


MAJOR RESIDENTIAL ROADWAY
Modified Road Section
LOOKING SOUTH AND WEST
⊙ OPEN SPACE BUMP OUT



MODIFIED HIGH BACK CURB

*NOTE: ON SITE INSPECTION TO BE CONDUCTED BY GEOTECHNICAL ENGINEER TO DETERMINE ADEQUACY OF EXISTING MATERIAL



TRAIL CORRIDOR

- NOTES
- HYDROSEED NATIVE SEED MIX ALL DISTURBED AREAS OF TRAIL
 - 6\"/>

*NOTE: ON SITE INSPECTION TO BE CONDUCTED BY GEOTECHNICAL ENGINEER TO DETERMINE ADEQUACY OF EXISTING MATERIAL

*NOTE: ON SITE INSPECTION TO BE CONDUCTED BY GEOTECHNICAL ENGINEER TO DETERMINE ADEQUACY OF EXISTING MATERIAL

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THE VISTAS WEST @ SUMMIT RIDGE
PHASE 3
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DATE: 4.19.2022

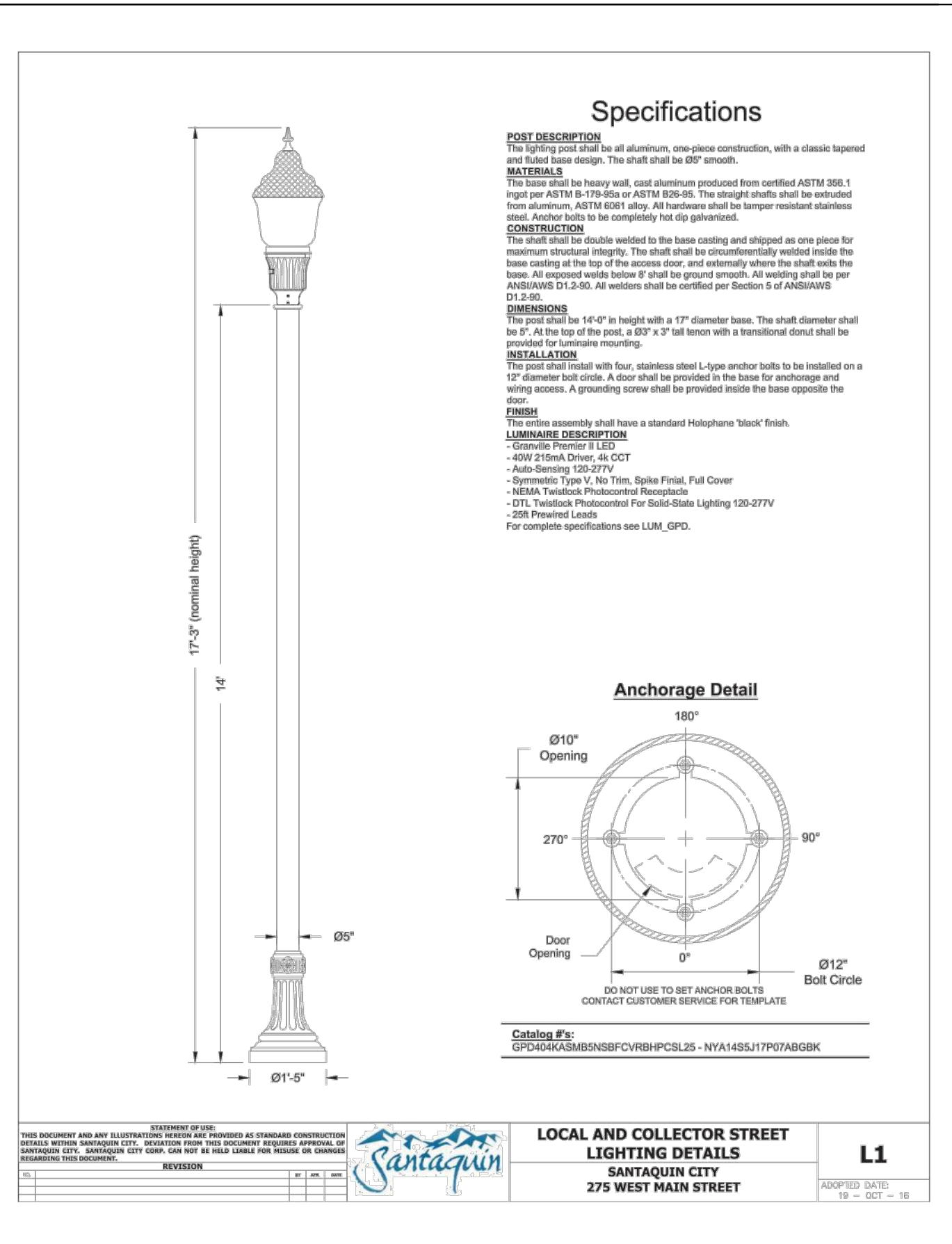
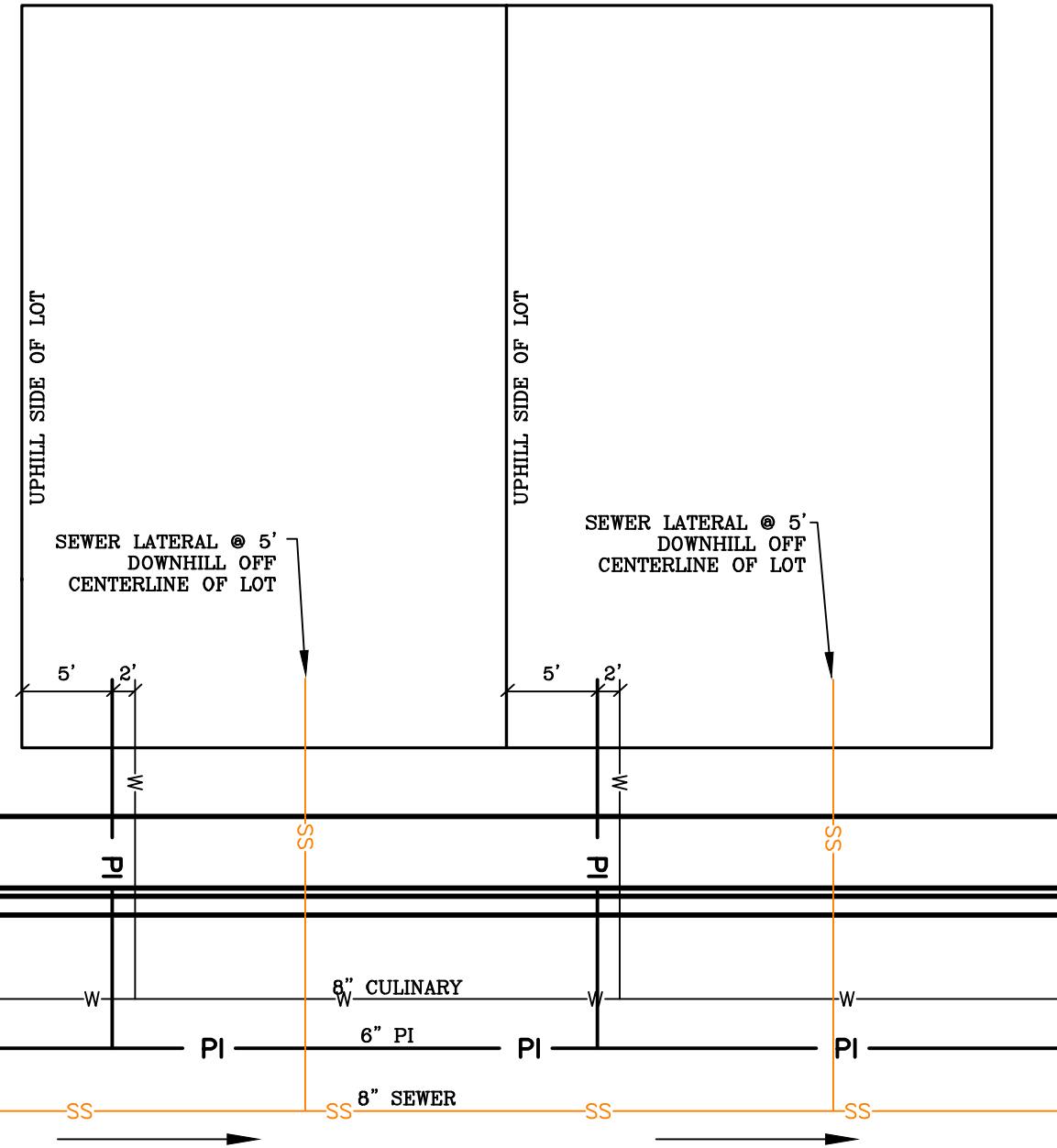
PROJECT #

REVISIONS:

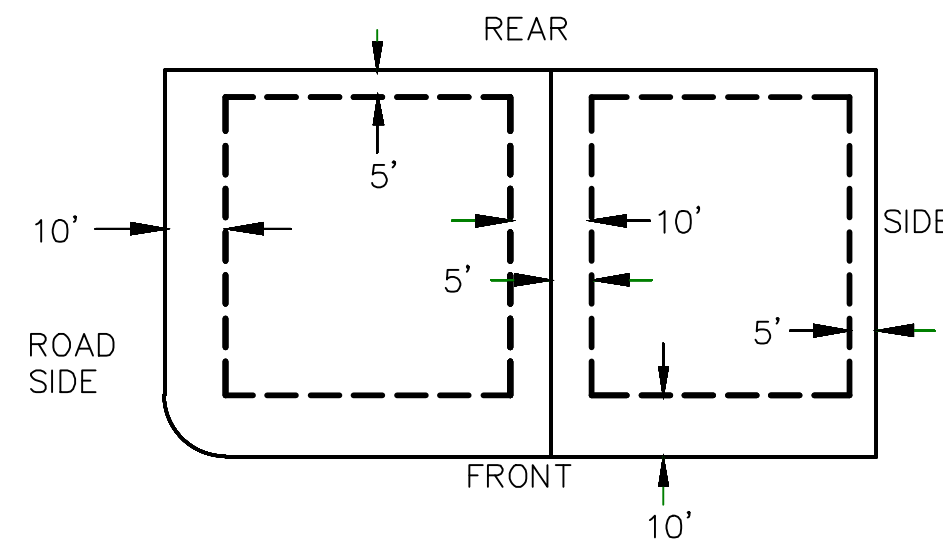
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SHEET NAME:
TYPICAL DETAILS

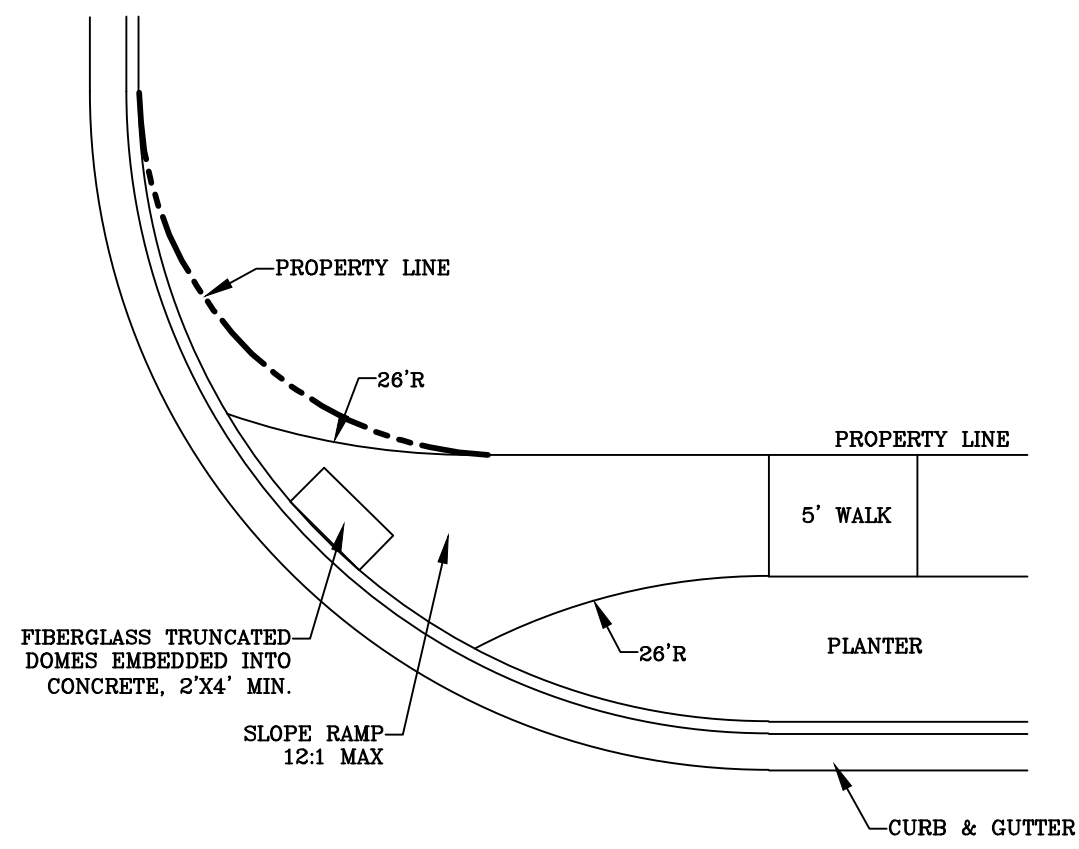
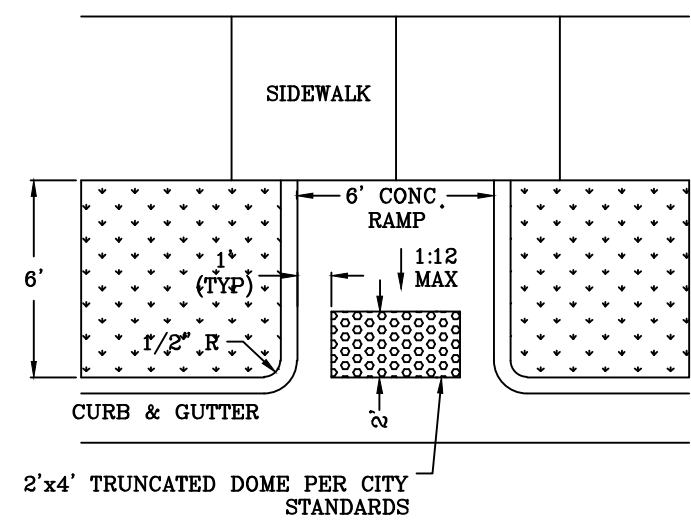
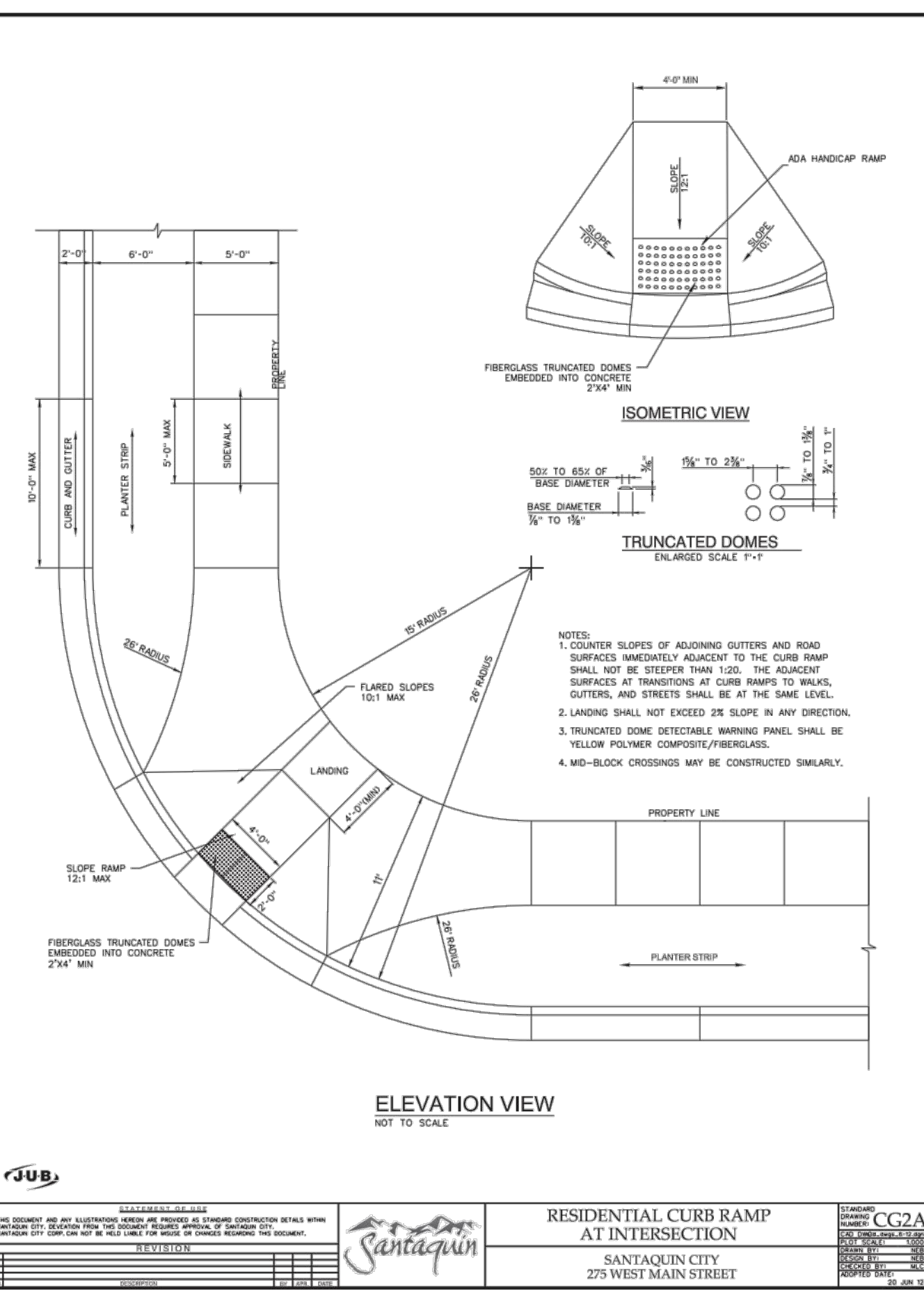
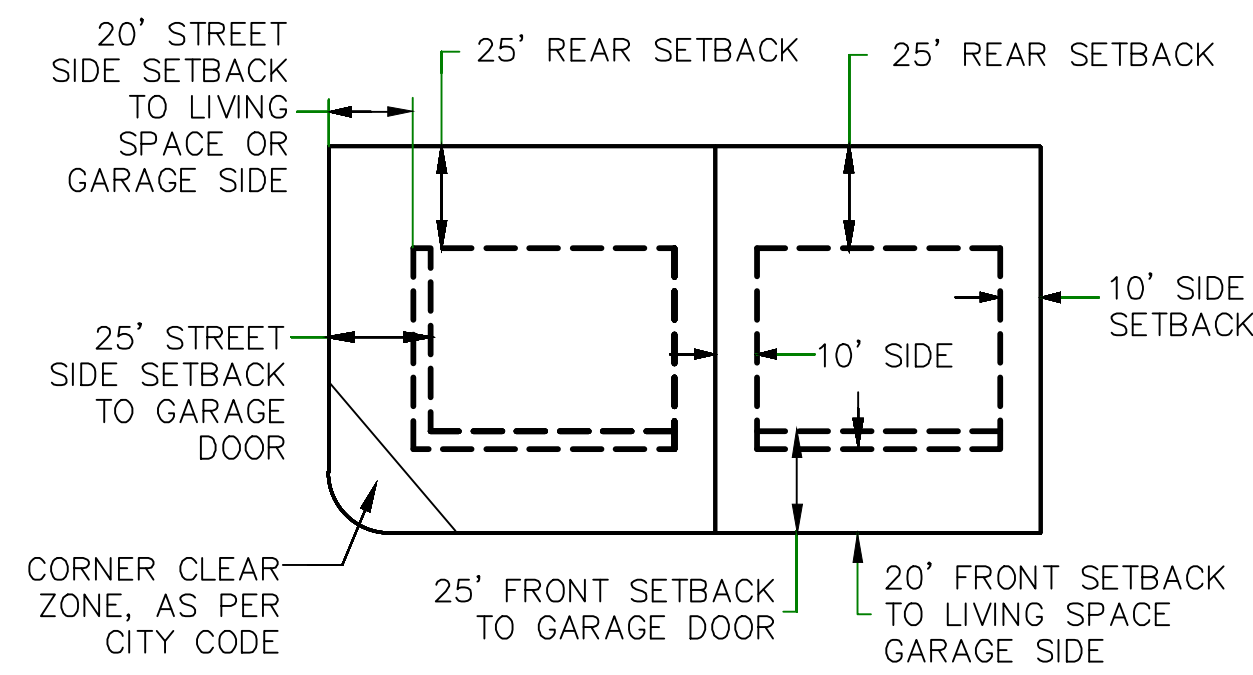
SHEET:
DT-01



PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

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PROJECT #

REVISIONS:

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3	

SHEET NAME:

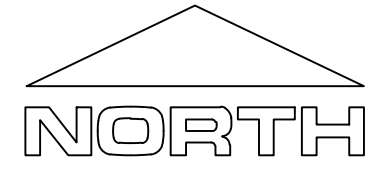
TYPICAL DETAILS

SHEET:

DT-02

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0 20 40 80 120
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 SCALE 1" = 80'

ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

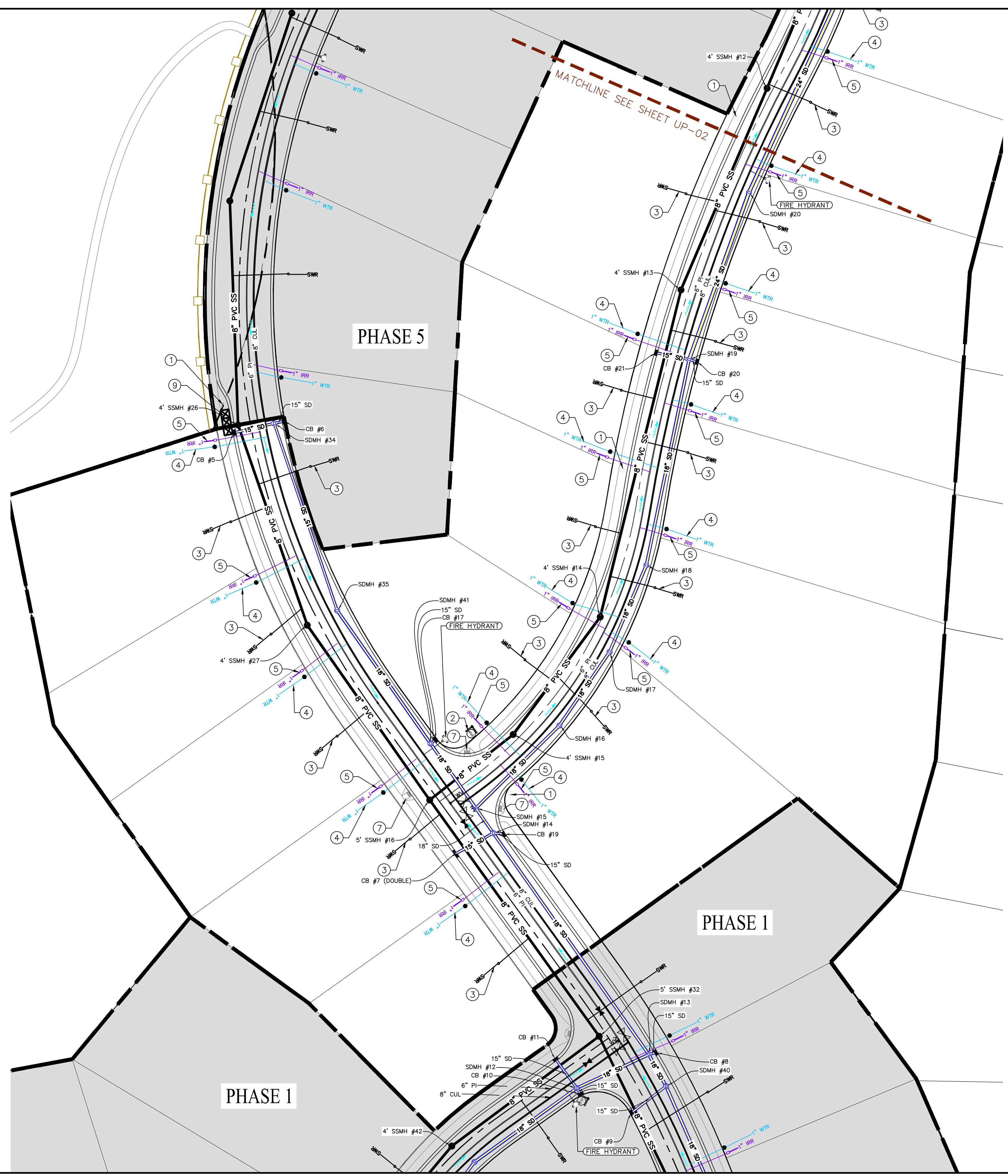
LEGEND

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THE VISTAS WEST @ SUMMIT RIDGE
PHASE 4
 LOCATED IN SW PORTION SECTION 10,
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 RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

PROJECT #

REVISIONS:

1	
2	
3	

SHEET NAME:
 UTILITY PLANS
 SHEET:
 UP-01

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7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.

- 1 RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
- 2 STOP/STREET SIGN
- 3 SANITARY SEWER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 4 CULINARY WATER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 5 P.I. SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- 6 PROVIDE 12" MINUS RIP-RAP AT END OF CURBING - APPROX 10'
- 7 ADA RAMP (PER SANTAQUIN CITY STANDARDS)
- 8 STUB & PLUG FOR FUTURE CONNECTION (PER SANTAQUIN CITY STANDARDS)
- 9 NDCBU (3 BOXES)
- 10 10' TRAIL
- 11 SPLIT RAIL (2 RAIL) FENCING ALONG OPEN SPACE - TO BE PLACED AT PROPERTY LINE

NORTH



(24"x36")
SCALE 1" = 40'
(11"x17")
SCALE 1" = 80'

ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

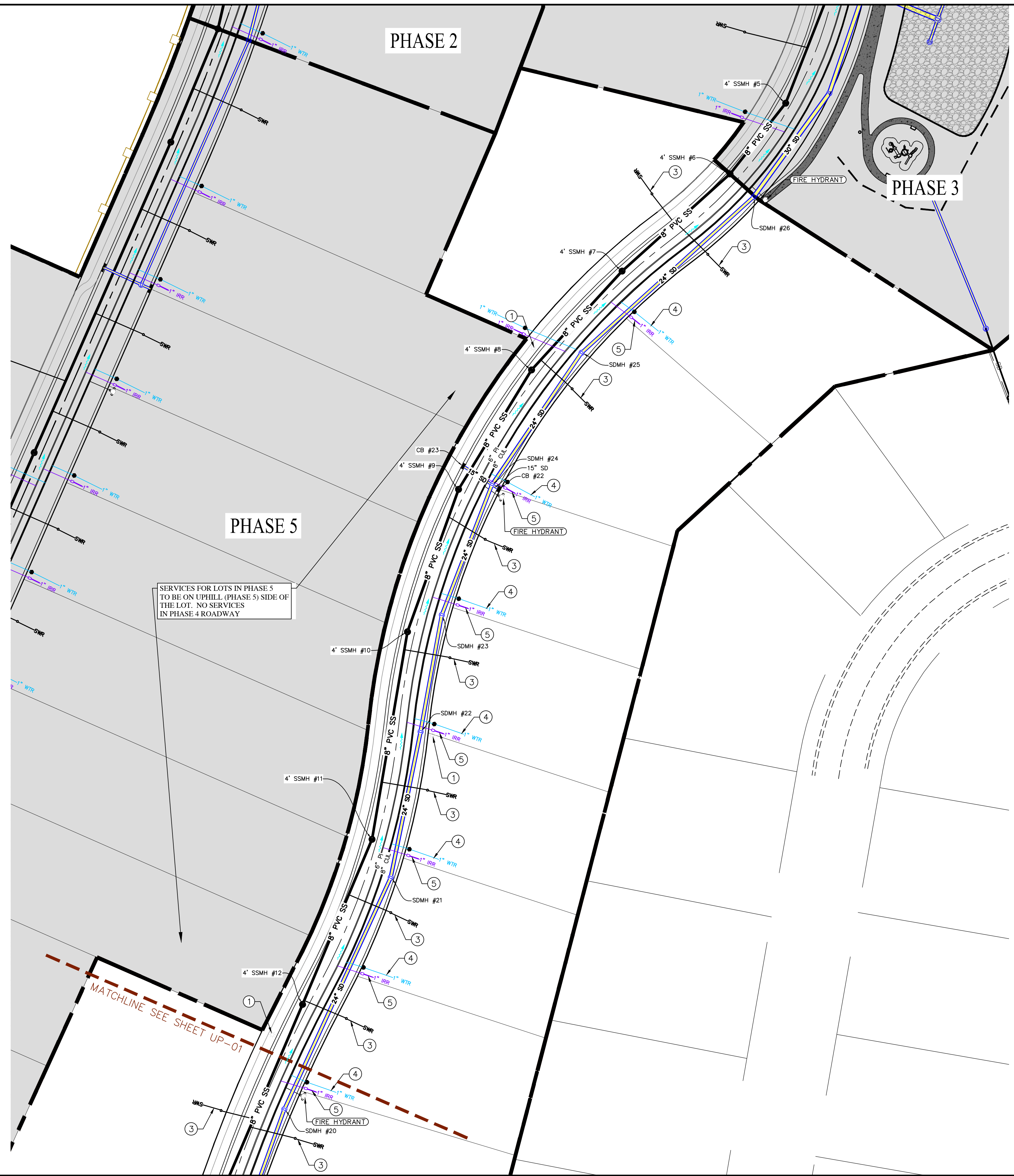
LEGEND

- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- EXISTING DEED LINE
- EXISTING STORM MAIN
- EXISTING SEWER MAIN
- EXISTING WATER MAIN
- EXISTING PI MAIN
- EXISTING CONCRETE
- PI/WAT/SEWER LATERAL
- PROPOSED ASPHALT
- PROPOSED CONCRETE
- PROPOSED CURB & GUTTER
- PROPOSED LOT LINE
- BOUNDARY LINE
- RIGHT OF WAY LINE
- PROPOSED STORM MAIN
- PROPOSED CUL MAIN
- PROPOSED PI MAIN
- PROPOSED SEWER MAIN
- PROPOSED WAT/PI/SEWER SERVICE LATERALS
- RESIDENTIAL STREET LIGHT
- PROPOSED VALVE (WAT/PI)
- PROPOSED SEWER MANHOLE
- PROPOSED STORM INLET/MANHOLE
- PROPOSED ADA RAMP
- PROPOSED STOP/STREET SIGN
- PROPOSED FIRE HYDRANT
- FOUND SECTION COR. AS NOTED
- SET 5/8" IRON PIN TO BE SET AT ALL LOT CORNERS
- FOUND CLASS I STREET MONUMENT
- SET STREET MONUMENT
- CENTERLINE
- RIGHT-OF-WAY LINE
- LOT LINE
- PUBLIC UTILITY EASEMENT
- SECTION LINE

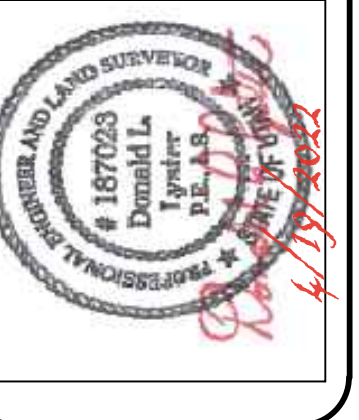
NOTES TO CONTRACTOR:

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region
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regiondesignllc.com



THE VISTAS WEST @ SUMMIT RIDGE
PHASE 4
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

