



CITY COUNCIL REGULAR MEETING

Tuesday, April 30, 2024, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – The meeting will be held in the Council Chambers on the Main Floor in the City Hall Building
 - **YouTube Live** – Some public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://bit.ly/2P7ICfQ> or by searching for Santaquin City Channel on YouTube.
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ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 04-02-2024 City Council Regular Meeting Minutes

Bills

- [2.](#) City Expenditures from 3/30/2024 to 4/26/2024 in the amount of \$1,569,032.69.

Items

- [3.](#) Out of State Training Request - Fire Department

RECOGNITIONS, APPOINTMENTS, & PUBLIC FORUM

Recognitions

- [4.](#) Employee of the Month - Nick Cummings

Appointments

5. Terry Giovanini-Davis - Historic Preservation Committee

Public Forum

FORMAL PUBLIC HEARING

6. FY 2023-2024 Budget Amendment #2

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- [7.](#) Resolution 04-02-2024 - Municipal Wastewater Planning Program Report
- [8.](#) Resolution 04-03-2024 - Approval of FY 2023/2024 Budget Amendment #2
- [9.](#) Ratification of Resolution 03-03-2024 - Architectural Design Services Contract to CRSA Architecture for Design of the Next Phase of the Santaquin City Hall Library

Discussion & Possible Action

- [10.](#) Discussion & Possible Action - Community Services Use of Excess Funds from Surplus Property

Ordinances

- [11.](#) Ordinance 04-03-2024 - Home Daycare Business Code Amendment

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

- [12.](#) Resolution 04-02-2024 CDA - CC Callaway Purchase Agreement Amendment #1

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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


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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING
Tuesday, April 2, 2024 at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

Councilors present included Councilors Adcock, Del Rosario, Keel, and Siddoway.

Councilor Mecham was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Deputy Recorder Stephanie Christensen, Legal Counsel Brett Rich, Steve Potter, and BreAnna Nixon.

Other various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

City Manager Beagley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 03-19-2024 City Council Work Session Minutes
2. 03-19-2024 City Council Regular Meeting Minutes
3. City Expenditures from 03/16/2024 to 03/29/2024 in the amount of \$706,253.10

Councilor Adcock made a motion to approve the Consent Agenda items 1 through 3. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed unanimously.

PUBLIC FORUM

4. Payson Santaquin Area Chamber of Commerce Report

Jim Rowland from the Payson & Santaquin Area Chamber of Commerce reported on recent chamber events and upcoming events planned for the coming year. He indicated that a community brochure will arrive in the mail in the coming week highlighting things to do in Payson and Santaquin.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 84 residential units have been issued building permits in the current calendar year. In comparison, 182 single and multi-family residential units have been built in the current fiscal year (July 1, 2023 – June 30, 2024). Five new business licenses were issued in the last two weeks.

NEW BUSINESS

5. Resolution 04-01-2024 - Approval of a Contract with RB&G Engineering for Materials Testing for the Main Street Reconstruction Project

Manager Beagley presented Resolution 04-01-2024 which approves a contract with RB&G Engineering for materials testing for the Main Street Reconstruction Project. The contract will include the proposed project scope, fee, and schedule. Manager Beagley indicated that RB&G performed the geotechnical work for all previous phases of the Main Street project and are well suited for the contract and continuing work. Councilor Adcock inquired if the City went through the bidding process for the contract. Manager Beagley indicated that Santaquin City is authorized to utilize UDOT’s engineering services pool, which RB&G is a part of. Councilor Adcock also inquired about the difference between “QC and QA”. Manager Beagley went over what types of Quality Control and Quality Assurance will be completed and by whom during the scope of the project. Manager Beagley also noted that because quality control and quality assurance will be paid for by different agencies, the amount indicated on the contract will be split for those services. The City will pay half and the contractor will pay the other half.

Councilor Siddoway made a motion to approve Resolution 04-01-2024 - Approval of a Contract with RB&G Engineering for Materials Testing for the Main Street Reconstruction Project. Councilor De Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed unanimously.

6. Ordinance 04-01-2024 -Reducing the Minimum Square Footage Requirement for Various Residential Unit Sizes Within the Main Street Business Districts Zone

Assistant Manager Bond presented Ordinance 04-01-2024 which reduces the minimum square footage requirement for residential unit sizes within the Main Street Business Districts Zone. Amendment Santaquin City Code 10.20.190.K.1 will address one of the City's five strategies to meet the State's moderate-income housing requirements. The Planning Commission made a unanimous positive recommendation for the code amendment on March 26, 2024. Councilor Adcock mentioned that the driving thought behind the strategy would be that if units are smaller in size, they will be more

affordable for low to moderate income families to purchase. Council members discussed the parking and units-per-acre requirements still in place, making the possibility of higher density not an issue.

Councilor Del Rosario made a motion to approve Ordinance 04-01-2024 -Reducing the Minimum Square Footage Requirement for Various Residential Unit Sizes Within the Main Street Business Districts Zone. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed unanimously.

7. Ordinance 04-02-2024 - Amending the Land Use Authority and Process for an Extension of Preliminary Plat and Final Plat Approvals

Assistant Manager Bond presented Ordinance 04-02-2024 amending the land use authority and process for an extension of preliminary plat and final plat approvals. In the past months, staff have found some areas in the Code that need to be updated to follow the City's recent changes to the subdivision review process. The proposed amendment will also clarify the subdivision extension process. Below are some of the proposed changes to the code.

1. Make the Planning Commission the land use authority for extending a preliminary plat.
2. Make the Development Review Committee the land use authority for extending a final plat.
3. Make the Planning Commission the land use authority for subdivision amendments.
4. Clarify how Preliminary and Final Plans are extended when final plats (phases) are recorded.
5. Update the section of code related to vacating a street to match State Code requirements.

The Planning Commission made a unanimous positive recommendation for the code amendment on March 26, 2024. Mayor Olson clarified that the proposed code change allows for Land Use Authority to be more straight forward on administrative processes already laid out in the City Code. Manager Beagley stated that standard subdivisions that meet the code will not come before the City Council. Items like development agreements, Planned Unit Developments (PUDs), deferral agreements, code changes, etc. will still go before the City Council for review and approval. Mayor Olson and Councilor Adcock expressed concern about decisions being taken away from the council while Councilor Keel approved of the move to allow for more trust to be put into the Planning Commission to review administrative decisions. Assistant Manager Bond and Manager Beagley spoke to the council's ability to stay informed by continuing to watch Development Review Committee (DRC) and Planning Commission meetings should they wish to understand more fully what type of developments are being approved by other boards.

Councilor Keel made a motion to approve Ordinance 04-02-2024 - Amending the Land Use Authority and Process for an Extension of Preliminary Plat and Final Plat Approvals. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed unanimously.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT & RENEWAL AGENCY

Councilor Adcock made a motion to enter into a Community Development & Renewal Agency (CDRA) Board Meeting. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed unanimously.

The CDRA Meeting began at 7:26 p.m.

8. Resolution 04-01-2024 CDA - Approval of Addendum #2 to the Santaquin Peaks, LLC Real Estate Purchase Agreement

Board Chair Olson presented Resolution 04-01-2024 CDA which approves addendum #2 to the Santaquin Peaks, LLC Real Estate Purchase Agreement. He indicated that the applicant is working diligently to bring business into the Santaquin Peaks industrial area. Board Chair Olson proposed that the addendum before the board be extended an additional 45-days. That 45 days would be on top of the 30-day extension approved in addendum #1. The applicant, Steve Potter, attended the meeting. He stated that his company has been working hard to speak with investors in the last months and believes that the extension will allow them to accomplish their goals for the project. Board Member Del Rosario asked if Mr. Potter is confident that he can reach an agreement in the extended time. Mr. Potter indicated that he believes he will reach an agreement with investors within that time.

Board Member Adcock made a motion to approve Resolution 04-01-2024 CDA - Approval of Addendum #2 to the Santaquin Peaks, LLC Real Estate Purchase Agreement with the change from a 30-day to a 45-day extension. Board Member Del Rosario seconded the motion.

Board Member Adcock	Yes
Board Member Del Rosario	Yes
Board Member Keel	Yes
Board Member Mecham	Absent
Board Member Siddoway	Yes

The motion passed unanimously.

Board Member Del Rosario made a motion to end the CDRA meeting and return to the Regular City Council Meeting. Board Member Adcock seconded the motion.

Board Member Adcock	Yes
Board Member Del Rosario	Yes
Board Member Keel	Yes
Board Member Mecham	Absent
Board Member Siddoway	Yes

The motion passed unanimously.

The Regular City Council Meeting reconvened at 7:39 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond discussed items on upcoming DRC and Planning Commission meetings. He let council members know that a public open house will be held on Thursday, May 2nd from 6:00 p.m. to 8:00 p.m. so residents can interact with City staff and professionals in the area regarding Accessory Dwelling Units.

Manager Beagley showed graphs representing the water and snow levels in Santaquin Canyon this year. He indicated that the water levels are slightly above average in comparison to other years. He indicated that the City does not anticipate any flooding at this time. However, the Public Work's department is clearing culverts and waterways in preparation of spring water runoff. Manager Beagley let council members know that there is a public open house on Thursday, April 25th from 6:00 p.m. to 8:00 p.m. for the Utah Lake System (ULS) Project. He discussed the start of the Main Street reconstruction project from 300 East to 100 West, including a new traffic signal on Center Street and Main Street that will be installed during this construction season. During the reconstruction project, Main Street will be widened, parking lanes will be installed, storm drainage will be reconstructed, and utilities will be relocated among other infrastructure improvements. Manager Beagley informed the council that a new snowplow was picked up today after a wait of over two years.

Councilor Del Rosario inquired about the plans for demolition of the old Jr. High School building. Manager Beagley indicated that due to federal timelines and red tape there have been delays to overcome in the process.

Councilor Brian Del Rosario discussed meetings he has had with the Payson and Santaquin Area Chamber of Commerce. He expressed his enthusiasm for highlighting businesses in Santaquin. He invited all business owners to attend the monthly Chamber of Commerce meetings.

Councilor Adcock asked Manager Beagley if there has been any progress on cleaning the attic of the Chieftain Museum. Manager Beagley indicated that he will get an update from Community Services Director John Bradley and report back to the council on that topic. Councilor Adcock also inquired about the upcoming Orchard Days celebration and how construction in the city will affect the traffic that week. Manager Beagley informed council members that the construction will be halted during the week of Orchard Days and other holidays to better accommodate busy traffic. He went on to say that under Mayor Olson's direction, the parade will be relocated to 100 South this year. The Community Services, Administration, and Police Departments will all have input on how the parade will be staged. Councilor

Adcock inquired if the City has received any further communication from O'Reilly's or Les Schwab commercial applications. Assistant Manager Bond stated that at that time there were no updates on those businesses. Councilor Adcock discussed casual conversations he has had with council members regarding a possible sign code amendment. He stated his belief that signage at McDonald's is not visible to passersby and his preference would be to add a large pole sign. Assistant Manager Bond stated that in that specific case, the property owner indicated that they were not agreeable to a tall pole sign, therefore McDonald's did not pursue any request for additional or larger signage.

Councilor Keel suggested that the council check the City Code and local policies for any outdated codes and/or policies that could be revised.

Councilor Del Rosario mentioned that he met a gentleman in St. George that was complimentary of the Prospector View Bike Park. He complimented the City and the Mayor for their far-reaching efforts to make the bike park a place for people to recreate. He added that on April 27th the City will be having it's annual art festival.

Councilor Siddoway let the council know that the Easter Egg hunt was well attended and enjoyed by residents. He added that the Community Services is asking for volunteers to help fill the community garden boxes. Councilor Siddoway also complimented the bike park award. Council members discussed the celebrations planned for the upcoming Art Festival.

Councilor Keel updated the council on recent activities of the Youth City Council.

Mayor Olson discussed the Payson and Santaquin Area Chamber of Commerce brochure that is being mailed. He updated council members on the progress on the I-15 interchange reconstruction study work and continual meetings he has attended to keep track of its progress. He also discussed the Main Street Reconstruction and Utah Lake System projects happening in the city. He mentioned the CUP water line process and batch plant approval. He spoke on the progress of box culverts going in up in Santaquin Canyon with the intent to get the canyon road open once again. He added that Utah County has also been working on the debris basin in the canyon noting that some of the water from the canyon is being directed to Utah Lake, in a controlled manner, through an agreement between the Bureau of Land Management and Summit Creek Irrigation & Canal Company. Mayor Olson continues to meet with the Department of Natural Resources (DNR) to continue working on trails at Prospector Park. He thanked Councilor Del Rosario for his work with the Chamber of Commerce.

EXECUTIVE SESSION

Councilor Adcock made a motion to enter into an Executive Session to discuss the pending or reasonably imminent litigation, and/or purchase exchange, or lease of real property. Councilor Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed unanimously.

The Regular City Council meeting ended at 8:20 p.m. After a brief break called for by the Mayor, the Executive Session began at 8:27 p.m.

Present at the Executive Session were Mayor Daniel Olson, Council Member Travis Keel, Council Member Jeff Siddoway, Council Member Art Adcock, Council Member Brian Del Rosario, City Manager Norm Beagley, Assistant City Manager Jason Bond, and Legal Counsel Brett Rich.

Councilor Keel made a motion to end the Executive Session and return to the Regular City Council Meeting. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed unanimously.

The Regular City Council meeting reconvened at 9:20 p.m.

ADJOURNMENT

Councilor Del Rosario made a motion to adjourn the meeting. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed unanimously.