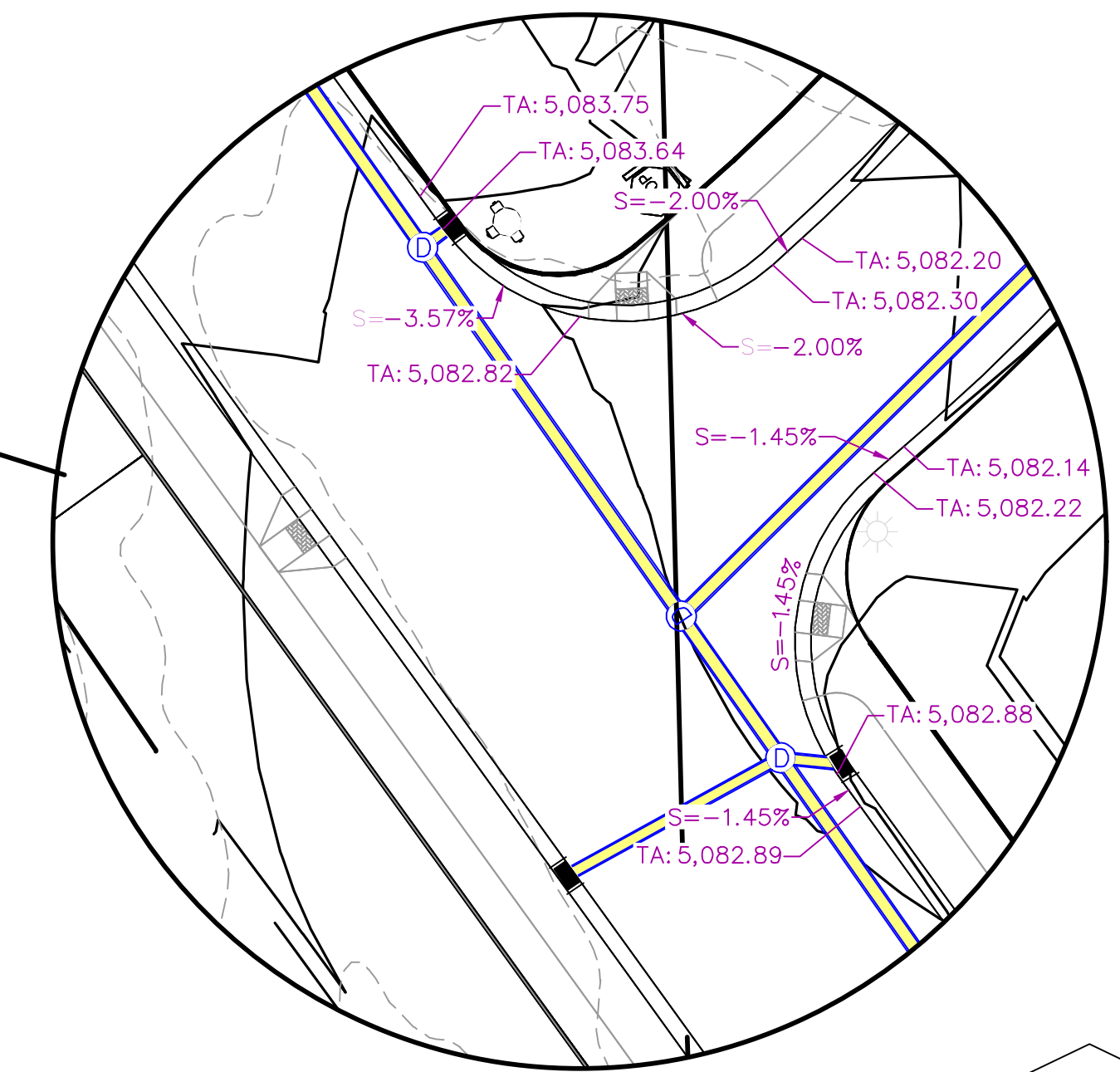
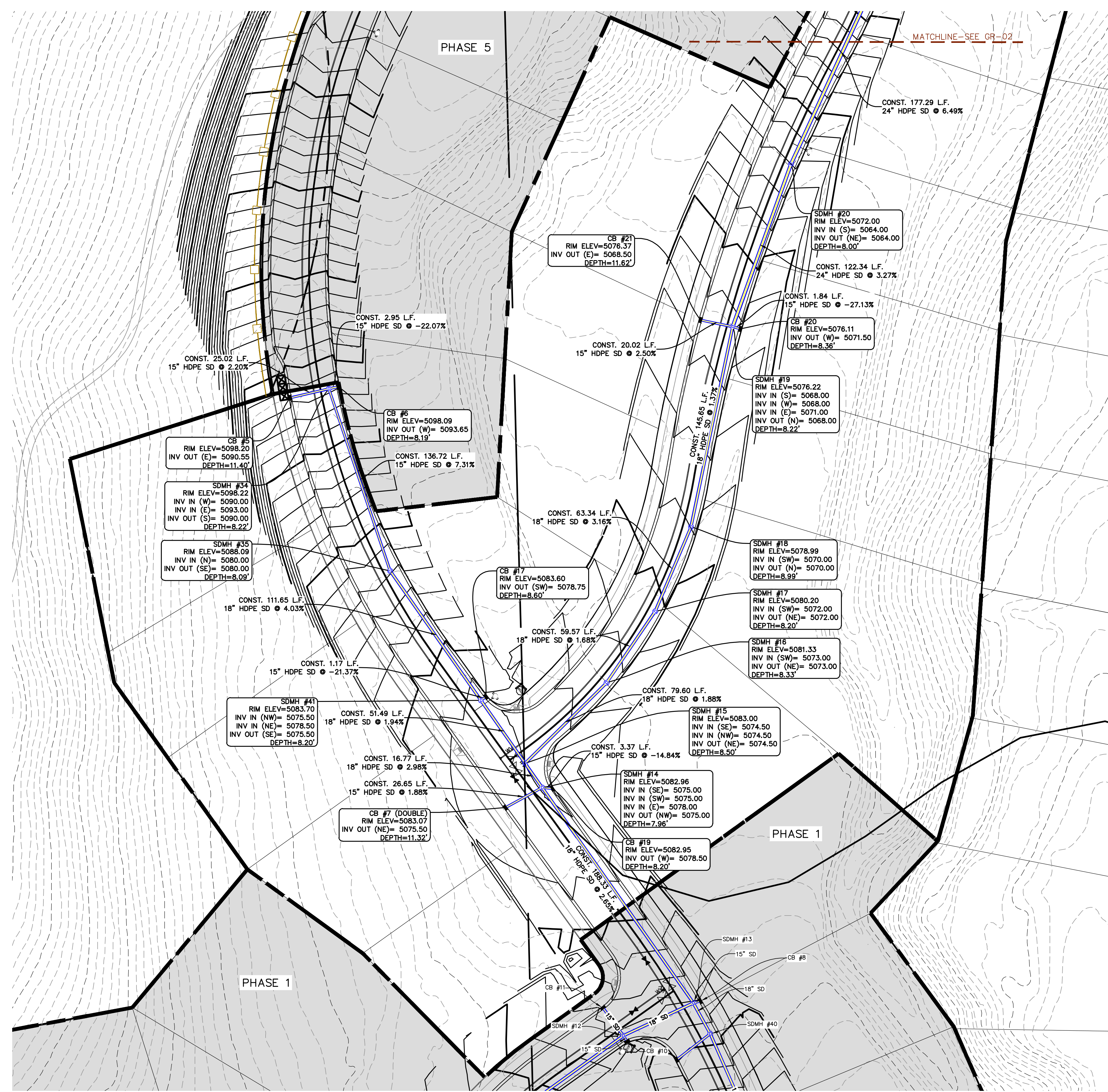
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PROJECT #

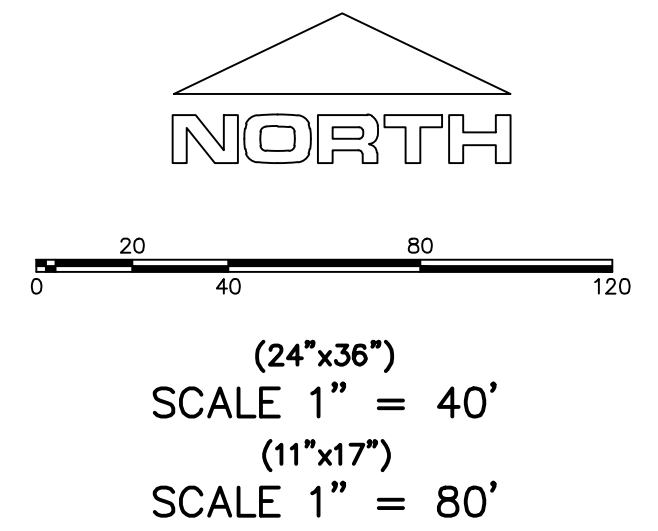
REVISIONS:

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SHEET NAME:
UTILITY PLANS
SHEET:
UP-02



1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
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3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-01 UNLESS OTHERWISE NOTED.
4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND FI, STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
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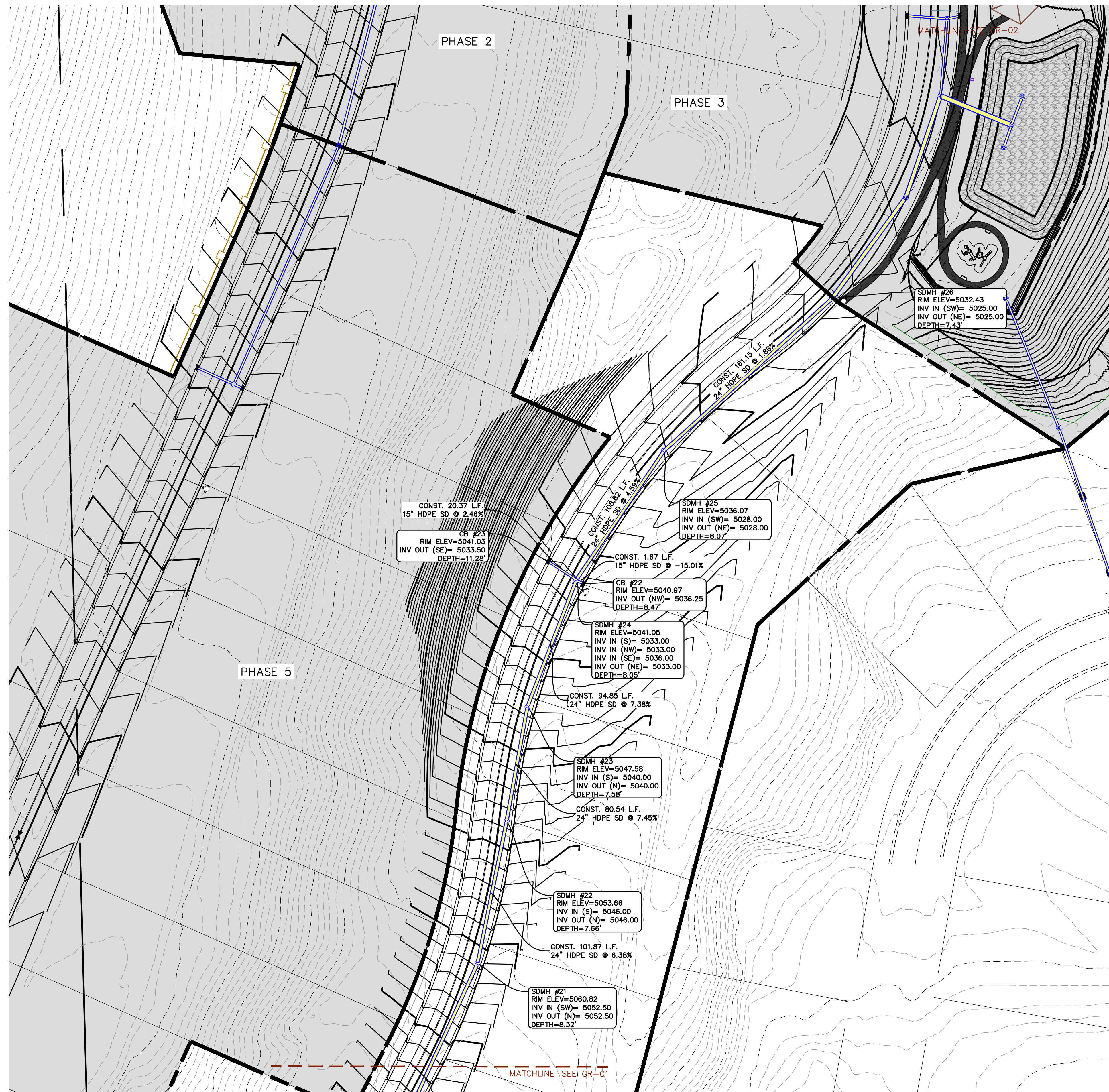



THE VISTAS WEST @ SUMMIT RIDGE
PHASE 4
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
PROJECT #

REVISIONS:	
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3	

SHEET NAME:
GRADING PLANS
SHEET:
GR-01



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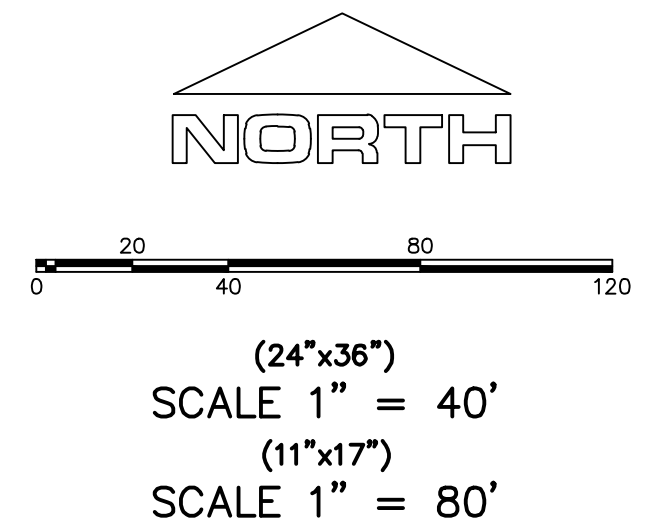


THE VISTAS WEST @ SUMMIT RIDGE
PHASE 4
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TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

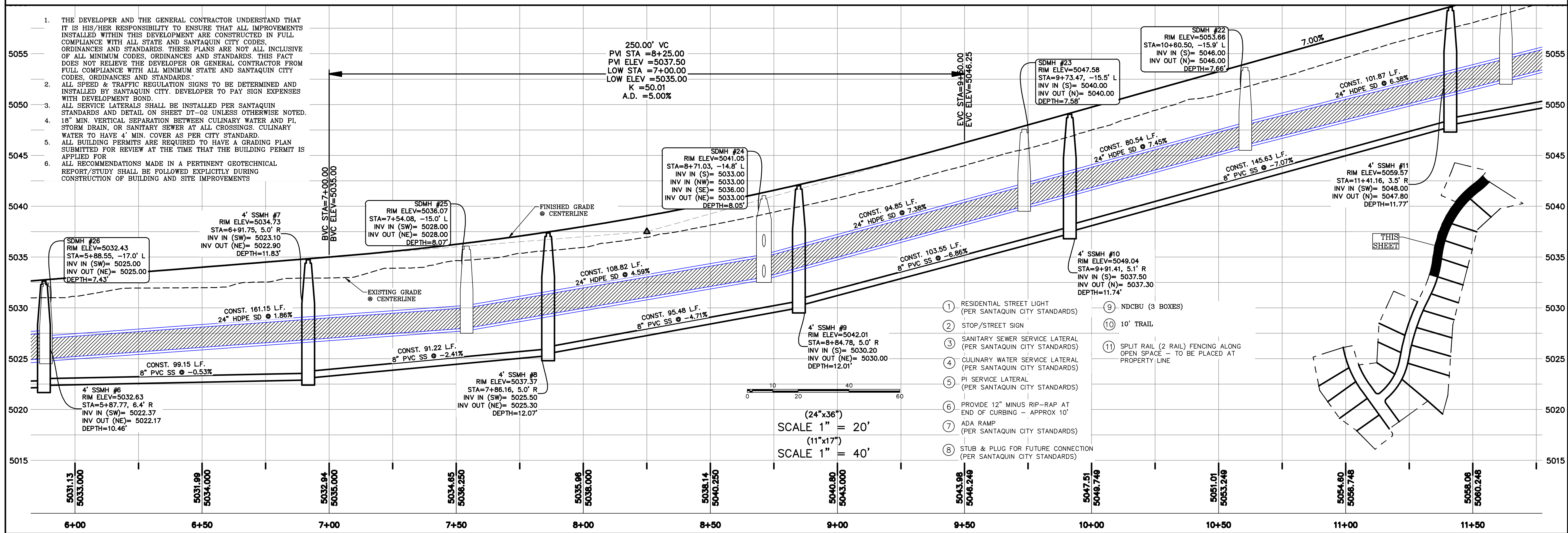
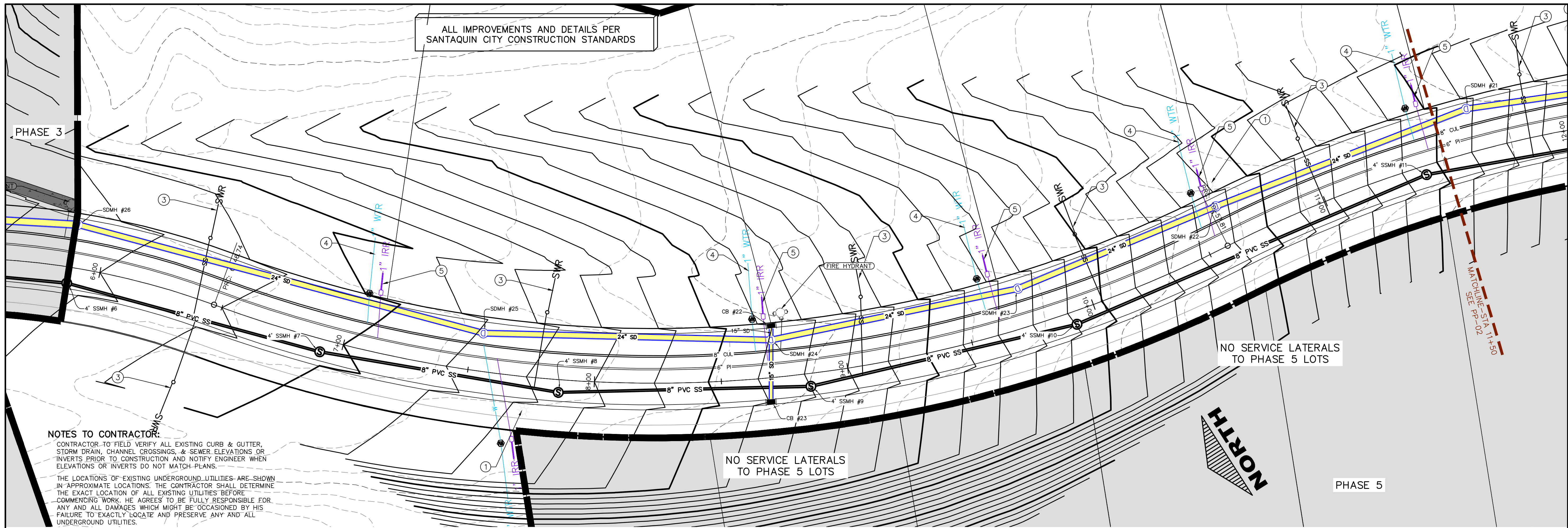
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PROJECT #

REVISIONS:

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SHEET NAME:
GRADING PLANS
SHEET:
GR-02

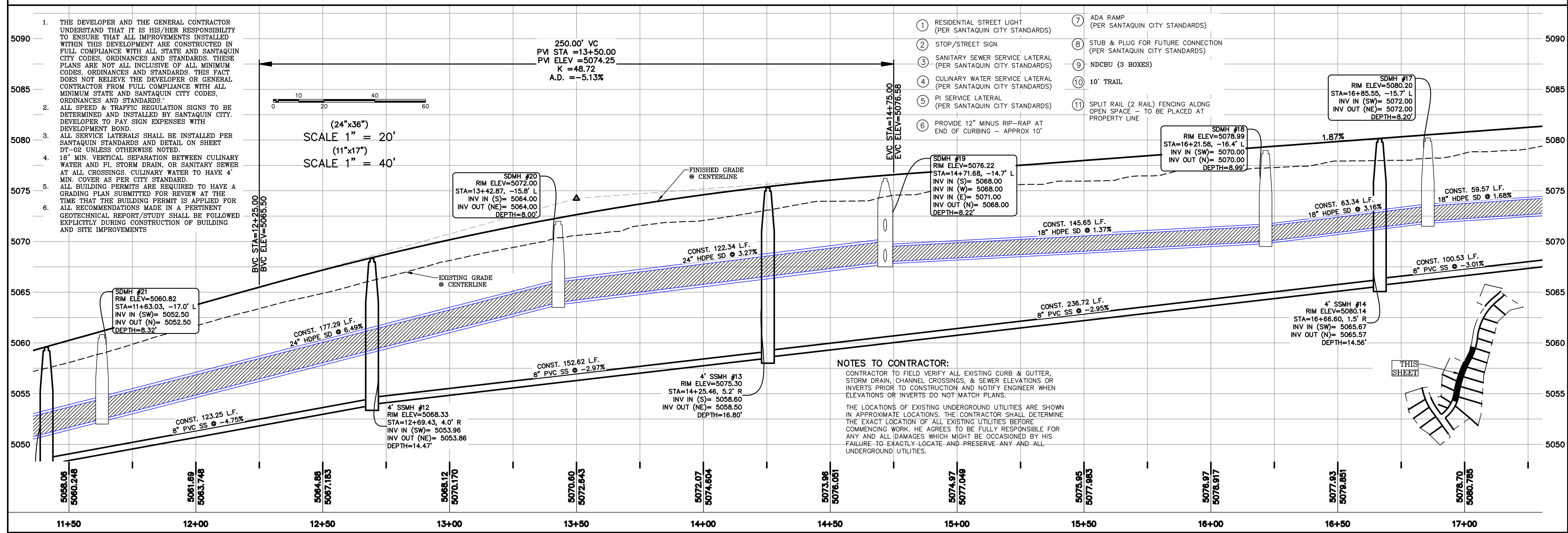
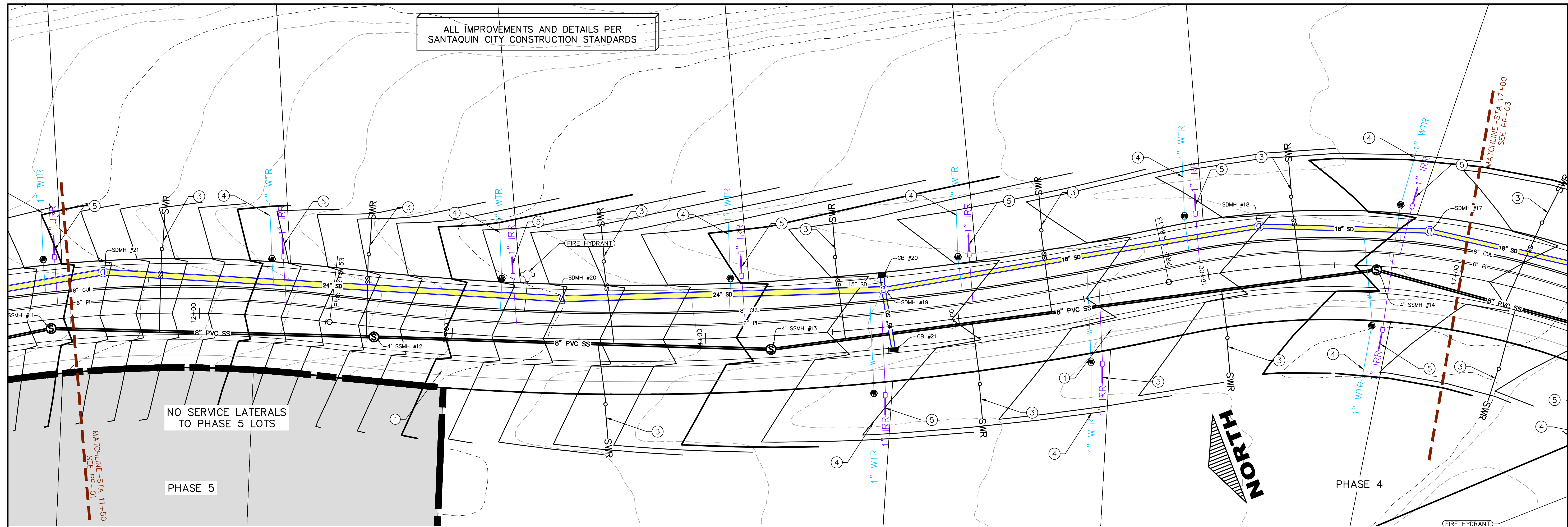


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THE VISTAS WEST @ SUMMIT RIDGE
 PHASE 4
 LOCATED IN SW PORTION SECTION 10,
 TOWNSHIP 6 SOUTH
 RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
 PROJECT #
 REVISIONS:
 1
 2
 3

SHEET NAME:
 PLAN & PROFILE
 SHEET:
 PP-01



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PHASE 4
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RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

PROJECT #

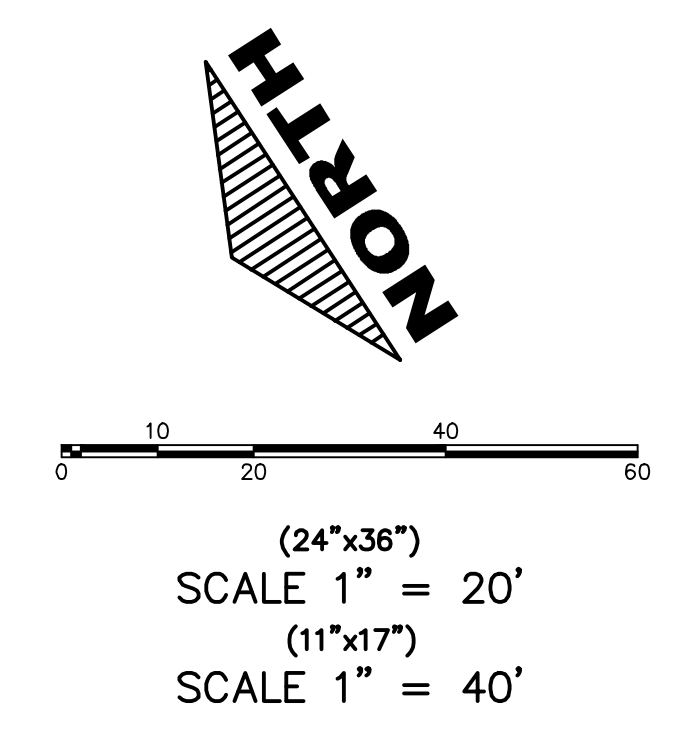
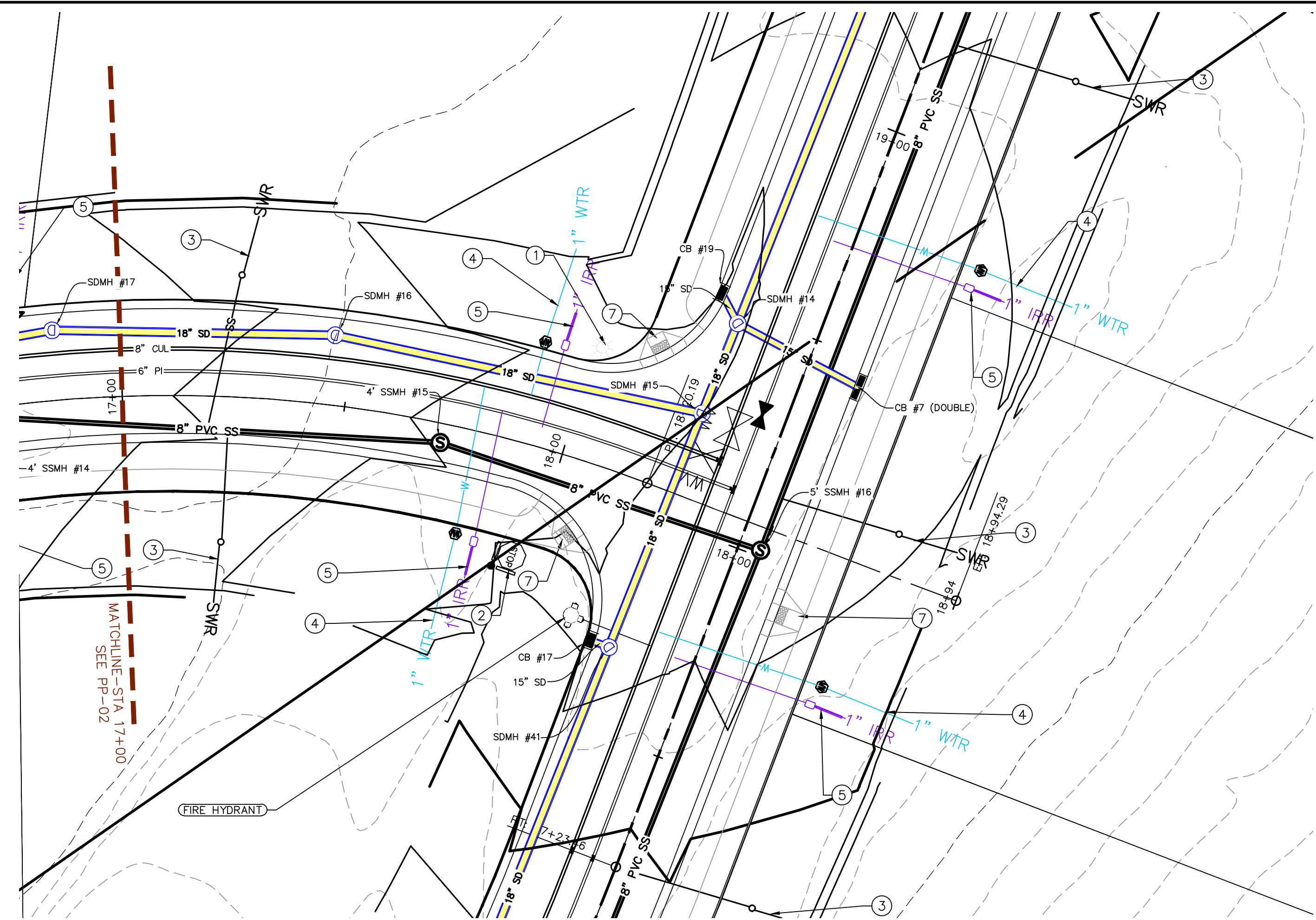
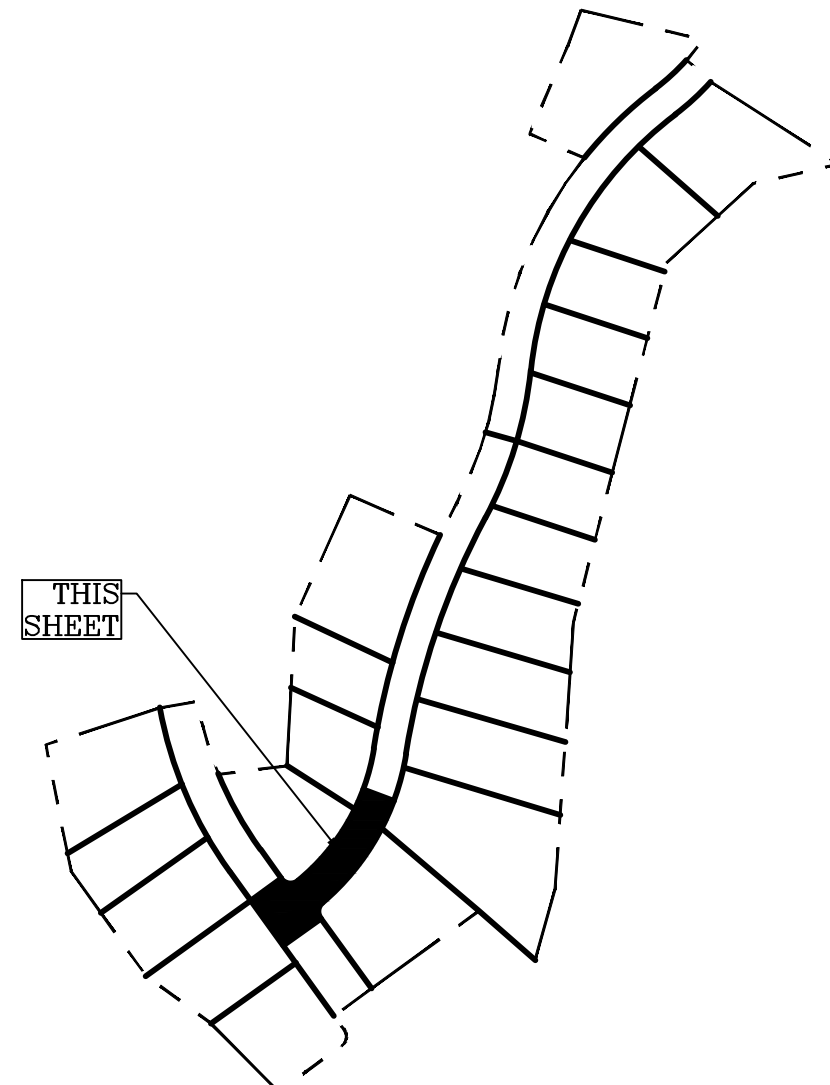
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SHEET NAME:
PLAN & PROFILE

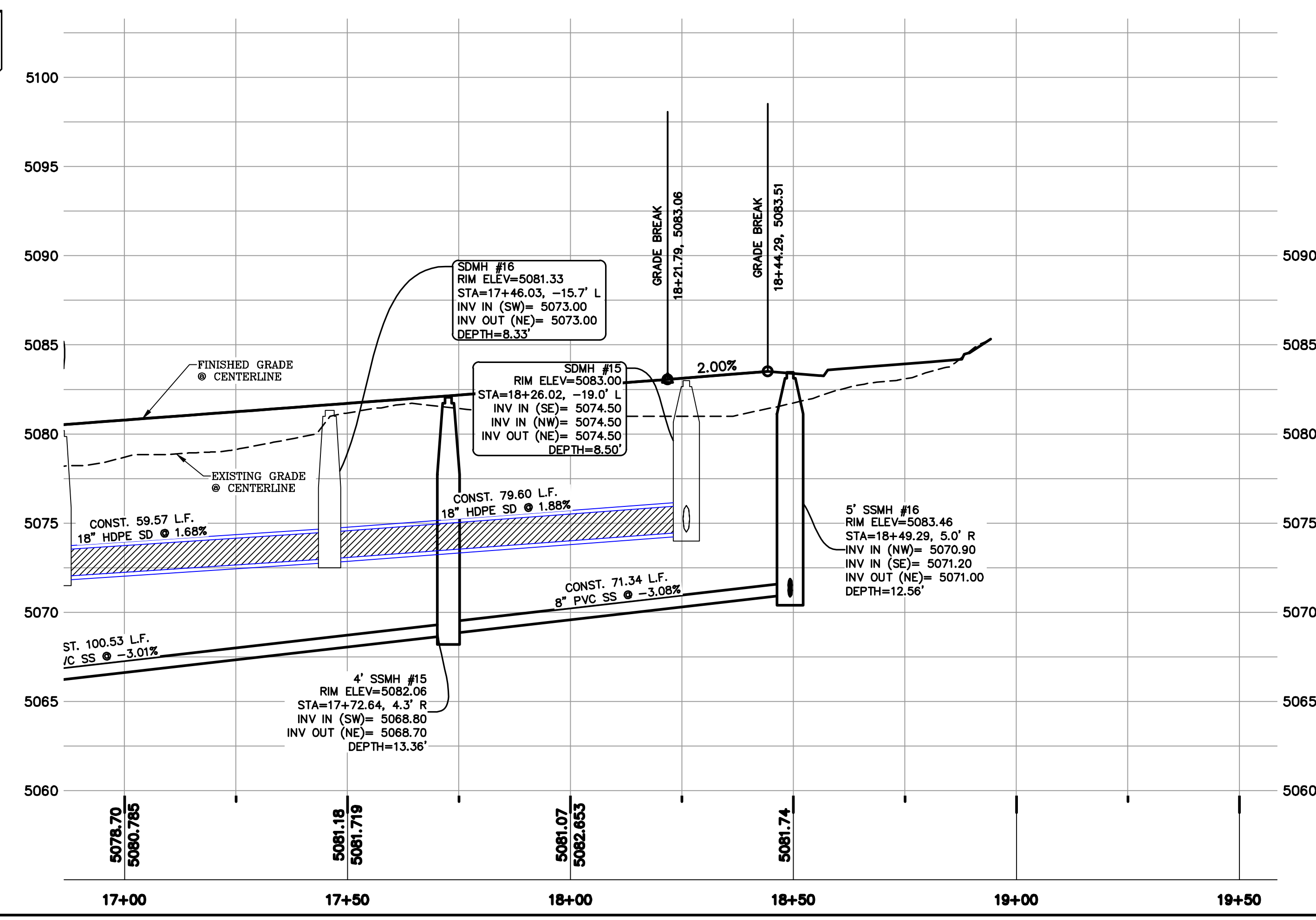
SHEET:
PP-02

C:\USERS\SHERRING\PROJECTS\REGION PROJECTS\REGION ENGINEERING PROJECTS\2020\2020_002_VISTAS WEST - SANTAQUIN\2_SHEET FILES\PHASE 4\PP-02