The meeting was adjourned at 9:21 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 03/30/2024 to 04/26/2024

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ANIMAL REMOVAL AND PREVENTION	4/10/2024	\$15,700.00	Bat Removal Final Payment	4140830 - MUSEUM IMPROVMENTS
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	4/4/2024	\$224.00	Boots for Brockston Goodwin	7657240 - FIRE - SUPPLIES
APPLICANTPRO	4/10/2024	\$230.00	Hiring Software	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	4/4/2024	\$715.28	Phone/iPad charges and new iPad to replace broken unit	7657280 - TELEPHONE
AUTHORIZE.NET	4/2/2024	\$45.00	Gateway Fee for Credit Card Transactions - April 2024	6740650 - CREDIT CARD FEES
AUTHORIZE.NET	4/5/2024	\$45.00	Gateway Fee for Credit Card Transactions - March 2024	6740650 - CREDIT CARD FEES
		\$90.00		
BARBER METALS	4/10/2024	\$924.00	Metal for catwalk	1060740 - CAPITAL VEHICLE & EQUIPMENT
BARBER METALS	4/18/2024	\$169.00	Weed Sprayer	1070300 - PARKS GROUNDS SUPPLIES
		\$1,093.00		
BIRRELL BOTTLING COMPANY	4/10/2024	\$553.61	Breakroom Supplies	1043240 - SUPPLIES
BIRRELL BOTTLING COMPANY	4/10/2024	\$669.66	Concession Stand Soda Machine Supplies	6140484 - SNACK SHACK FOOD
		\$1,223.27		
BLUE STAKES OF UTAH 811	4/4/2024	\$86.40	Blue stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	4/4/2024	\$86.40	Blue stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	4/4/2024	\$86.40	Blue stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$259.20		
BLUELINE BACKGROUND SCREEN	4/4/2024	\$331.50	Pre-employment Background Screening	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	4/4/2024	\$564.00	Pre-employment drug testing	1043310 - PROFESSIONAL & TECHNICAL
		\$895.50		
BRIDGESOURCE, LLC	4/4/2024	\$1,720.62	On-site fuel	1060260 - FUEL
BRIDGESOURCE, LLC	4/4/2024	\$1,720.63	On-site fuel	1070260 - FUEL
BRIDGESOURCE, LLC	4/4/2024	\$1,720.63	On-site fuel	5140260 - FUEL
BRIDGESOURCE, LLC	4/4/2024	\$1,720.63	On-site fuel	5240260 - FUEL
BRIDGESOURCE, LLC	4/4/2024	\$1,720.63	On-site fuel	5440260 - FUEL
		\$8,603.14		
BUCKLEY, JOHN W.	4/10/2024	\$116,606.20	341 Townhome construction bond release	1022450-761 - (BOND)341 Townhomes
CALLAWAY, JASON	4/10/2024	\$100.00	Fuel for new 10 wheeler	1060260 - FUEL
CARQUEST AUTO PARTS STORES	4/4/2024	\$7.18	SPARK PLUGS FOR MOWERS	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/4/2024	\$4.16	CAP FOR GROOMER	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/4/2024	\$147.39	battery for new BC/old PD rig	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/4/2024	\$558.20	Batteries for E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/4/2024	-\$585.00	Batteries for E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/4/2024	\$57.99	TRACTOR MAINTENANCE	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/10/2024	\$89.58	Diesel Exhaust Fluid for Engine 145, Windshield cleaner	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/10/2024	\$26.58	Tender 141 Antifreeze	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/10/2024	\$24.90	ATF for Ambulance 2016	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/10/2024	\$37.50	Wiper Blades	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/10/2024	\$460.40	PW7	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/10/2024	\$6.44	PW7	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/10/2024	\$22.95	PW7	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/18/2024	\$16.33	Fuel cap PW7	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4/18/2024	\$5.24	PW39	5140250 - EQUIPMENT MAINTENANCE
		\$879.84		
CARR, JOSH	4/24/2024	\$43.00	UGIC conference for Josh Carr	1048230 - EDUCATION, TRAINING, TRAVEL
CENTRACOM INTERACTIVE	4/4/2024	\$4,085.64	Telephone & Internet Services - March 2024	4340240 - TELEPHONE & INTERNET
CENTRAL UTAH 911	4/4/2024	\$24,396.39	Dispatch Jan-Mar 2024	1054340 - CENTRAL DISPATCH FEES
CHEMTECH-FORD, INC	4/4/2024	\$107.00	EFFLUENT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/4/2024	\$164.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/10/2024	\$60.00	Water line testing for Murdock Ford	1022450-900 - (INSP)Murdock Ford
CHEMTECH-FORD, INC	4/10/2024	\$150.00	water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS

CHEMTECH-FORD, INC	4/10/2024	\$60.00	Summit Ridge Plat K Bac-T testing	1022450-955 - (INSP&TESTING)[Plat I]The Hills
CHEMTECH-FORD, INC	4/10/2024	\$60.00	Murdock Ford Bac-T testing	1022450-900 - (INSP)Murdock Ford
CHEMTECH-FORD, INC	4/18/2024	\$30.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/18/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/18/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/18/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/18/2024	\$30.00	The Hills Plat I Bac-T testing	1022450-955 - (INSP&TESTING)[Plat I]The Hills
CHEMTECH-FORD, INC	4/18/2024	\$30.00	The Hills Plat K Bac-T testing	1022450-958 - (INSP&TESTING)[Plat K]The Hills
CHEMTECH-FORD, INC	4/24/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/24/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/24/2024	\$30.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$1,342.00		
CHILD SUPPORT SERVICES/ORS	4/12/2024	\$356.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	4/26/2024	\$356.31	Garnishment - Child Support	1022420 - GARNISHMENTS
		\$712.62		
CHOULES, EMILY	4/4/2024	\$48.61	Senior Food	7540480 - FOOD
CHRISTENSEN OIL	4/10/2024	\$585.90	oil for pumps	5140250 - EQUIPMENT MAINTENANCE
CHRISTENSEN OIL	4/10/2024	\$585.90	oil for pumps	5440250 - EQUIPMENT MAINTENANCE
		\$1,171.80		
CIVICPLUS, LLC	4/24/2024	\$2,920.00	Annual Municode Website Platform Subscription	4340115 - MUNICODE
CODALE ELECTRIC SUPPLY	4/4/2024	\$831.30	VFD install	6040657 - WINTER STORAGE PONDS PUMP CAPACITY
CODALE ELECTRIC SUPPLY	4/4/2024	\$411.30	VFD install parts	6040657 - WINTER STORAGE PONDS PUMP CAPACITY
CODALE ELECTRIC SUPPLY	4/4/2024	\$56.44	VFD install	6040657 - WINTER STORAGE PONDS PUMP CAPACITY
CODALE ELECTRIC SUPPLY	4/24/2024	\$125.73	label maker	5440240 - SUPPLIES
CODALE ELECTRIC SUPPLY	4/24/2024	\$125.74	Label maker	5140240 - SUPPLIES
CODALE ELECTRIC SUPPLY	4/24/2024	\$125.74	Label maker	5240240 - SUPPLIES
		\$1,676.25		
COLONIAL LIFE & COLONIAL LIFE &	4/24/2024	\$454.63	Employee Paid Supplemental Insurance - April 2024	1022505 - SUPPLEMENTAL
	4/24/2024	\$454.63	Employee Paid Supplemental Insurance	1022505 - SUPPLEMENTAL
		\$909.26		
CORPORATE TRADITIONS	4/4/2024	\$100.00	April Birthday's	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	4/24/2024	\$50.00	Employee Luncheon - Pat on Back	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	4/24/2024	\$50.00	Volunteer of the Month x 2	1041610 - OTHER SERVICES
		\$200.00		
CR MULCH, LLC	4/4/2024	\$1,175.00	Community Garden Mulch	6640720 - RAP TAX EXPENSE
CR MULCH, LLC	4/4/2024	\$600.00	Community Garden Dirt	6640720 - RAP TAX EXPENSE
		\$1,775.00		
CRABB, NICOLE	4/10/2024	\$172.72	Miss Santaquin Event Supplies	6440500 - OTHER
CREATIVE SIGNS & GRAPHICS	4/10/2024	\$3,374.96	RAP TAX Utility Box Art Wraps	6640720 - RAP TAX EXPENSE
CUMMINS SALES & SERVICE	4/4/2024	\$231.00	Generator Maintenance	1051300 - BUILDINGS & GROUND MAINTENANCE
CUMMINS SALES & SERVICE	4/24/2024	\$2,140.00	WRF meter maintenance	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$2,371.00		
CUSTOM SIGNWORKS, LLC	4/4/2024	\$180.00	Community Garden Banners	6640720 - RAP TAX EXPENSE
CUSTOM SIGNWORKS, LLC	4/4/2024	\$360.00	Spring/Summer Event Banners	6240251 - COMMUNITY EVENTS EXPENSE
CUSTOM SIGNWORKS, LLC	4/10/2024	\$480.00	Art Festival Banners	6640720 - RAP TAX EXPENSE
		\$1,020.00		
CUTLER'S INC	4/18/2024	\$132.04	Weed trimmer parts	1070250 - EQUIPMENT MAINTENANCE
CUTLER'S INC	4/24/2024	\$74.43	Trimmer parts	1070250 - EQUIPMENT MAINTENANCE
CUTLER'S INC	4/24/2024	\$28.73	Weed trimmer parts	1070250 - EQUIPMENT MAINTENANCE
		\$235.20		
CYBER SERVE	4/2/2024	\$248.64	Credit Card Admin Fees - March 2024	6740650 - CREDIT CARD FEES
DAVIS TECH COLLEGE	4/18/2024	\$1,900.00	Miss Santaquin Scholarship	6440300 - MISS SANTAQUIN SCHOLARSHIP
DC FROST ASSOCIATES, INC	4/10/2024	\$7,688.50	Actuator for diversion gate	5440240 - SUPPLIES
DELCO WESTERN	4/10/2024	\$890.00	Chlorinator parts	5140240 - SUPPLIES
DELCO WESTERN	4/10/2024	\$769.99	chlorine injector	5140250 - EQUIPMENT MAINTENANCE

DELCO WESTERN	4/10/2024	\$140.00 \$1,799.99	Chlorine injector parts	5140250 - EQUIPMENT MAINTENANCE
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$64.24	Fuel - Engineering - March 2024	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$80.09	Fuel - Administration - March 2024	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$194.43	Fuel - PW - March 2024	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$194.45	Fuel - PW - March 2024	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$194.45	Fuel - PW - March 2024	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$194.45	Fuel - PW - March 2024	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$194.45	Fuel - PW - March 2024	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$194.45	Fuel - PW - March 2024	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$323.35	Fuel - Community Services - March 2024	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$346.08	Fuel - EMS - March 2024	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$402.03	Fuel - Inspections - March 2024	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$1,021.02	Fuel - Fire - March 2024	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/4/2024	\$4,051.71 \$7,455.20	Fuel - Police - March 2024	1054260 - FUEL
DOMINION ENERGY INC.	4/4/2024	\$23.43	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	4/4/2024	\$85.10	110 S CENTER	1051270 - UTILITIES
DOMINION ENERGY INC.	4/4/2024	\$178.65	188 S CENTER	1051270 - UTILITIES
DOMINION ENERGY INC.	4/4/2024	\$183.86	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	4/4/2024	\$317.70	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	4/4/2024	\$332.89	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	4/4/2024	\$855.81	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	4/4/2024	\$1,301.09	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	4/4/2024	\$2,238.21 \$5,516.74	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY UTAH-1250	4/10/2024	\$189,339.00	Relocation of Gas Lines for the Main Street Reconstruction Project. This is a new check for this cost due to Dominion requested	4540306 - MAIN STREET WIDENING
DR HORTON, INC.	4/18/2024	\$40,120.00	Foothill Village Booster Pump Reimbursement to DR Horton	5540801 - FOOTHILL BOOSTER REIMBURSEMENT
DYKMAN ELECTRICAL INC	4/10/2024	\$44,269.67	Line Conditioner for WRF	5240730 - CAPITAL PROJECTS
EFTPS	4/3/2024	\$7,674.64	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	4/3/2024	\$17,738.16	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	4/3/2024	\$32,815.34	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	4/17/2024	\$5,495.56	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	4/17/2024	\$12,995.34	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	4/17/2024	\$23,498.30 \$100,217.34	Social Security Tax	1022210 - FICA PAYABLE
ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES)	4/4/2024	\$341.76	Wire connectors	4140829 - PI METER UPGRADE PROJECT
EPIC ENGINEERING	4/24/2024	\$935.00	Epic Engineering Subdivision Inspections for the Hills Plat E	1022450-736 - (INSP [Phase E] The Hills
EPIC ENGINEERING	4/24/2024	\$138.00	Epic Engineering Subdivision Inspections for Santaquin Estates	1022450-633 - (INSP santaquin Estates
EPIC ENGINEERING	4/24/2024	\$345.00	Epic Engineering Subdivision Inspections for the Vistas West Ph 2	1022450-709 - (INSP Vistas West 2
EPIC ENGINEERING	4/24/2024	\$557.00	Epic Engineering Subdivision Inspections for Vistas west Ph 3	1022450-717 - (INSP Vistas West Phase 3
EPIC ENGINEERING	4/24/2024	\$372.00	Epic Engineering Subdivision Inspections for Vistas west Ph 4	1022450-719 - (INSP Vistas West Phase 4
EPIC ENGINEERING	4/24/2024	\$224.00	Epic Engineering Subdivision Inspections for Vistas West Ph 5	1022450-721 - (INSP Vistas West Phase 5
EPIC ENGINEERING	4/24/2024	\$212.00	Epic Engineering Subdivision Inspections for Vistas west ph 1	1022450-715 - (INSP Vistas West Phase 1
EPIC ENGINEERING	4/24/2024	\$212.00	Epic Engineering Subdivision Inspections for 341 townhomes	1022450-763 - (INSP 341 Townhomes
EPIC ENGINEERING	4/24/2024	\$286.00	Epic Engineering Subdivision Inspections for Scenic Ridge Subdivision	1022450-860 - (INSP Scenic Ridge
EPIC ENGINEERING	4/24/2024	\$69.00	Epic Engineering Subdivision Inspections for Ridley's Ph 3	1022450-926 - (INSP&TESTING Ridley's Phase 3
EPIC ENGINEERING	4/24/2024	\$6,103.00	Epic Engineering Testing for the Silver Oaks Subdivision	1022450-928 - (INSP&TESTING Silver Oaks Phase 1
EPIC ENGINEERING	4/24/2024	\$180.00	Epic Engineering Testing for the Highland Drive	1022450-263 - (INSP [Frontage Road]FOOTHILL VILLAGE
EPIC ENGINEERING	4/24/2024	\$2,693.00	Epic Engineering Testing for the Hollow Flats subdivision	1022450-932 - (INSP & TESTING Tanner Flats Santaquin Phase 01
EPIC ENGINEERING	4/24/2024	\$138.00	Epic Engineering Testing for Autozone	1022450-930 - (INSP& TESTING AutoZone Siteplan
EPIC ENGINEERING	4/24/2024	\$249.00	Epic Engineering testing for Autozone road crossing	1022450-930 - (INSP& TESTING AutoZone Siteplan
EPIC ENGINEERING	4/24/2024	\$225.50	Epic Engineering Testing for The Hills Plat e	1022450-736 - (INSP [Phase E] The Hills
EPIC ENGINEERING	4/24/2024	\$138.00	Epic Engineering Testing for Foothill Village Plat N	1022450-571 - (INSP [Plat N]FOOTHILL VILLAGE
EPIC ENGINEERING	4/24/2024	\$18.50	Epic Engineering Testing for Vistas West Phase 2	1022450-709 - (INSP Vistas West 2
EPIC ENGINEERING	4/24/2024	\$138.00	Epic Engineering Testing for Vistas West Phase 3	1022450-717 - (INSP Vistas West Phase 3
EPIC ENGINEERING	4/24/2024	\$382.00	Epic Engineering Testing for Vistas West phase 4	1022450-719 - (INSP Vistas West Phase 4
EPIC ENGINEERING	4/24/2024	\$313.00	Epic Engineering Testing for Vistas West phase 5	1022450-721 - (INSP Vistas West Phase 5
EPIC ENGINEERING	4/24/2024	\$69.00	Epic Engineering Testing for Vistas West phase 1	1022450-715 - (INSP Vistas West Phase 1
EPIC ENGINEERING	4/24/2024	\$138.00	Epic Engineering Testing for 341 Townhomes	1022450-763 - (INSP 341 Townhomes
EPIC ENGINEERING	4/24/2024	\$313.00	Epic Engineering Testing for Scenic Ridge	1022450-860 - (INSP Scenic Ridge
EPIC ENGINEERING	4/24/2024	\$156.50	Epic Engineering Testing for Ridley's Phase 3	1022450-926 - (INSP&TESTING Ridley's Phase 3
EPIC ENGINEERING	4/24/2024	\$18.50	Epic Engineering Testing for 341 Townhomes	1022450-763 - (INSP 341 Townhomes
EPIC ENGINEERING	4/24/2024	\$7,393.50	Epic Engineering Testing for Silver Oaks	1022450-928 - (INSP& TESTING Silver Oaks Phase 1

EPIC ENGINEERING	4/24/2024	\$37.00	Epic Engineering Testing for Highland drive asphalt overlay	1022450-263 - (INSP [Frontage Road])FOOTHILL VILLAGE
EPIC ENGINEERING	4/24/2024	\$18.50	Epic Inspection for Road cut permit	1048310 - PROFESSIONAL & TECHNICAL SVCS
EPIC ENGINEERING	4/24/2024	\$2,515.00	Epic Engineering testing for Hollow flats phase 1	1022450-932 - (INSP & TESTING)Tanner Flats Santaquin Phase 01
EPIC ENGINEERING	4/24/2024	\$5,966.50	Epic Engineering Testing for Silver Oaks	1022450-928 - (INSP & TESTING)Silver Oaks Phase 1
EPIC ENGINEERING	4/24/2024	\$3,998.50	Epic Engineering Testing for Hollow Flats Ph 2	1022450-932 - (INSP & TESTING)Tanner Flats Santaquin Phase 01
EPIC ENGINEERING	4/24/2024	\$3,961.50	Epic Engineering testing for the Hills Plat I	1022450-955 - (INSP&TESTING)[Plat I]The Hills
EPIC ENGINEERING	4/24/2024	\$3,961.50	Epic Engineering Testing for the Hills Plat K	1022450-958 - (INSP&TESTING)[Plat K]The Hills
EPIC ENGINEERING	4/24/2024	\$1,907.50	Epic Engineering testing for the Holiday Oil Expansion	1022450-938 - (INSP&TESTING)Holiday Oil Expansion
		\$44,382.50		
EWING IRRIGATION PRODUCTS INC	4/18/2024	\$918.75	Paint for soccer fields	1070310 - BALLFIELD MAINTENANCE
FLEETPRIDE	4/4/2024	\$63.82	Jumper Studs E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
FLEETPRIDE	4/4/2024	\$24.90	TRAILER SEALS	1060250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	4/18/2024	\$67.06	Backhoe	1060250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	4/18/2024	\$105.72	Backhoe	1060250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	4/18/2024	-\$105.72	Credit	1060250 - EQUIPMENT MAINTENANCE
		\$155.78		
FLOCK SAFETY	4/24/2024	\$6,000.00	Flock Cameras 4/22/24-4/21/25	1054705 - EQUIPMENT ROTATION PROGRAM
FORENSIC NURSING SERVICES LLC	4/18/2024	\$160.00	Blood/Urine/Triage 24SQ01444	1054311 - PROFESSIONAL & TECHNICAL
FP MAILING SOLUTIONS	4/10/2024	\$104.85	Mailing Meter 0 City Office	1043310 - PROFESSIONAL & TECHNICAL
FP MAILING SOLUTIONS	4/10/2024	\$68.52	Mailing Meter - PS/Court	1043310 - PROFESSIONAL & TECHNICAL
FP MAILING SOLUTIONS	4/18/2024	\$104.85	Metered Mailing Machine - PS Building	1043310 - PROFESSIONAL & TECHNICAL
		\$278.22		
FREEDOM MAILING SERVICES, INC	4/4/2024	\$971.66	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	4/4/2024	\$971.66	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	4/4/2024	\$971.67	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$2,914.99		
FURMAN, KATHRYN & CASEY *	4/10/2024	\$5.31	Refund: 117604 - FURMAN, KATHRYN & CASEY *	5113110 - ACCOUNTS RECEIVABLE
GENCOMM	4/18/2024	\$13,418.76	Audio Equipment and Installation for City Hall Council Chambers.	4140704-003 - NEW CITY HALL - FF&E
HALES, JOSEPH	4/4/2024	\$9.85	Refund: 822500 - HALES, JOSEPH	5113110 - ACCOUNTS RECEIVABLE
HANSEN, ALLEN & LUCE, INC	4/24/2024	\$100.50	Lead and Copper Inventory	5140310 - PROFESSIONAL & TECHNICAL SVCS
HEALTH EQUITY INC,	4/2/2024	\$1,047.16	Replenish for HCRA	1022502 - FSA
HEALTH EQUITY INC,	4/1/2024	\$9.80	HSA Admin Fees March 2024	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	4/1/2024	\$1,079.17	HSA Employee Contributions March 2024	1022503 - HSA
HEALTH EQUITY INC,	4/1/2024	\$7,680.36	HSA Employer Contributions March 2024	1022503 - HSA
		\$9,816.49		
HENRY SCHEIN	4/4/2024	-\$490.00	Credit memo from 2020	7657242 - EMS - SUPPLIES
HENRY SCHEIN	4/4/2024	\$659.22	IV supplies,	7657242 - EMS - SUPPLIES
HENRY SCHEIN	4/10/2024	\$1,326.79	Medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	4/10/2024	-\$179.00	Credit memo for returned IV setups	7657242 - EMS - SUPPLIES
HENRY SCHEIN	4/18/2024	\$539.00	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	4/24/2024	\$252.06	Medical Supplies	7657242 - EMS - SUPPLIES
		\$2,108.07		
HIATT, GREGG	4/18/2024	\$110.93	WEAU	5140230 - EDUCATION, TRAINING & TRAVEL
HIATT, GREGG	4/18/2024	\$110.93	WEAU	5240230 - EDUCATION, TRAINING & TRAVEL
HIATT, GREGG	4/18/2024	\$110.94	WEAU	5440230 - EDUCATION, TRAINING & TRAVEL
		\$332.80		
HOFFMAN, SHANNON	4/4/2024	\$407.26	Mileage & Meal Per Diem - GFOA - Shannon Hoffman	1043230 - EDUCATION, TRAINING & TRAVEL
HONEY BUCKET	4/10/2024	\$80.00	Cemetery portable	1077300 - CEMETERY GROUNDS MAINTENANCE
HORROCKS ENGINEERS, INC	4/10/2024	\$370.50	Final Design Progress Payment	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HUMPHRIES INC	4/4/2024	\$19.00	Medical oxygen	7657242 - EMS - SUPPLIES
HUMPHRIES INC	4/4/2024	\$88.08	Medical Oxygen	7657242 - EMS - SUPPLIES
HUMPHRIES INC	4/24/2024	\$151.47	EMS Medical Oxygen	7657240 - FIRE - SUPPLIES
		\$258.55		
INDUSTRIAL SUPPLY	4/24/2024	\$46.44	Gloves	5140350 - SAFETY & PPE

INDUSTRIAL SUPPLY	4/24/2024	\$46.44	Gloves	5240350 - SAFETY & PPE
INDUSTRIAL SUPPLY	4/24/2024	\$46.44	Gloves	5440350 - SAFETY & PPE
		\$139.32		
INGRAM BOOK GROUP	4/10/2024	\$118.35	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	4/10/2024	\$331.47	Clef Grant Books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
INGRAM BOOK GROUP	4/24/2024	\$121.74	Library Books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
		\$571.56		
INTERMOUNTAIN FARMERS, INC.	4/10/2024	\$317.98	Broadleaf spray	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	4/24/2024	\$139.99	Sprayer pump	1070300 - PARKS GROUNDS SUPPLIES
		\$457.97		
INTERMOUNTAIN GARAGE DOORS	4/10/2024	\$799.00	New Sally Port Garage Door Opener for PD	1051300 - BUILDINGS & GROUND MAINTENANCE
INTERMOUNTAIN GARAGE DOORS	4/18/2024	\$47.00	Liftmaster 885LM Wall Control	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$846.00		
J-U-B ENGINEERING	4/24/2024	\$39,757.50	J-U-B design work progress payment for WRF upgrade	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
J-U-B ENGINEERING	4/24/2024	\$10,263.20	JUB construction engineering for Santaquin Main Street	4540306 - MAIN STREET WIDENING
		\$50,020.70		
JOHN H. JACOBS, P.C.	4/4/2024	\$2,424.98	Public Defender Services - March 2024	1042332 - LEGAL - PUBLIC DEFENDER
JOHNSON TIRE SERVICE	4/4/2024	\$683.86	Mark Bell Vehicle Tires	1054250 - EQUIPMENT MAINTENANCE
JONES PAINT & GLASS	4/4/2024	\$1,193.25	paint for bathroom floors North Park and Centennial	1070300 - PARKS GROUNDS SUPPLIES
JONES PAINT & GLASS	4/4/2024	\$780.00	Closures for doors (public safety building)	1051300 - BUILDINGS & GROUND MAINTENANCE
JONES PAINT & GLASS	4/10/2024	\$119.89	Paint for park bathrooms	1070300 - PARKS GROUNDS SUPPLIES
		\$2,093.14		
KBARSAM BUCKLES & MORE	4/10/2024	\$566.50	Rodeo Queen Buckles	6240260 - RODEO EXPENSE
LANDMARK EXCAVATING, INC.	4/10/2024	\$85,120.00	Santaquin Main Street Progress Payment to Landmark Excavation	4540306 - MAIN STREET WIDENING
LEVINE, DAVID PAUL	4/24/2024	\$1,000.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
LGG INDUSTRIAL, INC.	4/4/2024	\$93.69	New airline for brake	7657250 - FIRE - EQUIPMENT MAINTENANCE
LGG INDUSTRIAL, INC.	4/4/2024	\$114.80	HYD. HOSES	1060250 - EQUIPMENT MAINTENANCE
		\$208.49		
LIND, RYAN	4/4/2024	\$502.00	Per Diem and Parking for IAAI ITC	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LINGO	4/10/2024	\$286.63	Landlines PS & City Hall	4340240 - TELEPHONE & INTERNET
LLOYD, KENT MICHAEL	4/10/2024	\$256.33	Martial Arts Contract Pay	6840120 - SALARIES & WAGES (PART TIME)
LUNDELL, JON	4/18/2024	\$1,260.00	Retro Phone Reimbursement - has not been receiving (1-22 to 3-24)	1048280 - TELEPHONE
MACEYS - SANTAQUIN	4/10/2024	\$7.98	Senior Lunch Supplies	7540480 - FOOD
MARTINEZ, PEDRO	4/24/2024	\$96.00	Finders Check Refund - Court	1022430 - COURT FINES AND FORFEITURES
MAVERICK ROCK, LLC	4/4/2024	\$269.22	LEAK REPAIR	5140240 - SUPPLIES
MCLAINE & BRYANT GULL	4/18/2024	\$100.00	Employee Significant Event Fund - Marriage of Employee Child	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
MEMORIAL ART MONUMENT	4/24/2024	\$200.00	Vase replacement	1077620 - MONUMENT REPAIRS
MHC SIGN AND DESIGN	4/18/2024	\$210.00	Moos Truck Re-Striping after accident	1054240 - SUPPLIES
MODERN MARKETING	4/24/2024	\$176.71	Library Supplies	7240240 - SUPPLIES
MONSEN ENGINEERING LLC	4/4/2024	\$298.29	Surveying grade rod replacement	1048250 - EQUIPMENT MAINTENANCE
MOUNTAIN ALARM	4/24/2024	\$213.40	Alarm monitoring (city hall)	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	4/18/2024	\$6,250.00	Additional Services for Lobbying Services	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	4/4/2024	\$96.24	METER PARTS	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/4/2024	\$96.24	METER PARTS	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/4/2024	\$96.24	METER PARTS	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/4/2024	\$834.28	2 METERS*	5140242 - METERS & MXU'S

MOUNTAINLAND SUPPLY	4/4/2024	\$834.28	2 METERS"	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/4/2024	\$834.28	2 METERS"	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/4/2024	-\$425.28	PARTS RETURN	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/4/2024	\$230.28	TEES FOR METER SETS	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/4/2024	\$321.14	METER PARTS	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/4/2024	\$321.14	METER PARTS	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/4/2024	\$321.15	METER PARTS	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/4/2024	\$165.26	Hydant for Centennial park	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	4/10/2024	\$2,279.46	Mainstreet	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/10/2024	\$1,373.20	Mainstreet project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/10/2024	\$1,065.67	Meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/10/2024	\$1,065.67	Meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/10/2024	\$1,065.67	Meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/10/2024	\$258.71	Mainstreet	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/18/2024	\$10,180.37	Radios	4140829 - PI METER UPGRADE PROJECT
MOUNTAINLAND SUPPLY	4/18/2024	\$355.70	Main Street	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/18/2024	\$229.38	Main Street	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/18/2024	\$109.28	Main Street	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/18/2024	\$323.06	Water parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/18/2024	\$64.61	water parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/24/2024	-\$266.78	Return	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/24/2024	\$1,720.00	Flood Channel Gate	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
MOUNTAINLAND SUPPLY	4/24/2024	\$1,435.68	PI parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/24/2024	\$612.31	400 West leak	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/24/2024	\$318.49	400 West leak	5440240 - SUPPLIES
		\$25,915.73		
NERDIN, CAMERON	4/4/2024	\$157.00	Restitution - Case #231700003	1022430 - COURT FINES AND FORFEITURES
NIELSON PLUMBING & MECHANICAL LLC	4/18/2024	\$77,140.00	PI meter project	4140829 - PI METER UPGRADE PROJECT
NORTHWEST FENCE & SUPPLY	4/18/2024	\$1,149.30	Gates for community garden	6640720 - RAP TAX EXPENSE
NORTON, SARAH & PAUL *	4/4/2024	\$163.74	Refund: 6376003 - NORTON, SARAH & PAUL *	5113110 - ACCOUNTS RECEIVABLE
OIL CHANGERS	4/10/2024	\$53.08	Vehicle Maintenance, Clark	1054250 - EQUIPMENT MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	4/18/2024	\$48.00	Flowers for Christine Clark - Death of Mom	1043610 - OTHER SERVICES
PASTPERFECT SOFTWARE, INC.	4/10/2024	\$900.00	Museum New Collections Software and Technical Support	6340730 - CAPITAL PROJECTS
PAY PLUS	4/1/2024	\$3.77	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAY PLUS	4/12/2024	\$2.53	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAY PLUS	4/12/2024	\$95.48	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
		\$101.78		
PAYMENT TECH	4/5/2024	\$752.50	Credit Card Processing Fees - March 2024	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/5/2024	\$752.50	Credit Card Processing Fees - March 2024	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/5/2024	\$752.51	Credit Card Processing Fees - March 2024	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/5/2024	\$88.57	Credit Card Processing Fees - Non Utility - March 2024	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/5/2024	\$88.57	Credit Card Processing Fees - Non Utility - March 2024	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/5/2024	\$88.58	Credit Card Processing Fees - Non Utility - March 2024	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,523.23		
PAYSON AUTO SUPPLY - NAPA	4/4/2024	\$26.54	BELT	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/4/2024	-\$26.54	BELT RETURN	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/4/2024	\$155.06	Supplies for shop	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/10/2024	\$28.35	Air filter for groomer	1070250 - EQUIPMENT MAINTENANCE
		\$183.41		
PAYSON CITY SOLID WASTE	4/18/2024	\$7,411.48	Tipping fees	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON LOCK & KEY	4/4/2024	\$1,015.00	Lock for Chlorinator	5140250 - EQUIPMENT MAINTENANCE
PAYSON LOCK & KEY	4/4/2024	\$1,015.00	Lock for Chlorinator	5440250 - EQUIPMENT MAINTENANCE
PAYSON LOCK & KEY	4/10/2024	\$629.00	PD Re-keyed	4140707 - PUBLIC SAFETY BUILDING REMODEL
PAYSON LOCK & KEY	4/10/2024	\$220.00	Door repair	1070250 - EQUIPMENT MAINTENANCE
PAYSON LOCK & KEY	4/24/2024	\$29.49	Keys for shop	5140240 - SUPPLIES
		\$2,908.49		
PELORUS METHODS	4/4/2024	\$4,400.00	Quarterly Account Software + End of Year Financial Statement Preparation	4340400 - PELORUS CONTRACT
PELORUS METHODS	4/4/2024	\$2,800.00	Quarterly Accounting Software & Support	4340400 - PELORUS CONTRACT
		\$7,200.00		