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ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS



- 1 RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
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NOTES TO CONTRACTOR:
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region
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Orem, UT 84057
P: 801.376.2245
regiondesignllc.com

THE VISTAS WEST @ SUMMIT RIDGE
PHASE 4
 LOCATED IN SW PORTION SECTION 10,
 TOWNSHIP 6 SOUTH
 RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

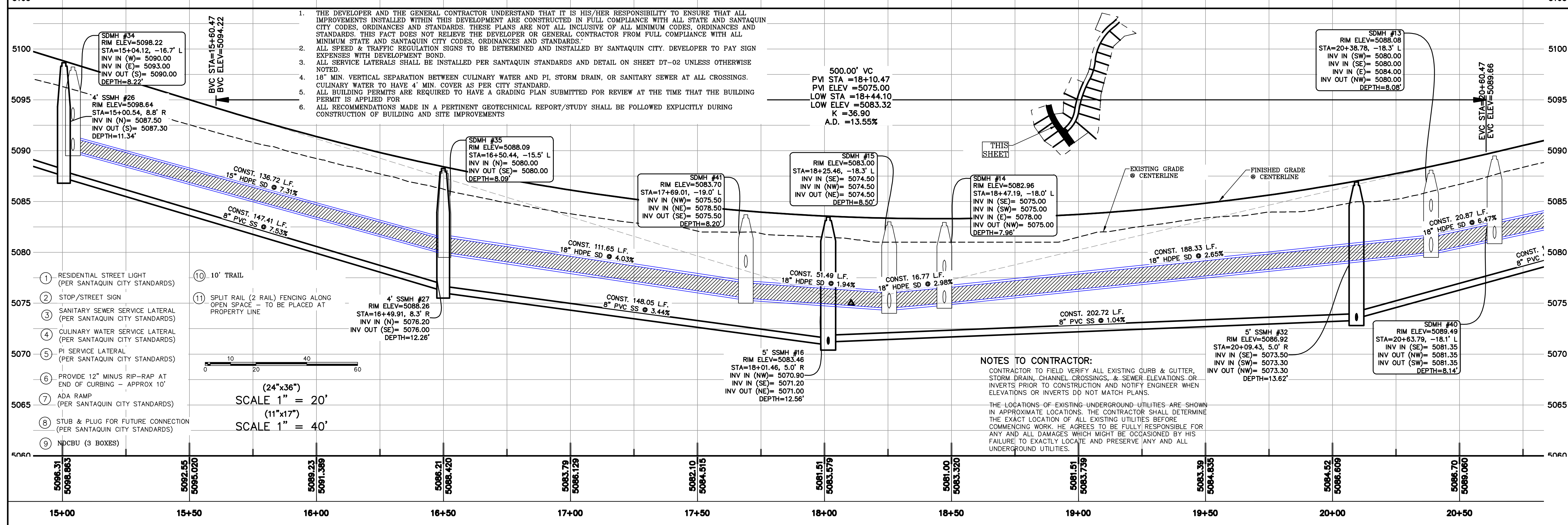
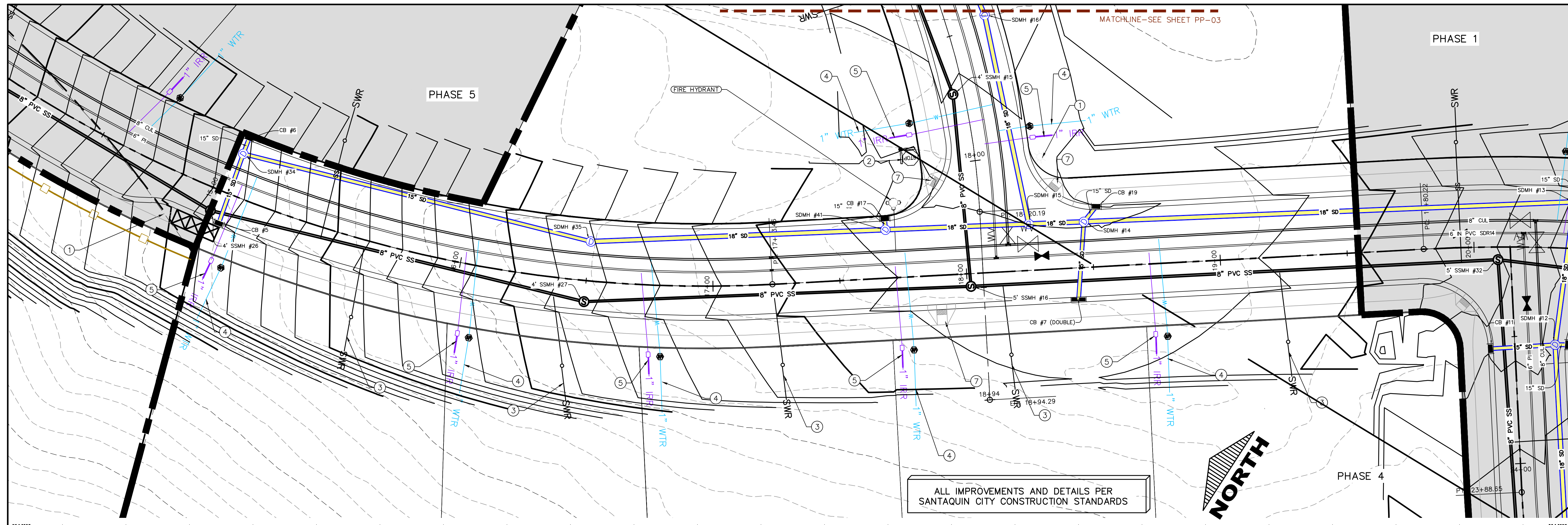
DATE: 4.19.2022

PROJECT #

REVISIONS:

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SHEET NAME:
 PLAN & PROFILE
 SHEET:
 PP-03



1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
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SCALE 1" = 20'
 (24"x36")
 SCALE 1" = 40'
 (11"x17")

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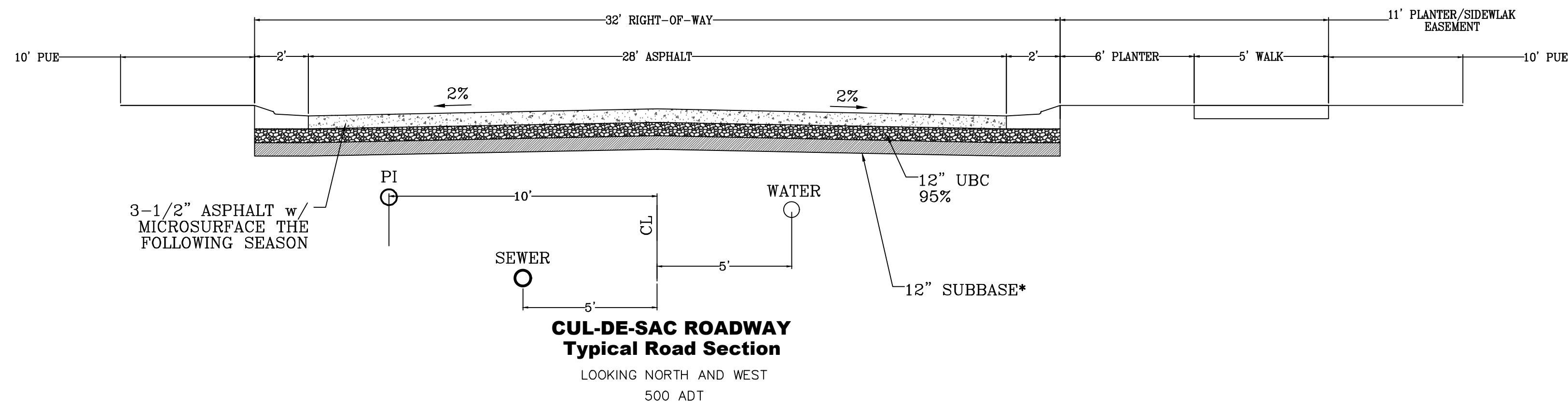


THE VISTAS WEST @ SUMMIT RIDGE
PHASE 4
 LOCATED IN SW PORTION SECTION 10,
 TOWNSHIP 6 SOUTH
 RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

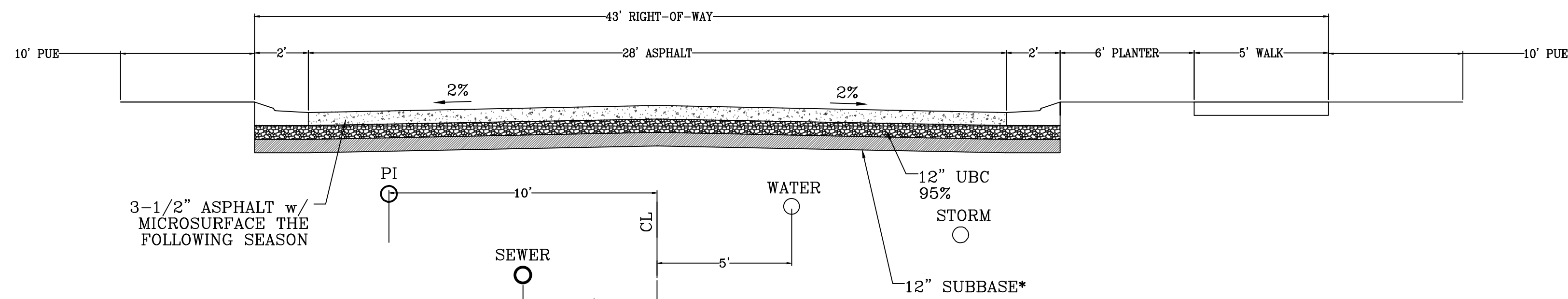
DATE: 4.19.2022
 PROJECT #
 REVISIONS:

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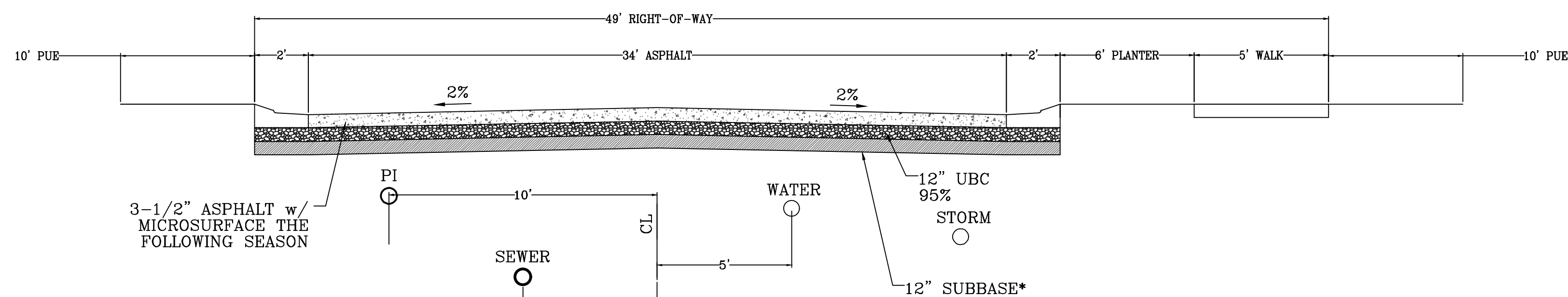
SHEET NAME: PLAN & PROFILE
 SHEET: PP-04



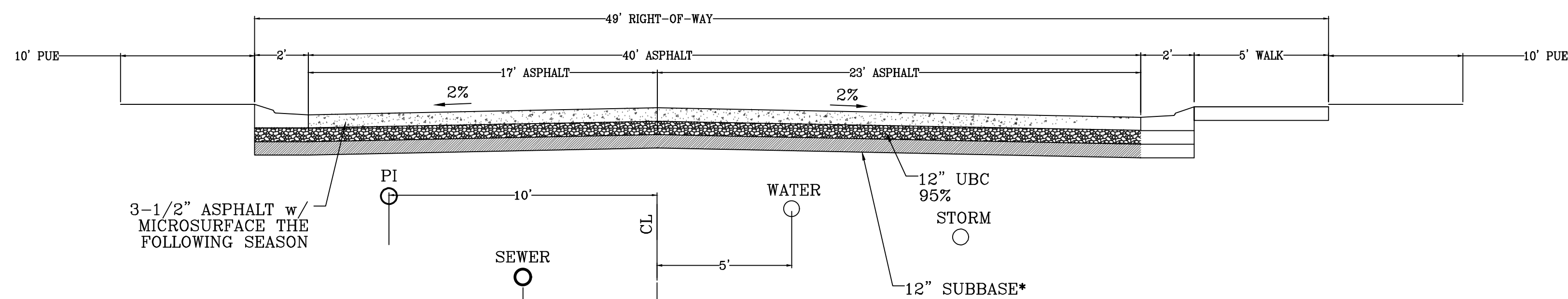
CUL-DE-SAC ROADWAY
Typical Road Section
LOOKING NORTH AND WEST
500 ADT



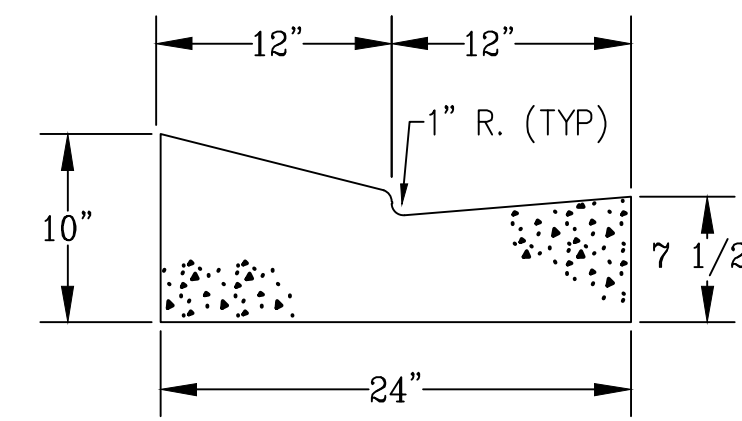
MINOR RESIDENTIAL ROADWAY
Typical Road Section
LOOKING NORTH AND WEST
500 ADT



MAJOR RESIDENTIAL ROADWAY
Typical Road Section
LOOKING SOUTH AND WEST
1500 ADT

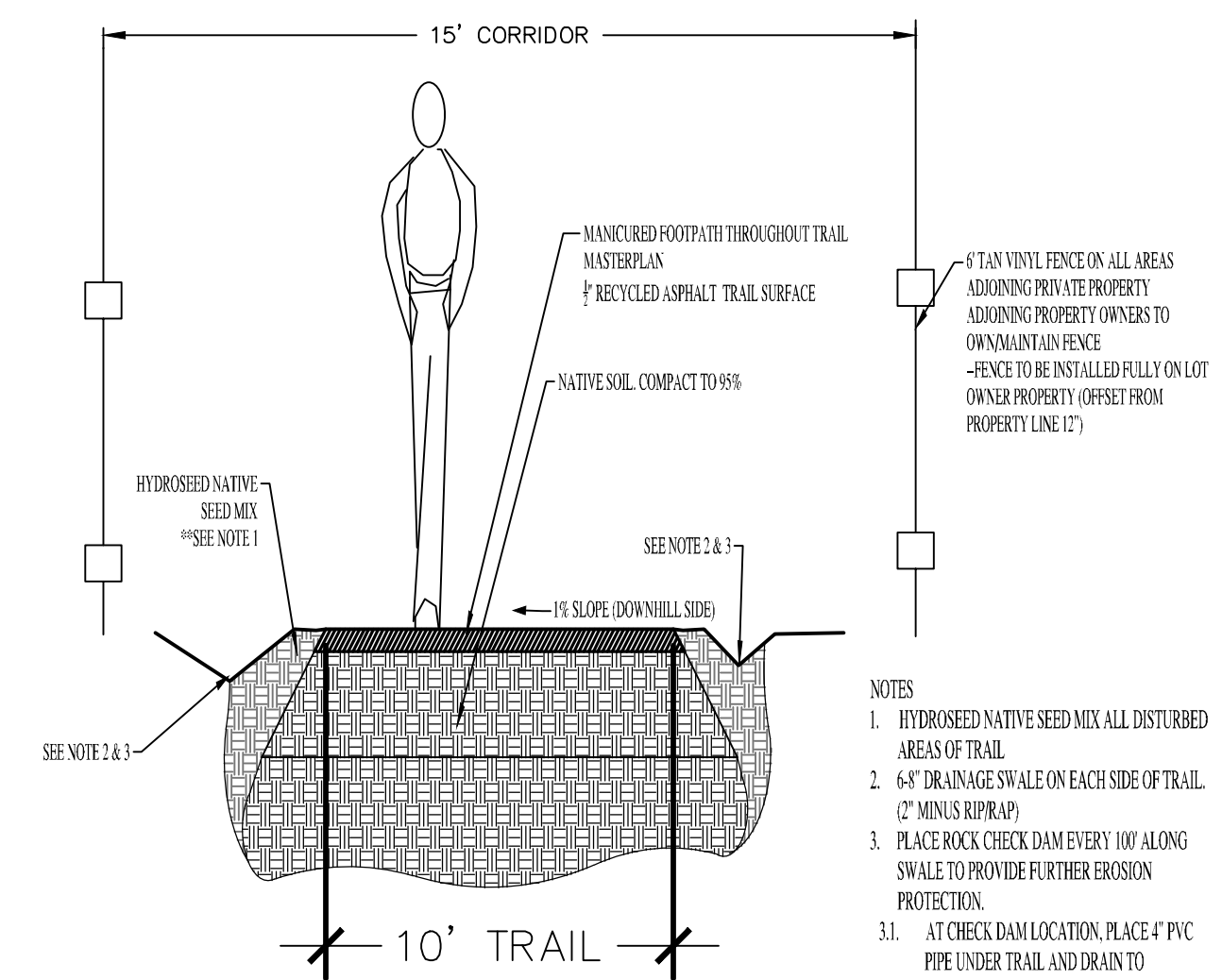


MAJOR RESIDENTIAL ROADWAY
Modified Road Section
LOOKING SOUTH AND WEST
⊙ OPEN SPACE BUMP OUT



MODIFIED HIGH BACK CURB

*NOTE: ON SITE INSPECTION TO BE CONDUCTED BY GEOTECHNICAL ENGINEER TO DETERMINE ADEQUACY OF EXISTING MATERIAL



TRAIL CORRIDOR

- NOTES
1. HYDROSEED NATIVE SEED MIX ALL DISTURBED AREAS OF TRAIL
 2. 6\"/>

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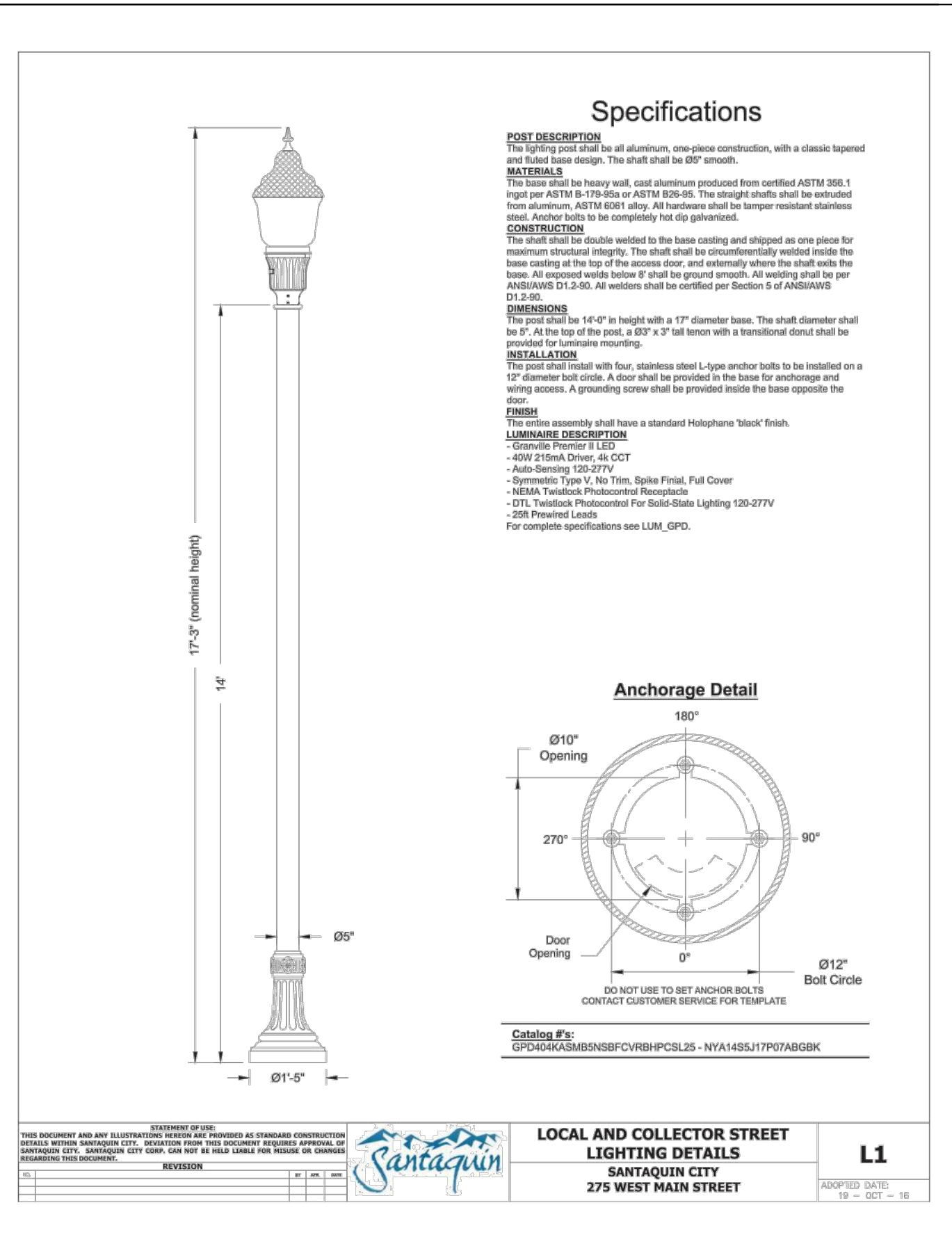
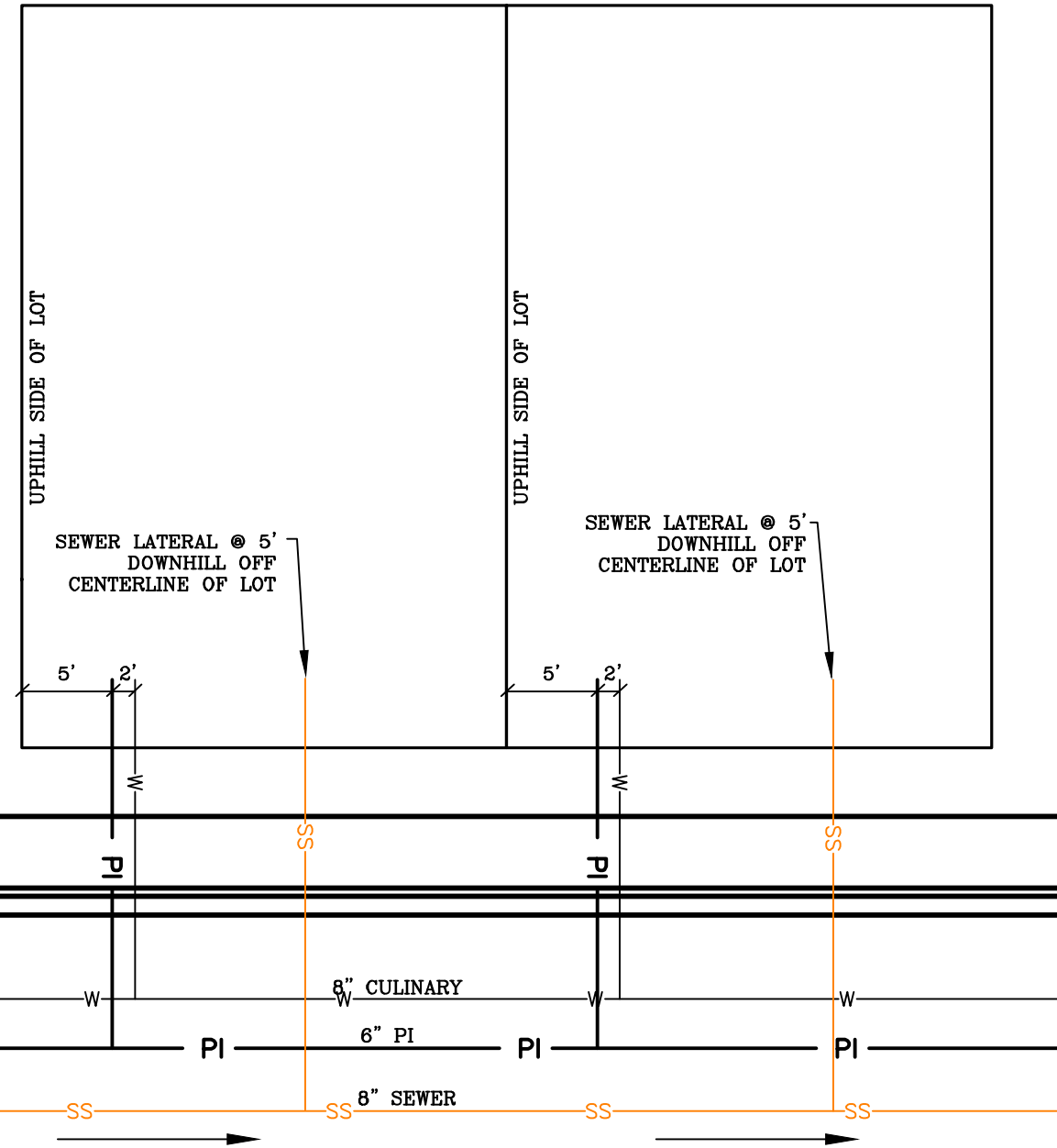
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PHASE 4
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
PROJECT #

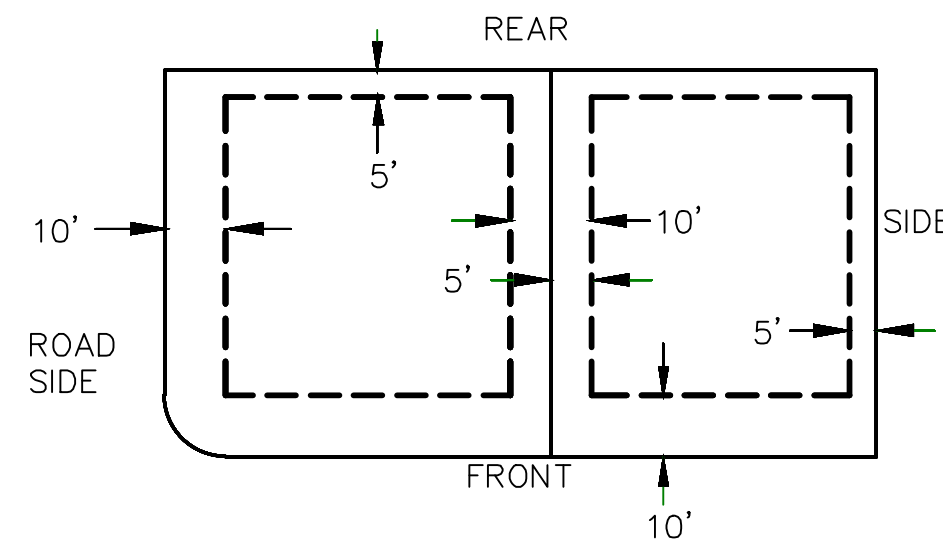
REVISIONS:

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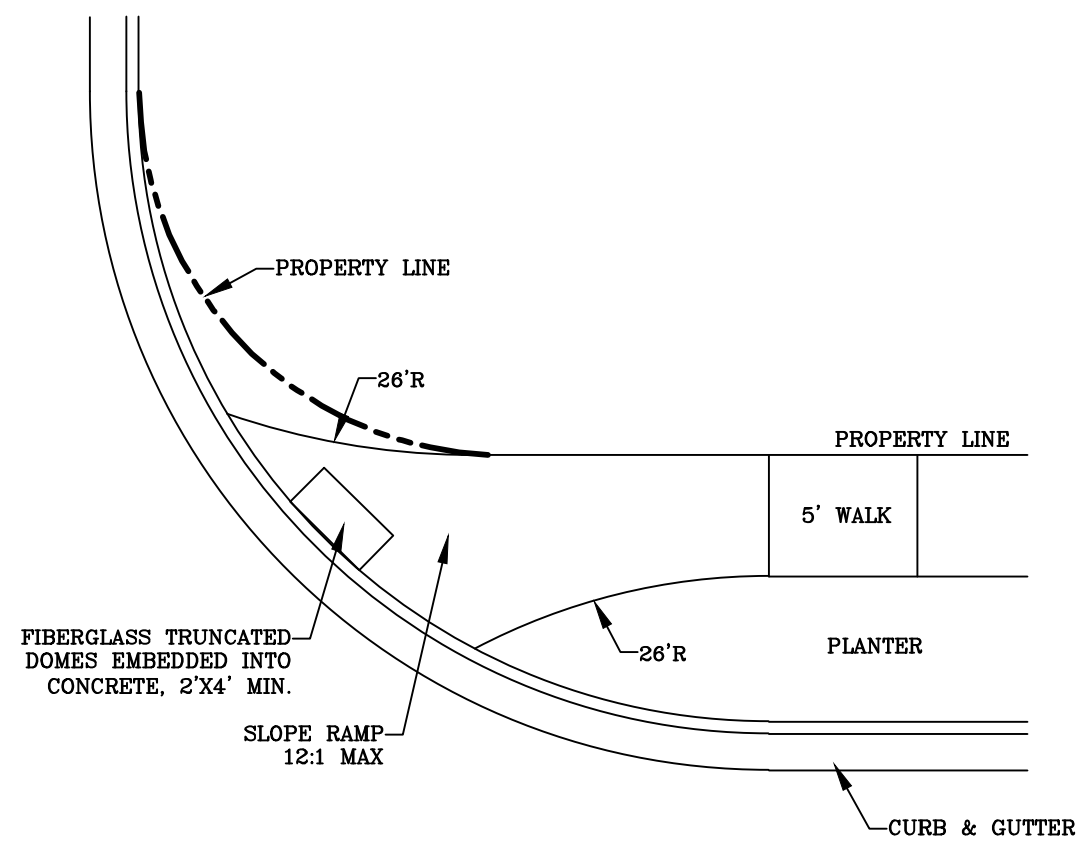
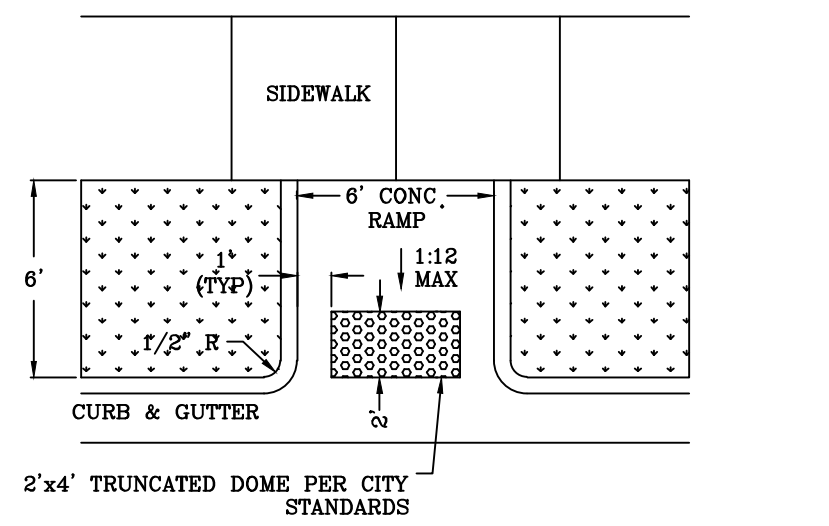
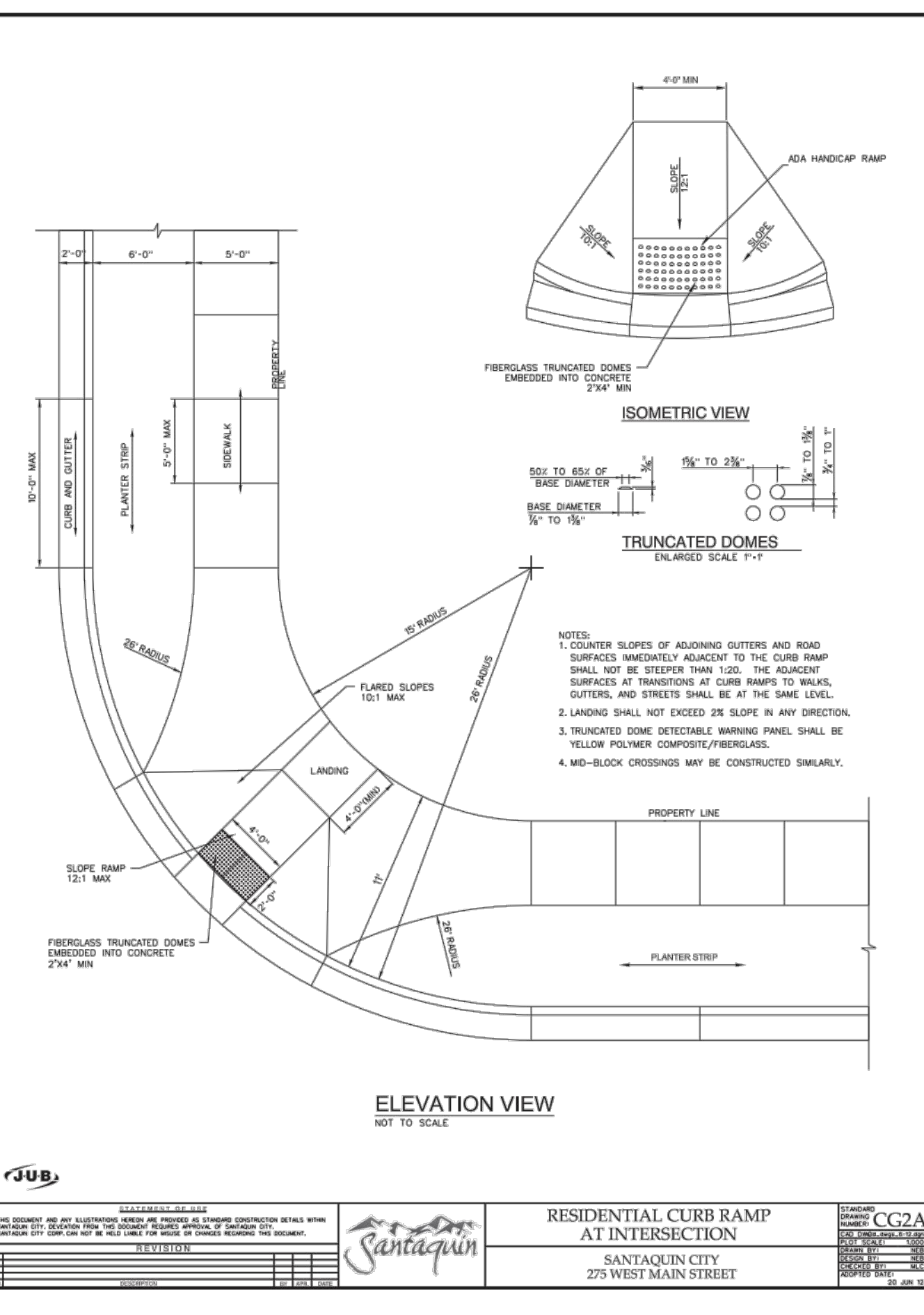
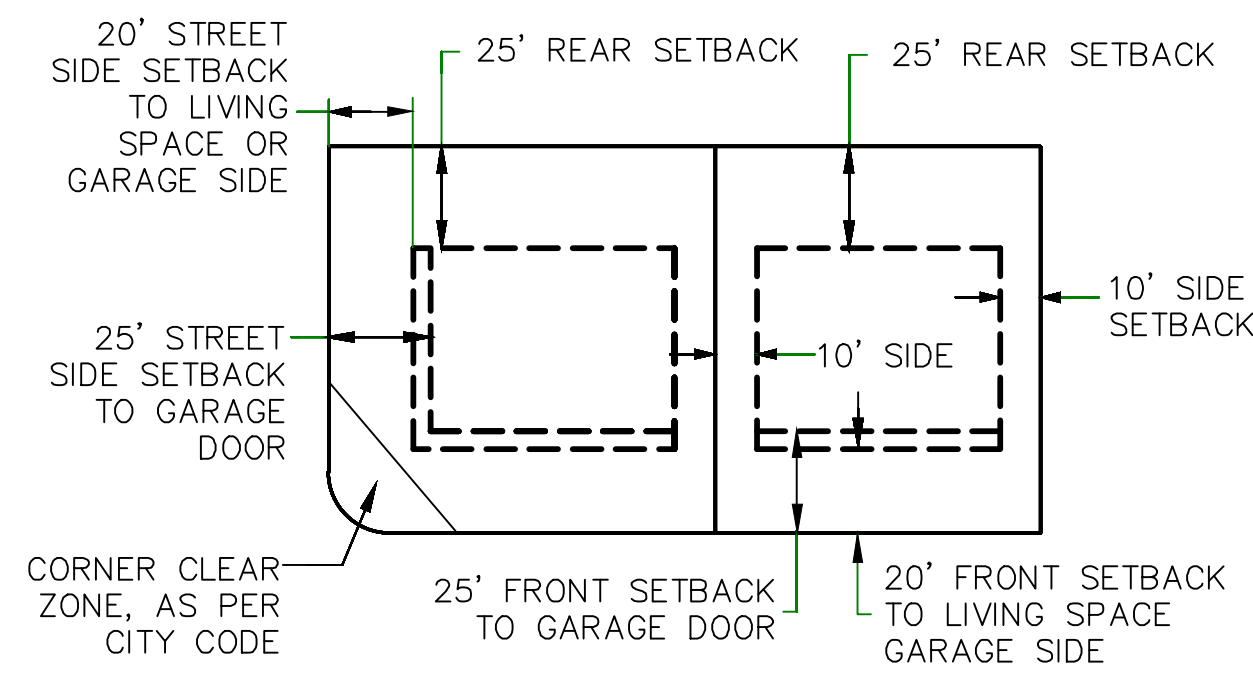
SHEET NAME:
TYPICAL DETAILS
SHEET:
DT-01



PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

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DATE: 4.19.2022

PROJECT #

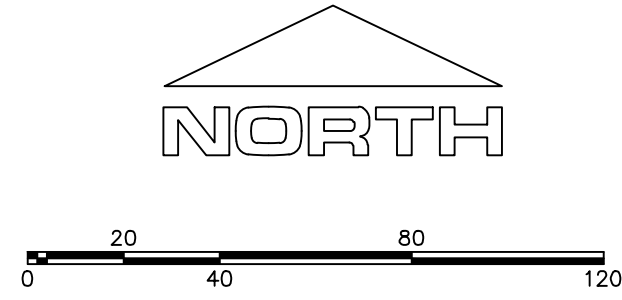
REVISIONS:

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3	

SHEET NAME:
TYPICAL DETAILS
SHEET:
DT-02

1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
2. ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT BOND.
3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-01 UNLESS OTHERWISE NOTED.
4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND P1. STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS.
7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.

- ① RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
- ② STOP/STREET SIGN
- ③ SANITARY SEWER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- ④ CULINARY WATER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- ⑤ P1 SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
- ⑥ PROVIDE 12" MINUS RIP-RAP AT END OF CURBING - APPROX 10'
- ⑦ ADA RAMP (PER SANTAQUIN CITY STANDARDS)
- ⑧ STUB & PLUG FOR FUTURE CONNECTION (PER SANTAQUIN CITY STANDARDS)
- ⑨ NDCBU (3 BOXES)
- ⑩ 10' TRAIL
- ⑪ SPLIT RAIL (2 RAIL) FENCING ALONG OPEN SPACE - TO BE PLACED AT PROPERTY LINE



ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

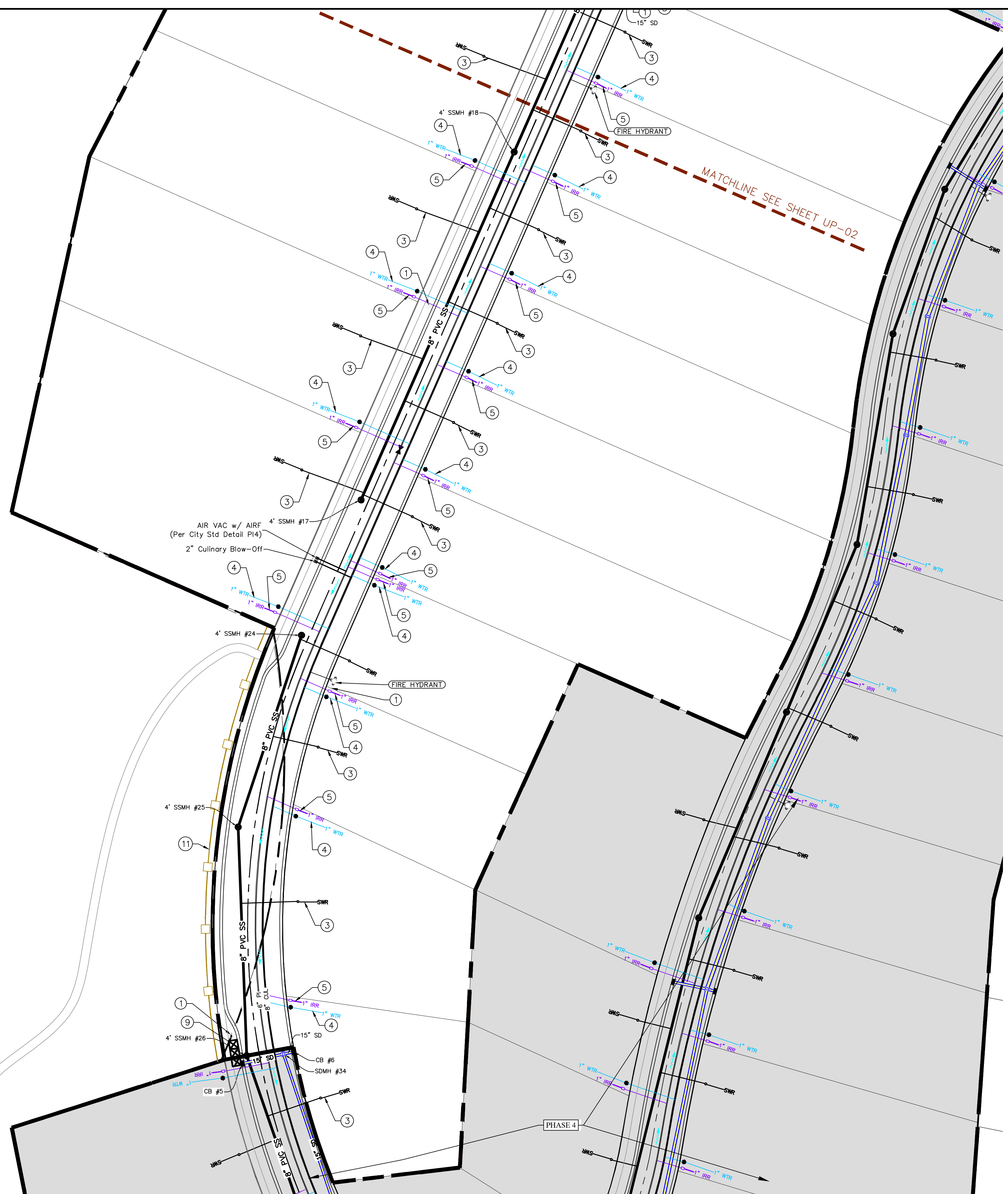
LEGEND

- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- - - EXISTING DEED LINE
- SD- EXISTING STORM MAIN
- SS- EXISTING SEWER MAIN
- - - EXISTING WATER MAIN
- - - EXISTING PI MAIN
- - - EXISTING CONCRETE
- - - PI/WAT/SEWER LATERAL
- ▭ PROPOSED ASPHALT
- ▭ PROPOSED CONCRETE
- ▭ PROPOSED CURB & GUTTER
- ▭ PROPOSED LOT LINE
- ▭ BOUNDARY LINE
- ▭ RIGHT OF WAY LINE
- ▭ PROPOSED STORM MAIN
- ▭ PROPOSED CUL MAIN
- ▭ PROPOSED SEWER MAIN
- ▭ PROPOSED WAT/PI/SEWER SERVICE LATERALS
- ⊙ RESIDENTIAL STREET LIGHT
- ⊙ PROPOSED VALVE (WAT/PI)
- ⊙ PROPOSED SEWER MANHOLE
- ⊙ PROPOSED STORM INLET/MANHOLE
- ⊙ PROPOSED ADA RAMP
- ⊙ PROPOSED STOP/STREET SIGN
- ⊙ PROPOSED FIRE HYDRANT
- ⊙ FOUND SECTION COR. AS NOTED
- ⊙ SET 5/8" IRON PIN TO BE SET AT ALL LOT CORNERS
- ⊙ FOUND CLASS I STREET MONUMENT
- ⊙ SET STREET MONUMENT
- CENTERLINE
- RIGHT-OF-WAY LINE
- LOT LINE
- PUBLIC UTILITY EASEMENT
- SECTION LINE

NOTES TO CONTRACTOR:

CONTRACTOR TO FIELD VERIFY ALL EXISTING CURB & GUTTER, STORM DRAIN, CHANNEL CROSSINGS, & SEWER ELEVATIONS OR INVERTS PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER WHEN ELEVATIONS OR INVERTS DO NOT MATCH PLANS.

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region
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1776 N. State St. #110
Orem, UT 84057
P: 801.376.2245
regiondesignllc.com

THE VISTAS WEST @ SUMMIT RIDGE
PHASE 5
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

PROJECT #

REVISIONS:

1	
2	
3	

SHEET NAME:
UTILITY PLANS
SHEET:
UP-01

1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
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4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND P.I. STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS.
7. ALL CURB INLET BOX INVERTS MUST BE A MINIMUM OF 36" OR 2.5 TIMES THE PIPE DIAMETER ABOVE THE BOTTOM OF THE BOX.

- 1 RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS)
- 2 STOP/STREET SIGN
- 3 SANITARY SEWER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
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- 5 P.I. SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS)
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- 8 STUB & PLUG FOR FUTURE CONNECTION (PER SANTAQUIN CITY STANDARDS)
- 9 NDCBU (3 BOXES)
- 10 10' TRAIL
- 11 SPLIT RAIL (2 RAIL) FENCING ALONG OPEN SPACE - TO BE PLACED AT PROPERTY LINE

NORTH

0 20 40 80 120

(24"x36")
SCALE 1" = 40'
(11"x17")
SCALE 1" = 80'

ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

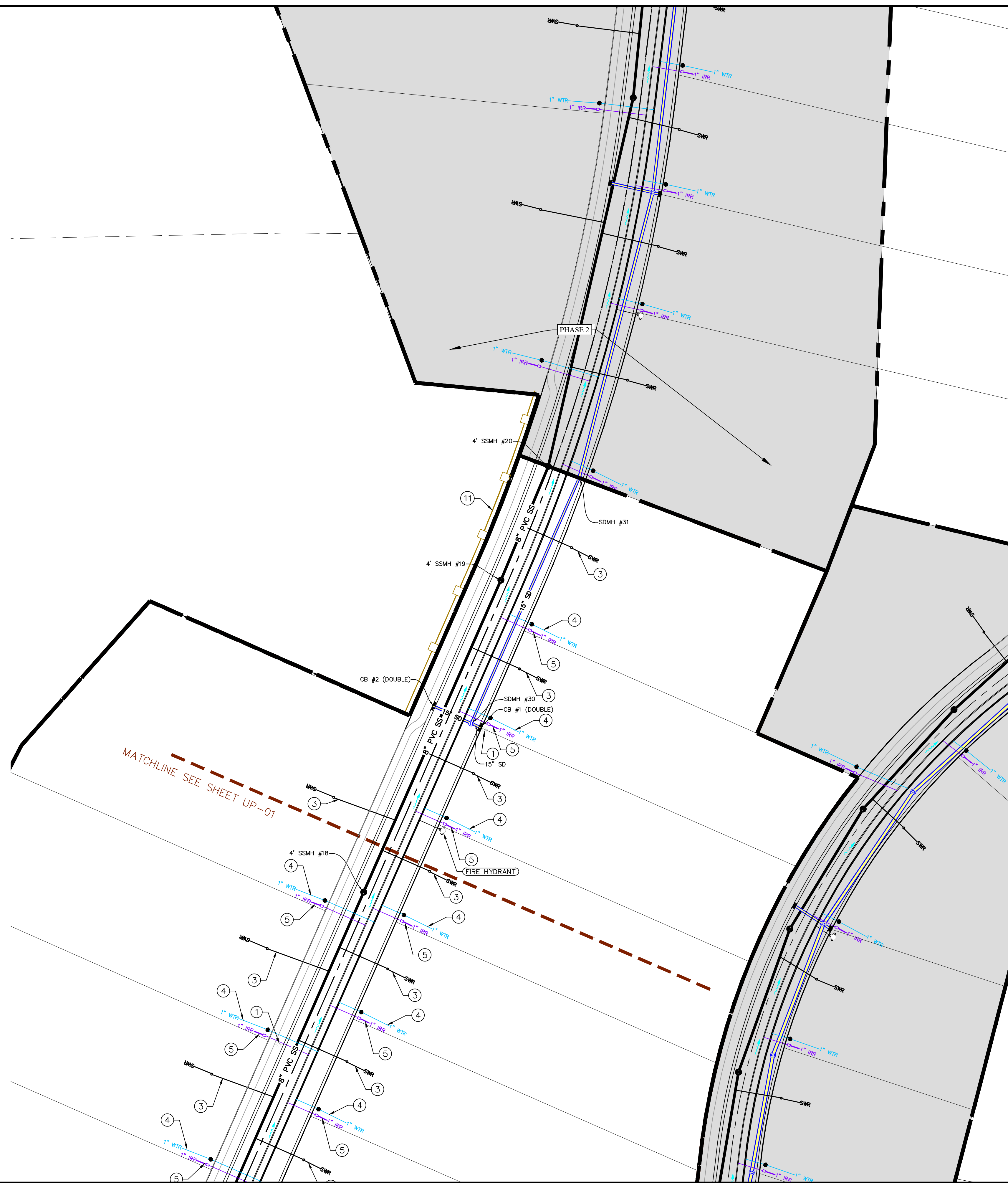
LEGEND

- EXISTING CONTOUR MAJOR
- EXISTING CONTOUR MINOR
- - - EXISTING DEED LINE
- SD- EXISTING STORM MAIN
- SS- EXISTING SEWER MAIN
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PHASE 5
LOCATED IN SW PORTION SECTION 10,
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RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

PROJECT #

REVISIONS:

1	
2	
3	

SHEET NAME:
UTILITY PLANS
SHEET:
UP-02

INV IN (NW)= 5096.00
 INV IN (SE)= 5098.00
 INV OUT (NE)= 5096.00
 DEPTH=8.27

MATCHLINE-SEE GR-02

CONST. 25.02 L.F.
 15" HDPE SD @ 2.20%

CONST. 2.95 L.F.
 15" HDPE SD @ -22.07%

CB #5 (PHASE 4)
 RIM ELEV=5098.20
 INV OUT (E)= 5090.55
 DEPTH=11.40'

CB #6 (PHASE 4)
 RIM ELEV=5098.09
 INV OUT (W)= 5093.65
 DEPTH=8.19'

SDMH #34 (PHASE 4)
 RIM ELEV=5098.22
 INV IN (W)= 5090.00
 INV IN (E)= 5093.00
 INV OUT (S)= 5090.00
 DEPTH=8.22'

PHASE 4

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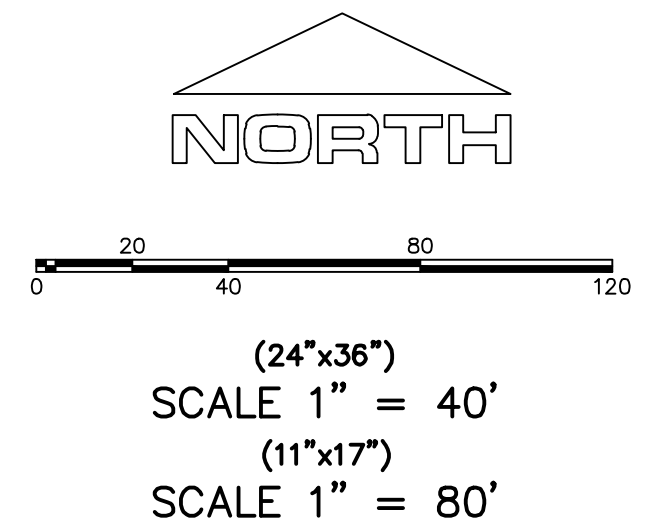

**THE VISTAS WEST @ SUMMIT RIDGE
 PHASE 5**
 LOCATED IN SW PORTION SECTION 10,
 TOWNSHIP 6 SOUTH
 RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
 PROJECT #

REVISIONS:

1	
2	
3	

SHEET NAME:
 GRADING PLANS
 SHEET:
GR-01



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PHASE 5**

LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022

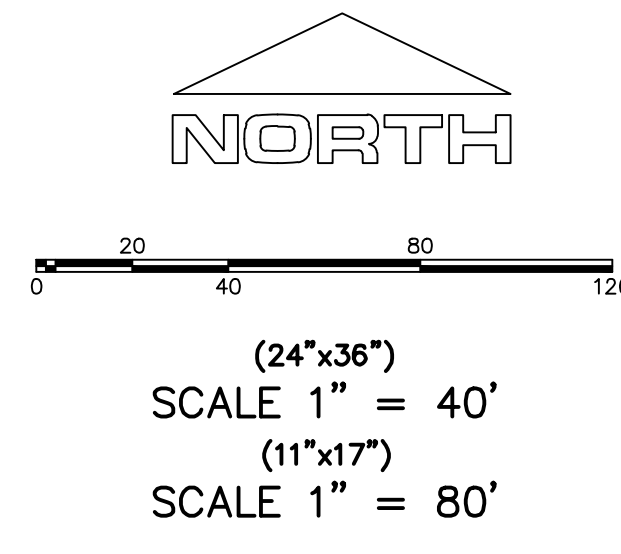
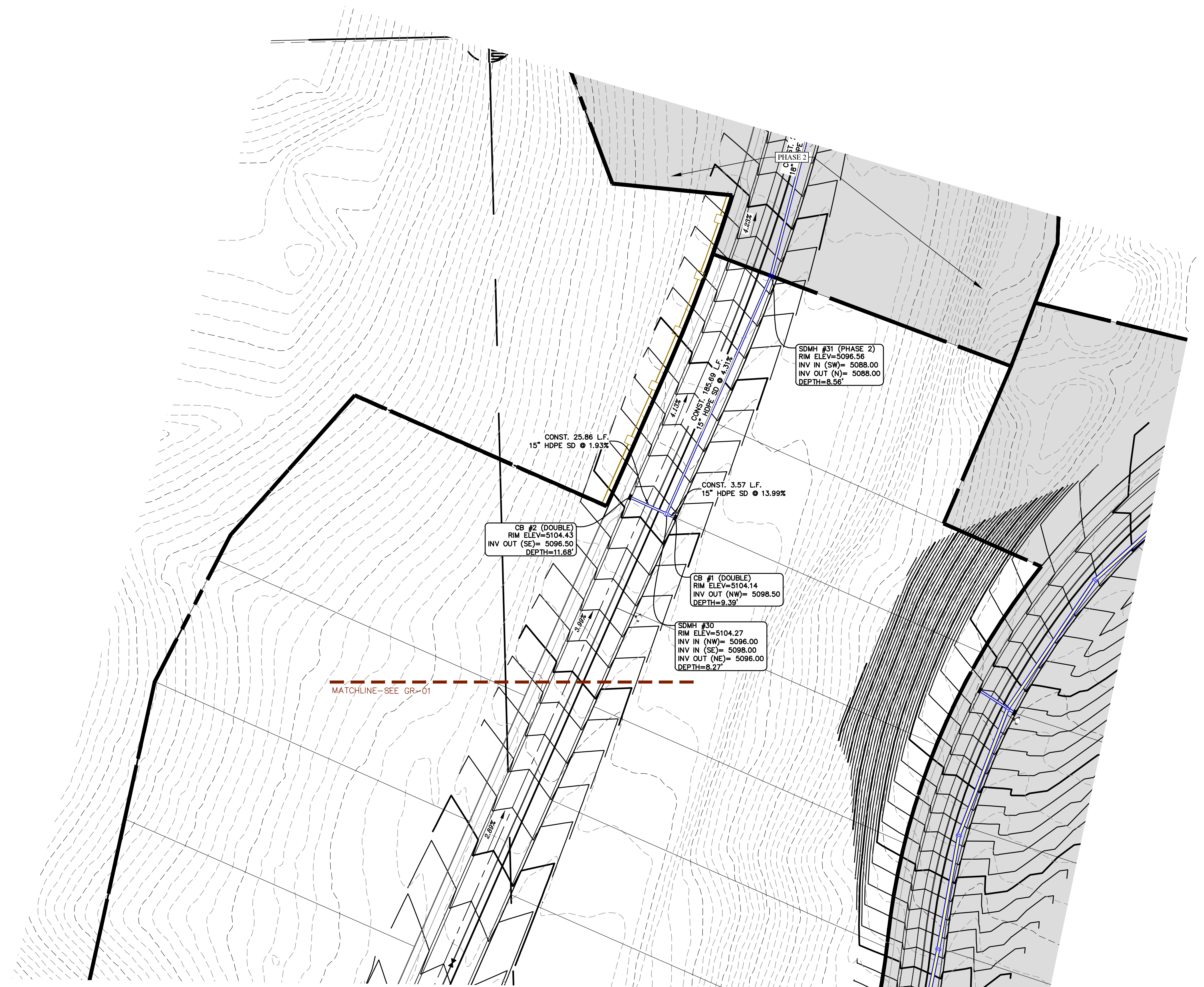
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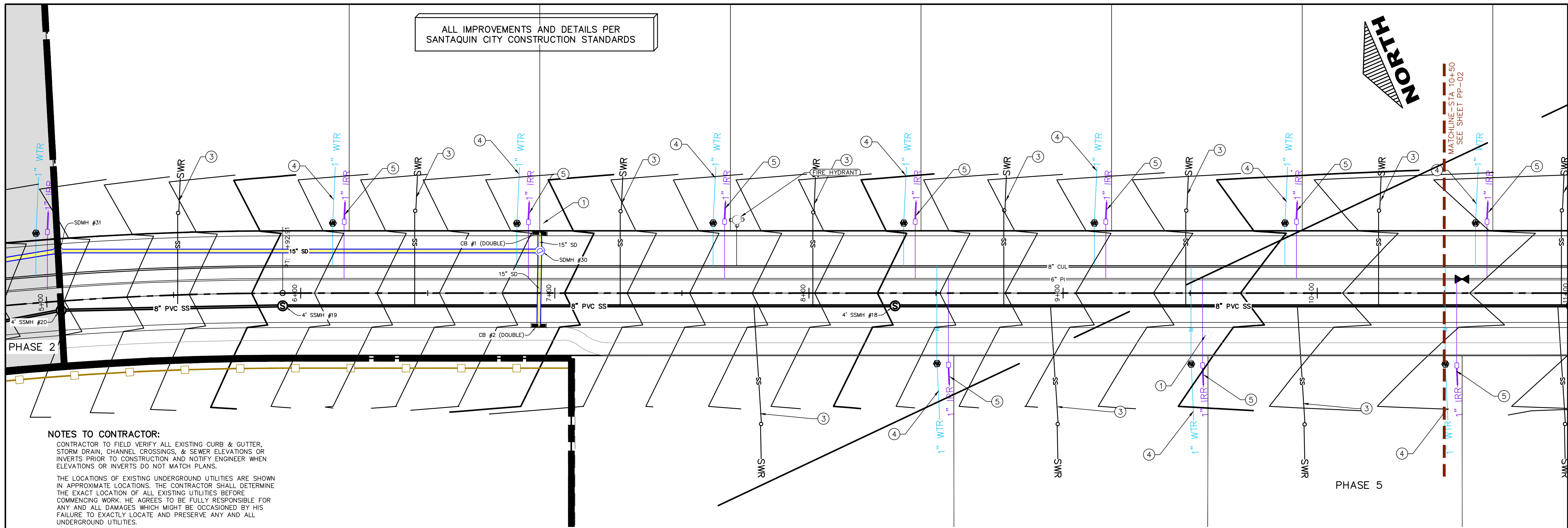
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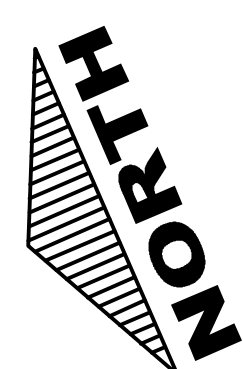
SHEET NAME:
GRADING PLANS

SHEET:
GR-02





ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

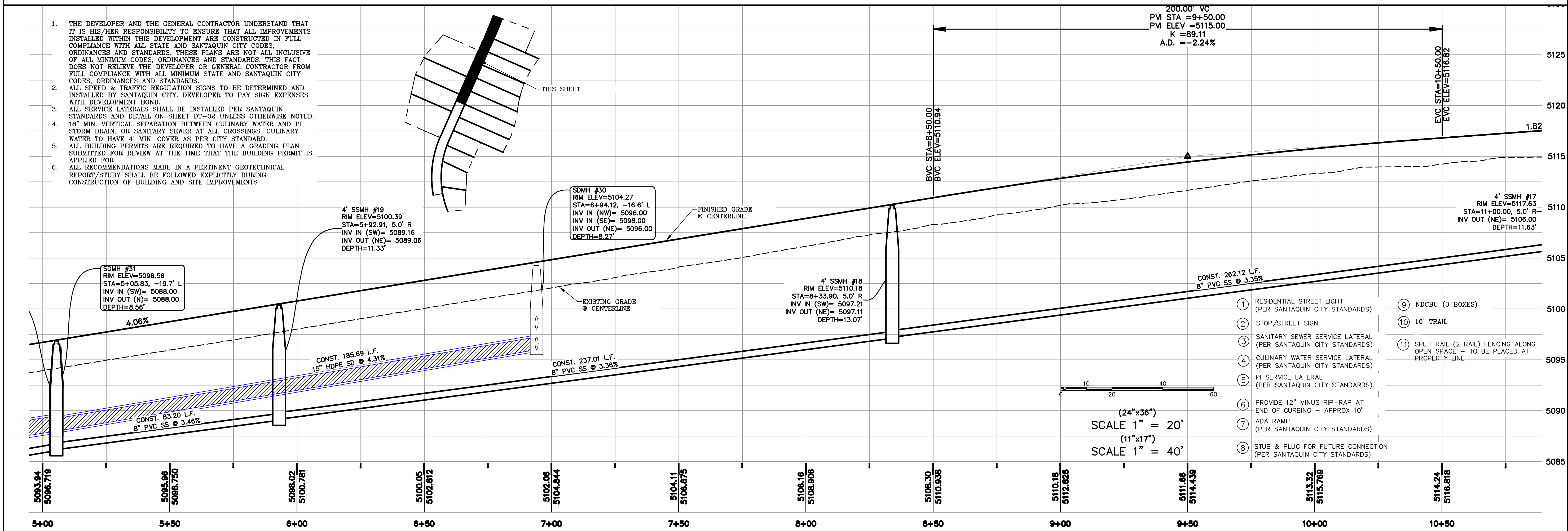
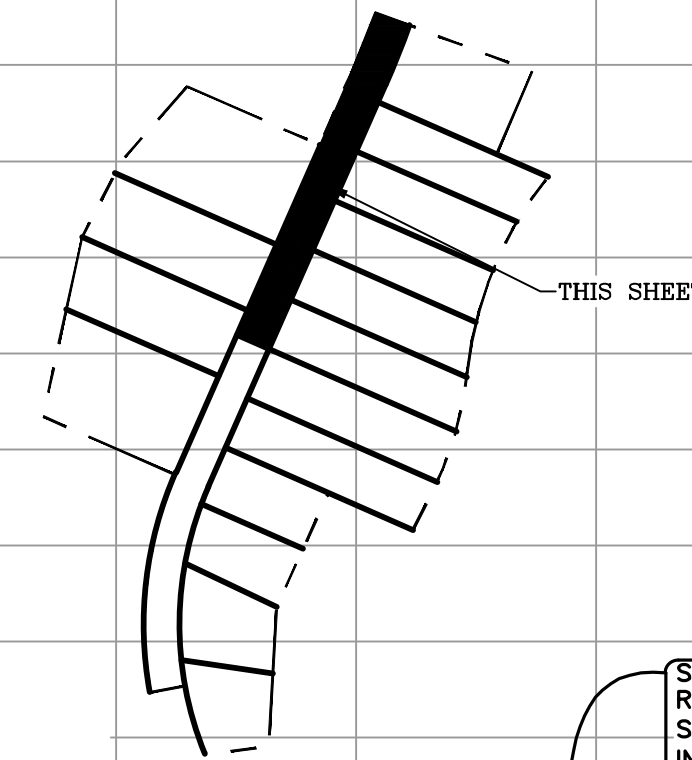


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200.00' VC
 PVI STA = 9+50.00
 PVI ELEV = 5115.00
 K = 89.11
 A.D. = -2.24%