PEN & WEB COMMUNICATIONS c/o PENNY REEVES	4/4/2024	\$130.80	Outreach & Noticing for Main Street Project	4540306 - MAIN STREET WIDENING
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	4/4/2024	\$544.50	Website & Social Media Services	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$675.30		
POLYDYNE INC.	4/10/2024	\$4,356.43	polymer	5240510 - WRF - CHEMICAL SUPPLIES
POSTALIA TDCPOSTAGE MACHINE	4/8/2024	\$500.00	Postage for Meter Maching - City Hall	1043240 - SUPPLIES
PREMIER VEHICLE INSTALLATION, INC	4/24/2024	\$17,505.65	New Vehicle Equipment Installation- Lowham	4241058 - VEHICLE PURCHASES
PRINCIPAL LIFE INSURANCE COMPANY	4/24/2024	\$736.44	Vision Premiums - May 2024	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	4/24/2024	\$5,462.21	Dental Premiums - May 2024	1022501 - DENTAL
		\$6,198.65		
PROVSTGAARD, LACEY MICHELLE	4/10/2024	\$822.12	Cheer Tumbling Contract Pay	6840120 - SALARIES & WAGES (PART TIME)
QUICKSCORES LLC	4/18/2024	\$147.00	schedule software	6140670 - ADULT SPORTS
QUICKSCORES LLC	4/18/2024	\$553.00	schedule software	6140665 - YOUTH SPORTS
		\$700.00		
RED RHINO INDUSTRIAL	4/4/2024	\$30.42	HARDWARE	1070300 - PARKS GROUNDS SUPPLIES
RED RHINO INDUSTRIAL	4/18/2024	\$327.28	Lifting straps	5140250 - EQUIPMENT MAINTENANCE
		\$357.70		
REPUBLIC SERVICES LLC #864	4/4/2024	\$63.91	REC CENTER	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/4/2024	\$1,117.56	WASTE PICKUP CHARGES	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/4/2024	\$1,013.85	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/4/2024	\$2,096.55	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/4/2024	\$3,319.68	Garbage Pickup Services (1248 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/4/2024	\$13,698.24	Recycle Pickup Services (2253 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/4/2024	\$14,649.58	Disposal of Residential Waste (418.44 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/4/2024	\$28,606.26	Garbage Pickup Services (4659 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$64,565.63		
REVCO	4/10/2024	\$286.99	Copy Machine Lease - PW	4340300 - COPIER CONTRACT
REVCO	4/24/2024	\$597.49	Copy Machine Leases - City Hall	4340300 - COPIER CONTRACT
		\$884.48		
RHINO PUMPS	4/18/2024	\$9,231.00	Summit Ridge Well maintenance	5140750 - CAPITAL PROJECTS
RHINO PUMPS	4/18/2024	\$36,297.45	Summit Ridge well maintenance	5140750 - CAPITAL PROJECTS
RHINO PUMPS	4/18/2024	\$9,066.00	Summit Ridge Well maintenance	5140750 - CAPITAL PROJECTS
RHINO PUMPS	4/18/2024	\$5,270.85	Summit Ridge Well maintenance	5140750 - CAPITAL PROJECTS
		\$59,865.30		
RHOMAR INDUSTRIES, INC.	4/24/2024	\$364.90	Sealant for sander chains	1060250 - EQUIPMENT MAINTENANCE
RINKER, CHARLES	4/10/2024	\$19.99	Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	-\$1,759.40	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$5.85	Azure Active Directory Premium - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$8.05	Microsoft 365 Apps for Business Standard	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$22.40	Microsoft Office 365 E3 - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$24.00	(2) Microsoft 365 Business Standard @ 12.00	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$92.66	Misc Cords, Connectors & Adapters	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$130.90	Estimate #3369 Shauna Jo Eves - Printer	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$215.60	Microsoft Exchange Online (56 users @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$216.15	Estimate #3368 - Norm Beagley - Windows 11-Pro License	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$219.00	Back up of email accounts (146 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$220.00	Splashtop Remote Premium (22 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$270.00	Estimate #3358 Shannon Hoffman - 2 New Monitors - Lisa	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$365.75	Splashtop Premium (133 users @2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$462.00	Estimate #3394 Jenna Worthen - Cable Work	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$595.00	Estimate #3392 - Norm Beagley - UniFi Building to Building Bridge	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$728.99	(3) Adobe Pro Licenses @ \$243	4340502 - ADOBE PRO LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$1,483.50	Microsoft Exchange & 365 Business (69 users @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$2,850.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$2,977.20	Cloud Backup (16,540 GB @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$7,634.83	Estimate #3354 - Norm Beagley - Syn-NAS-12 + 8 Samsung PM883	4340220 - SERVER ROTATION EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/4/2024	\$21,112.80	MS Annual Licensing	4340507 - MICROSOFT OFFICE 365 LICENSES
		\$37,875.28		

ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 53 RECREATION OPERATION CONTRACT AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTAL	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 94 GENERAL SVC POND/PUMP	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 96 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$0.01	ITEM 99 400 E MAIN COMMERCIAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$4.40	ITEM 18 PARK LIGHTS 49 E MAIN ST	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$4.83	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$9.96	ITEM 62 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$10.70	ITEM 61 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$11.21	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$11.44	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$11.70	ITEM 16 CITY PARK 310 N ORCHARD LN	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$12.58	ITEM 52 GENERAL SERVICE POND/PUMP AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$14.55	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$15.69	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$21.09	ITEM 75 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$22.25	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$22.26	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$22.72	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$22.95	ITEM 19 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$23.26	ITEM 90 188 S CENTER HOUSE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$23.29	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$24.98	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$25.17	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$26.46	ITEM 15 CITY PARK 280 W 750 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$28.32	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$30.24	ITEM 17 AREA LIGHT 49 E MAIN ST	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$31.55	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$34.50	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$38.95	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$41.00	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$43.73	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$63.43	ITEM 3 CITY OWNED WELL 21 S CENTER	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$64.60	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$72.39	ITEM 45 CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$83.69	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$91.68	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$154.33	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$171.50	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$198.30	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$199.38	ITEM 64 PERM SERVICE FOR BUILDING REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$213.88	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$215.71	ITEM 81 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$235.43	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$247.26	ITEM 6 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$281.05	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$281.05	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$301.70	ITEM 82 PI BOOSTER PUMP -SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$348.29	ITEM 67 SUMMIT RIDGE PKWY CONTRACT-SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$351.24	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$373.86	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$379.70	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$652.79	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$652.80	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$838.44	ITEM 25 GOVERNMENT BUILDING 275 W MAIN	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$1,386.75	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$1,386.75	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/10/2024	\$4,007.60	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/10/2024	\$5,821.29	ITEM 88 CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/18/2024	\$27.93	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/18/2024	\$273.91	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/18/2024	\$15.24	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/18/2024	\$4.82	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	4/18/2024	\$19.92	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/18/2024	\$39.91	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/18/2024	\$58.55	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/18/2024	\$18.31	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/18/2024	\$15.46	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/18/2024	\$349.72	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/18/2024	\$866.17	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	4/18/2024	\$11,197.93	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	4/24/2024	\$19.29	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2024	\$23.55	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2024	\$27.74	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2024	\$32.30	1230 S BLUFF ST	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2024	\$51.20	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2024	\$148.54	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
		\$32,855.30		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	4/4/2024	\$2,950.04	Tires and parts for mowers	1070250 - EQUIPMENT MAINTENANCE
SALT LAKE COMMUNITY COLLEGE	4/18/2024	\$44.00	SLCC POST Cadet Meals March 2024, Hansen	1054230 - EDUCATION, TRAINING & TRAVEL
SAM'S CLUB	4/10/2024	\$42.03	CITY COUNCIL DINNER	1041610 - OTHER SERVICES
SAM'S CLUB	4/10/2024	\$70.82	ENGINEERING MEETING	1048610 - OTHER SERVICES
SAM'S CLUB	4/10/2024	\$193.71	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/10/2024	\$212.47	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/10/2024	\$276.78	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/10/2024	\$311.08	SENIOR LUNCH	7540480 - FOOD
		\$1,106.89		
SANTAQUIN CITY UTILITIES	4/4/2024	\$120.00	Utility Assistance Program - April 2024	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	4/12/2024	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	4/12/2024	\$865.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	4/26/2024	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	4/26/2024	\$865.00	Utilities	1022350 - UTILITIES PAYABLE
		\$2,250.00		
SANTAQUIN MARKET ACE	4/10/2024	\$80.55	Battery for tools	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	4/10/2024	\$80.55	Battery for tools	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	4/10/2024	\$28.79	Zip Ties for Banners and soccer goal nets	6140335 - MISC SUPPLIES
SANTAQUIN MARKET ACE	4/10/2024	\$15.29	Edger blades	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	4/10/2024	\$26.09	tools	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	4/10/2024	\$57.58	Zip Ties for Pickleball Courts	6840300 - MISC SUPPLIES
SANTAQUIN MARKET ACE	4/10/2024	\$3.23	tools	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	4/10/2024	\$184.48	Battery sawzall for Truck 141	7657240 - FIRE - SUPPLIES
		\$476.56		
SELECTHEALTH, INC	4/24/2024	\$62,827.00	Health Insurance Premiums - May 2024	1022500 - HEALTH INSURANCE
SEMI SERVICE INC	4/4/2024	\$127,465.44	EQUIPMENT FOR 10 WHEELER	4241058 - VEHICLE PURCHASES
SHRED-IT US JV LLC	4/4/2024	\$170.19	Document Shredding Services	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	4/4/2024	\$119.96	Document Shredding Services - Public Safety	1043310 - PROFESSIONAL & TECHNICAL
		\$290.15		
SIDDONS MARTIN EMERGENCY GROUP LLC	4/4/2024	\$189.86	Pump Temp Sending unit, Replaced due to failure	7657250 - FIRE - EQUIPMENT MAINTENANCE
SKAGGS PUBLIC SAFETY UNIFORM	4/18/2024	\$291.70	Lerwill Uniform Carrier	1054240 - SUPPLIES
SLUSHER, JEFF *	4/4/2024	\$73.88	Refund: 6109403 - SLUSHER, JEFF *	5113110 - ACCOUNTS RECEIVABLE
SMASH ATHLETICS, INC	4/24/2024	\$543.45	Youth Dance shirts	6840725 - YOUTH ENRICHMENT
SO UT VALLEY ANIMAL SHELTER	4/18/2024	\$152.50	Dog Licenses x 5	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	4/10/2024	\$4,578.75	recycle fees	1062312 - RECYCLING PICKUP CHARGES
SPRINKLER SUPPLY	4/4/2024	\$871.09	Plumbing parts for community garden	6640720 - RAP TAX EXPENSE
SPRINKLER SUPPLY	4/18/2024	\$200.16	Community Garden	6640720 - RAP TAX EXPENSE
		\$1,071.25		
STAKER PARSON COMPANIES	4/4/2024	\$380.92	ROAD BASE FOR WATER LEAK	5240240 - SUPPLIES
STAKER PARSON COMPANIES	4/18/2024	\$125.29	Road base	1060240 - SUPPLIES
		\$506.21		

STAPLES	4/4/2024	\$8.16	Cardstock	1043240 - SUPPLIES
STAPLES	4/4/2024	\$37.25	Case of Paper	6740240 - SUPPLIES
STAPLES	4/18/2024	\$12.35	File Folders	1042240 - SUPPLIES
STAPLES	4/18/2024	\$37.25	Case of Paper	1043240 - SUPPLIES
		\$95.01		
STATE OF UTAH LT. GOVERNOR'S OFFICE	4/18/2024	\$25.00	Annual Entity Registration - Santaquin City	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
STEVENS & GAILEY	4/4/2024	\$48.00	Public Defender Services - Price	1042332 - LEGAL - PUBLIC DEFENDER
STOTZ EQUIPMENT CO, LLC	4/10/2024	\$187.50	groomer parts	1070310 - BALLFIELD MAINTENANCE
STOTZ EQUIPMENT CO, LLC	4/24/2024	\$152.80	Mower parts and oil	1070250 - EQUIPMENT MAINTENANCE
		\$340.30		
STRINGHAM'S HARDWARE	4/4/2024	\$16.99	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$10.60	Hardware for Sunset trails	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$14.98	Buckets	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$89.68	Soft water salt and outlet cover	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$6.49	Plumbing parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$84.90	Salt	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$29.04	Lamb Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$3.55	Hardware	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$3.28	Hardware	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$1.14	Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$1.29	Lamb Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$17.99	Community Garden	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	4/4/2024	\$2.25	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$36.58	Gloves	1060350 - SAFETY & PPE
STRINGHAM'S HARDWARE	4/4/2024	\$44.99	Broom	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$3.29	key	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$0.87	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$21.48	Pl parts	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$7.91	Batteries	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$39.18	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$21.99	Batteries	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$41.98	Absorbent	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$2.99	Funnel	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$7.58	Hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$48.55	Meter repair	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$54.98	Tools and tarp	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$123.70	Lamb rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$27.99	pipe wrench	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$17.99	Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$14.49	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	4/4/2024	\$14.49	Gloves	5140350 - SAFETY & PPE
STRINGHAM'S HARDWARE	4/4/2024	\$14.49	Gloves	5440350 - SAFETY & PPE
STRINGHAM'S HARDWARE	4/4/2024	\$14.50	Gloves	5240350 - SAFETY & PPE
STRINGHAM'S HARDWARE	4/4/2024	\$109.41	Gate repair (diversion)	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	4/4/2024	\$5.99	cleaner	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$5.16	Meter repair	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$50.98	pipe grouting (debris basin outlet)	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	4/4/2024	\$19.98	THRESHOLD	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$37.99	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$38.97	Shovels	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$26.44	Shovels	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$35.07	Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$41.23	Community Garden	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	4/4/2024	\$7.99	Community Garden	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	4/4/2024	\$2.49	Locker coat hooks	7657242 - EMS - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$4.35	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$23.99	Blades	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$11.07	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$17.98	Meter parts	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$11.76	Lamb rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$25.46	Coat Hooks for Lockers	7657242 - EMS - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$7.99	Prospector view	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$10.28	Cleaner for truck	5140250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$11.49	supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$13.99	GRND Fault Out Tester for Building Inspections	1068240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$29.48	BATTERIES FOR LOCATOR	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$37.98	pruners	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	4/4/2024	\$34.45	Community Garden Box Screws	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	4/4/2024	\$37.99	Grass seed for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$30.77	misc hardware supplies	6340300 - BLDG & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$11.99	Sink Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$16.99	Light bulbs	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	-\$1.50	Return	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$21.99	Push broom	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$3.76	Cemetery well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$35.98	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	4/4/2024	\$24.99	meters	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$13.98	Lags for closure	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$2.07	door repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$7.28	plug repair	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$27.77	library shelves	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$59.43	zip ties for pickleball wind breaks	6840300 - MISC SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$40.98	GLUE FOR SPRINKLER PIPE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$17.40	HARVEST VIEW BATHROOM	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$45.98	TOOLS	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$56.84	LIBRARY SHELVES	7240240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$21.99	TOOLS	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$33.99	GLOVES	1060350 - SAFETY & PPE
STRINGHAM'S HARDWARE	4/4/2024	\$14.98	PARK BATHROOMS	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$6.58	Key	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/4/2024	\$13.16	keys	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	4/4/2024	\$32.61	TUBING REPLACEMENT	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$2,042.17		
SYMBOL ARTS, LLC	4/18/2024	\$387.50	3 Patrol Officer Badges	1054240 - SUPPLIES
T-MOBILE	4/18/2024	\$67.94	T-Mobile March Phone Bill for Jared Shepherd's Work Phone	1078280 - TELEPHONE
TAPIA, JOSUE COTTO	4/10/2024	\$320.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
THATCHER COMPANY	4/4/2024	\$2,193.25	T-CHLOR	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	4/4/2024	-\$250.00	TOTE RETURN	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	4/24/2024	\$2,206.00	T-Chlor	5240510 - WRF - CHEMICAL SUPPLIES
		\$4,149.25		
THE HARTFORD	4/25/2024	\$3,872.03	Life, ADD, LTD & Sup Life - April 2024	1022504 - LIFE/ADD
THOMSON REUTERS - WEST	4/10/2024	\$261.08	CLEAR Subscription March 2024	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	4/18/2024	\$4,191.38	Genola Court Fines - March 2024	1022430 - COURT FINES AND FORFEITURES
TOWN OF GENOLA	4/24/2024	\$350.80	State Debt Collections for Genola Court - Oct 23 to March 24	1035110 - COURT FINES
		\$4,542.18		
TOWN OF GOSHEN	4/18/2024	\$382.61	Goshen Court Fines - March 2024	1022430 - COURT FINES AND FORFEITURES
TRYON, ERIK	4/10/2024	\$1,452.51	Martial Arts Contract Pay	6840120 - SALARIES & WAGES (PART TIME)
TUGGYS TEES	4/18/2024	\$517.50	sports staff shirts	6140665 - YOUTH SPORTS
UNIVERSAL INDUSTRIAL SALES, INC.	4/4/2024	\$484.84	Guardrail repair	1060240 - SUPPLIES
UTAH CONTAINER & TANK, LLC	4/4/2024	\$250.00	Container for storage	4140829 - PI METER UPGRADE PROJECT
UTAH COUNTY LODGE #31	4/12/2024	\$253.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY LODGE #31	4/26/2024	\$253.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
		\$506.00		
UTAH LOCAL GOVERNMENT TRUST	4/4/2024	\$1,685.00	Bonds Invoice - Required by St of Utah for Bonding	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	4/4/2024	\$4,839.72	Bonds Invoice - Required by St of Utah for Bonding	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	4/4/2024	\$4,475.18	ULGT Workers Compensation Premium Invoice for April 2024	1022250 - WORKMENS COMPENSATION PAYABLE
		\$10,999.90		
UTAH STATE DIVISION OF FINANCE	4/15/2024	\$4,587.23	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	4/15/2024	\$5,983.77	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH STATE RETIREMENT	4/9/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/9/2024	\$198.81	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	4/9/2024	\$1,227.00	Roth IRA	1022300 - RETIREMENT PAYABLE

UTAH STATE RETIREMENT	4/9/2024	\$1,329.62	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/9/2024	\$1,458.03	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/9/2024	\$4,946.42	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/9/2024	\$27,941.63	Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/24/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/24/2024	\$198.81	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	4/24/2024	\$1,172.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/24/2024	\$1,329.62	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/24/2024	\$1,408.22	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/24/2024	\$5,066.84	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/24/2024	\$27,999.74	Retirement	1022300 - RETIREMENT PAYABLE
		\$74,286.74		
UTAH STATE TAX COMMISSION	4/3/2024	\$7,735.38	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	4/3/2024	\$7,736.88	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	4/3/2024	\$10,590.11	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	4/24/2024	\$4.02	Quarterly Tax on Merch Sold 7.45% 1-2024 to 3-2024	6338910 - GIFT SHOP
UTAH STATE TAX COMMISSION	4/24/2024	\$5.96	Quarterly Tax on Book Sales 7.45% 1-2024 to 3-2024	7238810 - MISC. - BOOK SALES
UTAH STATE TAX COMMISSION	4/24/2024	\$11.92	Quarterly Tax on Merch Sold 7.45% 1-2024 to 3-2024	1038940 - POLICE - SHIRT SALES
		\$26,084.27		
UTAH STATE TREASURER	4/18/2024	\$4,034.79	Santaquin Court Fines - March 2024	1042610 - STATE RESTITUTION
UTAH VALLEY QUILT GUILD	4/10/2024	\$100.00	Quilt Frame Rental Deposit	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2024	\$5.26	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2024	\$10.68	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2024	\$28.48	CHIEFS LUNCH-PD	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2024	\$81.07	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2024	\$103.89	SENIOR LUNCH	7540480 - FOOD
		\$229.38		
WATERFORD SYSTEMS, INC	4/10/2024	\$409.05	Chlorinator parts	5140240 - SUPPLIES
WAXIE SANITARY SUPPLY	4/4/2024	\$133.47	BRUSH FOR BATHROOMS	1070300 - PARKS GROUNDS SUPPLIES
WAXIE SANITARY SUPPLY	4/10/2024	\$25.92	liners	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$159.39		
WESTERN FIRST AID & SAFETY, LLC	4/10/2024	\$247.95	Eye Wash Service	7657242 - EMS - SUPPLIES
WESTERN FIRST AID & SAFETY, LLC	4/10/2024	\$38.49	First Aid resupply	1070350 - SAFETY - PPE
WESTERN FIRST AID & SAFETY, LLC	4/10/2024	\$38.49	First Aid resupply	5240350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	4/10/2024	\$38.50	First Aid resupply	1060350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	4/10/2024	\$38.50	First Aid resupply	5140350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	4/10/2024	\$38.50	First Aid resupply	5440350 - SAFETY & PPE
		\$440.43		
WHEELER CAT - WHEELER MACHINERY CO	4/4/2024	\$925.58	GENARATOR MAINTENANCE	5240250 - EQUIPMENT MAINTENANCE
WILEY, ALYSSA	4/4/2024	\$169.99	Restitution - Case #231700014	1022430 - COURT FINES AND FORFEITURES
WPA ARCHITECTURE, PC	4/10/2024	\$145.00	Progress Payment for Preliminary Design of Station 142	5840725 - STATION 142 PROJECT
XPRESS BILL PAY	4/5/2024	\$895.94	Credit Card Processing Fees - March 2024	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	4/5/2024	\$895.94	Credit Card Processing Fees - March 2024	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	4/5/2024	\$895.95	Credit Card Processing Fees - March 2024	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,687.83		
ZIONS BANK-CASH	4/4/2024	\$120.00	Petty Cash for Snack Shack Start up	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	4/10/2024	\$31.36	Maceys - treats for City Council, Main Street meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$32.45	Maceys - candy, dessert for CC meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$54.03	Walmar - Volunteer of the Month gift basket, treats for council meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$128.81	Dropbox subscription annual renewal	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$334.72	Fairfield Inn - Water Users Conference - Lynn Mecham	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$334.72	Fairfield Inn - Water Users Conference, Art Adcock	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	4/10/2024	\$79.20	CPR Training E-card purchase	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	4/10/2024	\$64.95	Aroma Cafe Business Lunch	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$89.78	Ruby River Provo - Business Lunch	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$106.05	Aroma Cafe Business Lunch	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-EMILY CHOULES	4/10/2024	\$6.07	Maceys In Santaquin Senior food	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$83.00	Costco Whse #1118 Senior food	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$460.00	Main Street Pizza Santaqu	7540480 - FOOD

ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	4/10/2024	\$76.71	Amzn Mktp Us Copier toner fire dept	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$128.81	Dropbox*ny2m9n2blhcc Automatically renewed.	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$132.89	Amzn Mktp Us	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$199.80	Amzn Mktp Us SCBA Mask Bag	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$220.00	Amzn Mktp Us SCBA MASK BAGS	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$853.00	laai Training Conference in Las Vegas	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JASON BOND	4/10/2024	\$27.00	Utah Valley Pediatrics - Accidental use of City credit card to pay a Jason Bond personal medical bill. Payment was made to the	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$29.00	Building Code Masters - Commercial Plumbing Practice Exam for Building Inspector Jon Hepworth.	1068230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$175.00	Sq *ucma - 2024 UCMA Spring Conference Registration for Jason Bond	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$245.59	FLIR Ball Probe Moisture Meter for Building Inspections	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	4/10/2024	-\$109.00	Credit Voucher Lowes #03427 Faucet return for Lamb Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$37.99	Amzn Mktp Us Water filters for fridge breakroom at public works shop	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$156.12	Hilton Garden Inn. Hotel room for Reko Sanderson (Recreation and Parks Convention)	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$156.12	Hilton Garden Inn. Hotel room for Tanner Child (Recreation and Parks Convention)	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$159.54	Dog Waste Depot- Dog poop bags for parks	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$191.66	Fsp*weau Registration for WEAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$191.67	Fsp*weau Registration for WEAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$193.20	Fairfield Inn Room For Pat Hatfield (RWAU Conference)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$193.20	Fairfield Inn Room For Pat Hatfield (RWAU Conference)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$193.20	Fairfield Inn room for Shad Eva (RWAU conference)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$193.20	Fairfield Inn room for Shad Eva (RWAU conference)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$193.20	Fairfield Inn room for Shad Eva (RWAU conference)	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$193.20	Fairfield Inn Room for Tanner Child (RWAU Conference)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$193.20	Fairfield Inn Room for Tanner Child (RWAU Conference)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$193.20	Fairfield Inn Room for Tanner Child (RWAU Conference)	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$225.50	Abpa Testing Fees for Pat Hatfield (Backflow Tester)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$239.66	Lowes #03427 Painting supplies for hand rail at Lamb Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$276.15	Deq Wmrc 385-499-0763 Landfill fees for 4th quarter 2023	1062240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$400.00	Sq *backflow Training Ser Backflow training for Pat Hatfield.	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$400.00	Sq *backflow Training Ser Backflow training for Pat Hatfield.	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$468.36	Hilton Garden Inn Room for Tanner Child (Recreation and Parks Convention)	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$468.36	Hilton Garden Inn. Hotel room for Reko Sanderson (Recreation and Parks Convention)	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	4/10/2024	-\$8.99	Credit Voucher Amzn Middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$4.98	Maceys cups for break room	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$8.99	Amzn Middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$9.24	Purchase Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$9.99	Amazon Activity kit game	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$12.38	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$13.86	Usps Po 4978880655	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$13.99	Amazon - clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$14.88	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$14.96	Wal-Mart Magic tree house book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$15.98	Amzn Mktp Us story time name tags	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$18.48	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$19.98	Amzn - books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$20.99	Amazon kindle book	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$21.27	Amazon - book	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$25.85	Maceys Middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$26.32	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$27.97	Amzn Mktp clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$29.54	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$29.99	Amzn middle chapter book club project	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$32.99	Amazon - dvd	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$45.58	Amzn buttons/wood sheets story time and magic tree house	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$60.01	Amazon clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$79.66	Purchase Amzn adult book club and teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$108.69	Amzn books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$110.32	Amzn teen book club craft items	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$121.68	Amzn Mktp - Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$139.89	Amazon - books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$140.22	Amzn Mktp - Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$155.00	Paypal eclipse glasses	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$202.67	Amzn Mktp clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$260.99	Amzn Mktp Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$275.00	Utah Library Associati Christine ULA grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$351.90	Deseret Book Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	4/10/2024	-\$247.66	Credit Voucher Lowes. Remove Sales Tax on large lumber purchase.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$3.27	Pidj.Co, Event" Specific monthly texting fee"	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$4.00	Ut State Parks. Cedar City Museum Benchmark Site Visit.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$5.94	Snacks. Community Garden builders.	6640720 - RAP TAX EXPENSE

ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$6.00	Ford Explorer Car Wash	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$7.10	URPA Conference. Travel Home. Breakfast 1 person.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$7.99	Amazon. You are here trail stickers for trail signs.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$8.94	Panda Express # 3045. URPA Conference John Monday Lunch.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$11.31	Rowleys Red Barn. URPA Auction Gift	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$17.25	Sq *payson Lock & Key. key hole spray for all exterior locks.	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$19.79	Pidjo Co - Sports monthly texting fee	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$21.88	Pioneer Press. Laminated maintenance Signs for trails.	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$24.98	Amazon. Second order of mop/cleaning supplies needed at Museum.	6340300 - BLDG & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$38.63	Walmart. Miss Santaquin Tea Party Supplies	6440500 - OTHER
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$45.57	Amazon. Second order of mop/cleaning supplies needed at Museum.	6340300 - BLDG & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$45.57	Museum cleaning supplies.	6340300 - BLDG & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$52.72	Walmart. 2 Computer keyboards and 2 computer mouse pads	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$53.16	Wal-Mart #5167. Comm Garden supplies.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$138.45	Wingers St George. Dinner. URPA Conference. 5 staff members.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$138.79	Global Industrial: Staunchens to seperate space at city hall hallways.	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$155.52	CS Department vehicle first aid kits.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$312.19	Uline. A frame signs for Prospector View. Caution during Maintenance Signs.	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$322.00	Big Foot Supplies- CS Department marketing campaign	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$351.55	Dri*esigns. Banner Frames for Prospector View Park	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$542.01	Hilton Garden Inn. URPA Conference. Shauna Jo and Sarah.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$599.00	Lowes #00907. Freezer for Baseball Snack Shack.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$638.48	Hilton Garden Inn. URPA Conference. John	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$3,656.00	Community Garden Box Lumber & Supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	4/10/2024	\$120.00	ESRI credits for online information	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$395.00	UGIC Conference registration for Josh Carr	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	4/10/2024	\$50.00	Magnolia Blooms LLC- Sympathy spray for Dennis Barnes brothers service	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	4/10/2024	-\$27.96	Amazon: Basketball prizes that were delivered to the wrong address. Refund was issued.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$6.82	Maverik: Dinner, URPA Conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$10.00	Chubbys: Prizes for adaptive program	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$15.16	Little Caesars: Feeding my staff working 4 back to back games	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$15.16	Little Caesars: Feeding my staff working 4 back to back games	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$15.16	Little Caesars: Food for my staff working 4 games back to back	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$15.16	Little Caesars: Food for my staff working 4 games back to back	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$27.96	Amazon: Basketball prizes. Delivered to the wrong address. Refund was issued.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$30.14	Freddys: Dinner, URPA Conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$35.00	Chubbys: Prizes for adaptive program	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$54.76	Maceys: Youth city council supplies	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$60.00	Wheniwork.Com: Employee scheduling program	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$63.89	Walmart: Snack Shack supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$76.12	Olive Garden: Lunch, URPA Conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$130.99	EpicSports: Soccer balls for spring soccer	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$354.83	Amazon: Easter Egg Hunt Prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$542.00	LivingstonPhoto&Print: Jr Jazz basketball prizes (trophies and medals)	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$653.39	Hilton Garden Inn: Hotel for the URPA Conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$730.06	Hilton Garden Inn: Hotel for the URPA Conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	4/10/2024	\$14.54	Amzn Mktp Us Cable Adapters for City Hall Offices & Conference Rooms	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$14.69	McDonalds F39769 Business Breakfast Mayor Osion & Norm B	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$409.60	Byrne Electrical Special Conference Room Table Plugs for City Hall	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC-ROD HURST	4/10/2024	-\$12.99	Credit Voucher Amzn Mktp Us Return of HDMI splitter	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$3.67	Facebk 8vyanz9v2 Boost for job opening	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$14.78	Amazon.Com Spiral binding for annual report	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$14.97	Facebook boost for job posting	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$36.00	Facebk 6cawpz9v2 Boost for job posting	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$36.00	Facebook Boost for job posting 3/11/24-3/18/24	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$36.15	Amzn Mktp Us Buccat swabs, batteries, double sided tape	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$164.89	Airdata.Com subscription to HD 360 Pro for Drone	1054311 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$186.93	Amzn Mktp Us Dual monitor desk mount x6, HDMI switch	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$225.00	Action Targets Cardboard Targets	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	4/10/2024	\$35.99	Quickquack Car wash membership	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$36.92	Costco Whse #0484 Water for rehab. Donuts for crew	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$65.42	Sq *payson Lock & Key Keys to old records room	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$104.00	Wave - *xtrued Lic Name plates for lockers	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$833.00	Sp The Fire Center Turn out name plates	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	4/10/2024	\$17.50	Dollar Tree - Games & prizes	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$27.30	Maceys - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$27.55	Maceys - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$29.00	Payson Marketplace - holiday supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$33.72	Wal-Mart #5167 - office supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$414.63	The Webstaurant Store Inc - kitchen supplies	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	4/10/2024	\$15.99	Hotelbookingservfee - hotel booking fee charged separate than reservation - GFOA conference	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$88.66	Amazon.Com - Rug for the entry city hall	1043240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$150.00	Utah Public Treas - Treasurerâ€™s Conference Registration - Joyce Lamb	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$200.00	Fsp*ugfoa - GFOA Annual Conference Registration - Shannon Hoffman	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$550.10	Amazon.Com* - waiting area furniture/city hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$599.10	Resdesk*hyatt Place St - GFOA Conference lodging - Shannon Hoffman	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$735.00	Stampli For 2-2024	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$879.38	Amazon.Com - Waiting area furniture/city hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	4/10/2024	-\$10.32	Credit Voucher Plan-It Rentals - This is a refund for the Duplicate transaction from plan it rentals around march 8	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$1.08	Facebk Lp89wzpgp2 - Art Festival Ads	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$1.86	Facebk *uyzn34bu2 - Advertising for Events on Social media - Facebook.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$2.66	Facebk Ztsd7zpau2	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$2.93	Facebk 7nfvzxau2 - Ad for ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$3.00	Facebk Pdednybau2 - Ad for Ball - facebook	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$3.30	Facebk Anqsfyfa2 - Ad for ball - facebook	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$3.63	Facebk Jfjv42yau2 - Ad for ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$7.56	Maceys In Santaqui - Lemons limes and Rasperry's for Masquerade ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$9.66	Hobby-Lobby #952 Craft supplies for Art Box class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$10.32	Plan-It Rentals - Drink Dispensers dance	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$10.32	Plan-It Rentals - Drink Dispensers for dances	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$12.16	Stringhams Hardware, Inc - Keys for Fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$18.96	Amzn Mktp Us - masquerade ball supplies for Decorations	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$19.94	Amzn Mktp Us - Signs for handicap	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$20.00	Utah Recreation And Parks - T-shirts	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$25.00	Plan-It Rentals - Deposit for Gah Gah Ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$28.52	Wm Supercenter #5167 - Decorations and supplies for Masquerade ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$33.98	Amzn Mktp Us - Balloon Stands for Ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$35.00	Usa Archery - Background update with USA archery	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$39.97	Amzn Mktp Us - masquerade masks, Photo spot signs and ticket box	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$40.77	Amzn Mktp Us - Art Box Class Supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$41.45	Longhorn Steak 0125647 - dinner on Sunday evening Sarah and Shauna	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$43.58	Amzn Mktp Us - Colored file folders and sheet protectors	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$46.73	Facebk Zltqk3lpgp2 - Art Festival Ads	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$46.88	Maceys In Santaquin - cooking Thyme Classes - Supplies for Recipe	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$47.53	Maceys In Santaqui. Cooking class supplies.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$62.17	Amzn Mktp Us - Masquerade ball supplies and decorations	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$72.97	Amzn Mktp Us - Wipes and Supplies for Art and craft classes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$78.00	Utah Recreation And Parks - Easter Egg Hunts - Teen Flashlight prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$102.04	Amzn Mktp Us - Teen EAster Egg Relay	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$121.87	Amzn Mktp Us - Art Box class Supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$139.45	Tiaraconnection.Com - Rodeo Queen Crowns	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$139.68	Plan-It Rentals - Chocolate fountain	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$242.09	Amzn Mktp Us - Easter Hunt Prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$244.37	Amzn Mktp Us - Easter Egg Hunt Supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$321.41	Wm Supercenter #5167 - Food for masquerade ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$394.01	Amzn Mktp Us - Easter egg hunts prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$596.76	Amzn Mktp Us - Easter hunt prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/10/2024	\$854.00	Natl Archery Schools Ecom - bows for Archery program	6640720 - RAP TAX EXPENSE
		\$31,757.64		

TOTAL: \$1,569,032.69



SANTAQUIN CITY FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind
firechief@santaquin.org

Phone: 801-754-3211

Cell: 385-329-6271

To: Mayor Olson, City Council Members and City Manager Beagley
From: Ryan Lind, Fire Chief
RE: Out of State Training Request
Date: March 25, 2024

Mayor, City Council Members and City Manager Beagley, I am requesting approval for an out of state training for one of the department members July 24th to July 26th 2024.

This request is to send one member, Lyndsay Garbett to St Paul Minnesota, to attend the ImageTrend Connect 2024. ImageTrend is the reporting software currently utilized by Santaquin Fire and EMS for both our EMS and Fire reporting.

Lyndsay has been responsible for the management of this program, and this training will help her understand more of the back-end programming side, as well as how to create and run custom reports associated with the Fire and EMS reports.

This training will enhance the abilities of Lyndsay, and ultimately the department as she learns how to work the system and create these custom reports for our department.

This would have been a huge help as we have been working on the SAFER Grant.

The registration for this conference is \$695.00. Hotel room is \$190/night plus taxes, airfare is \$350 round trip.

Currently we have the funds to pay for everything out of this budget year and must register by April 30th, 2024.

Please let me know if you have any questions.



**EMPLOYEE
OF THE
MONTH**

NICK CUMMINGS



APRIL 2024

EXCELLENCE



Item # 4.



Santaquin City Resolution 04-02-2024

MUNICIPAL WASTEWATER PLANNING PROGRAM

WHEREAS, the City of Santaquin is a fourth class city in the State of Utah and operates a Wastewater Collection and Treatment System; and

WHEREAS, the Utah Division of Water Quality requires of the Santaquin City Public Works Department an annual Wastewater Planning Program Report; and

WHEREAS, the Utah Division of Water Quality desires formal action of the Santaquin City Council to review said report prior to its submission to the division;

NOW, THEREFORE, BE IT RESOLVED, that the Santaquin City Council informs the Water Quality Board that the following actions were taken by the City Council:

1. Reviewed the attached Municipal Wastewater Planning Program Report for 2024 (See Attached)
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (If Applicable)

Approved and adopted by the Santaquin City Council this 30th day of April, 2024

Daniel M. Olson, Mayor

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

Attest:

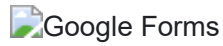
Amalie R. Ottley, City Recorder

Full MWPP Survey - 2024

Google Forms <forms-receipts-noreply@google.com>

Fri 4/12/2024 12:10 PM

To: Jason Callaway <JCallaway@santaquin.org>



Thanks for filling out [Full MWPP Survey - 2024](#)

Here's what was received.

[Edit response](#)

Full MWPP Survey - 2024

Municipal Wastewater Planning Program survey for 2024.

Email *

jcallaway@santaquin.org

Section I: General Information

Name of the Facility? *

Santaquin Water Reclamation Facility

What is the name of the person responsible for this organization?

*

Dan Olson

What is the title of the person responsible for this organization? *

Mayor

What is the email Address for the person responsible for this organization? *

mayor@santaquin.org

What is the phone number for the person responsible for this organization? *

801-754-3211x207

Facility Location? *

Please provide either Longitude and Latitude, address, or a written description of the location (with area or point).

1215 North Center Santaquin Utah, 84655

Federal Facility Section

Are you a federal facility?

A federal facility is a military base, a national park, a facility associated with the forest service, etc.

Yes

No

Financial Evaluation Section

This form is completed by [name]? *

Jason Callaway

Part I: GENERAL QUESTIONS

Please answer the following questions regarding GENERAL QUESTIONS.

Are sewer revenues maintained in a dedicated purpose enterprise/district account?

Yes

No

Are you collecting 95% or more of your anticipated sewer revenue?

*

Yes

No

Are Debt Service Reserve Fund requirements being met?

Yes

No

Where are sewer revenues maintained?

General Fund

Combined Utilities Fund

Other

What was the average annual User Charge for 2023?

If there is more than one rate divide the total municipal yearly User Charge collected, by the total number of connections.

524.71

Do you have a water and/or sewer customer assistance program (CAP)?

Yes

No

Part II: OPERATING REVENUES AND RESERVES

Please answer the following questions regarding OPERATING REVENUES AND RESERVES.

Are property taxes or other assessments applied to the sewer systems?

Yes

No

Revenue from these taxes =

N/A

Are sewer revenues sufficient to cover operations & maintenance costs, and repair & replacement costs (OM&R) at this time?

Yes

No

Are projected sewer revenues sufficient to cover operation, maintenance, and repair (OM&R) costs for the next five years?

- Yes
- No

Does the sewer system have sufficient staff to provide proper OM&R?

- Yes
- No

Has a repair and replacement sinking fund been established for the sewer system?

- Yes
- No

Is the repair & replacement sinking fund sufficient to meet anticipated needs?

- Yes
- No

Part III: Capital Improvements, Revenues and Reserves.

Please answer the following questions regarding Capital Improvements, Revenues and Reserves.

Are sewer revenues sufficient to cover all costs of current capital improvements projects?

- Yes
- No

Has a Capital Improvements Reserve Fund been established to provide for anticipated capital improvement projects?

Yes

No

Are projected Capital Improvements Reserve Funds sufficient for the next five years?

Yes

No

Are projected Capital Improvements Reserve Funds sufficient for the next ten years?

Yes

No

Are projected Capital Improvements Reserve Funds sufficient for the next twenty years?

Yes

No

Part IV: FISCAL SUSTAINABILITY REVIEW

Please answer the following questions regarding FISCAL SUSTAINABILITY REVIEW.

Have you completed a rate study within the last five years?

Yes

No

Do you charge Impact fees?

Yes

No

Impact Fee (if not a flat fee, use average of all collected fees) =

\$5,096.30

Have you completed an impact fee study in accordance with UCA 11-36a-3 within the last five years?

Yes

No

Do you maintain a Plan of Operations?

Yes

No

Have you updated your Capital Facility Plan within the last five years?

Yes

No

In what year was the Capital Facility Plan last updated?

2023

Do you use an Asset Management system for your sewer systems?

Yes

No

Do you know the total replacement cost of your sewer system capital assets?

Yes

No

Replacement Cost =

\$29,252,613

Do you fund sewer system capital improvements annually with sewer revenues at 2% or more of the total replacement cost?

Yes

No

What is the sewer/treatment system annual asset renewal cost as a percentage of its total replacement cost?

8.01

Describe the Asset Management System.

Check all that apply

- Spreadsheet
- GIS
- Accounting Software
- Specialized Software

Please answer the following: - 2023 Capital Assets Cumulative Depreciation?

\$16,393,701

Please answer the following: - 2023 Capital Assets Book Value?

Book Value = total cost - accumulated depreciation

\$12,858,912

Part V: PROJECTED CAPITAL INVESTMENT COSTS

Please answer the following questions regarding PROJECTED CAPITAL INVESTMENT COSTS.

Cost of projected capital improvements - Please enter a valid numerical value. - 2023?

\$75,000

Cost of projected capital improvements - Please enter a valid numerical value. - 2024 through 2028?

\$15,717,019

Cost of projected capital improvements - Please enter a valid numerical value. - 2029 through 2033?

\$37,500,000

Cost of projected capital improvements - Please enter a valid numerical value. - 2034 through 2038?

\$4,112,500

Cost of projected capital improvements - Please enter a valid numerical value. - 2039 through 2043?

2,333,900

Purpose of Capital Improvements - 2023?

Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

Purpose of projected Capital Improvements - 2024 through 2028?

Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

Purpose of projected Capital Improvements - 2029 through 2033?

Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

Purpose of projected Capital Improvements - 2034 through 2038?

Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

Purpose of projected Capital Improvements from 2039 through 2043?

Check all that apply.

- Replace/Restore
- New Technology
- Increased Capacity

To the best of my knowledge, the Financial Evaluation section is completed and accurate.

- True
- False

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance

please send an email to wqinfodata@utah.gov and we will contact you as soon as possible. You may also visit our [Frequently Asked Questions](#) page.

Do you have a collection system?

The answer to this question is obvious in most cases, but for clarification, some wastewater systems consist of only wastewater collections (answer Yes). Some wastewater systems do not have a collection system but receive wastewater from separate collection system jurisdictions (answer No). Some wastewater systems have treatment and collections and consider their entire system as one entity (answer Yes). Some wastewater systems have treatment and collections, but consider their collections a separate entity from treatment (answer No). If you have treatment but have an independent collection system and you answered "No," you must enter your collection system separately as an independent response to the survey.

Yes

No

Collection System

The collection of wastewater in a system of pipes and possibly pump stations that deliver wastewater to a treatment system that may or may not be independent of the treatment system.

This form is completed by [name]?

The person completing this form may receive Continuing Education Units (CEUs).

Jason Callaway

Part I: SYSTEM DESCRIPTION

Please answer the following questions regarding SYSTEM DESCRIPTION.

What is the largest diameter pipe in the collection system?

Please enter the diameter in inches.

18"

What is the average depth of the collection system?

Please enter the depth in feet.