(24"x36")
 SCALE 1" = 20'
 (11"x17")
 SCALE 1" = 40'

- | | |
|--|---|
| 1 RESIDENTIAL STREET LIGHT (PER SANTAQUIN CITY STANDARDS) | 9 NDCBU (3 BOXES) |
| 2 STOP/STREET SIGN | 10 10' TRAIL |
| 3 SANITARY SEWER SERVICE LATERAL (PER SANTAQUIN CITY STANDARDS) | 11 SPLIT RAIL (2 RAIL) FENCING ALONG OPEN SPACE - TO BE PLACED AT PROPERTY LINE |
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| 8 STUB & PLUG FOR FUTURE CONNECTION (PER SANTAQUIN CITY STANDARDS) | |

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THE VISTAS WEST @ SUMMIT RIDGE
PHASE 5
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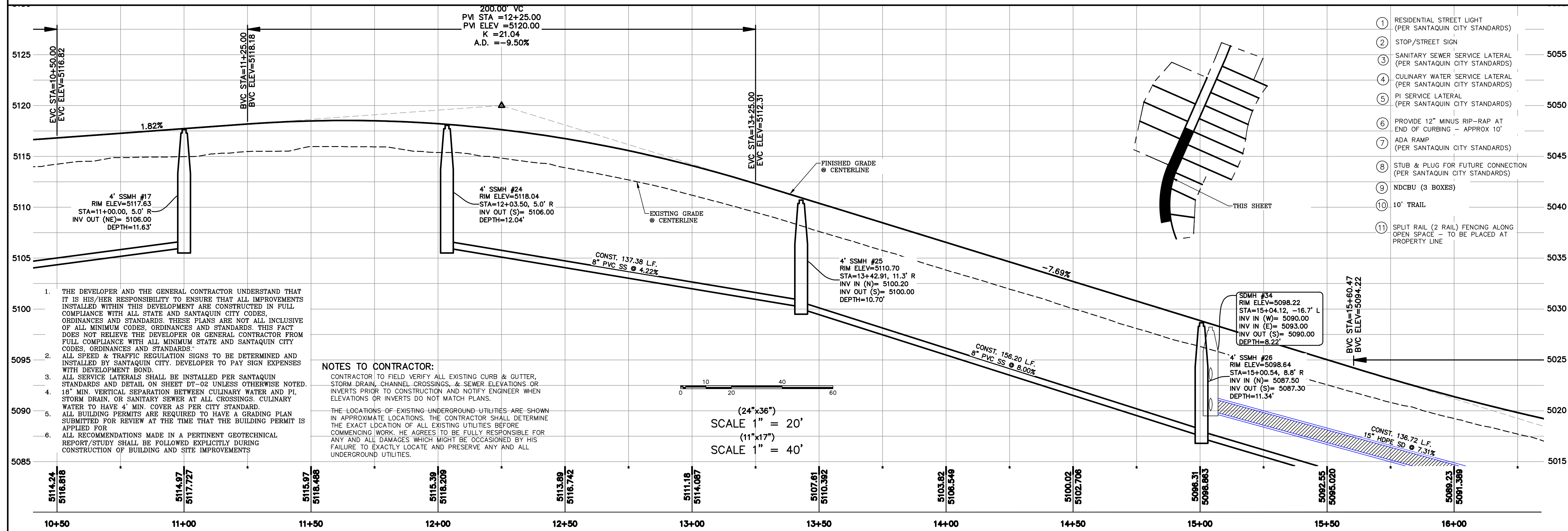
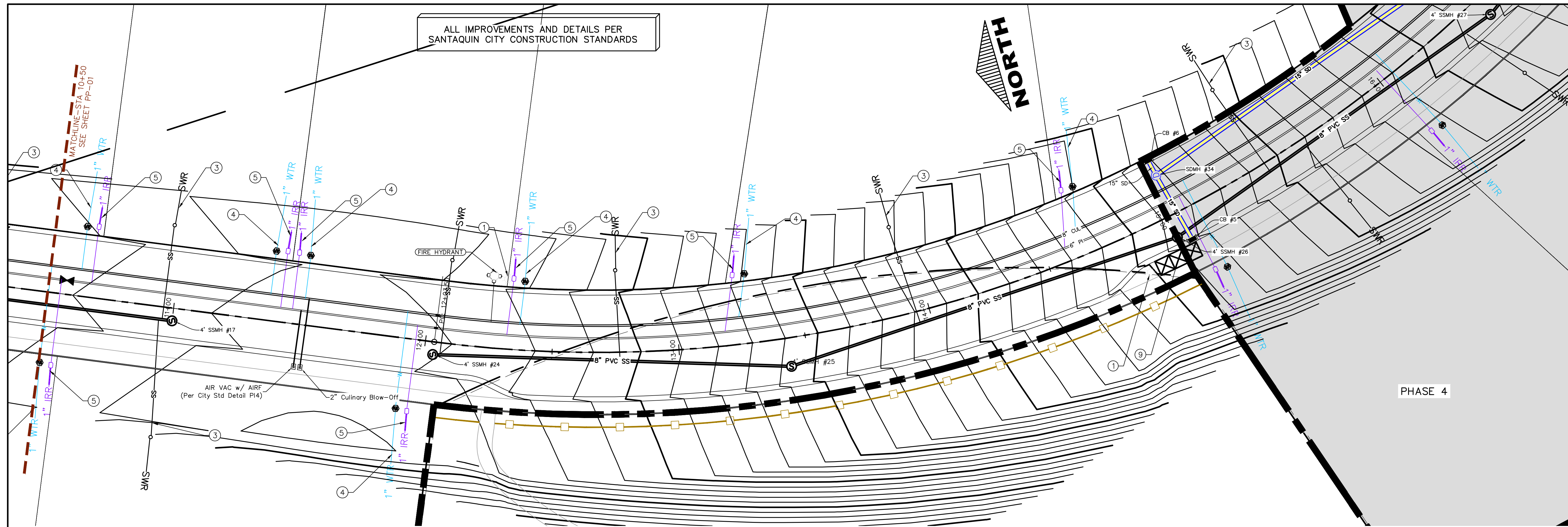
PROJECT #

REVISIONS:

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SHEET NAME:
 PLAN & PROFILE

SHEET:
 PP-01



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THE VISTAS WEST @ SUMMIT RIDGE PHASE 5
LOCATED IN SW PORTION SECTION 10,
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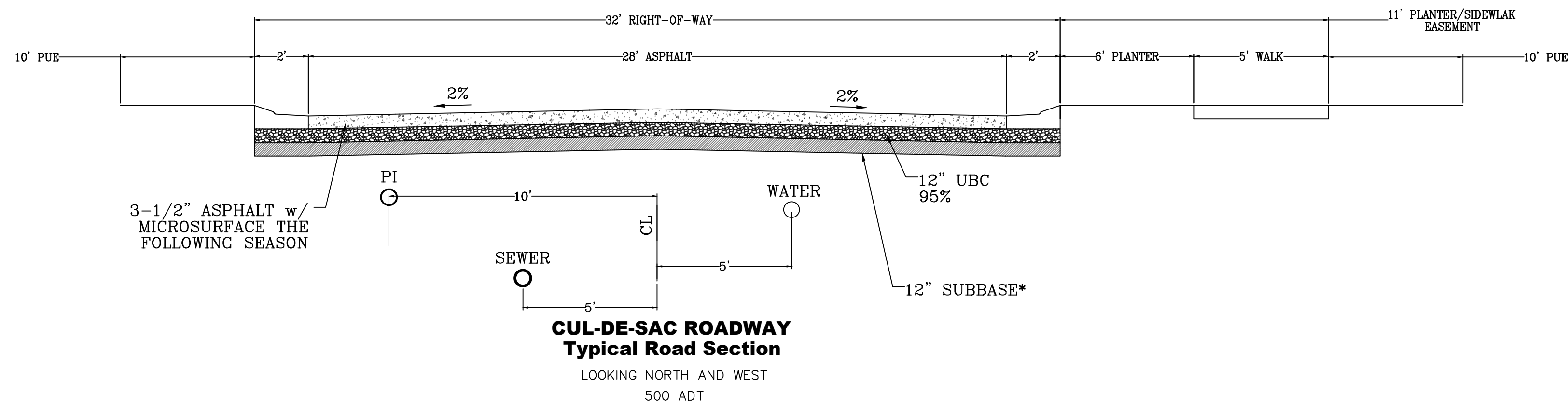
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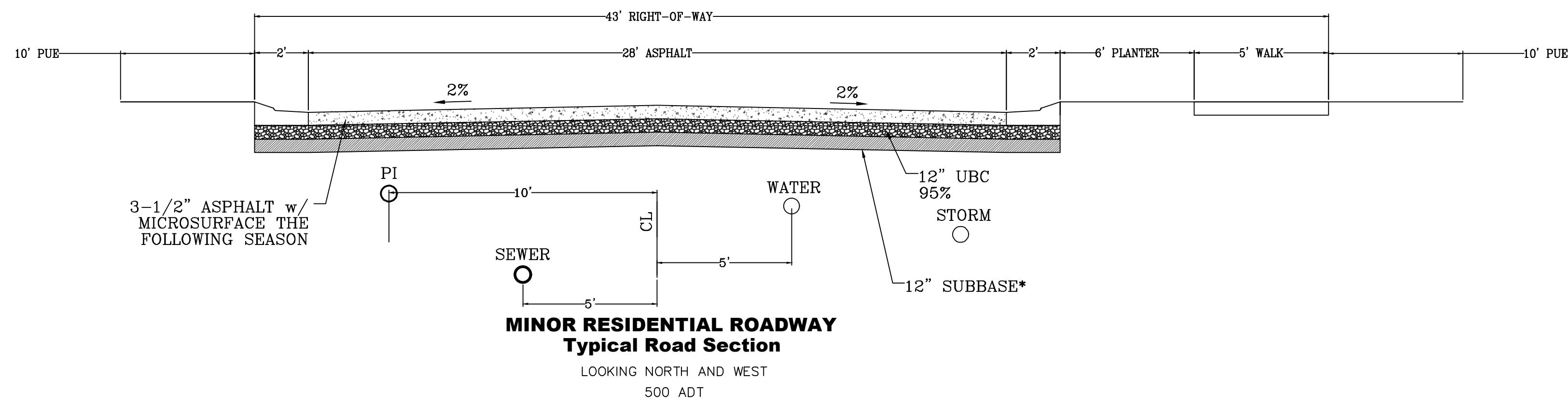
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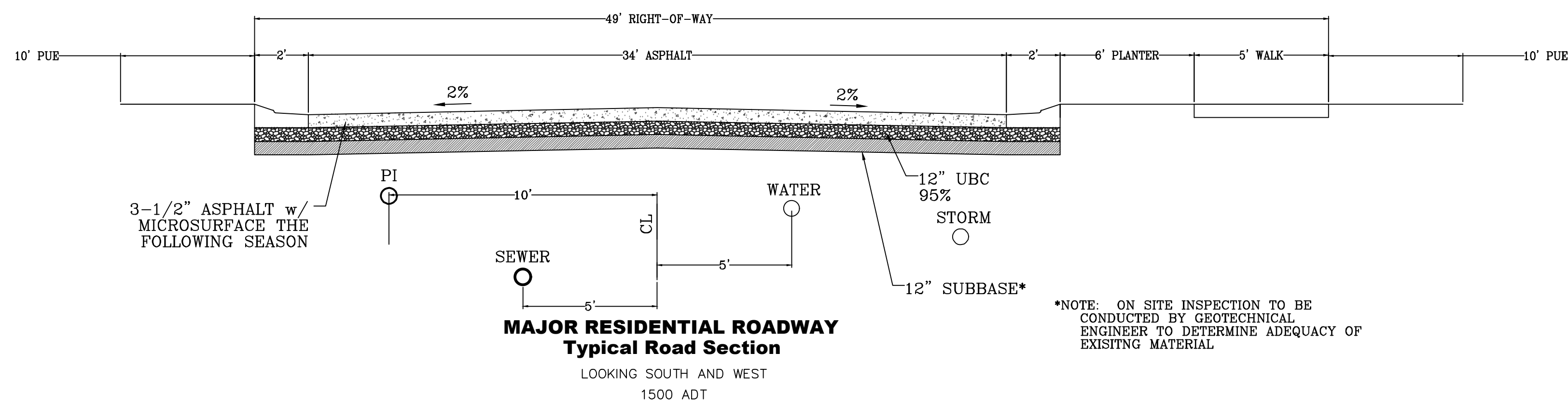
SHEET NAME:
PLAN & PROFILE
SHEET:
PP-02



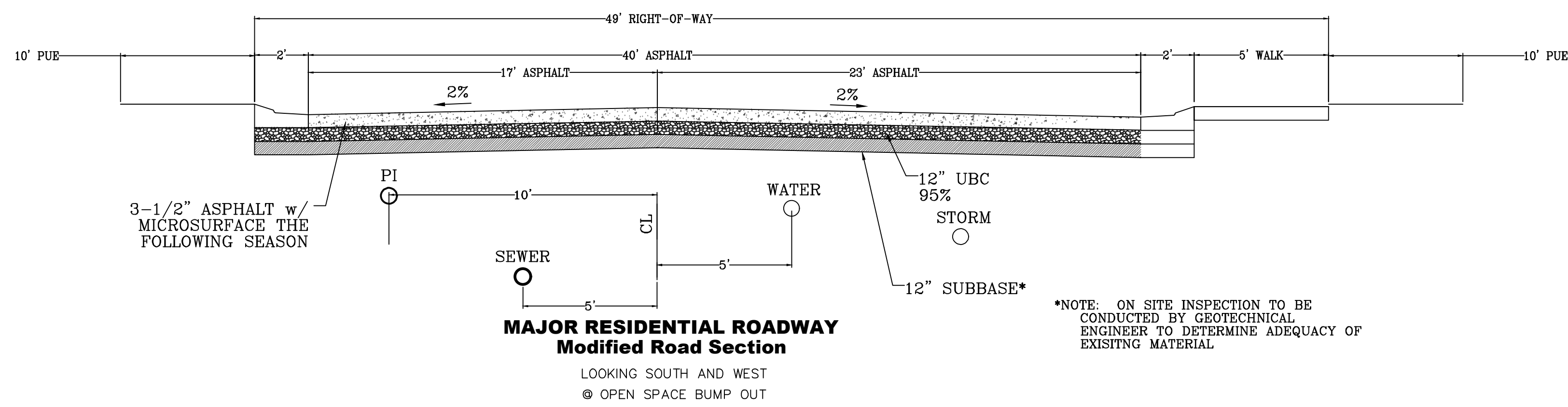
CUL-DE-SAC ROADWAY
Typical Road Section
LOOKING NORTH AND WEST
500 ADT



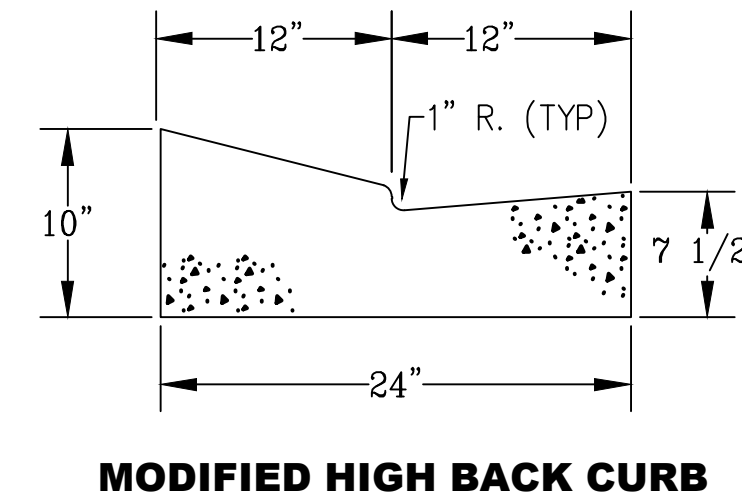
MINOR RESIDENTIAL ROADWAY
Typical Road Section
LOOKING NORTH AND WEST
500 ADT



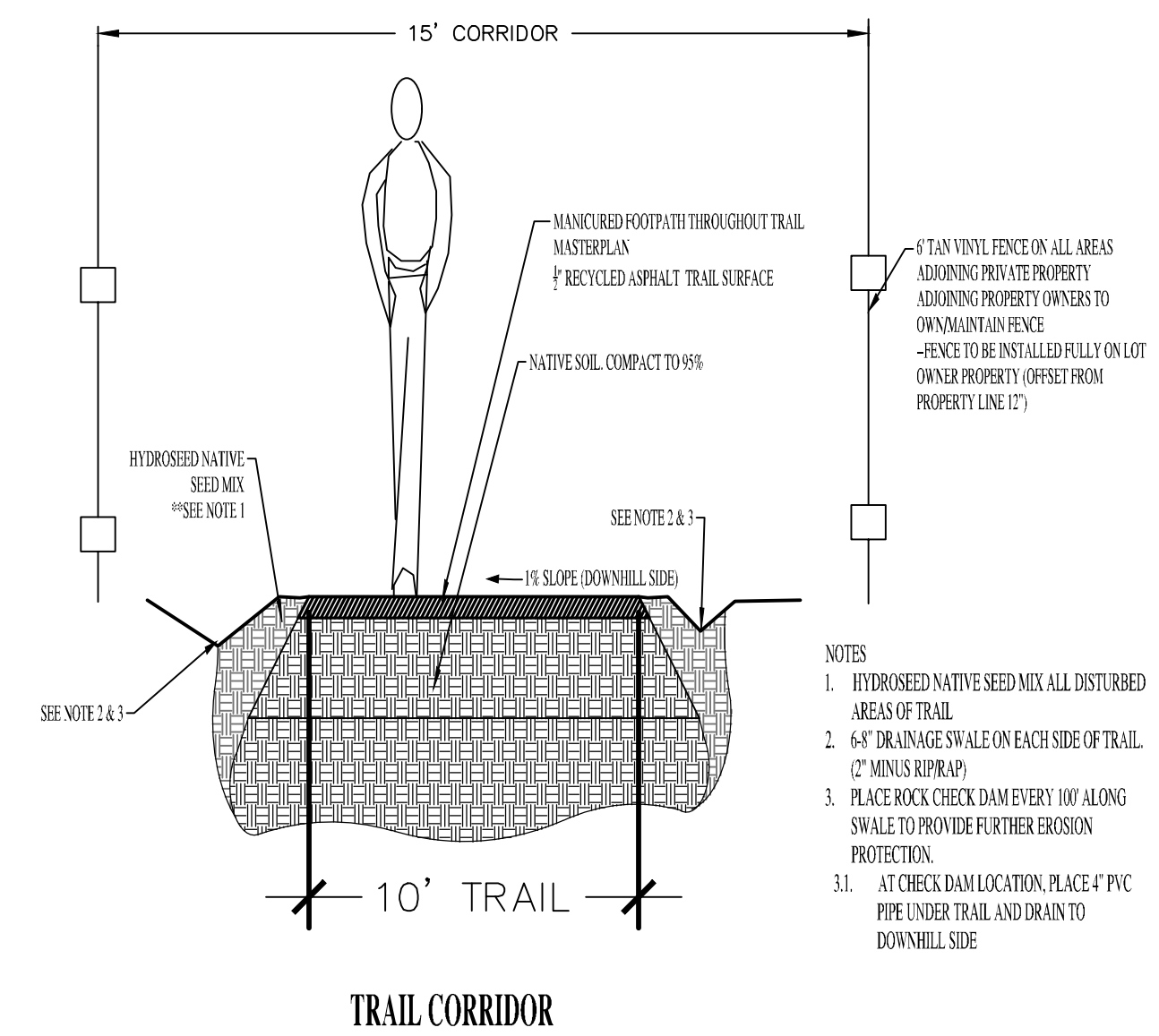
MAJOR RESIDENTIAL ROADWAY
Typical Road Section
LOOKING SOUTH AND WEST
1500 ADT



MAJOR RESIDENTIAL ROADWAY
Modified Road Section
LOOKING SOUTH AND WEST
⊙ OPEN SPACE BUMP OUT





*NOTE: ON SITE INSPECTION TO BE CONDUCTED BY GEOTECHNICAL ENGINEER TO DETERMINE ADEQUACY OF EXISTING MATERIAL



- NOTES
1. HYDROSEED NATIVE SEED MIX ALL DISTURBED AREAS OF TRAIL
 2. 6\"/>

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P: 801.376.2245
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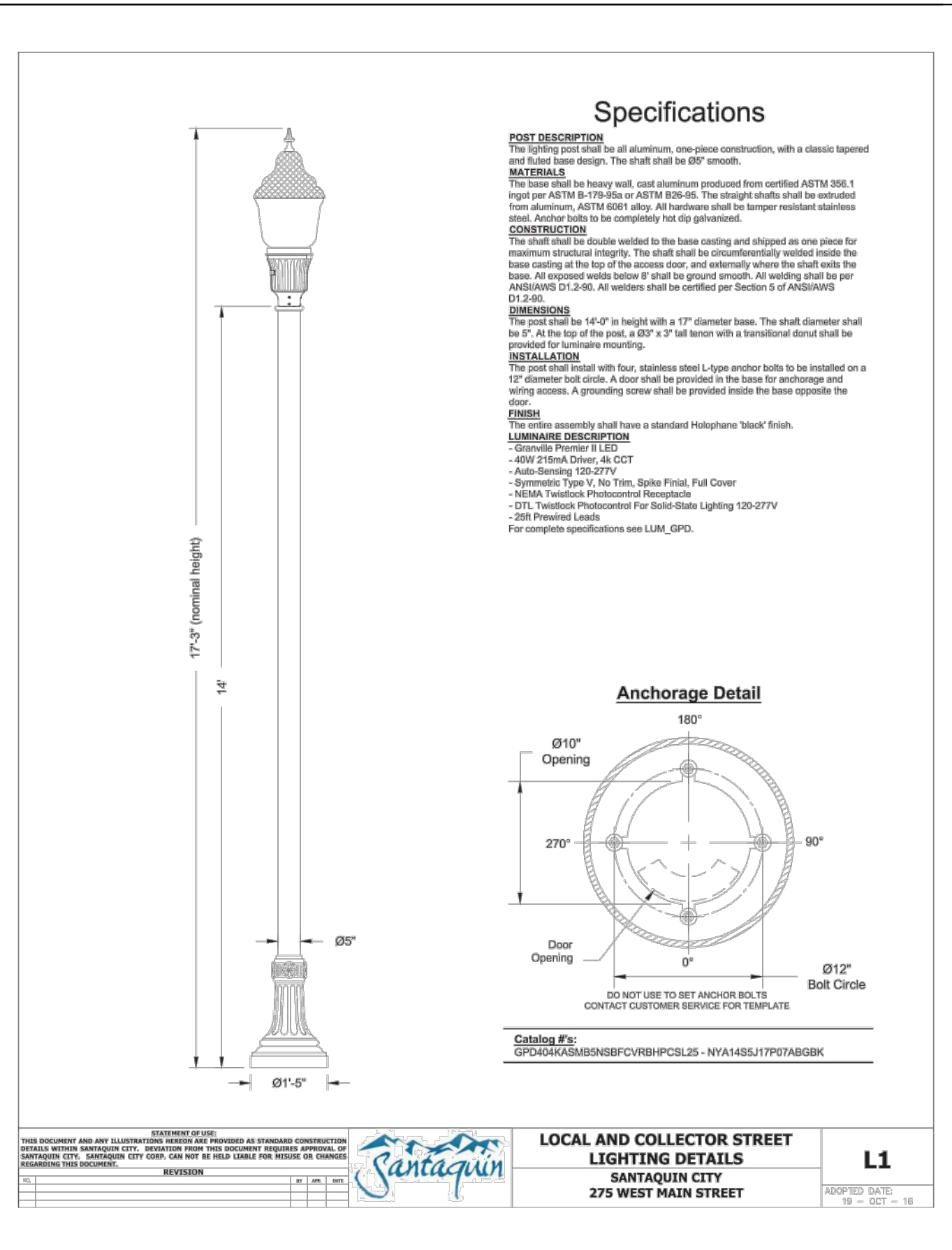
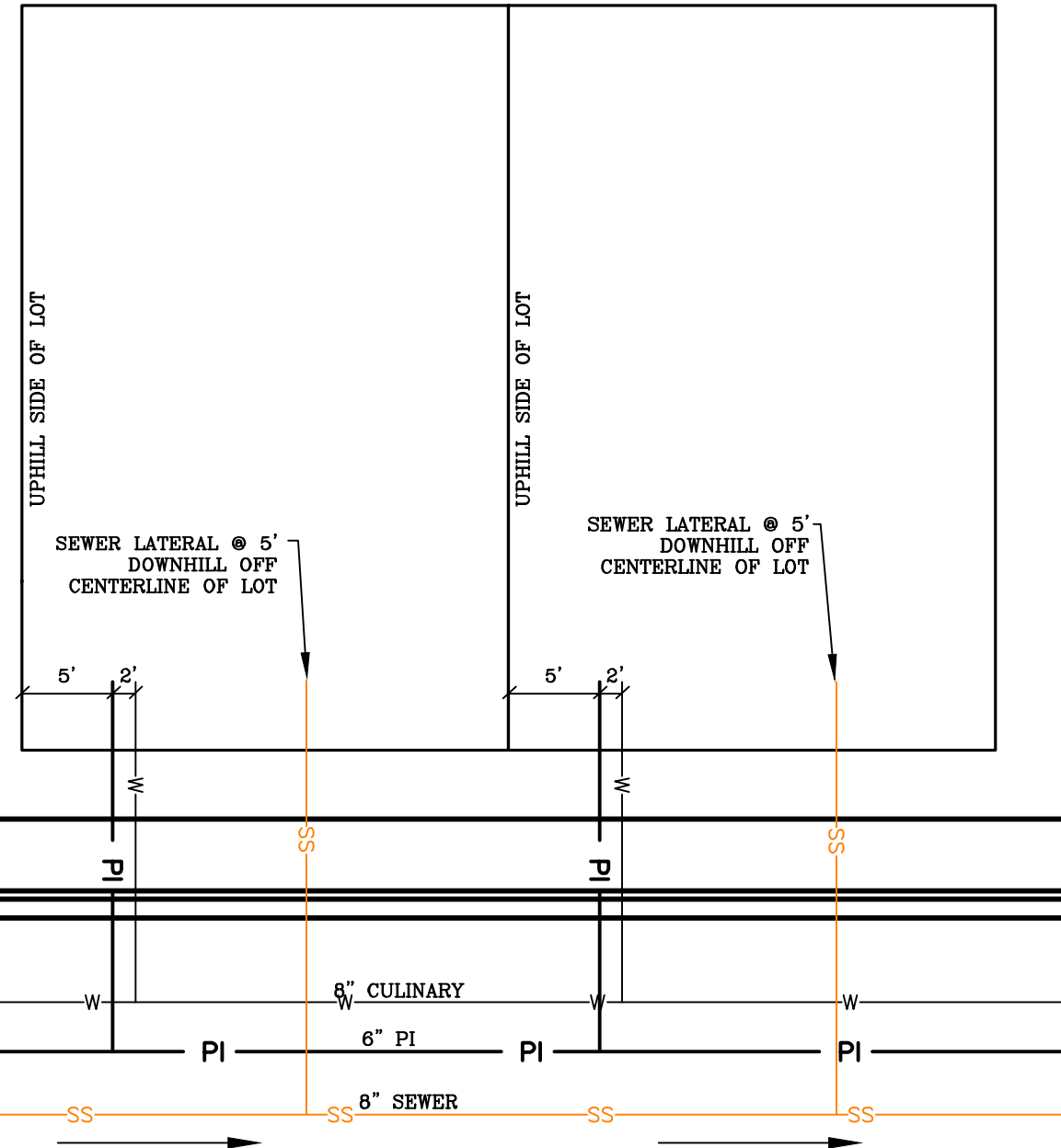
THE VISTAS WEST @ SUMMIT RIDGE
PHASE 5
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
PROJECT #

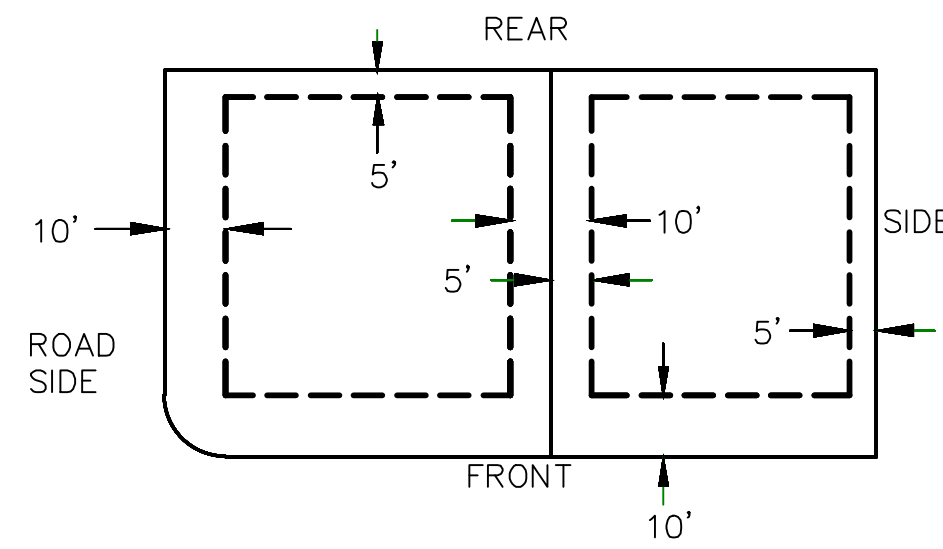
REVISIONS:

1	
2	
3	

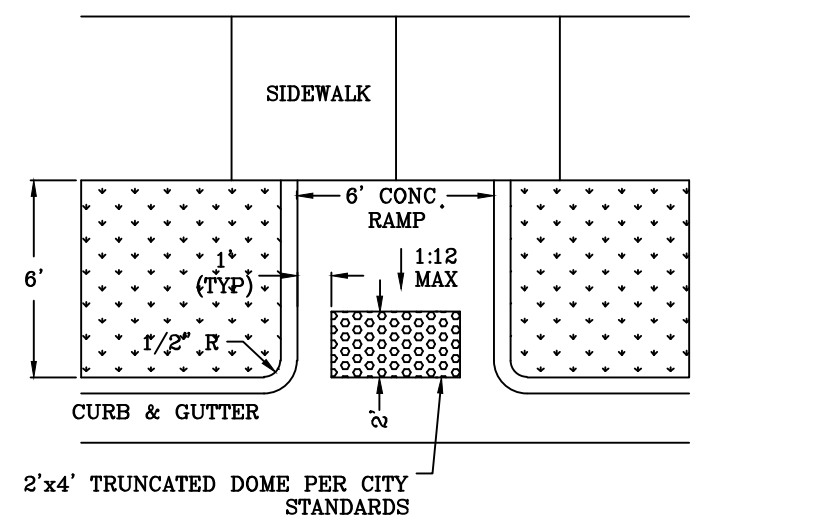
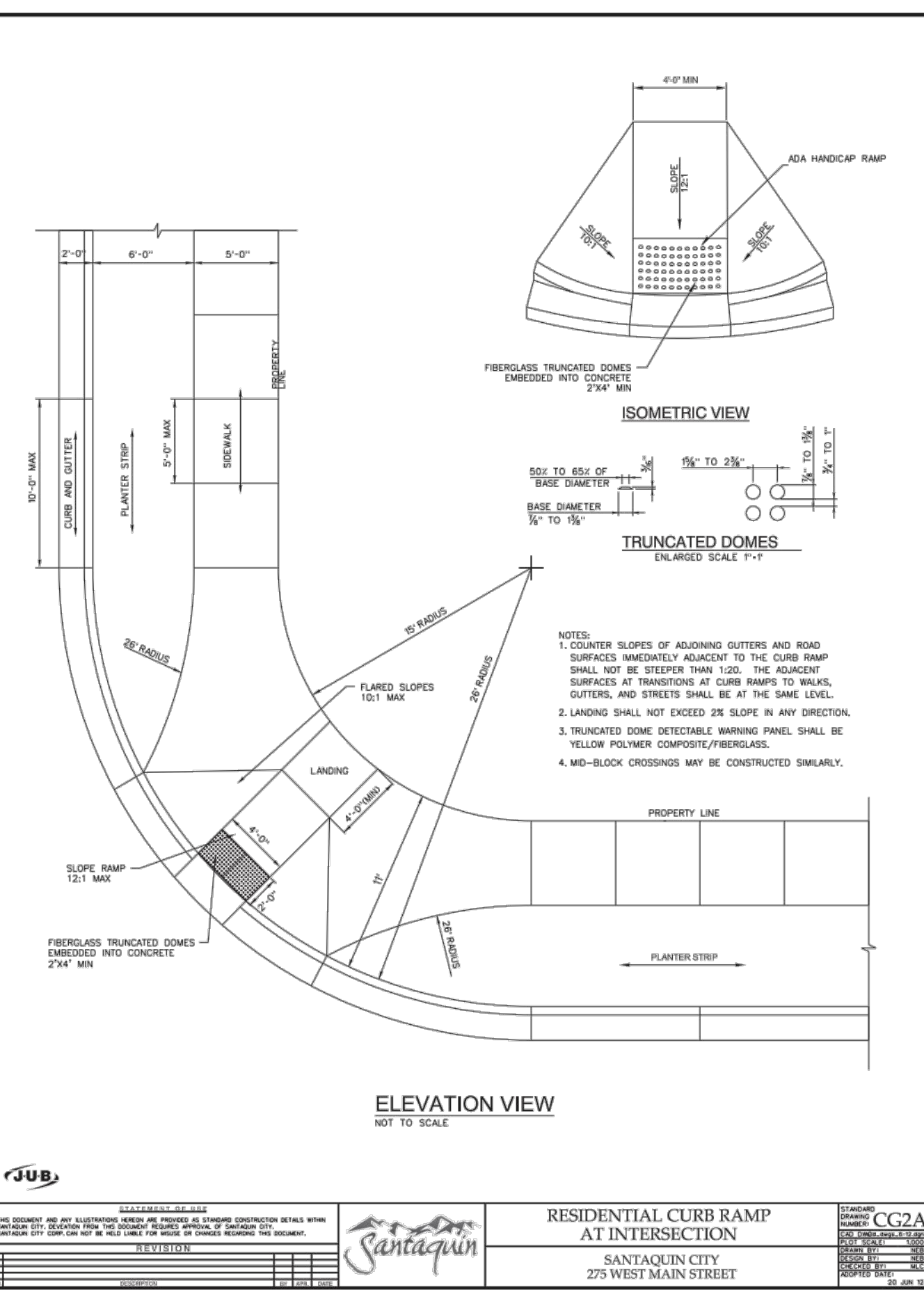
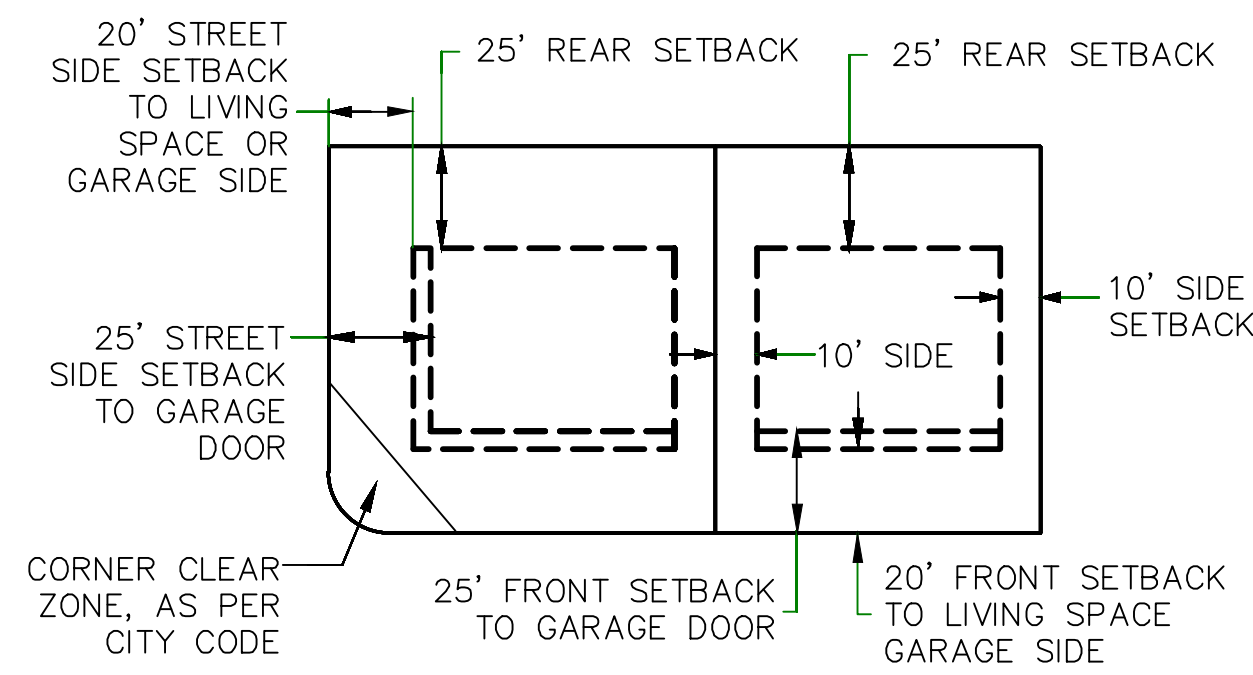
SHEET NAME:
TYPICAL DETAILS
SHEET:
DT-01



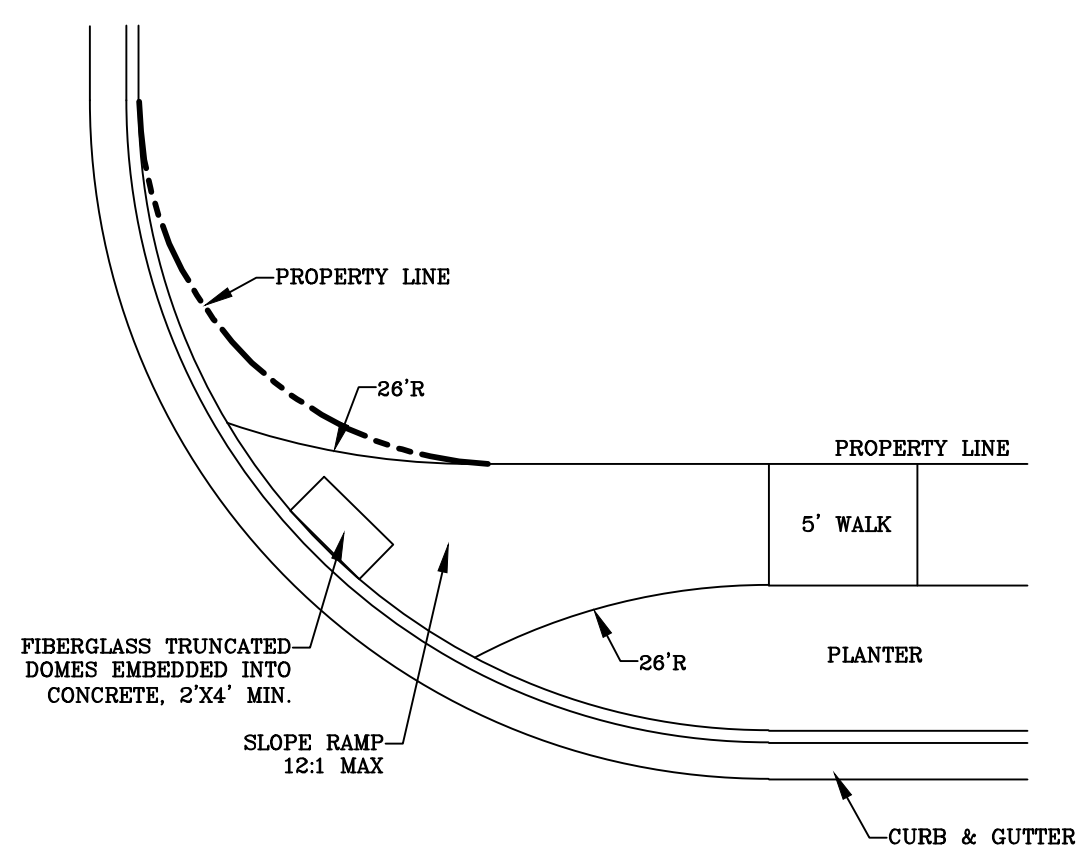
PUBLIC UTILITY EASEMENTS



BUILDING SETBACKS (MINIMUM)



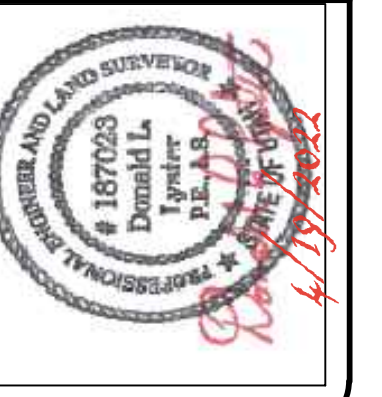
MID-BLOCK RAMP DETAIL



RAMP DETAIL

ALL IMPROVEMENTS AND DETAILS PER SANTAQUIN CITY CONSTRUCTION STANDARDS

region
Engineering & Surveying
1776 N. State St. #110
Orem, UT 84057
P: 801.376.2245
regiondesignllc.com



THE VISTAS WEST @ SUMMIT RIDGE
PHASE 5
LOCATED IN SW PORTION SECTION 10,
TOWNSHIP 6 SOUTH
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 4.19.2022
PROJECT #

REVISIONS:

1	
2	
3	

SHEET NAME:
TYPICAL DETAILS
SHEET:
DT-02



MEMORANDUM
April 29, 2022

To: Santaquin City Mayor and City Council
From: Norm Beagley, P.E., Assistant City Manager
RE: **Summit Ridge Pressure Irrigation Booster Pump Station and Pipeline Installation**

Mayor and Council Members,

As previously presented and discussed in several city council meetings, there is a need to construct an irrigation booster pump station and to install the remaining pipeline to the new pressure irrigation water pressure irrigation tank in Summit Ridge that is nearly completed. This new booster pump facility will be located near the north end of the Summit Ridge development on currently vacant land.

As discussed previously, these new facilities will increase the capacity of our water systems in the Summit Ridge area. They will create irrigation water access to irrigation water sources for Summit Ridge while also relieving the existing heavy summer demands on our culinary water system. Since we are contractually obligated to provide these new facilities to serve the future phases of the Summit Ridge Planned Community Development, which was approved in 2000, the costs for these new facilities will be paid by future residents of the upcoming phases of development through impact fees.

VanCon, Inc. has been working diligently to construct the tank and some of the pipeline under the previously approved Guaranteed Maximum Price (GMP) Change Order #1. Construction of the tank is going well and it should be operational within the next couple of weeks, just in time for the hot summer months ahead.

VanCon's proposed GMP for Change Order #2 for the booster pump station and installation of the remaining pipeline is attached for your review.

We have sufficient funds to cover the costs for this change order and we are currently within the allocated budget for the overall tank, pipeline, and booster pump station project.

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

Recommended Motion: Motion to approved Guaranteed Maximum Price Change Order #2 in an amount not to exceed \$2,659,608.59 for the VanCon, Inc. contract.

Change Order No. No.2

Date of Issuance: 04-19-2022	Effective Date: 04-19-2022
Owner: Santaquin City Corporation	Owner's Contract No.: N/A
Contractor: VanCon, Inc.	Contractor's Project No.: N/A
Engineer: Hansen, Allen and Luce	Engineer's Project No.: N/A
Project: Santaquin City Zone 11 West Pressurized Irrigation System Project	Contract Name: Santaquin City Zone 11 West Pressurized Irrigation System Project

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order covers the proposed Guaranteed Maximum Price (GMP) to construct the pressure irrigation booster pump station and all appurtenances and to install all of the remaining 16-inch and 24-inch project pipelines in an amount not to exceed **\$2,659,608.59**.

Attachments: **GMP 2 Santaquin Zone 11 West Pipeline Pump Station 4-28-22 from VanCon, Inc.**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$ 320,000</u>	Original Contract Times: Substantial Completion: <u>May 31, 2022</u> Ready for Final Payment: <u>June 30, 2022</u> <div style="text-align: right;">dates</div>
Increase from previously approved Change Orders No. to No. <u> 1 </u> : <u>\$ 4,678,396.11</u>	Increase from previously approved Change Orders No. to No. <u> 1 </u> : Substantial Completion: <u>May 31, 2022</u> Ready for Final Payment: <u>June 30, 2022</u> <div style="text-align: right;">dates</div>
Contract Price prior to this Change Order: <u>\$ 4,998,396.11</u>	Contract Times prior to this Change Order: Substantial Completion: <u>May 31, 2022</u> Ready for Final Payment: <u>June 30, 2022</u> <div style="text-align: right;">dates</div>
Increase of this Change Order: <u>\$ 2,659,608.59</u>	Increase of this Change Order: Substantial Completion: <u>April 30, 2023</u> Ready for Final Payment: <u>May 15, 2023</u> <div style="text-align: right;">dates</div>
Contract Price incorporating this Change Order: <u>\$ 7,658,004.70</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>April 30, 2023</u> Ready for Final Payment: <u>May 15, 2023</u> <div style="text-align: right;">dates</div>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Santaquin Zone 11 West CMGC #2 Pipeline & Pump Station



VanCon Inc.

1825 North Mountain Springs Pkwy

Springville, UT 84663

Contact: Clint Bastian

Phone: 801-491-8898

Fax: 801-491-8883

Quote To: Santaquin City

Job Name:

Date of Plans: 3-22-22

Phone:

Revision Date:

Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Reconfiguration of Existing Tank Site Piping	1.00	LS	65,000.00	65,000.00
2	Tank Backfill Import Material Credit	1.00	LS	-266,000.00	-266,000.00
3	Mine Native Material & Haul to Tank Replace Item 2	1.00	LS	103,900.00	103,900.00
4	Fuel Surcharge Backfill Tank Only from GMP 1	1.00	LS	3,586.00	3,586.00
5	16 Inch Waterline Materials less Pipe	1.00	LS	32,750.00	32,750.00
6	16 Inch Waterline Installation	1.00	LS	170,000.00	170,000.00
7	24 Inch Waterline Materials less Pipe	1.00	LS	154,500.00	154,500.00
8	24 Inch Waterline Installation	1.00	LS	518,700.00	518,700.00
9	Asphalt Paving	1.00	LS	91,820.00	91,820.00
10	Pump Station Complete	1.00	LS	1,525,518.00	1,525,518.00
12	Fuel Surcharge Pipeline & Pumpstation from GMP 1	1.00	LS	25,217.00	25,217.00
12	Markup 7%	1.00	LS	169,749.16	169,749.16
13	Contingency 2.5%	1.00	LS	64,868.43	64,868.43

GRAND TOTAL

\$2,659,608.59

Santaquin Zone 11 West CMGC Breakdown

	Original 9-1-2021	GMP 1 12-9-2021	GMP 2 4-28-2022	Variance from Original to GMP 1 & GMP 2
Mobilization	\$ 165,000.00	\$ 170,000.00	\$ -	\$ 5,000.00
Pipeline	\$ 3,400,000.00	\$ 2,014,690.55	\$ 1,057,987.00	\$ (327,322.45)
Tank	\$ 1,135,000.00	\$ 2,081,000.00	\$ (158,514.00)	\$ 787,486.00
Pump Station	\$ 1,220,000.00	\$ -	\$ 1,525,518.00	\$ 305,518.00
Design/Management Fee	\$ 320,000.00			\$ (320,000.00)
Markup 7%	\$ 414,400.00	\$ 298,598.34	\$ 169,749.37	\$ 53,947.71
Contingency 2.5%	\$ 148,000.00	\$ 114,107.22	\$ 64,868.51	\$ 30,975.73
				\$ 535,604.99
Subtotal	\$ 6,802,400.00	\$ 4,678,396.11	\$ 2,659,608.88	

GMP Subtotal	\$ 7,338,004.99
Design Management Fee	\$ 320,000.00
Total GMP	\$ 7,658,004.99

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
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BID ITEM = 10 CLIENT# = 1
Description = Reconfiguration of Existing Tank Site P Unit = LS Takeoff Quan: 1.000 Engr Quan: 1.000

2400 IPL Waterline Materials **Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6319**

21611	16" MJ 11.25 B@107.75%	1.00	1.00	EA	882.360		951				951
21612R	16" x 12" MJ R@107.75%	1.00	1.00	EA	713.120		768				768
216BFV	16" MJ Butterf@107.75%	1.00	1.00	EA	14,033.140		15,121				15,121
216DIP	16" DIP Pipe@107.75%	1.00	182.00	LF	60.930		11,949				11,949
216FA	16" Flange Ada@107.75%	1.00	1.00	EA	857.260		924				924
216FP	16" Flange Pac@107.75%	1.00	1.00	EA	59.850		64				64
\$29,776.71					[]		29,777				29,777

2400.1 IPL Install Waterline **Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6319**

<u>PWPL</u>	Water Pipe Laying Crew		50.00	CH	Prod:	0.2000 US	Lab Pcs:	4.00	Eqp Pcs:	8.00	
8EX200	200 Series Trackhoe	1.50	75.00	HR	141.020			10,577		10,577	
8L70	70 Series Loader	0.50	25.00	HR	104.600			2,615		2,615	
8MCW	Compaction Wheel	1.00	50.00	HR	48.280			2,414		2,414	
8MGB	Gravel Bin	1.00	50.00	HR	36.110			1,806		1,806	
8MTB	Trench Boxes	1.00	50.00	HR	6.750			338		338	
8MTP	Trench Plates	1.00	50.00	HR	1.500			75		75	
8TPU	Pickup Trucks	2.00	100.00	HR	23.710			2,371		2,371	
FP	Foreman Pipe	1.00	50.00	MH	38.000	4,492				4,492	
OP	Operator	1.00	50.00	MH	27.000	3,847				3,847	
PI	Pipelayer	1.00	50.00	MH	24.000	3,523				3,523	
PL	Pipelayer Lead	1.00	50.00	MH	26.000	3,653				3,653	
\$35,709.33	200.0000 MH/LS		200.00	MH	[6325]	15,515		20,195		35,709	

=====> **Item Totals: 10 - Reconfiguration of Existing Tank Site P**
 \$65,486.04 200.0000 MH/LS 200.00 MH [6325] 15,515 29,777 20,195 **65,486**
 65,486.040 1 LS 15,514.83 29,776.71 20,194.50 65,486.04

BID ITEM = 20 CLIENT# = 2
Description = Tank Backfill Import Material Credit Unit = LS Takeoff Quan: 1.000 Engr Quan: 1.000

2700.150.1 SG Fill for Tank Backfill (Less Pipe Spo) **Quan: -17,500.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217**

2AGB	Granular Backf@107.75%	1.00	-33,250.00	TON	1.000		-35,828				**Unreviewed -35,828
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2750.150.1 H Haul in Tank Fill Material **Quan: -33,250.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 6217**

<u>HT</u>	Hauling Truck & Pup Crew		-1,231.48	CH	Prod:	270.0000 US	Lab Pcs:	1.00	Eqp Pcs:	1.00	
8TTP	Dump Truck & Pup	1.00	-1,231.48	HR	109.700			-135,094		-135,094	
DR	Driver	1.00	-1,231.48	MH	28.000	-95,521				-95,521	
\$-230,613.10	0.0370		-1,231.48		[]	-95,521		-135,094		-230,614	

=====> **Item Totals: 20 - Tank Backfill Import Material Credit**
 \$-266,439.98 -1,231.4800 -1,231.48 [] -95,521 -35,828 -135,094 **-266,441**
 -266,439.979 1 LS -95,519.74 -35,826.87 -135,093.34 -266,439.97

BID ITEM = 30 CLIENT# = 3
Description = Mine Native Material & Haul to Tank Repl Unit = LS Takeoff Quan: 1.000 Engr Quan: 1.000

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit MH/Unit	Unit Cost	Perm Labor	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 30 CLIENT# = 3									
Description =	Mine Native Material & Haul to Tank Repl		Unit =	LS	Takeoff Quan:	1.000	Engr Quan:		1.000
2000 SWC Mine Native Material & Haul to Tank Quan: 22,500.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217									
<u>EX</u>	Excavation Crew Small		100.00 CH		Prod: 2,250.0000 US		Lab Pcs: 3.00	Eqp Pcs: 5.00	
8EX400	400 Series Trackhoe	1.00	100.00 HR	266.270			26,627		26,627
8TPU	Pickup Trucks	2.00	200.00 HR	23.710			4,742		4,742
8TRT	Rock Truck 30 Ton	2.00	200.00 HR	237.420			47,484		47,484
FP	Foreman Pipe	1.00	100.00 MH	38.000	8,984				8,984
OL	Foreman Earthwork	1.00	100.00 MH	36.000	8,280				8,280
OP	Operator	1.00	100.00 MH	27.000	7,694				7,694
\$103,810.92	0.0133 MH/CY		300.00 MH	[0.494]	24,958		78,853		103,811

=====>	Item Totals: 30 - Mine Native Material & Haul to Tank Repl								
\$103,810.92	300.0000 MH/LS		300.00 MH	[11110]	24,958		78,853		103,811
103,810.920	1 LS				24,957.92		78,853.00		103,810.92

BID ITEM = 40 CLIENT# = 4									
Description =	Fuel Surcharge Backfill Tank Only from G		Unit =	LS	Takeoff Quan:	1.000	Engr Quan:		1.000
2000 SWC Fuel Surcharge Quan: 3,328.00 GAL Hrs/Shft: 10.00 Cal: 510 WC: 6217									
3FUEL	Fuel@107.75%	1.00	3,328.00 GAL	1.000			3,586		3,586
=====>	Item Totals: 40 - Fuel Surcharge Backfill Tank Only from G								
\$3,585.92				[]			3,586		3,586
3,585.920	1 LS						3,585.92		3,585.92

BID ITEM = 50 CLIENT# = 5									
Description =	16 Inch Waterline Materials less Pipe		Unit =	LS	Takeoff Quan:	1.000	Engr Quan:		1.000
2400 IPL Waterline Materials Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6319									
214MLD	14" Megalug DI@107.75%	1.00	1.00 EA	191.160		206			206
214TG	14" Trany Gask@107.75%	1.00	1.00 EA	46.440		50			50
21614R	16" x 14" MJ R@107.75%	1.00	1.00 EA	774.630		835			835
21622	16" MJ 22.5 Be@107.75%	1.00	3.00 EA	882.360		2,852			2,852
21645	16" MJ 45 Bend@107.75%	1.00	1.00 EA	919.980		991			991
21690	16" MJ 90 Bend@107.75%	1.00	1.00 EA	1,286.780		1,387			1,387
216BP	16" MJ Bolt Pa@107.75%	1.00	1.00 EA	84.000		91			91
216MLD	16" Megalug DI@107.75%	1.00	13.00 EA	257.890		3,612			3,612
216PG	16" MJ Plug@107.75%	1.00	1.00 EA	661.770		713			713
216T	16" MJ Tee@107.75%	1.00	1.00 EA	1,803.200		1,943			1,943
22AIRV	Air Vent Galv @107.75%	1.00	2.00 EA	500.000		1,078			1,078
22POLY	2" HDPE Poly @107.75%	1.00	100.00 LF	2.110		227			227
3MISCP	Miscellaneous @107.75%	1.00	1.00 LS	1,500.000			1,616		1,616
\$15,600.70				[]		13,984	1,616		15,601

3000 CNC Concrete Materials Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213									
2CKBA	Thrust Block, @107.75%	1.00	8.00 EA	250.000		2,155			2,155
2700.150 SG Sand & Gravel Quan: 3,200.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000									
2ABS	Bedding Sand@107.75%	1.00	3,200.00 TON	4.350		14,999			14,999

**Unreviewed
14,999

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit MH/Unit	Unit Cost	Perm Labor	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 50 CLIENT# = 5									
Description =	16 Inch Waterline Materials less Pipe		Unit =	LS	Takeoff Quan:	1.000	Engr Quan:		1.000
====> Item Totals: 50 - 16 Inch Waterline Materials less Pipe									
				[]	31,138	1,616			32,755
\$32,754.50					31,138.25	1,616.25			32,754.50

BID ITEM = 60 CLIENT# = 6									
Description =	16 Inch Waterline Installation		Unit =	LS	Takeoff Quan:	1.000	Engr Quan:		1.000

2400.1 IPL Install Waterline Quan: 4,687.00 LF Hrs/Shft: 10.00 Cal: 510 WC: 6319

**Unreviewed									
<u>PWPL</u>	Water Pipe Laying Crew		156.23	CH	Prod:	300.0000 US	Lab Pcs:	4.00	Eqp Pcs: 8.00
8EX200	200 Series Trackhoe	1.50	234.35	HR	141.020			33,048	33,048
8L70	70 Series Loader	0.50	78.12	HR	104.600			8,171	8,171
8MCW	Compaction Wheel	1.00	156.23	HR	48.280			7,543	7,543
8MGB	Gravel Bin	1.00	156.23	HR	36.110			5,641	5,641
8MTB	Trench Boxes	1.00	156.23	HR	6.750			1,055	1,055
8MTP	Trench Plates	1.00	156.23	HR	1.500			234	234
8TPU	Pickup Trucks	2.00	312.47	HR	23.710			7,409	7,409
FP	Foreman Pipe	1.00	156.23	MH	38.000	14,036			14,036
OP	Operator	1.00	156.23	MH	27.000	12,020			12,020
PI	Pipelay	1.00	156.23	MH	24.000	11,008			11,008
PL	Pipelay Lead	1.00	156.23	MH	26.000	11,413			11,413
\$111,578.80	0.1333 MH/LF		624.92	MH	[4.217]	48,478		63,101	111,579

2400.2 IPL 16" Fittings L&E Quan: 8.00 EA Hrs/Shft: 10.00 Cal: 510 WC: 6217

**Unreviewed									
<u>PF</u>	Pipe Fitting Crew Large		11.42	CH	Prod:	7.0000 US	Lab Pcs:	3.00	Eqp Pcs: 2.00
8EX200	200 Series Trackhoe	1.00	11.43	HR	141.020			1,612	1,612
8TPU	Pickup Trucks	1.00	11.43	HR	23.710			271	271
FP	Foreman Pipe	1.00	11.43	MH	38.000	1,027			1,027
PI	Pipelay	1.00	11.43	MH	24.000	805			805
PL	Pipelay Lead	1.00	11.43	MH	26.000	835			835
\$4,550.11	4.2862 MH/EA		34.29	MH	[138.303]	2,667		1,883	4,550

2610 PT Pressure Test Quan: 25.00 HR Hrs/Shft: 10.00 Cal: 510 WC: 6319

**Unreviewed									
<u>PT</u>	Pressure Testing Crew		25.00	CH	Prod:	10.0000 US	Lab Pcs:	2.00	Eqp Pcs: 1.75
8PTP	Trash Pumps	0.50	12.50	HR	27.595			345	345
8TPU	Pickup Trucks	1.00	25.00	HR	23.710			593	593
8TWT	Water Truck	0.25	6.25	HR	102.890			643	643
FP	Foreman Pipe	1.00	25.00	MH	38.000	2,246			2,246
PI	Pipelay	1.00	25.00	MH	24.000	1,762			1,762
\$5,588.33	2.0000 MH/HR		50.00	MH	[68.2]	4,008		1,581	5,588

2750.150 H Hauling Quan: 3,200.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000

**Unreviewed									
<u>HT</u>	Hauling Truck & Pup Crew		128.00	CH	Prod:	250.0000 US	Lab Pcs:	1.00	Eqp Pcs: 1.00
8TTP	Dump Truck & Pup	1.00	128.00	HR	109.700			14,042	14,042
DR	Driver	1.00	128.00	MH	28.000	9,928			9,928
\$23,969.92	0.0400 MH/TON		128.00	MH	[1.232]	9,928		14,042	23,970

2760.150 HO Haul Onsite Quan: 213.00 LOA Hrs/Shft: 10.00 Cal: 510 WC: 4000

**Unreviewed									
<u>HO</u>	Haul Off Truck Only		142.00	CH	Prod:	15.0000 US	Lab Pcs:	1.00	Eqp Pcs: 1.00
8TED	End Dump	1.00	142.00	HR	94.070			13,358	13,358
DR	Driver	1.00	142.00	MH	28.000	11,014			11,014
\$24,372.17	0.6666 MH/LOAD		142.00	MH	[20.533]	11,014		13,358	24,372

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 60		CLIENT# = 6								
Description =	16 Inch Waterline Installation		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
=====> Item Totals: 60 - 16 Inch Waterline Installation										
\$170,059.33	979.2100 MH/LS	979.21 MH		[30890.51]	76,095			93,964		170,059
170,059.330	1 LS				76,095.05			93,964.28		170,059.33

BID ITEM = 70		CLIENT# = 7								
Description =	24 Inch Waterline Materials less Pipe		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000

2400 IPL Irrigation Pipe Laying **Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6229**

2242SAD	24" x 2" Saddl@107.75%	1.00	3.00 EA	350.000				1,131		1,131
22445	24" MJ 45 Bend@107.75%	1.00	7.00 EA	2,206.760				16,644		16,644
22490	24" MJ 90 Bend@107.75%	1.00	1.00 EA	3,325.950				3,584		3,584
224BFV	24" MJ Butterf@107.75%	1.00	1.00 EA	13,352.940				14,388		14,388
224FP	24" Flange Pac@107.75%	1.00	6.00 EA	195.540				1,264		1,264
224MLD	24" Megalug DI@107.75%	1.00	8.00 EA	576.630				4,971		4,971
224SAD	24" x 3" Saddl@107.75%	1.00	1.00 EA	450.000				485		485
224SL	24" MJ Sleeve@107.75%	1.00	2.00 EA	1,736.510				3,742		3,742
224T2	24" Flg Tee@107.75%	1.00	1.00 EA	6,852.500				7,384		7,384
22BV	2" Ball Valve@107.75%	1.00	3.00 EA	150.000				485		485
22MA	2" Male Adapte@107.75%	1.00	7.00 EA	150.000				1,131		1,131
22POLY	2" HDPE Poly @107.75%	1.00	100.00 LF	2.110				227		227
230RCP	30" RCP@107.75%	1.00	8.00 LF	50.000				431		431
236CASINGSP	36 Inch Casing@107.75%	1.00	24.00 EA	285.000				7,370		7,370
236ENDSEALS	36 Inch End Se@107.75%	1.00	2.00 EA	250.000				539		539
23AVA	3" Air Vac Ass@107.75%	1.00	1.00 EA	2,000.000				2,155		2,155
2AIRRELEASE	Air Realses@107.75%	1.00	3.00 EA	750.000				2,424		2,424
2AIRV	Air Valve Manh@107.75%	1.00	1.00 EA	2,500.000				2,694		2,694
2DT	Detect Tape@107.75%	1.00	7.00 EA	100.000				754		754
2POLYS	Polywrap - 20@107.75%	1.00	7,542.00 LF	0.480				3,901		3,901
2SUMP	Sump Manhole@107.75%	1.00	2.00 EA	1,500.000				3,233		3,233
2TW	Tracer Wire@107.75%	1.00	7,500.00 LF	0.250				2,020		2,020
2VB	Valve Box Asse@107.75%	1.00	4.00 EA	125.000				539		539
3MISCP	Miscellaneous @107.75%	1.00	1.00 LS	2,500.000				2,694		2,694
\$84,189.59				[]				81,496	2,694	84,190

3000 CNC Concrete Materials **Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213**

2CKBA	Thrust Block, @107.75%	1.00	15.00 EA	250.000				4,041		4,041
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**Unreviewed

2700.150 SG Sand & Gravel **Quan: 10,000.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000**

2ABS	Bedding Sand@107.75%	1.00	5,000.00 TON	4.350				23,436		23,436
2ARB	Road Base Stat@107.75%	1.00	5,000.00 TON	7.950				42,831		42,831
\$66,266.26				[]				66,266		66,266

**Unreviewed

=====> Item Totals: 70 - 24 Inch Waterline Materials less Pipe										
\$154,496.48				[]				151,803	2,694	154,496
154,496.480	1 LS							151,802.73	2,693.75	154,496.48

BID ITEM = 80		CLIENT# = 8								
Description =	24 Inch Waterline Installation		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000

2400.1 IPL 24 Inch Install **Quan: 6,000.00 LF Hrs/Shft: 10.00 Cal: 510 WC: 6217**

**Unreviewed

Item # 9.

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit MH/Unit	Unit Cost	Perm Labor	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 80 CLIENT# = 8									
Description = 24 Inch Waterline Installation			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:		1.000
<u>PWPL</u>	Water Pipe Laying Crew		300.00 CH	Prod:	200.0000 US	Lab Pcs:	4.00	Eqp Pcs:	8.00
8EX200	200 Series Trackhoe	1.50	450.00 HR	141.020			63,459		63,459
8L70	70 Series Loader	0.50	150.00 HR	104.600			15,690		15,690
8MCW	Compaction Wheel	1.00	300.00 HR	48.280			14,484		14,484
8MGB	Gravel Bin	1.00	300.00 HR	36.110			10,833		10,833
8MTB	Trench Boxes	1.00	300.00 HR	6.750			2,025		2,025
8MTP	Trench Plates	1.00	300.00 HR	1.500			450		450
8TPU	Pickup Trucks	2.00	600.00 HR	23.710			14,226		14,226
FP	Foreman Pipe	1.00	300.00 MH	38.000	26,952				26,952
OP	Operator	1.00	300.00 MH	27.000	23,082				23,082
PI	Pipelay	1.00	300.00 MH	24.000	21,139				21,139
PL	Pipelay Lead	1.00	300.00 MH	26.000	21,916				21,916
\$214,256.00	0.2000 MH/LF	1,200.00 MH		[6.325]	93,089		121,167		214,256
2400.2 IPL Install Pipe in Casing Quan: 171.00 LF Hrs/Shft: 10.00 Cal: 510 WC: 6217									
<u>PWPL</u>	Water Pipe Laying Crew		50.00 CH	Prod:	34.2000 US	Lab Pcs:	4.00	Eqp Pcs:	8.00
8EX200	200 Series Trackhoe	1.50	75.00 HR	141.020			10,577		10,577
8L70	70 Series Loader	0.50	25.00 HR	104.600			2,615		2,615
8MCW	Compaction Wheel	1.00	50.00 HR	48.280			2,414		2,414
8MGB	Gravel Bin	1.00	50.00 HR	36.110			1,806		1,806
8MTB	Trench Boxes	1.00	50.00 HR	6.750			338		338
8MTP	Trench Plates	1.00	50.00 HR	1.500			75		75
8TPU	Pickup Trucks	2.00	100.00 HR	23.710			2,371		2,371
FP	Foreman Pipe	1.00	50.00 MH	38.000	4,492				4,492
OP	Operator	1.00	50.00 MH	27.000	3,847				3,847
PI	Pipelay	1.00	50.00 MH	24.000	3,523				3,523
PL	Pipelay Lead	1.00	50.00 MH	26.000	3,653				3,653
\$35,709.33	1.1695 MH/LF	200.00 MH		[36.988]	15,515		20,195		35,709
2400.3 IPL Connection to Existing Quan: 2.00 EA Hrs/Shft: 10.00 Cal: 510 WC: 6217									
<u>PWPL</u>	Water Pipe Laying Crew		50.00 CH	Prod:	0.4000 US	Lab Pcs:	4.00	Eqp Pcs:	8.00
8EX200	200 Series Trackhoe	1.50	75.00 HR	141.020			10,577		10,577
8L70	70 Series Loader	0.50	25.00 HR	104.600			2,615		2,615
8MCW	Compaction Wheel	1.00	50.00 HR	48.280			2,414		2,414
8MGB	Gravel Bin	1.00	50.00 HR	36.110			1,806		1,806
8MTB	Trench Boxes	1.00	50.00 HR	6.750			338		338
8MTP	Trench Plates	1.00	50.00 HR	1.500			75		75
8TPU	Pickup Trucks	2.00	100.00 HR	23.710			2,371		2,371
FP	Foreman Pipe	1.00	50.00 MH	38.000	4,492				4,492
OP	Operator	1.00	50.00 MH	27.000	3,847				3,847
PI	Pipelay	1.00	50.00 MH	24.000	3,523				3,523
PL	Pipelay Lead	1.00	50.00 MH	26.000	3,653				3,653
\$35,709.33	100.0000 MH/EA	200.00 MH		[3162.5]	15,515		20,195		35,709
2400.4 IPL Drains Quan: 3.00 EA Hrs/Shft: 10.00 Cal: 510 WC: 6217									
<u>PF</u>	Pipe Fitting Crew Large		30.00 CH	Prod:	1.0000 US	Lab Pcs:	3.00	Eqp Pcs:	2.00
8EX200	200 Series Trackhoe	1.00	30.00 HR	141.020			4,231		4,231
8TPU	Pickup Trucks	1.00	30.00 HR	23.710			711		711
FP	Foreman Pipe	1.00	30.00 MH	38.000	2,695				2,695
PI	Pipelay	1.00	30.00 MH	24.000	2,114				2,114
PL	Pipelay Lead	1.00	30.00 MH	26.000	2,192				2,192
\$11,942.62	30.0000 MH/EA	90.00 MH		[968]	7,001		4,942		11,943
2400.5 IPL Pumphouse Pipeline Quan: 300.00 LF Hrs/Shft: 10.00 Cal: 510 WC: 6217									
<u>PWPL</u>	Water Pipe Laying Crew		50.00 CH	Prod:	60.0000 US	Lab Pcs:	4.00	Eqp Pcs:	8.00

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit MH/Unit	Unit Cost	Perm Labor	Constr Material	Equip Matl/Exp	Sub-Contract	Total
BID ITEM = 80 CLIENT# = 8									
Description = 24 Inch Waterline Installation Unit = LS Takeoff Quan: 1.000 Engr Quan: 1.000									
8EX200	200 Series Trackhoe	1.50	75.00 HR	141.020			10,577		10,577
8L70	70 Series Loader	0.50	25.00 HR	104.600			2,615		2,615
8MCW	Compaction Wheel	1.00	50.00 HR	48.280			2,414		2,414
8MGB	Gravel Bin	1.00	50.00 HR	36.110			1,806		1,806
8MTB	Trench Boxes	1.00	50.00 HR	6.750			338		338
8MTP	Trench Plates	1.00	50.00 HR	1.500			75		75
8TPU	Pickup Trucks	2.00	100.00 HR	23.710			2,371		2,371
FP	Foreman Pipe	1.00	50.00 MH	38.000	4,492				4,492
OP	Operator	1.00	50.00 MH	27.000	3,847				3,847
PI	Pipelayer	1.00	50.00 MH	24.000	3,523				3,523
PL	Pipelayer Lead	1.00	50.00 MH	26.000	3,653				3,653
\$35,709.33	0.6666 MH/LF	200.00 MH		[21.083]	15,515		20,195		35,709
2400.6 IPL Fittings Quan: 25.00 EA Hrs/Shft: 10.00 Cal: 510 WC: 6217									
**Unreviewed									
<u>PF</u>	Pipe Fitting Crew Large		50.00 CH	Prod: 5.0000 US	Lab Pcs:	3.00	Eqp Pcs:	2.00	
8EX200	200 Series Trackhoe	1.00	50.00 HR	141.020		7,051		7,051	
8TPU	Pickup Trucks	1.00	50.00 HR	23.710		1,186		1,186	
FP	Foreman Pipe	1.00	50.00 MH	38.000	4,492			4,492	
PI	Pipelayer	1.00	50.00 MH	24.000	3,523			3,523	
PL	Pipelayer Lead	1.00	50.00 MH	26.000	3,653			3,653	
\$19,904.35	6.0000 MH/EA	150.00 MH		[193.6]	11,668		8,237		19,904
2910 MP Milling/Pulverize Quan: 3,000.00 LF Hrs/Shft: 10.00 Cal: 510 WC: 5516									
<u>AMC</u>	Asphalt Milling Crew Bomag		30.00 CH	Prod: 1,000.0000 US	Lab Pcs:	1.25	Eqp Pcs:	2.10	
8MBZ	Bomag Zipper	1.00	30.00 HR	259.880		7,796		7,796	
8TPU	Pickup Trucks	1.00	30.00 HR	23.710		711		711	
8TWT	Water Truck	0.10	3.00 HR	102.890		309		309	
FD	Foreman Driver	1.00	30.00 MH	31.000	1,383			1,383	
PI	Pipelayer	0.25	7.50 MH	24.000	528			528	
\$10,727.58	0.0125 MH/LF	37.50 MH		[0.407]	1,911		8,816		10,728
2610 PT Pressure Test Quan: 50.00 HR Hrs/Shft: 10.00 Cal: 510 WC: 6319									
**Unreviewed									
<u>PT</u>	Pressure Testing Crew		50.00 CH	Prod: 10.0000 US	Lab Pcs:	2.00	Eqp Pcs:	1.75	
8PTP	Trash Pumps	0.50	25.00 HR	27.595		690		690	
8TPU	Pickup Trucks	1.00	50.00 HR	23.710		1,186		1,186	
8TWT	Water Truck	0.25	12.50 HR	102.890		1,286		1,286	
FP	Foreman Pipe	1.00	50.00 MH	38.000	4,492			4,492	
PI	Pipelayer	1.00	50.00 MH	24.000	3,523			3,523	
\$11,176.64	2.0000 MH/HR	100.00 MH		[68.2]	8,015		3,161		11,177
2750.150 H Hauling Quan: 10,000.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000									
**Unreviewed									
<u>HT</u>	Hauling Truck & Pup Crew		400.00 CH	Prod: 250.0000 US	Lab Pcs:	1.00	Eqp Pcs:	1.00	
8TTP	Dump Truck & Pup	1.00	400.00 HR	109.700		43,880		43,880	
DR	Driver	1.00	400.00 MH	28.000	31,026			31,026	
\$74,906.00	0.0400 MH/TON	400.00 MH		[1.232]	31,026		43,880		74,906
2760.150 HO Haul Onsite Quan: 400.00 LOA Hrs/Shft: 10.00 Cal: 510 WC: 4000									
**Unreviewed									
<u>HO</u>	Haul Off Truck Only		400.00 CH	Prod: 10.0000 US	Lab Pcs:	1.00	Eqp Pcs:	1.00	
8TED	End Dump	1.00	400.00 HR	94.070		37,628		37,628	
DR	Driver	1.00	400.00 MH	28.000	31,026			31,026	
\$68,654.00	1.0000 MH/LOAD	400.00 MH		[30.8]	31,026		37,628		68,654
====> Item Totals: 80 - 24 Inch Waterline Installation									
\$518,695.18	2,977.5000 MH/LS	2,977.50 MH		[93940]	230,280		288,415		518,695

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 80											
	CLIENT# = 8										
Description =	24 Inch Waterline Installation		Unit =	LS	Takeoff	Quan:	1.000	Engr	Quan:	1.000	
518,695.180	1 LS				230,280.42			288,414.76		518,695.18	

BID ITEM = 90											
	CLIENT# = 9										
Description =	Asphalt Paving		Unit =	LS	Takeoff	Quan:	1.000	Engr	Quan:	1.000	

2930 AP Asphalt Prep Trench Patch Quan: 21,000.00 SF Hrs/Shft: 10.00 Cal: 510 WC: 5516

<u>APLC</u>	Asphalt Prep Crew Large		20.00	CH	Prod: 10,500.0000 US	Lab Pcs:	4.00	Eqp Pcs:	2.60		
8LSL	Skid Loader	0.50	10.00	HR	66.750			668	668		
8MAM	Asphalt Mill Machine	0.50	10.00	HR	712.980			7,130	7,130		
8RDD	Double Drum Roller	0.50	10.00	HR	77.260			773	773		
8TPU	Pickup Trucks	1.00	20.00	HR	23.710			474	474		
8TWT	Water Truck	0.10	2.00	HR	102.890			206	206		
FP	Foreman Pipe	1.00	20.00	MH	38.000	1,797				1,797	
OL	Foreman Earthwork	1.00	20.00	MH	36.000	1,656				1,656	
OP	Operator	1.00	20.00	MH	27.000	1,539				1,539	
PL	Pipelayer Lead	1.00	20.00	MH	26.000	1,461				1,461	
\$15,702.54	0.0038 MH/SF		80.00	MH	[0.133]	6,453		9,250		15,703	

2900 ASPH Asphalt Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5516

4MOBA	Asphalt Mob	1.00	2.00	EA	1,200.000				2,400	2,400	
4PAV2	Paving 2 Inch Overlay	1.00	60,400.00	SF	0.970				58,588	58,588	
4PAVP	Paving 1 Inch Patch	1.00	21,000.00	SF	0.720				15,120	15,120	
\$76,108.00					[]				76,108	76,108	

=====>	Item Totals:	90	- Asphalt Paving								
\$91,810.54	80.0000 MH/LS		80.00	MH	[2794]	6,453		9,250	76,108	91,811	
91,810.540	1 LS					6,452.66		9,249.88	76,108.00	91,810.54	

PARENT ITEM = 100											
	CLIENT# = 10										
Description =	Pump Station Complete		Unit =	LS	Takeoff	Quan:	1.000	Engr	Quan:	1.000	

Listing of Sub-Biditems of Parent Item 100:

BID ITEM = 110											
Description =	Chainlink Fence		Unit =	LS	Takeoff	Quan:	1.000	Engr	Quan:	0.000	

2060 FE Chainlink Fencing Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6217

4FENCECHAIN	Fencing Chainlink	1.00	687.00	LF	55.423				38,076	38,076	**Unreviewed
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BID ITEM = 120											
Description =	Masonry		Unit =	LS	Takeoff	Quan:	1.000	Engr	Quan:	0.000	

4000 MAS Masonry Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 8227

3MISCMASON	Misc Masonry@107.75%	1.00	1.00	LS	5,000.000			5,388		5,388	**Unreviewed
4MASONRY	Masonry	1.00	2,274.00	SF	23.650				53,780	53,780	
\$59,167.60					[]			5,388	53,780	59,168	

Activity Resource	Desc	Quantity Pcs	Unit	MH/Unit	Unit Cost	Perm Labor	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 120										
Description = Masonry			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
=====> Item Totals:		120	- Masonry							
					[]		5,388	53,780		59,168
		59,167.60					5,387.50	53,780.10		59,167.60
		59,167.600	1 LS							
BID ITEM = 130										
Description = Framing			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
6100 F Framing			Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213
4FRAMING	Framing	1.00	2,157.00 SF		26.440			57,031		57,031
										**Unreviewed
BID ITEM = 140			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
Description = Roofing			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
6200 IN Roofing L&E			Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213
4ROOFING	Roofing	1.00	2,157.00 LS		29.420			63,459		63,459
4SNOWGUARDS	Snow Guards	1.00	1.00 LS		400.000			400		400
		\$63,858.94			[]			63,859		63,859
=====> Item Totals:		140	- Roofing							
		\$63,858.94			[]			63,859		63,859
		63,858.940	1 LS					63,858.94		63,858.94
BID ITEM = 150										
Description = Insulation			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
6200 IN Insulation			Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213
4INSULATE	Insulation	1.00	1.00 LS		5,185.000			5,185		5,185
										**Unreviewed
BID ITEM = 160			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
Description = Aluminum Siding Ceiling			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
6000 IF Aluminum Siding Ceiling			Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213
4ALUMINCEIL	Aluminum Siding Roof	1.00	1,800.00 SF		1.000			1,800		1,800
										**Unreviewed
BID ITEM = 170			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
Description = Skylights			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
6200 IN Skylights			Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213
4SKYLIGHTS	Skylights	1.00	7.00 EA		564.000			3,948		3,948
										**Unreviewed

Item # 9.

Activity Resource	Desc	Quantity Pcs	Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 180											
Description =	Sealants		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		0.000
6200	IN Sealants		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213	
4SEALANTS	Sealants	1.00	1.00 LS		500.000					500	**Unreviewed 500
BID ITEM = 190											
Description =	Doors HM		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		0.000
6300	DAW Door HM		Quan:	1.00 EA	Hrs/Shft:	10.00	Cal:	510	WC:	5213	
2DOORSHM	Doors HM@107.75%	1.00	3.00 EA		2,800.670		9,053				**Unreviewed 9,053
4DOORINSTALL	Door Install	1.00	3.00 EA		457.340				1,372		1,372
\$10,425.19					[]		9,053		1,372		10,425
=====>	Item Totals:	190	- Doors HM								
\$10,425.19					[]		9,053		1,372		10,425
10,425.190		1 LS					9,053.17		1,372.02		10,425.19
BID ITEM = 200											
Description =	Coiling Door		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		0.000
6300	DAW Coiling Door		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213	
4COILDR10X10	Coiling Door 10' x 10'	1.00	1.00 LS		9,161.000					9,161	**Unreviewed 9,161
BID ITEM = 210											
Description =	HVAC		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		0.000
7400	HVAC		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5183	
2LOUVER	Louvers@107.75%	1.00	1.00 LS		5,314.420		5,726				**Unreviewed 5,726
2THERMOSTAT	Thermostat@107.75%	1.00	1.00 EA		5,314.420		5,726				5,726
2UNITHEATER	Unit Heaters@107.75%	1.00	2.00 EA		5,314.420		11,453				11,453
3MISCHVAC	MISC HVAC@107.75%	1.00	1.00 LS		5,314.420			5,726			5,726
\$28,631.45					[]		22,905	5,726			28,631
7400.1	HVAC L&E		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
<u>PF12</u>	Pipe Fitting with Machine		60.00 CH		Prod:	0.1667 US	Lab Pcs:	3.00	Eqp Pcs:	1.00	**Unreviewed
8TPU	Pickup Trucks	1.00	60.00 HR		23.710			1,423			1,423
FP	Foreman Pipe	1.00	60.00 MH		38.000	5,390					5,390
PL	Pipelayer Lead	2.00	120.00 MH		26.000	8,766					8,766
\$15,579.49	180.0000 MH/LS		180.00 MH		[5940]	14,157		1,423			15,579
=====>	Item Totals:	210	- HVAC								
\$44,210.94	180.0000 MH/LS		180.00 MH		[5940]	14,157	22,905	5,726	1,423		44,211
44,210.940		1 LS				14,156.89	22,905.16	5,726.29	1,422.60		44,210.94

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit	MH/Unit	Unit Cost	Perm Labor	Constr Matl/Exp	Equip Ment	Sub-Contract	Total	
BID ITEM = 220											
Description =	Electrical		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000	
3000	CNC Concrete Materials transformer pad		Quan:	5.00 CY	Hrs/Shft:	10.00	Cal:	510	WC:	5213	
2C65	Concrete 6.5-B@107.75%	1.00	5.00	CY	166.000		894			894	
3MISCC	Miscellaneous @107.75%	1.00	0.50	LS	1,500.000			808		808	
\$1,702.46					[]		894	808		1,702	
3000.2	CNC Transformer pad		Quan:	5.00 CY	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
<u>CF2</u>	Concrete Foreman +2 Guys		12.50	CH	Prod:	4.0000 US	Lab Pcs:	3.00	Eqp Pcs:	1.00	
8TPU	Pickup Trucks	1.00	12.50	HR	23.710			296		296	
FC	Foreman Concrete	1.00	12.50	MH	36.000	1,031				1,031	
LC	Concrete Laborer	2.00	25.00	MH	26.000	1,669				1,669	
\$2,996.08	7.5000 MH/CY		37.50	MH	[242]	2,700		296		2,996	
7900.2	Instrumentation		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
2INST	Instrumentatio@107.75%	1.00	1.00	LS	45,162.000		48,662			48,662	
										**Unreviewed	
7900	ELC Electrical Complete		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	6325	
4ELE	Electrical Subcontractor	1.00	1.00	LS	317,420.000				317,420	317,420	
										**Unreviewed	
7900.1	ELC Duct Bank		Quan:	1.00 LF	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
<u>EX1</u>	Excavation Crew + Loader		50.00	CH	Prod:	0.2000 US	Lab Pcs:	3.00	Eqp Pcs:	3.00	
8EX200	200 Series Trackhoe	1.00	50.00	HR	141.020			7,051		7,051	
8L70	70 Series Loader	1.00	50.00	HR	104.600			5,230		5,230	
8TPU	Pickup Trucks	1.00	50.00	HR	23.710			1,186		1,186	
FP	Foreman Pipe	1.00	50.00	MH	38.000	4,492				4,492	
OP	Operator	1.00	50.00	MH	27.000	3,847				3,847	
PI	Pipelayer	1.00	50.00	MH	24.000	3,523				3,523	
\$25,328.63	150.0000 MH/LF		150.00	MH	[4895]	11,862		13,467		25,329	
2700.150	SG Sand & Gravel		Quan:	1.00 TON	Hrs/Shft:	10.00	Cal:	510	WC:	4000	
2ABS	Bedding Sand@107.75%	1.00	300.00	TON	4.350		1,406			1,406	
										**Unreviewed	
2750.150	H Hauling		Quan:	300.00 TON	Hrs/Shft:	10.00	Cal:	510	WC:	4000	
<u>HT</u>	Hauling Truck & Pup Crew		15.87	CH	Prod:	189.0000 US	Lab Pcs:	1.00	Eqp Pcs:	1.00	
8TTP	Dump Truck & Pup	1.00	15.87	HR	109.700			1,741		1,741	
DR	Driver	1.00	15.87	MH	28.000	1,231				1,231	
\$2,971.89	0.0529 MH/TON		15.87	MH	[1.629]	1,231		1,741		2,972	
2760.150	HO Haul Off		Quan:	1.00 LOA	Hrs/Shft:	10.00	Cal:	510	WC:	4000	
<u>HO</u>	Haul Off Truck Only		1.00	CH	Prod:	10.0000 US	Lab Pcs:	1.00	Eqp Pcs:	1.00	
8TED	End Dump	1.00	1.00	HR	94.070			94		94	
DR	Driver	1.00	1.00	MH	28.000	78				78	
\$171.63	1.0000 MH/LOAD		1.00	MH	[30.8]	78		94		172	
=====>	Item Totals: 220 - Electrical										
\$400,658.89	204.3700 MH/LS		204.37	MH	[6624.6]	15,870	50,963	808	15,598	317,420	400,659
400,658.890	1 LS					15,870.36	50,962.53	808.13	15,597.87	317,420.00	400,658.89

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 230											
Description =	Erosion Control		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		0.000
2070.2	SFC SWPPP, Inlet Protection, Sub		Quan:	1.00 EA	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
4SWPI	Swppp Inlet Protection Sub	1.00	2.00 EA		100.000					200	**Unreviewed 200
2070.4	SFC SWPPP, Silt Fence, Sub		Quan:	1.00 LF	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
4SWPSF	Swppp Silt Fence Sub	1.00	200.00 LF		2.750					550	**Unreviewed 550
2070.8	SFC Concrete Washout		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
4CONCWASHOU	Concrete Washout	1.00	1.00 LS		500.000					500	**Unreviewed 500
=====> Item Totals: 230 - Erosion Control											
\$1,250.00					[]					1,250	1,250
1,250.000		1 LS								1,250.00	1,250.00

BID ITEM = 240											
Description =	Rough Grading		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		0.000
2010	RG Rough Grading Site		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
<u>EX1</u>	Excavation Crew + Loader			10.00 CH	Prod:	1.0000 US	Lab Pcs:	3.00	Eqp Pcs:		**Unreviewed 3.00
8EX200	200 Series Trackhoe	1.00	10.00 HR		141.020			1,410			1,410
8L70	70 Series Loader	1.00	10.00 HR		104.600			1,046			1,046
8TPU	Pickup Trucks	1.00	10.00 HR		23.710			237			237
FP	Foreman Pipe	1.00	10.00 MH		38.000	898					898
OP	Operator	1.00	10.00 MH		27.000	769					769
PI	Pipelayer	1.00	10.00 MH		24.000	705					705
\$5,065.74	30.0000 MH/LS		30.00 MH		[979]	2,372		2,693			5,066
=====> Item Totals: 240 - Rough Grading											
\$5,065.74	30.0000 MH/LS		30.00 MH		[979]	2,372		2,693			5,066
5,065.740		1 LS				2,372.44		2,693.30			5,065.74

BID ITEM = 250											
Description =	Final Grading		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		0.000
2000	SWC Berm Detail		Quan:	225.00 LF	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
<u>EX1</u>	Excavation Crew + Loader			15.00 CH	Prod:	150.0000 US	Lab Pcs:	3.00	Eqp Pcs:		4.00
8EX200	200 Series Trackhoe	1.00	15.00 HR		141.020			2,115			2,115
8L70	70 Series Loader	1.00	15.00 HR		104.600			1,569			1,569
8MJJ	Jumping Jack/Plate Com	1.00	15.00 HR		5.960			89			89
8TPU	Pickup Trucks	1.00	15.00 HR		23.710			356			356
FP	Foreman Pipe	1.00	15.00 MH		38.000	1,348					1,348
OP	Operator	1.00	15.00 MH		27.000	1,154					1,154
PI	Pipelayer	1.00	15.00 MH		24.000	1,057					1,057
\$7,688.00	0.2000 MH/LF		45.00 MH		[6.527]	3,559		4,129			7,688
2000.1	SWC UTBC Around Bldg		Quan:	5,200.00 SF	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
<u>GRBS</u>	Grade Sub-grade RB Small			20.00 CH	Prod:	2,600.0000 US	Lab Pcs:	2.00	Eqp Pcs:		2.25

Item # 9.

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Perm Labor	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 250										
Description = Final Grading					Unit = LS	Takeoff Quan:	1.000	Engr Quan:		0.000
8LSL	Skid Loader	1.00	20.00	HR	66.750			1,335		1,335
8RSD	Smooth Drum Rollers	0.25	5.00	HR	77.260			386		386
8TPU	Pickup Trucks	1.00	20.00	HR	23.710			474		474
OL	Foreman Earthwork	1.00	20.00	MH	36.000	1,656				1,656
OP	Operator	1.00	20.00	MH	27.000	1,539				1,539
\$5,390.28	0.0076 MH/SF		40.00	MH	[0.267]	3,195		2,196		5,390
2010 RG Grading Final Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6217										
GRSW Grade Sidewalk Crew 10.00 CH Prod: 1.0000 US Lab Pcs: 5.10 Eqp Pcs: 4.35 **Unreviewed										
8L70	70 Series Loader	1.00	10.00	HR	104.600			1,046		1,046
8LSL	Skid Loader	1.00	10.00	HR	66.750			668		668
8RSD	Smooth Drum Rollers	0.25	2.50	HR	77.260			193		193
8TPU	Pickup Trucks	2.00	20.00	HR	23.710			474		474
8TWT	Water Truck	0.10	1.00	HR	102.890			103		103
DR	Driver	0.10	1.00	MH	28.000	78				78
OL	Foreman Earthwork	1.00	10.00	MH	36.000	828				828
OP	Operator	2.00	20.00	MH	27.000	1,539				1,539
PI	Pipelayer	2.00	20.00	MH	24.000	1,409				1,409
\$6,337.33	51.0000 MH/LS		51.00	MH	[1548.8]	3,854		2,484		6,337
2700.150 SG Sand & Gravel Quan: 200.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000										
2ARB	Road Base Stat@107.75%	1.00	200.00	TON	7.950		1,713			1,713
2750.150 H Hauling Quan: 200.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000										
HT Hauling Truck & Pup Crew 10.58 CH Prod: 189.0000 US Lab Pcs: 1.00 Eqp Pcs: 1.00										
8TTP	Dump Truck & Pup	1.00	10.58	HR	109.700			1,161		1,161
DR	Driver	1.00	10.58	MH	28.000	821				821
\$1,981.26	0.0529 MH/TON		10.58	MH	[1.629]	821		1,161		1,981
====> Item Totals: 250 - Final Grading										
\$23,110.10	146.5800 MH/LS		146.58	MH	[4729.16]	11,428	1,713	9,969		23,110
23,110.100	1 LS					11,427.66	1,713.23	9,969.21		23,110.10

BID ITEM = 260										
Description = Excavation/Backfill					Unit = LS	Takeoff Quan:	1.000	Engr Quan:		0.000
2080 EXS Excavate Structure Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6217										
EX1 Excavation Crew + Loader 10.00 CH Prod: 1.0000 US Lab Pcs: 3.00 Eqp Pcs: 3.00 **Unreviewed										
8EX200	200 Series Trackhoe	1.00	10.00	HR	141.020			1,410		1,410
8L70	70 Series Loader	1.00	10.00	HR	104.600			1,046		1,046
8TPU	Pickup Trucks	1.00	10.00	HR	23.710			237		237
FP	Foreman Pipe	1.00	10.00	MH	38.000	898				898
OP	Operator	1.00	10.00	MH	27.000	769				769
PI	Pipelayer	1.00	10.00	MH	24.000	705				705
\$5,065.74	30.0000 MH/LS		30.00	MH	[979]	2,372		2,693		5,066
2080.1 EXS Pump Cans Excavation Quan: 2.00 EA Hrs/Shft: 10.00 Cal: 510 WC: 6217										
EX Excavation Crew Small 30.00 CH Prod: 0.6667 US Lab Pcs: 3.00 Eqp Pcs: 2.25 **Unreviewed										
8EX200	200 Series Trackhoe	0.25	7.50	HR	141.020			1,058		1,058
8EX400	400 Series Trackhoe	0.75	22.50	HR	266.270			5,991		5,991
8MHB	200 Hydraulic Breaker	0.25	7.50	HR	97.520			731		731

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 260											
Description =	Excavation/Backfill				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000
8TPU	Pickup Trucks	1.00	30.00	HR	23.710				711		711
FP	Foreman Pipe	1.00	30.00	MH	38.000	2,695					2,695
PI	Pipelayer	2.00	60.00	MH	24.000	4,228					4,228
\$15,414.39	45.0000 MH/EA		90.00	MH	[1419]	6,923			8,491		15,414
2710 FWF Flowable Fill Quan: 110.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 4000											
2CFF	Flowable Fill@107.75%	1.00	110.00	CY	100.000		11,853				11,853
2800 BFST Backfill Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6217											
<u>EX2</u>	Excavation Backfill Crew			20.00	CH	Prod: 0.5000 US		Lab Pcs:	3.00	Eqp Pcs:	3.50
8EX200	200 Series Trackhoe	1.00	20.00	HR	141.020				2,820		2,820
8L70	70 Series Loader	0.50	10.00	HR	104.600				1,046		1,046
8MCW	Compaction Wheel	1.00	20.00	HR	48.280				966		966
8TPU	Pickup Trucks	1.00	20.00	HR	23.710				474		474
FP	Foreman Pipe	1.00	20.00	MH	38.000	1,797					1,797
OP	Operator	1.00	20.00	MH	27.000	1,539					1,539
PL	Pipelayer Lead	1.00	20.00	MH	26.000	1,461					1,461
\$10,102.87	60.0000 MH/LS		60.00	MH	[2002]	4,797			5,306		10,103
=====> Item Totals: 260 - Excavation/Backfill											
\$42,435.50	180.0000 MH/LS		180.00	MH	[5819]	14,092	11,853		16,491		42,436
42,435.500	1 LS					14,092.09	11,852.50		16,490.91		42,435.50

BID ITEM = 270											
Description =	Rock Base				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000
2010 RG Grading - 2 Mobilizations Quan: 1.00 SF Hrs/Shft: 10.00 Cal: 510 WC: 6217											
<u>GRSW</u>	Grade Sidewalk Crew			20.00	CH	Prod: 0.5000 US		Lab Pcs:	5.10	Eqp Pcs:	4.35
8L70	70 Series Loader	1.00	20.00	HR	104.600				2,092		2,092
8LSL	Skid Loader	1.00	20.00	HR	66.750				1,335		1,335
8RSD	Smooth Drum Rollers	0.25	5.00	HR	77.260				386		386
8TPU	Pickup Trucks	2.00	40.00	HR	23.710				948		948
8TWT	Water Truck	0.10	2.00	HR	102.890				206		206
DR	Driver	0.10	2.00	MH	28.000	155					155
OL	Foreman Earthwork	1.00	20.00	MH	36.000	1,656					1,656
OP	Operator	2.00	40.00	MH	27.000	3,078					3,078
PI	Pipelayer	2.00	40.00	MH	24.000	2,819					2,819
\$12,674.70	102.0000 MH/SF		102.00	MH	[3097.6]	7,707			4,967		12,675
2700.150 SG Sand & Gravel Quan: 1.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000											
2ARB	Road Base Stat@107.75%	1.00	450.00	TON	7.950		3,855				3,855
2750.150 H Hauling Quan: 450.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000											
<u>HT</u>	Hauling Truck & Pup Crew			23.80	CH	Prod: 189.0000 US		Lab Pcs:	1.00	Eqp Pcs:	1.00
8TTP	Dump Truck & Pup	1.00	23.81	HR	109.700				2,612		2,612
DR	Driver	1.00	23.81	MH	28.000	1,847					1,847
\$4,458.76	0.0529 MH/TON		23.81	MH	[1.63]	1,847			2,612		4,459
=====> Item Totals: 270 - Rock Base											
\$20,988.22	125.8100 MH/LS		125.81	MH	[3830.95]	9,554	3,855		7,579		20,988
20,988.220	1 LS					9,554.04	3,854.76		7,579.42		20,988.22

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
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PARENT ITEM = 280

Description = Concrete Unit = LS Takeoff Quan: 1.000 Engr Quan: 1.000

Listing of Sub-Biditems of Parent Item 280:

BID ITEM = 281

Description = Rebar Unit = LS Takeoff Quan: 1.000 Engr Quan: 0.000

3000 CNC Rebar M&S		Quan: 1.00 LS		Hrs/Shft: 10.00		Cal: 510		WC: 5213		
										**Unreviewed
2REBARMTL	Rebar Material@107.75%	1.00	6.30 TONS		1,619.770		10,995			10,995
4REBARSUB	Rebar Labor	1.00	6.30 TONS		1,619.770				10,205	10,205
\$21,199.95					[]		10,995		10,205	21,200

3000.1 CNC Rebar Handling L&E		Quan: 1.00 TON		Hrs/Shft: 10.00		Cal: 510		WC: 6217			
										**Unreviewed	
<u>CF</u>	Concrete Foreman + 1 Laborer			3.15	CH	Prod:	3.1746 US	Lab Pcs:	2.00	Eqp Pcs:	2.00
8MFL	Extended Reach Fork Li	1.00	3.15 HR			76.190			240		240
8TPU	Pickup Trucks	1.00	3.15 HR			23.710			75		75
FC	Foreman Concrete	1.00	3.15 MH			36.000	260				260
LC	Concrete Laborer	1.00	3.15 MH			26.000	210				210
\$784.73	6.3000 MH/TONS		6.30 MH			[214.83]	470		315		785

=====> **Item Totals: 281 - Rebar**
 \$21,984.68 6.3000 MH/LS 6.30 MH [214.83] 470 10,995 315 10,205 **21,985**
 21,984.680 1 LS 470.06 10,995.40 314.67 10,204.55 21,984.68

BID ITEM = 282

Description = Footings 1.67'x1'x176', 11 CY Unit = LS Takeoff Quan: 1.000 Engr Quan: 0.000

3000 CNC Concrete M		Quan: 1.00 LS		Hrs/Shft: 10.00		Cal: 510		WC: 5213		
										**Unreviewed
2C65	Concrete 6.5-B@107.75%	1.00	11.00 CY			166.000	1,968			1,968
3FORMS	Concrete Form @107.75%	1.00	11.00 CY			30.000		356		356
\$2,323.10						[]	1,968	356		2,323

3000.1 CNC Conc L&E		Quan: 11.00 CY		Hrs/Shft: 10.00		Cal: 510		WC: 6217			
										**Unreviewed	
<u>CF3</u>	Concrete Foreman + 3 Guys			22.00	CH	Prod:	5.0000 US	Lab Pcs:	4.00	Eqp Pcs:	2.00
8TPU	Pickup Trucks	2.00	44.00 HR			23.710			1,043		1,043
FC	Foreman Concrete	1.00	22.00 MH			36.000	1,814				1,814
LC	Concrete Laborer	3.00	66.00 MH			26.000	4,406				4,406
\$7,263.33	8.0000 MH/CY		88.00 MH			[250.8]	6,220		1,043		7,263

=====> **Item Totals: 282 - Footings 1.67'x1'x176', 11 CY**
 \$9,586.43 88.0000 MH/LS 88.00 MH [2758.8] 6,220 1,968 356 1,043 **9,586**
 9,586.430 1 LS 6,220.09 1,967.52 355.58 1,043.24 9,586.43

BID ITEM = 283

Description = Walls 8"x2'8"x176', 12 CY Unit = LS Takeoff Quan: 1.000 Engr Quan: 0.000

3000 CNC Concrete M		Quan: 1.00 LS		Hrs/Shft: 10.00		Cal: 510		WC: 5213		
										**Unreviewed
2C65	Concrete 6.5-B@107.75%	1.00	12.00 CY			166.000	2,146			2,146
3FORMS	Concrete Form @107.75%	1.00	12.00 CY			30.000		388		388
\$2,534.28						[]	2,146	388		2,534

Item # 9.

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 283											
Description =	Walls 8"x2'8"x176', 12 CY			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
3000.1	CNC Conc L&E		Quan:	12.00 CY	Hrs/Shft:	10.00	Cal:	510	WC:	6217	
<u>CF4</u>	Concrete Foreman + 4 Guys			21.17	CH	Prod:	5.6667 US	Lab Pcs:	5.00	Eqp Pcs:	2.00
8TPU	Pickup Trucks	2.00	42.35	HR		23.710			1,004		1,004
FC	Foreman Concrete	2.00	42.35	MH		36.000	3,493				3,493
LC	Concrete Laborer	3.00	63.53	MH		26.000	4,241				4,241
\$8,737.56	8.8233 MH/CY		105.88	MH		[291.168]	7,733		1,004		8,738
=====> Item Totals: 283 - Walls 8"x2'8"x176', 12 CY											
\$11,271.84	105.8800 MH/LS		105.88	MH		[3494.02]	7,733	2,146	388	1,004	11,272
11,271.840	1 LS						7,733.45	2,146.38	387.90	1,004.11	11,271.84

BID ITEM = 284												
Description =	SOG 6"x 1775 SF, 33 CY			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000	
3000	CNC Concrete M		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213		
2C65	Concrete 6.5-B@107.75%	1.00	33.00	CY		166.000	5,903				5,903	
3FORMS	Concrete Form @107.75%	1.00	33.00	CY		30.000		1,067			1,067	
4SAWCUT	Sawcut Floor	1.00	200.00	LF		2.000				400	400	
\$7,369.28						[]	5,903	1,067		400	7,369	
3000.1 CNC Conc L&E Quan: 38.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217												
<u>CF3</u>	Concrete Foreman + 3 Guys			38.00	CH	Prod:	10.0000 US	Lab Pcs:	4.00	Eqp Pcs:	2.00	
8TPU	Pickup Trucks	2.00	76.00	HR		23.710			1,802		1,802	
FC	Foreman Concrete	1.00	38.00	MH		36.000	3,134				3,134	
LC	Concrete Laborer	3.00	114.00	MH		26.000	7,610				7,610	
\$12,545.74	4.0000 MH/CY		152.00	MH		[125.4]	10,744		1,802		12,546	
=====> Item Totals: 284 - SOG 6"x 1775 SF, 33 CY												
\$19,915.02	152.0000 MH/LS		152.00	MH		[4765.2]	10,744	5,903	1,067	1,802	400	19,915
19,915.020	1 LS						10,743.78	5,902.55	1,066.73	1,801.96	400.00	19,915.02

BID ITEM = 285											
Description =	Equipment Pads, 2 CY			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
3000	CNC Concrete M included pump can sleeper		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213	
2C65	Concrete 6.5-B@107.75%	1.00	25.00	CY		166.000	4,472				4,472
3FORMS	Concrete Form @107.75%	1.00	25.00	CY		30.000		808			808
\$5,279.76						[]	4,472	808			5,280
3000.1 CNC Conc L&E Quan: 25.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217											
<u>CF3</u>	Concrete Foreman + 3 Guys			125.00	CH	Prod:	2.0000 US	Lab Pcs:	4.00	Eqp Pcs:	2.00
8TPU	Pickup Trucks	2.00	250.00	HR		23.710			5,928		5,928
FC	Foreman Concrete	1.00	125.00	MH		36.000	10,309				10,309
LC	Concrete Laborer	3.00	375.00	MH		26.000	25,033				25,033
\$41,268.89	20.0000 MH/CY		500.00	MH		[627]	35,341		5,928		41,269
=====> Item Totals: 285 - Equipment Pads, 2 CY											
\$46,548.65	500.0000 MH/LS		500.00	MH		[15675]	35,341	4,472	808	5,928	46,549

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 285										
Description =	Equipment Pads, 2 CY		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
46,548.650	1 LS				35,341.39	4,471.63	808.13	5,927.50		46,548.65

BID ITEM = 286										
Description =	Sidewalk & Stoops 165 SF		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000

3000	CNC Concrete M	Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213	**Unreviewed
14'x10'x 0.5 = 2.5 CY OHD pad; Mandoor single 6x4x0.5 = 0.5CY; Mandoor Double 10x4x0.5= 1CY Total = 4 CY										
2C65	Concrete 6.5-B@107.75%	1.00	6.00 CY		166.000	1,073				1,073
3FORMS	Concrete Form @107.75%	1.00	6.00 CY		30.000		194			194
4SAW	Conc/ACP Sawing Sub	1.00	100.00 LF		2.000				200	200
\$1,467.14					[]	1,073	194		200	1,467

3000.1	CNC Conc L&E	Quan:	1.00 CY	Hrs/Shft:	10.00	Cal:	510	WC:	6217	**Unreviewed
<u>CF4</u>	Concrete Foreman + 4 Guys		10.00 CH		Prod:	1.0000 US	Lab Pcs:	5.00	Eqp Pcs:	2.00
8TPU	Pickup Trucks	2.00	20.00 HR		23.710			474		474
FC	Foreman Concrete	2.00	20.00 MH		36.000	1,649				1,649
LC	Concrete Laborer	3.00	30.00 MH		26.000	2,003				2,003
\$4,126.21	50.0000 MH/CY		50.00 MH		[1650]	3,652		474		4,126

=====>	Item Totals:	286	- Sidewalk & Stoops 165 SF								
\$5,593.35	50.0000 MH/LS		50.00 MH		[1650]	3,652	1,073	194	474	200	5,593
5,593.350	1 LS					3,652.01	1,073.19	193.95	474.20	200.00	5,593.35

BID ITEM = 287										
Description =	Pipe Supports		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000

3000	CNC Concrete M	Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	5213	**Unreviewed
2C65	Concrete 6.5-B@107.75%	1.00	2.00 CY		166.000	358				358
3FORMS	Concrete Form @107.75%	1.00	2.00 CY		30.000		65			65
\$422.38					[]	358	65			422

3000.1	CNC Conc L&E	Quan:	1.00 CY	Hrs/Shft:	10.00	Cal:	510	WC:	6217	**Unreviewed
<u>CF3</u>	Concrete Foreman + 3 Guys		3.00 CH		Prod:	3.3333 US	Lab Pcs:	4.00	Eqp Pcs:	2.00
8TPU	Pickup Trucks	2.00	6.00 HR		23.710			142		142
FC	Foreman Concrete	1.00	3.00 MH		36.000	247				247
LC	Concrete Laborer	3.00	9.00 MH		26.000	601				601
\$990.45	12.0000 MH/CY		12.00 MH		[376.2]	848		142		990

=====>	Item Totals:	287	- Pipe Supports								
\$1,412.83	12.0000 MH/LS		12.00 MH		[376.2]	848	358	65	142		1,413
1,412.830	1 LS					848.19	357.73	64.65	142.26		1,412.83

BID ITEM = 288										
Description =	Bollards		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000

5000	MET Metals M	Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	3365	**Unreviewed
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Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 288											
Description =	Bollards				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000
2C65	Concrete 6.5-B@107.75%	1.00	2.00 CY		166.000		358				358
2MPIPEBOLLAR	Pipe Bollards@107.75%	1.00	2.00 EA		704.000		1,517				1,517
\$1,874.85					[]		1,875				1,875
5000.1 MET Bollars L&E Quan: 1.00 EA Hrs/Shft: 10.00 Cal: 510 WC: 6217											
<u>PWWS</u>	Water/Irrig Service Crew			6.00 CH	Prod:	1.6667 US	Lab Pcs:	3.00	Eqp Pcs:	2.50	**Unreviewed
8EXMINI	Mini Series Trackhoe	1.00	6.00 HR		86.300				518		518
8LSL	Skid Loader	0.50	3.00 HR		66.750				200		200
8TPU	Pickup Trucks	1.00	6.00 HR		23.710				142		142
FP	Foreman Pipe	1.00	6.00 MH		38.000	539					539
PI	Pipelayer	1.00	6.00 MH		24.000	423					423
PL	Pipelayer Lead	1.00	6.00 MH		26.000	438					438
\$2,260.46	18.0000 MH/EA		18.00 MH		[580.8]	1,400			860		2,260
=====> Item Totals: 288 - Bollards											
\$4,135.31	18.0000 MH/LS		18.00 MH		[580.8]	1,400	1,875		860		4,135
4,135.310	1 LS					1,400.15	1,874.85		860.31		4,135.31

BID ITEM = 289											
Description =	Splash Blocks				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000
3000 CNC Splash Blocks M Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213											
2SPASHBLOCKS	Splash Blocks@107.75%	1.00	2.00 EA		100.000		216				216
3000.1 CNC Splash Block L&E Quan: 1.00 EA Hrs/Shft: 10.00 Cal: 510 WC: 6217											
<u>CF</u>	Concrete Foreman + 1 Laborer			1.00 CH	Prod:	10.0000 US	Lab Pcs:	2.00	Eqp Pcs:	1.00	**Unreviewed
8TPU	Pickup Trucks	1.00	1.00 HR		23.710				24		24
FC	Foreman Concrete	1.00	1.00 MH		36.000	82					82
LC	Concrete Laborer	1.00	1.00 MH		26.000	67					67
\$172.93	2.0000 MH/EA		2.00 MH		[68.2]	149			24		173
=====> Item Totals: 289 - Splash Blocks											
\$388.43	2.0000 MH/LS		2.00 MH		[68.2]	149	216		24		388
388.430	1 LS					149.22	215.50		23.71		388.43

BID ITEM = 290											
Description =	Pipe Encasement				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000
3000 CNC Concrete M Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213											
20" encasement 3.16x3.16x16'x4=24 CY											
10" encasement 2.33x2.33x16'x4=13 CY											
14" encasement 2.66x2.66x16'x1=5 CY											
6" encasement 2x2x30x2=9 CY Total 51 CY											
2C65	Concrete 6.5-B@107.75%	1.00	55.00 CY		166.000		9,838				9,838
3FORMS	Concrete Form @107.75%	1.00	55.00 CY		30.000			1,778			1,778
\$11,615.46					[]		9,838	1,778			11,615
3000.1 CNC Conc L&E Quan: 60.00 CY Hrs/Shft: 10.00 Cal: 510 WC: 6217											
<u>CF3</u>	Concrete Foreman + 3 Guys			60.00 CH	Prod:	10.0000 US	Lab Pcs:	3.00	Eqp Pcs:	1.00	**Unreviewed

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 290											
Description =	Pipe Encasement				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000
8TPU	Pickup Trucks	1.00	60.00	HR		23.710			1,423		1,423
FC	Foreman Concrete	1.00	60.00	MH		36.000	4,948				4,948
LC	Concrete Laborer	2.00	120.00	MH		26.000	8,010				8,010
\$14,381.23		3.0000	MH/CY	180.00	MH	[96.8]	12,959		1,423		14,381
=====> Item Totals: 290 - Pipe Encasement											
\$25,996.69	180.0000		MH/LS	180.00	MH	[5808]	12,959	9,838	1,778	1,423	25,997
25,996.690		1	LS				12,958.63	9,837.58	1,777.88	1,422.60	25,996.69

BID ITEM = 291											
Description =	Pump				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000
3000	CNC Concrete Pump				Quan:	1.00 LS	Hrs/Shft: 10.00	Cal: 510	WC: 5213		
4PUMP	CONCRETE PUMP	1.00	4.00	EA		800.000				3,200	3,200
											**Unreviewed

BID ITEM = 292											
Description =	Trench Drain				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000
2400	IPL Irrigation Pipe Laying				Quan:	1.00 LF	Hrs/Shft: 10.00	Cal: 510	WC: 6229		
2TR	Trench Drain@107.75%	1.00	1.00	LS		8,200.000		8,836			8,836
3000	CNC Concrete Materials				Quan:	1.00 LS	Hrs/Shft: 10.00	Cal: 510	WC: 5213		
2C6	Concrete 6-Bag@107.75%	1.00	2.00	CY		166.000		358			358
3000.1	CNC Trench Drain				Quan:	1.00 LS	Hrs/Shft: 10.00	Cal: 510	WC: 6217		
CF	Concrete Foreman + 1 Laborer			20.00	CH	Prod:	0.5000 US	Lab Pcs:	2.00	Eqp Pcs:	1.00
8TPU	Pickup Trucks	1.00	20.00	HR		23.710			474		474
FC	Foreman Concrete	1.00	20.00	MH		36.000	1,649				1,649
LC	Concrete Laborer	1.00	20.00	MH		26.000	1,335				1,335
\$3,458.67		40.0000	MH/LS	40.00	MH	[1364]	2,984		474		3,459
=====> Item Totals: 292 - Trench Drain											
\$12,651.90	40.0000		MH/LS	40.00	MH	[1364]	2,984	9,193		474	12,652
12,651.900		1	LS				2,984.47	9,193.23	474.20		12,651.90

Total of Above Sub-Biditems

=====> Item Totals: 280 - Concrete												
\$162,685.13	1,154.1800		MH/LS	1,154.18	MH	[36755.05]	82,501	48,036	4,655	13,489	14,005	162,685
162,685.130		1	LS				82,501.44	48,035.56	4,654.82	13,488.76	14,004.55	162,685.13

BID ITEM = 300											
Description =	Metals				Unit = LS	Takeoff Quan:		1.000	Engr Quan:		0.000

Item # 9.

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 300											
Description = Metals			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	0.000			
5000 MET Pipe Supports M											
Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 3365											
2MLINTELS	Metal Lintels@107.75%	1.00	28.00 LF		30.000		905				**Unreviewed 905
2MPIPESUPPOR	Pipe Supports@107.75%	1.00	10.00 EA		700.000		7,543				7,543
3MISC	Miscellaneous @107.75%	1.00	1.00 LS		150.000			162			162
\$8,609.23					[]		8,448	162			8,609
5000.1 MET Pipe Supports L&E											
Quan: 1.00 EA Hrs/Shft: 10.00 Cal: 510 WC: 6217											
<u>WC1</u>	Welding Crew Field			30.00 CH	Prod:	0.3333 US	Lab Pcs:	2.00	Eqp Pcs:	2.00	**Unreviewed 2.00
8MWE	Welder	1.00	30.00 HR		42.495			1,275			1,275
8TPU	Pickup Trucks	1.00	30.00 HR		23.710			711			711
WE	Welder	2.00	60.00 MH		31.000	2,889					2,889
\$4,874.65	60.0000 MH/EA		60.00 MH		[2046]	2,889		1,986			4,875
=====>	Item Totals: 300 - Metals										
\$13,483.88	60.0000 MH/LS		60.00 MH		[2046]	2,889	8,448	162	1,986		13,484
13,483.880	1 LS					2,888.50	8,447.60	161.63	1,986.15		13,483.88

BID ITEM = 310											
Description = Paint			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	0.000			
6500 P Painting M											
Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5213											
2PEPOXY	Paint Epoxy@107.75%	1.00	10.00 GAL		75.000		808				**Unreviewed 808
2PSEALER	Paint Sealer@107.75%	1.00	25.00 GAL		60.000		1,616				1,616
3MISCPAINT	Miscellaneous P@107.75%	1.00	1.00 LS		500.000			539			539
\$2,963.13					[]		2,424	539			2,963
6500.1 P Paint L&E											
Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6217											
<u>CPC</u>	Painting Crew			100.00 CH	Prod:	0.1000 US	Lab Pcs:	2.00	Eqp Pcs:	2.00	**Unreviewed 2.00
8MSL	Scissor Lift	1.00	100.00 HR		14.900			1,490			1,490
8TPUP	Pickup Truck Paint	1.00	100.00 HR		28.670			2,867			2,867
PA	Painter	1.00	100.00 MH		27.000	3,971					3,971
PAF	Painter Foreman	1.00	100.00 MH		36.000	5,313					5,313
\$13,640.88	200.0000 MH/LS		200.00 MH		[6930]	9,284		4,357			13,641
=====>	Item Totals: 310 - Paint										
\$16,604.01	200.0000 MH/LS		200.00 MH		[6930]	9,284	2,424	539	4,357		16,604
16,604.010	1 LS					9,283.88	2,424.38	538.75	4,357.00		16,604.01

BID ITEM = 320											
Description = Pipe Interior			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	0.000			
2400 IPL Material Field M											
Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 3365											
2MPIPEINTER	Steel Pipe Int@107.75%	1.00	1.00 LS		35,000.000		37,713				**Unreviewed 37,713
3MISCP	Miscellaneous @107.75%	1.00	1.00 LS		2,000.000			2,155			2,155
\$39,867.50					[]		37,713	2,155			39,868
7100.1 IMP Interior Pipe L&E											
Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 6217											

**Unreviewed

Item # 9.

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 320											
Description = Pipe Interior			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	0.000			
<u>PF12</u>	Pipe Fitting with Machine		20.00	CH	Prod:	0.5000 US	Lab Pcs:	3.00	Eqp Pcs:	2.00	
8TBT	Boom Truck	1.00	20.00	HR	60.900			1,218		1,218	
8TPU	Pickup Trucks	1.00	20.00	HR	23.710			474		474	
FP	Foreman Pipe	1.00	20.00	MH	38.000	1,797				1,797	
PL	Pipelayer Lead	2.00	40.00	MH	26.000	2,922				2,922	
\$6,411.15	60.0000 MH/LS		60.00	MH	[1980]	4,719		1,692		6,411	
7300 PLUM Plumbing Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 5183											
<u>PF1</u>	Pipe Fitting No Machine		15.00	CH	Prod:	0.6667 US	Lab Pcs:	2.00	Eqp Pcs:	1.00	**Unreviewed
8TPU	Pickup Trucks	1.00	15.00	HR	23.710			356		356	
FP	Foreman Pipe	1.00	15.00	MH	38.000	1,348				1,348	
PL	Pipelayer Lead	1.00	15.00	MH	26.000	1,096				1,096	
\$2,799.07	30.0000 MH/LS		30.00	MH	[1056]	2,443		356		2,799	
=====> Item Totals: 320 - Pipe Interior											
\$49,077.72	90.0000 MH/LS		90.00	MH	[3036]	7,162	37,713	2,155	2,048	49,078	
49,077.720	1 LS					7,162.37	37,712.50	2,155.00	2,047.85	49,077.72	
BID ITEM = 330											
Description = Pipe Exterior			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	0.000			
2400 IPL Irrigation Materials Quan: 1.00 LF Hrs/Shft: 10.00 Cal: 510 WC: 6229											
2DT	Detect Tape@107.75%	1.00	2.00	EA	100.000		216			216	**Unreviewed
2MPIPEEXTBLD	Steel Pipe Ext@107.75%	1.00	1.00	LS	100,000.000		107,750			107,750	
2TW	Tracer Wire@107.75%	1.00	500.00	LF	0.250		135			135	
3MISCP	Miscellaneous @107.75%	1.00	1.00	LS	2,000.000			2,155		2,155	
\$110,255.19					[]		108,100	2,155		110,255	
2400.1 IPL Steel Pipe Exterior & Set Cans Quan: 1.00 LS Hrs/Shft: 10.00 Cal: 510 WC: 3365											
<u>PWPL</u>	Water Pipe Laying Crew		100.00	CH	Prod:	0.1000 US	Lab Pcs:	4.00	Eqp Pcs:	7.00	**Unreviewed
8EX200	200 Series Trackhoe	1.00	100.00	HR	141.020			14,102		14,102	
8L70	70 Series Loader	0.50	50.00	HR	104.600			5,230		5,230	
8MCW	Compaction Wheel	0.50	50.00	HR	48.280			2,414		2,414	
8MGB	Gravel Bin	1.00	100.00	HR	36.110			3,611		3,611	
8MTB	Trench Boxes	1.00	100.00	HR	6.750			675		675	
8MTP	Trench Plates	1.00	100.00	HR	1.500			150		150	
8TPU	Pickup Trucks	2.00	200.00	HR	23.710			4,742		4,742	
FP	Foreman Pipe	1.00	100.00	MH	38.000	8,984				8,984	
OP	Operator	1.00	100.00	MH	27.000	7,694				7,694	
PI	Pipelayer	1.00	100.00	MH	24.000	7,046				7,046	
PL	Pipelayer Lead	1.00	100.00	MH	26.000	7,305				7,305	
\$61,953.67	400.0000 MH/LS		400.00	MH	[12650]	31,030		30,924		61,954	
2700.150 SG Sand & Gravel Quan: 1.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000											
2ABS	Bedding Sand@107.75%	1.00	100.00	TON	4.350		469			469	**Unreviewed
2750.150 H Hauling Quan: 1.00 TON Hrs/Shft: 10.00 Cal: 510 WC: 4000											
<u>HT</u>	Hauling Truck & Pup Crew		5.29	CH	Prod:	1.8900 US	Lab Pcs:	1.00	Eqp Pcs:	1.00	**Unreviewed
8TTP	Dump Truck & Pup	1.00	5.29	HR	109.700			580		580	
DR	Driver	1.00	5.29	MH	28.000	410				410	
\$990.62	5.2900 MH/TON		5.29	MH	[162.93]	410		580		991	

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Perm Labor	Constr Material	Equip Matl/Exp	Sub-Ment Contract	Total
BID ITEM = 350										
Description = Air Vacs Assemblies			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
7100	IMP Air Vac's Only M		Quan:	1.00 EA	Hrs/Shft:	10.00	Cal:	510	WC:	5183
22AIRVACS	2" Air Vacs@107.75%	1.00	1.00 EA		1,588.450		1,712			**Unreviewed 1,712
7100.1	2" Airvac & Tree Combined		Quan:	1.00 EA	Hrs/Shft:	10.00	Cal:	510	WC:	6217
<u>PF12</u>	Pipe Fitting with Machine			10.00 CH	Prod:	1.0000 US	Lab Pcs:	3.00	Eqp Pcs:	1.00
8TPU	Pickup Trucks	1.00	10.00 HR		23.710			237		237
FP	Foreman Pipe	1.00	10.00 MH		38.000	898				898
PL	Pipelayer Lead	2.00	20.00 MH		26.000	1,461				1,461
\$2,596.59	30.0000 MH/EA		30.00 MH		[990]	2,359		237		2,597
=====> Item Totals: 350 - Air Vacs Assemblies										
\$4,308.14	30.0000 MH/LS		30.00 MH		[990]	2,359	1,712		237	4,308
4,308.140	1 LS					2,359.49	1,711.55		237.10	4,308.14

BID ITEM = 360										
Description = 14" Flow Meter			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
2400	IPL 14" Flow Meter M		Quan:	1.00 EA	Hrs/Shft:	10.00	Cal:	510	WC:	6229
214FM	14" Flow Meter@107.75%	1.00	1.00 EA		8,837.000		9,522			**Unreviewed 9,522
214FP	14" Flange Pac@107.75%	1.00	2.00 EA		175.000		377			377
\$9,899.00					[]		9,899			9,899
7100.1	IMP 14" Flow Meter L&E		Quan:	1.00 EA	Hrs/Shft:	10.00	Cal:	510	WC:	6217
<u>PF12</u>	Pipe Fitting with Machine			5.00 CH	Prod:	2.0000 US	Lab Pcs:	3.00	Eqp Pcs:	2.00
8TBT	Boom Truck	1.00	5.00 HR		60.900			305		305
8TPU	Pickup Trucks	1.00	5.00 HR		23.710			119		119
FP	Foreman Pipe	1.00	5.00 MH		38.000	449				449
PL	Pipelayer Lead	2.00	10.00 MH		26.000	731				731
\$1,602.79	15.0000 MH/EA		15.00 MH		[495]	1,180		423		1,603
=====> Item Totals: 360 - 14" Flow Meter										
\$11,501.79	15.0000 MH/LS		15.00 MH		[495]	1,180	9,899		423	11,502
11,501.790	1 LS					1,179.74	9,899.00		423.05	11,501.79

BID ITEM = 370										
Description = Pumps			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		0.000
7500	PUMP Pumps/Motors		Quan:	1.00 LS	Hrs/Shft:	10.00	Cal:	510	WC:	3724
2PUMP200HP	Pump 200 HP@107.75%	1.00	2.00 EA		50,650.000		109,151			**Unreviewed 109,151
2PUMPCANS10'	Pump Cans Dept@107.75%	1.00	7.00 EA		12,428.570		93,742			93,742
4PUMPINSTALL	Pump Installation	1.00	2.00 EA		1,200.000				2,400	2,400
\$205,293.24					[]		202,893		2,400	205,293
7500.1	PUMP Set Pump Cans		Quan:	1.00 EA	Hrs/Shft:	10.00	Cal:	510	WC:	6217
<u>EX1</u>	Excavation Crew + Loader			35.00 CH	Prod:	0.2857 US	Lab Pcs:	3.00	Eqp Pcs:	3.00
8EX200	200 Series Trackhoe	1.00	35.00 HR		141.020			4,936		4,936

Item # 9.

Direct Cost Report

Activity Resource	Desc	Pcs	Quantity Unit	MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 370											
Description =	Pumps		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		0.000
8L70	70 Series Loader	1.00	35.00	HR	104.600				3,661		3,661
8TPU	Pickup Trucks	1.00	35.00	HR	23.710				830		830
FP	Foreman Pipe	1.00	35.00	MH	38.000	3,144					3,144
OP	Operator	1.00	35.00	MH	27.000	2,693					2,693
PI	Pipelaye	1.00	35.00	MH	24.000	2,466					2,466
\$17,730.04	105.0000 MH/EA		105.00	MH	[3426.5]	8,303			9,427		17,730
=====> Item Totals: 370 - Pumps											
\$223,023.28	105.0000 MH/LS		105.00	MH	[3426.5]	8,303	202,893		9,427	2,400	223,023
223,023.280	1 LS					8,303.49	202,893.24		9,426.55	2,400.00	223,023.28

Total of Above Sub-Biditems

=====> Item Totals: 100 - Pump Station Complete											
\$1,525,513.93	3,070.2300 MH/LS		3,070.23	MH	[99166.19]	223,918	587,859	22,665	121,285	569,787	1,525,514
1,525,513.930	1 LS					223,917.88	587,859.44	22,664.62	121,285.36	569,786.63	1,525,513.93

BID ITEM = 2500 CLIENT# = 12											
Description =	Fuel Surcharge Pipeline & Pumpstation fro		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		1.000
2000	SWC Fuel Surcharge		Quan:	23,404.00	GAL	Hrs/Shft:	10.00	Cal:	510	WC:	6217
3FUEL	Fuel@107.75%	1.00	23,404.00	GAL	1.000			25,218			**Unreviewed 25,218
=====> Item Totals: 2500 - Fuel Surcharge Pipeline & Pumpstation fro											
\$25,217.81					[]			25,218			25,218
25,217.810	1 LS							25,217.81			25,217.81

BID ITEM = 2600 CLIENT# = 12											
Description =	Markup 7%		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		1.000
1000.100	GR General Requirements		Quan:	1.00	LS	Hrs/Shft:	10.00	Cal:	510	WC:	8227
<i>There are no cost resources for this activity.</i>											
=====> Item Totals: 2600 - Markup 7%											
\$0.00					[]						
0.000	1 LS										

BID ITEM = 2700 CLIENT# = 13											
Description =	Contingency 2.5%		Unit =	LS	Takeoff Quan:			1.000	Engr Quan:		1.000
1000.100	GR General Requirements		Quan:	1.00	LS	Hrs/Shft:	10.00	Cal:	510	WC:	8227
<i>There are no cost resources for this activity.</i>											
=====> Item Totals: 2700 - Contingency 2.5%											

Item # 9.

Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit MH/Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
<hr/>										
BID ITEM = 2700		CLIENT# = 13								
Description =	Contingency 2.5%		Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
\$0.00				[]						
0.000		1 LS								
<hr/>										
\$2,424,990.67	*** Report Totals ***	6,375.46 MH			481,699	764,750	55,778	476,868	645,895	2,424,991

>>> indicates Non Additive Activity

-----Report Notes:-----

The estimate was prepared with TAKEOFF Quantities.
This report shows TAKEOFF Quantities with the resources.

"Unreviewed" Activities are marked.

Bid Date: 12/10/21 Owner: Engineering Firm:
Estimator-In-Charge:

JOB NOTES

Estimate created on: 08/30/2021 by User#: 6 - David
Source estimate used: R:\EST\ESTMAST

*****Estimate created on: 12/03/2021 by User#: 10 - Doug G
Source estimate used: R:\EST\21152

*****Estimate created on: 12/09/2021 by User#: 2 - Chad
Source estimate used: R:\EST\21187

*****Estimate created on: 04/27/2022 by User#: 2 - Chad
Source estimate used: R:\EST\21187CITY

* on units of MH indicate average labor unit cost was used rather than base rate.

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%
-----Calendar Codes-----

- 509 5 -9 HOUR DAY
- 510 5 -10 HOUR DAY (Default Calendar)**
- 511 5 - 11 HOUR DAY
- 610 6 - 10 HOUR
- WE WEEKEND



To: Mayor Olson and City Council
From: John Bradley, Community Services Director
Date: May 3, 2022
RE: Reallocate RAP TAX dollars to Prospector View Park/Trailhead

As part of the 2021-22 RAP TAX allocation, \$6,000 was earmarked for a milled wood fence at Theodore Ahlin Park up by the new outdoor playground. Since that time Parks and Community Services staff have determined that the fence will not be needed.

Reclamation Status

RAP Tax committee and Community Services Admin recommends shifting that \$6,000 towards the new Prospector View Park/Trailhead project. These funds could be used for initial project expenses such as porta potty rental, volunteer trail builder tools, water bottles, snacks and other such expenses. It is anticipated that future funds and grant funds will be allocated to the project starting July 1, 2022. These re-allocated funds would assist the project to get off the ground sooner.

Staff Recommendation

City staff recommends the City Council approve re-allocating \$6,000 of RAP TAX funds from Theodore Ahlin Park fence to the new Prospector Park/Trailhead project.



Utah County Commission

Bill Lee 100 E Center Street 801-851-8100
Tom Sakievich Suite 320 HCH
Amelia Powers Gardner Provo, UT 84606 www.utahcounty.gov

2022 Municipal Recreation Grant Application

Application deadline is May 10, 2022 @ 5:00PM.

Municipality: SANTAQUIN CITY

Name of Preparer/Contact Person: JOHN BRADLEY

Mailing Address: 275 W. MAIN SANTAQUIN, UT 84655

Phone: 801-754-5805 E-mail: jbradley@santaquin.org

Grant Amount Requested

(Please refer to this year's funding amount document for your entity's available funding)
Any unused funding will automatically be rolled forward into future years

TOTAL: \$ 5,970⁰⁰

Project Name: RODEO ARENA IMPROVEMENTS/CONCESSION STAND

Project Location: RODEO ARENA & HARVEST VIEW SPORTS PARK

Project Type: (Please check all that apply.)

- Tourism Promotion
- Tourism Facility
- Cultural Facility
- Recreational Facility
- Convention Facility

*****Please submit a detailed project description with application*****

Date Approved by Municipal Council: MAY 3, 2022

Mayor or Administrator Signature

Date

FOR COMMISSION OFFICE USE ONLY

Application Received by Commission Office	County Attorney Review	Commission Approval/ Agreement #	Agreement Sent to Municipality	Signed Agreement Received by Commission Office	Receipts Received by Commission Office	PO Sent to County Auditor	Funds Paid



To: Mayor Olson and City Council
From: John Bradley, Community Services Director
Date: May 3, 2022
RE: Municipal Recreation Grant 2022-23

Utah County has made available the 2022-23 Municipal Recreation Grant application. The funding source is the Tourism, Recreation, Culture and Convention Tax.

The amount allocated to Santaquin City is \$5,970. These funds have to be used toward the “development or construction of recreational, cultural facilities or tourism”. Once the City spends the money, Utah County will reimburse the City. The deadline to apply for these funds is May 10, 2022. This grant also requires Mayor signature and City Council approval.

Recent use Municipal Grant funds:

2019- Construction documents for Centennial Basketball Court

2020- Improvements to Baseball field Concession Stand

2021- Theodore Ahlin Park: Cement pads at disc golf course, picnic tables & permanent trash can.

2022 Recommendation:

\$2600 for Rodeo Arena to purchase new “roping strip chute”. This adds to the Orchard Days rodeo events that bring thousands of people to Santaquin each year.

\$3370 for new permanent tables, refrigerator, and equipment for the new Harvest View Concession Stand. This will provide refreshments for recreation and future tournament visitors from outside of Santaquin.

Total: \$5970

Staff Recommendation: Approve grant application utilizing the \$5,970 from 2022 Municipal Recreation Grant for Rodeo Arena and Harvest View Concession stand improvements.



To: Mayor Olson and City Council
From: Norm Beagley, Assistant City Manager
Date: April 29, 2022
RE: Community Services Director, John Bradley, Out of State Travel

Mayor and Council Members,

Santaquin City’s Community Services Director, John Bradley has been selected to be a Presenter at the 2022 National Recreation and Parks Association (NRPA) Conference. The topic will be “Rural Recreation: 10 Keys to a Successful Department”. The event will be held in Phoenix, Arizona September 19-23, 2022.

The cost will include conference registration, travel, housing, and meals. The total estimated cost will be \$2,000. The cost of this training can be sufficiently funded by Community Services administrative education, travel, and training funds.

As Past President of Utah Recreation and Parks Association, there is great value in attending national conferences with a desire to bring back “best practices” and new ideas to share with recreation and parks professionals in Utah and specifically with our own departments. The conference offers educational tracks in Recreation Programming, Public Relations & Marketing, Health and Wellness, Equity and Inclusion, Customer Service, Conservation, & Revenue Development. These best practices can be implemented in Santaquin City and the Community Services Department.

Staff Recommendation

Staff recommends approval of out of state travel to Community Services Director, John Bradley, so that he can attend the (NRPA) Conference in September of 2022, to Phoenix, Arizona.