10'

What is the total length of sewer pipe in the collection system?

Please enter the length in miles.

.....

How many lift/pump stations are there in the collection system?

2

What is the largest capacity lift/pump station in the collection system?

Please enter the design capacity in gpm.

1400

Do seasonal daily peak flows exceed the average peak daily flow by 100 percent or more?

Yes

No

What year was your collection system first constructed (approximately)?

1994

In what year was the largest diameter sewer pipe in the collection system constructed, replaced or renewed?

If more than one, cite the oldest.

2013

Part II: DISCHARGES

Please answer the following questions regarding DISCHARGES.

How many days last year was there a sewage bypass, overflow or basement flooding in the system due to rain or snowmelt?

0

How many days last year was there a sewage bypass, overflow or basement flooding due to equipment failure (except plugged laterals)?

0

Sanitary Sewer Overflow (SSO)

Class 1 - a Significant SSO means a SSO backup that is not caused by a private lateral obstruction or problem that:

- (a) affects more than five private structures;
- (b) affects one or more public, commercial or industrial structure(s);
- (c) may result in a public health risk to the general public;
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or
- (e) discharges to Waters of the State.

Class 2 - a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria

What is the number of Class 1 SSOs in Calendar year 2023?

0

What is the number of Class 2 SSOs in Calendar year 2023?

0

Please indicate what caused the SSO(s) in the previous question.

N/A

Please specify whether the SSOs were caused by contract or tributary community, etc.

N/A

Part III: NEW DEVELOPMENT

Please answer the following questions regarding NEW DEVELOPMENT.

Did an industry or other development enter the community or expand production in the past two years, such that flow or wastewater loadings to the sewerage system increased by 10% or more?

Yes

No

Are new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years that will increase flow or BOD5 loadings to the sewerage system by 25% or more?

Yes

No

What is the number of new commercial/industrial connections in 2023?

0

What is the number of new residential sewer connections added in 2023?

239

How many equivalent residential connections are served?

5027

Part IV: OPERATOR CERTIFICATION

Please answer the following questions regarding OPERATOR CERTIFICATION.

How many collection system operators do you employ?

5

What is the approximate population served?

19,102

State of Utah Administrative Rules require all public system chief operators considered to be in Direct Responsible Charge (DRC) to be appropriately certified at no less than the Facility's Grade. List the designated Chief Operator/DRC for the Collection System by: First and Last Name, Grade, and email.

Grades: Grade I, Grade II, Grade III, and Grade IV.

Gregg Hiatt Grade II ghiatt@santaquin.org

Please list all other Collection System operators with DRC responsibilities in the field, by name and certification grade. Please separate names and certification grade for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV.

Jason Callaway Grade II, Tanner Child Grade IV

Please list all other Collection System operators by name and certification grade.
Please separate names and certification grades for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV.

Pat Hiatt Grade II, Shad Eva Grade II

Is/are your collection DRC operator(s) currently certified at the appropriate grade for this facility?

Yes

No

Part V: FACILITY MAINTENANCE

Please answer the following questions regarding FACILITY MAINTENANCE.

Have you implemented a preventative maintenance program for your collection system?

Yes

No

Have you updated the collection system operations and maintenance manual within the past 5 years?

Yes

No

Do you have a written emergency response plan for sewer systems?

Yes

No

Do you have a written safety plan for sewer systems?

Yes

No

Is the entire collections system TV inspected at least every 5 years?

Yes

No

Is at least 85% of the collections system mapped in GIS?

Yes

No

Part VI: SSMP EVALUATION

Please answer the following questions regarding SSMP EVALUATION.

Have you completed a Sewer System Management Plan (SSMP)?

Yes

No

Has the SSMP been adopted by the permittee's governing body at a public meeting?

Yes

No

Has the completed SSMP been public noticed?

- Yes
- No

SSMP Public Notice Date

Date of public notice?

MM DD YYYY

10 / 01 / 2015

Continue 1

During the annual assessment of the SSMP, were any adjustments needed based on the performance of the plan?

- Yes
- No

What adjustments were made to the SSMP (i.e. line cleaning, CCTV inspections, manhole inspections, and/or SSO events)?

N/A.....

During 2023, was any part of the SSMP audited as part of the five year audit?

- Yes
- No

If yes, what part of the SSMP was audited and were changes made to the SSMP as a result of the audit?

N/A

Have you completed a System Evaluation and Capacity Assurance Plan (SECAP) as defined by the Utah Sewer Management Plan?

Yes

No

Part VII: NARRATIVE EVALUATION

Please answer the following questions regarding NARRATIVE EVALUATION.

Describe the physical condition of the sewerage system: (lift stations, etc. included)

Santaquin City has a relative new collection system. It was constructed in 1994 with concrete manholes and plastic pipe. We have very little I & I. Manholes and collection lines have been inspected every year for the last five years. The entire system is cleaned and video inspected on a seven year rotation. We have very little deterioration in our manholes and very little protrusion from roots in the areas that we have video inspected. We feel that because of the very few issues we have found in our collection system and higher costs of doing the inspections a two year rotation will be satisfactory. Our lift station was constructed in 2007 with a major upgrade in 2013 when our new mechanical plant came online. We will be doing another upgrade to this in 2024-2025 time frame. This will give us more capacity and redundancy.

What sewerage system capital improvements does the utility need to implement in the next 10 years?

Install 18" Sewer Main Along Strawberry Canal Road from 400 East to 100 East. Install 10" & 15" Pipe along 400 East from 530 North to Strawberry Canal Road and Remove Pipe on 530 North. Install 8" Sewer Main from west to 14400 South (county) and Summit Ridge Parkway. Install 8" Sewer Main along Center Street from 100 South to Manhole at 70 South.

What sewerage system problems, other than plugging, have you had over the last year?

We have experienced concentrations of grease in our lift station at times. We are working with our businesses to help them understand how important it is to clean the grease interceptors they are responsible for.

Is your utility currently preparing or updating its capital facilities plan?

Yes

No

Does the municipality/district pay for the continuing education expenses of operators?

100%

Partially

Does not pay

Is there a written policy regarding continued education and training for wastewater operators?

Yes

No

Do you have any additional comments?

N/A

To the best of my knowledge, the Collections System section is completed and accurate

True

False

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please send an email to wqinfodata@utah.gov and we will contact you as soon as possible. You may also visit our Frequently Asked Questions page.

Wastewater Treatment Options

You have either just completed or just bypassed questions about a Collection System. This section (the questions below) determines the next set of questions that you will be presented based on the choice you make for treatment.

What kind of wastewater treatment do you have in your wastewater treatment system?

If you have treatment, you must choose from Mechanical Plant, Discharging Lagoon, or Non-Discharging Lagoon. If you don't have treatment then choose "No Treatment." Choose only one answer.

Mechanical Plant

Discharging Lagoon

Non-Discharging Lagoon

No Treatment of Wastewater

Mechanical Plant

Form completed by [name]?

The person completing this form may receive Continuing Education Units (CEUs).

Jason Callaway

Part I: INFLUENT INFORMATION

Please answer the following questions regarding INFLUENT INFORMATION.

What is the design basis or rated capacity for average daily flow in MGD?

1.0

What is the design basis or rated capacity for average daily BOD loading in lb/day?

2085

What is the design basis or rated capacity for average daily TSS loading in lb/day?

2085

What was the 2023 average daily flow in MGD?

.867

What was the 2023 average daily loading for BOD in lb/day?

1822

What was the 2023 average daily loading for TSS in lb/day?

2386

What is the percent of capacity used by the 2023 average daily flow?

87%
.....

What is the percent of capacity used by the 2023 average daily BOD load?

87%
.....

What is the percent of capacity used by the 2023 average daily TSS?

114%
.....

Part II: EFFLUENT INFORMATION

Please answer the following questions regarding EFFLUENT INFORMATION.

How many Notices of Violations (NOVs) did you receive for this facility in 2023?

0
.....

How many days in the past year was there a bypass or overflow of wastewater at the facility due to high flows?

0
.....

Part III: FACILITY AGE

Please answer the following questions regarding FACILITY AGE.

In what year was your HEADWORKS evaluated?

2023

In what year was your HEADWORKS most recently constructed, upgraded, or renewed?

2013

What is the age of your HEADWORKS?

10

In what year was your PRIMARY TREATMENT evaluated?

2023

In what year was your PRIMARY TREATMENT constructed, upgraded or renewed?

2013

What is the age of your PRIMARY TREATMENT?

10

In what year was your SECONDARY TREATMENT evaluated?

2023

In what year was your SECONDARY TREATMENT constructed, upgraded or renewed?

2013

What is the age of your SECONDARY TREATMENT?

10

In what year was your TERTIARY TREATMENT evaluated?

2023

In what year was your TERTIARY TREATMENT constructed, upgraded or renewed?

2019

What is the age of your TERTIARY TREATMENT?

10

In what year was your SOLIDS HANDLING evaluated?

2023

In what year was your SOLIDS HANDLING constructed, upgraded or renewed?

2019

What is the age of your SOLIDS HANDLING?

10

In what year was your DISINFECTION evaluated?

2023

In what year was your DISINFECTION constructed, upgraded or renewed?

2013

What is the age of your DISINFECTION?

10

In what year was your LAND APPLICATION/DISPOSAL evaluated?

2023

In what year was your LAND APPLICATION/DISPOSAL constructed, upgraded or renewed?

2013

What is the age of your LAND APPLICATION/DISPOSAL?

Payson City Landfill

Part IV: DISCHARGES

Please answer the following questions regarding DISCHARGES.

How many days in the last year was there a bypass or overflow of wastewater at the facility due to equipment failure?

0

Part V: BIOSOLIDS HANDLING

Please answer the following questions regarding BIOSOLIDS HANDLING.

Biosolids disposal (check all that apply)

- Landfill
- Land Application
- Give Away/Other Distribution

Part VI: NEW DEVELOPMENT

Please answer the following questions regarding NEW DEVELOPMENT.

Number of new commercial/industrial connections in the last year?

0

Number of new residential sewer connections added in the last year?

239

Equivalent residential connections served?

5027

Part VII: OPERATOR CERTIFICATION

How many treatment system operators do you employ?

3

State of Utah Administrative Rules require all public system chief operators considered to be in Direct Responsible Charge (DRC) to be appropriately certified at no less than the Facility's Grade. List the designated Chief Operator/DRC for the Treatment System by: First and Last Name, Grade, and email.

Grades: Grade I, Grade II, Grade III, and Grade IV.

Grade III

Please list all other wastewater treatment system operators with DRC responsibilities in the field, by name and certification grade. Please separate names and certification grade for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV.

Gregg Hiatt Grade IV, Jason Callaway Grade IV

Please list all other wastewater treatment operators by name and certification grade. Please separate names and certification grades for each operator by commas.

Grades: Grade I, Grade II, Grade III, and Grade IV.

Pat Hatfield Grade I

Is/are your DRC operator(s) currently certified at the appropriate grade for this facility?

Yes

No

Part VIII: FACILITY MAINTENANCE

Please answer the following questions regarding FACILITY MAINTENANCE.

Have you implemented a written preventative maintenance program for your treatment system?

Yes

No

Have you updated the treatment system operations and maintenance manual within the past 5 years?

Yes

No

Please identify (below) the types of treatment equipment and processes installed at your facility.

Indicate as many as you need.

Screens

Grit Removal

Primary Clarifier

Imhoff Tanks

Fixed Film Reactor

Activated Sludge

Aerobic Suspended Growth Variations

Anaerobic Suspended Growth Variations

- Physical-Chemical Systems for Organic Removal w/o Secondary Treatment
- Physical-Chemical Systems for Organic Removal Following Secondary Treatment
- Membrane Filtration
- Suspended-Growth Nitrification and Denitrification
- Air Stripping
- Phosphorus Removal - Chemical
- Phosphorus Removal - Biological
- Ion Exchange
- Reverse Osmosis
- Media Filtration
- Dissolved Air Flotation
- Micro Screens
- Chlorine Disinfection
- UV Disinfection
- Effluent Use/Reuse

To the best of my knowledge, the Mechanical Plant section is completed and accurate.

- True
- False

Note: This questionnaire has been compiled for your benefit to assist you in evaluating the technical and financial needs of your wastewater systems. If you received financial assistance from the Water Quality Board, annual submittal of this report is a condition of the assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance

please send an email to wqinfodata@utah.gov and we will contact you as soon as possible. You may also visit our [Frequently Asked Questions](#) page.

Adopt & Sign

I have reviewed this report and to the best of my knowledge the information provided in this report is correct. *

- True
- False

Has this been adopted by the City Council or District Board? *

- yes
- No

Not Adopted by Council

What date will it be presented to the City Council or District Board? *

MM DD YYYY

04 / 30 / 2024

End of Survey

This is the end of the survey. Please make sure you have submitted your responses for each section. Thank you for your participation.

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RESOLUTION 04-03-2024

A RESOLUTION APPROVING THE SANTAQUIN CITY

FISCAL YEAR (FY) 2023-2024 BUDGET AMENDMENT #2

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

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

WHEREAS, on February 6, 2024, Santaquin City (“City”) amended the Budget for Santaquin City for the Fiscal Year 2023-2024 (“FY 2023-2024 Budget Amendment #1”); and

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

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

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

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 30th day of April 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

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

Attest:

Amalie R. Ottley, City Recorder

Santaquin City
Fiscal Year 2023-2024 - Budget Amendment (2)
April 30, 2024

Budget Changes by Fund:		Prior Budget	Amendment (2) [Change]	Final Budget	
General Fund:					
<u>Revenues:</u>					
10-31-100	Property Taxes	\$ 1,631,680.00	\$ 55,000.00	\$ 1,686,680.00	Increase revenue - Additional Property tax collected
10-32-210	Building Permits	\$ 562,500.00	\$ 365,000.00	\$ 927,500.00	Increase revenue - More building permits issued than anticipated
10-33-560	Class "C" Road Fund Allotment	\$ 710,000.00	\$ 35,000.00	\$ 745,000.00	Increase revenue - Additional funds received from the State than anticipated
10-34-901	Landfill Misc Charges	\$ 4,000.00	\$ 10,000.00	\$ 14,000.00	Increase revenue - More use of Landfill than anticipated
10-38-100	Interest Earnings	\$ 200,000.00	\$ 355,000.00	\$ 555,000.00	Increase revenue - Additional interest earned in General PTIF than anticipated
Total Changes to Revenues:			\$ 820,000.00		
<u>Expenditures:</u>					
10-90-600	Transfer to Capital Projects	\$ 192,000.00	\$ 400,000.00	\$ 592,000.00	Transfer to Capital Projects - Estimated Fund Balance used not available
10-90-871	Transfer to Capital Roads	\$ 692,391.00	\$ 420,000.00	\$ 1,112,391.00	Transfer to Capital Roads - Portion of City 6.77% match for Main Street Project
Total Changes to Expenditures:			\$ 820,000.00		
Additional Contribution to Fund Balance Requirements (5-18%):					
Grand Total Changes to Expenses & Equity:			\$ 820,000.00		
Capital Projects					
<u>Revenues:</u>					
41-39-100	Transfer from General Fund	\$ 192,000.00	\$ 400,000.00	\$ 592,000.00	Increase Revenue - Estimated Fund Balance used not available
41-39-110	Contribution from Fund Balance	\$ 2,239,943.00	\$ (2,114,943.00)	\$ 125,000.00	Decrease Revenue - This is fund balance that was actually available for use - Use Transfers from GF
41-39-301	Misc Proceeds	\$ 39,828.00	\$ 143,272.00	\$ 183,100.00	Increase Revenue - Unforseen Misc Rev Received or Easements/Use of Property - \$100,000 from Friend of Santaquin for Library Design
41-39-303	Loan from PI Fund	\$ -	\$ 270,000.00	\$ 270,000.00	Increase Revenue - Only Tranfered 3,362,990.66 needed entire \$3,632,990.66 from approved res amortization schedule
41-39-304	Grant Proceeds	\$ 2,065,000.00	\$ 163,000.00	\$ 2,228,000.00	Increase Revenue - Demition of Old Jr. held up will not receive grant rev the FY - Carry over next FY -375K - 285K carry over Meter Project. + 823K Main Steet Reimburse to aav
Total Changes to Revenues:			\$ (1,138,671.00)		
<u>Expenditures:</u>					
41-40-704	New City Hall	\$ 1,526,000.00	\$ (416,000.00)	\$ 1,110,000.00	Decrease Expense - Reflects expenditures to complete City Hall + \$100,000 for Library Design
41-40-704-002	New City Hall Architectural Services	\$ 14,000.00	\$ 3,600.00	\$ 17,600.00	Increase Expense - Finish out Architectural Service Contract for City Hall
41-40-704-003	New City Hall FFE	\$ 700,000.00	\$ (250,000.00)	\$ 450,000.00	Decrease Expense - Reflects expenditures to complete FFE for City Hall
41-40-700	New Public Works Building (Security Gate)	\$ 25,000.00	\$ (25,000.00)	\$ -	Decrease Expense - Project not ready, will carry over to next FY
41-40-706	Demolition of Old Jr. High	\$ 428,250.00	\$ (427,800.00)	\$ 450.00	Decrease expense - Project held up by Federal Enviornmental Notice requirements - Carry over to next FY
41-40-707	Public Safety Buildings Remodel	\$ 50,000.00	\$ 53,000.00	\$ 103,000.00	Increase Expense - Reflects expenditures for Public Safety Remodel
41-40-740	Main Street Project	\$ 60,193.00	\$ (60,193.00)	\$ -	Decrease Expense - Expenditures in Roads Capital "Main Street Project"
41-40-830	Museum Improvements	\$ -	\$ 23,550.00	\$ 23,550.00	Increase Expense - Bat Clean up at Museum - Approved by CC 3/5/2024
41-90-150	Contribution to Fund Balance	\$ 39,828.00	\$ (39,828.00)	\$ -	
Total Changes to Expenditures:			\$ (1,138,671.00)		
Pressurized Irrigation Fund:					
<u>Revenues:</u>					
54-39-110	Contribution from Fund Balance	\$ -	\$ 270,000.00	\$ 270,000.00	Increase Revenue - Only Tranfered 3,362,990.66 needed entire \$3,632,990.66 from approved res amortization schedule
Total Changes to Revenues:			\$ 270,000.00		
<u>Expenditures:</u>					
54-40-790	Loan to Capital Projects	\$ -	\$ 270,000.00	\$ 270,000.00	Increase Expense - Only Tranfered 3,362,990.66 needed entire \$3,632,990.66 from approved res amortization schedule
Total Changes to Expenditures:			\$ 270,000.00		
Transportation Impact Fees:					
<u>Revenues:</u>					
59-38-880	Impact Fees	\$ 96,075.00	\$ 75,000.00	\$ 171,075.00	Increase Revenue - Additional revenue from additional building permits received
59-38-100	Interest Earnings	\$ 2,000.00	\$ 10,000.00	\$ 12,000.00	
59-39-200	Contribution from Fund Balance	\$ 51,000.00	\$ 197,500.00	\$ 248,500.00	
Total Changes to Revenues:			\$ 282,500.00		
<u>Expenditures:</u>					
59-40-732	Reimbursement - Highland Drive	\$ 274,838.00	\$ 275,000.00	\$ 549,838.00	Increase Expense - Pay off Debt Service (Highland Drive Agreement)
59-40-433	Reimbursement - Santaquin Estates	\$ 16,000.00	\$ 7,500.00	\$ 23,500.00	Increase Expense - Estimated increase in # of BP/Impact Fees to be reimbursed to Developer per Development Agreement
Total Changes to Expenditures:			\$ 282,500.00		
CS - ROYALTY FUND					
<u>Revenues:</u>					
64-39-200	Contribution from Fund Balance	\$ -	\$ 13,000.00	\$ 13,000.00	Increase Revenue - Fund Balance to purchase new float - Approved by CC 3/5/2024
Total Changes to Revenues:			\$ 13,000.00		
<u>Expenditures:</u>					
64-40-100	Float Expenses	\$ 800.00	\$ 13,000.00	\$ 13,800.00	Increase Expense - Purchase new Miss Santaquin Float - Approved by CC 3/5/2024
Total Changes to Expenditures:			\$ 13,000.00		



MEMORANDUM

To: Mayor Olson & City Council Members

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

Date: April 26, 2024

Re: Ratification of Library Design Services Agreement with CRSA Architecture

On March 19, 2024, the Council approved Resolution 03-03-2024 for an agreement with CRSA for design of our new library space in City Hall. At that time, the agreement for said work was still a work in progress. We now have that agreement in its final form.

This final agreement has been reviewed by me and the City's legal counsel.

The agreement is attached hereto for your consideration. Staff recommends ratification of Resolution 03-03-2024 with the attached agreement.

I am happy to answer any questions that you may have regarding this ratification.

Recommended Motion: Motion to ratify Resolution 03-03-2024 for Mayor Olson to execute an agreement and associated documents with CRSA Architects to design the new Santaquin Library in the west wing of our new City Hall building.

RESOLUTION No. 03-03-2024

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL AWARDING AN ARCHITECTURAL DESIGN SERVICES CONTRACT TO CRSA ARCHITECTURE FOR DESIGN OF THE NEXT PHASE OF THE SANTAQUIN CITY HALL LIBRARY

WHEREAS, the City of Santaquin, a municipality in Utah County, Utah, has a need to expand its city library services and has constructed the Santaquin City Hall building with capacity to expand the City’s Library; and

WHEREAS, CRSA Architecture has performed a conceptual design and layout for a final design of the City Hall facility; and

WHEREAS, Santaquin City and CRSA Architecture desire to enter into this contract to facilitate this next phase of the design for the Santaquin City Hall Library;

WHEREAS, a local charitable organization (a 501(c)(3)), The Friends of Santaquin, has agreed to provide the funding to facilitate this next phase of design for the Santaquin City Hall library;

NOW THEREFORE, BE IT RESOLVED BY THE SANTAQUIN CITY COUNCIL THAT:

1. The Santaquin City Council approves the attached CRSA Architecture Services Contract for the next phase of design for the Santaquin City Hall Library.
2. The Mayor is authorized to execute said Contract and to take all actions necessary to effectuate the same and the terms and conditions set forth therein.
3. This Resolution shall be effective upon approval.

PASSED AND APPROVED this 19th day of March, 2024.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

DRAFT AIA® Document B104® - 2017

Standard Abbreviated Form of Agreement Between Owner and Architect

AGREEMENT made as of the « First » day of « April » in the year « Two Thousand Twenty-Four »

(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

«Santaquin City»«»
« 110 South Center Street
Santaquin, UT 84655»
«»

and the Architect:
(Name, legal status, address and other information)

«CRSA, Inc»«»
«175 S Main St, Ste 300
Salt Lake City, UT 84111»
«Telephone Number: 801.355.5915»
«»

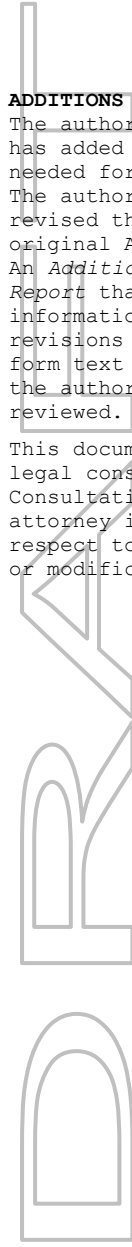
for the following Project:
(Name, location and detailed description)

«Santaquin Library Tenant Improvement Project»
« »
« »

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.



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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, and other information relevant to the Project.)

« See attached Exhibit A. »

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services set forth in this Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same

or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.2 The Architect shall maintain at its sole cost and expense, the following insurance until termination of this Agreement. If Owner requests additional types of insurance or coverage limits, the Owner shall pay the Architect as set forth in Section 11.8:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability

« Commercial General Liability with policy limits of not less than Two million Dollars and Zero Cents (\$2,000,000.00) for each occurrence and Four million Dollars and Zero Cents (\$4,000,000.00) in the aggregate for bodily injury and property damage. »

.2 Automobile Liability

« Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than One million Dollars and Zero Cents (\$1,000,000.00) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of the motor vehicles, along with any other statutorily required automobile coverage. »

.3 Workers' Compensation

« Workers' Compensation at statutory limits. »

.4 Professional Liability

« Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than One million Dollars and Zero Cents (\$1,000,000.00 per claim and Two million Dollars and Zero Cents (\$2,000,000.00 in the aggregate. »

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on (1) the accuracy and completeness of the services and information furnished by the Owner and (2) the Owner's approvals. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.2 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.3 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the Project requirements.

§ 3.2.3 The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program, aesthetics, and any sustainable objectives, in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

§ 3.2.4 Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.5 The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Construction Documents Phase Services

§ 3.3.1 Based on the Owner's approval of the Design Documents, the Architect shall prepare for the Owner's approval Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.4.4.

§ 3.3.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.3.3 The Architect shall submit the Construction Documents to the Owner, update the estimate for the Cost of the Work and advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.3.4 The Architect, following the Owner's approval of the Construction Documents and of the latest estimate of the Cost of the Work, shall assist the Owner in obtaining bids or proposals and awarding and preparing contracts for construction.

§ 3.4 Construction Phase Services

§ 3.4.1 General

§ 3.4.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A104™-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A104-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.4.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.4.1.3 Subject to Section 4.2, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.4.2 Evaluations of the Work

§ 3.4.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.2, to become generally familiar with the progress and quality of the portion of the Work completed, and

to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.4.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and has the authority to require inspection or testing of the Work.

§ 3.4.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.4.2.4 When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith.

§ 3.4.2.5 The Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.4.3 Certificates for Payment to Contractor

§ 3.4.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.4.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified.

§ 3.4.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.4.4 Submittals

§ 3.4.4.1 The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures.

§ 3.4.4.2 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.4.4.3 The Architect shall review and respond to written requests for information about the Contract Documents. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness.

§ 3.4.5 Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.4.6 Project Completion

The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services may include programming, site evaluation and planning, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.2, value analysis, interior architectural design, tenant related services, preparation of record drawings, commissioning, sustainable project services, and any other services not otherwise included in this Agreement.

(Identify below the Supplemental Services that the Architect is required to provide and insert a description of each Supplemental Service, if not further described in an exhibit attached to this document.)

« »

§ 4.2 The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

§ 4.2.1 The Architect shall provide services necessitated by a change in the Initial Information, changes in previous instructions or approvals given by the Owner, or a material change in the Project including size; quality; complexity; the Owner's schedule or budget for Cost of the Work; or procurement or delivery method as an Additional Service.

§ 4.2.2 The Architect has included in Basic Services « Six » (« 6 ») visits to the site by the Architect during construction. The Architect shall conduct site visits in excess of that amount as an Additional Service.

§ 4.2.3 The Architect shall, as an Additional Service, provide services made necessary by a Contractor's proposed change in the Work. The Architect shall prepare revisions to the Architect's Instruments of Service necessitated by Change Orders and Construction Change Directives as an Additional Service.

§ 4.2.4 If the services covered by this Agreement have not been completed within « Six » (« 6 ») months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the

Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project; a written legal description of the site; and services of geotechnical engineers or other consultants, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.

§ 5.4 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.5 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests; tests for air and water pollution; and tests for hazardous materials.

§ 5.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.8 The Owner shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents.

§ 5.9 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.10 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, construction procurement activities have not commenced within 90 days after the Architect submits the Construction Documents to the Owner the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's current budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums when due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other, for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.6.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 Mediation, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.3 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

[« »] Other: (Specify)

« »

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any

expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates or consents, the proposed language of such certificates or consents shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. However, the Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall

survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)

« Fixed Fee of \$151,362.00 (One hundred fifty-one thousand three hundred sixty two Dollars) »

§ 11.2 For Supplemental Services identified in Section 4.1, the Owner shall compensate the Architect as follows: (Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

« See attached Exhibit A. »

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows: (Insert amount of, or basis for, compensation.)

« See attached Exhibit A. »

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus « Fifteen » percent (« 15 »%), or as follows:

« »

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Design Phase	« Thirty Five »	percent (« 35 »	%)
Construction Documents Phase	« Forty »	percent (« 40 »	%)
Construction Phase	« Twenty Five »	percent (« 25 »	%)
Total Basic Compensation	one hundred	percent (100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

<< >>

Employee or Category	Rate
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§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally maintained by the Architect and the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses; and
- .11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus << Fifteen >> percent (<< 15 >> %) of the expenses incurred.

§ 11.9 Payments to the Architect

§ 11.9.1 Initial Payment

An initial payment of << Zero >> (\$ << 0.00 >>) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.9.2 Progress Payments

§ 11.9.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid << Thirty >> (<< 30 >>) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

<< Two >> % << 2 >>

§ 11.9.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.9.2.3 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

« »

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B104™–2017, Standard Abbreviated Form of Agreement Between Owner and Architect
- .2 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203–2013 incorporated into this agreement.)

« NONE/N/A »

- .3 Exhibits:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.)

« See attached Exhibit A. »

- .4 Other documents:
(List other documents, if any, including additional scopes of service forming part of the Agreement.)

« NONE N/A »

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

«Daniel M. Olson» «Mayor»

(Printed name and title)

ARCHITECT (Signature)

«Kathy Wheadon» «Vice President»

(Printed name, title, and license number, if required)

Attest

«Amalie R. Ottley, Santaquin City Recorder»



John Bradley, Director
Community Services
110 S Center Street
Santaquin, UT 84655

~~25 January 2024~~ 2 February 2024

Re. Santaquin Library Tenant Improvement Project, CRSA Design Fee Proposal

John,

We want to extend our sincere thanks for asking the CRSA team to continue to assist the city, as well as to provide a fee proposal for the upcoming work to complete the City Hall project by developing a destination City Library in the west wing. This week we were able to reach out to our consultants and have included their fee proposals, developed off the 2021 Conceptual Design Plan and the previous project cost estimate, which have been included for your review. The project is exciting and challenging and we are excited to tackle it with the city staff and the library team. As the city has not fully defined the scope of construction it would likely complete, we will use the first 8 weeks of the project to match the design to fund raising goals and successes. This effort will cast a wide net and consider all potential new construction activities that may need to take place. We will work directly with the library team destined to utilize the space, but also report back to city leadership at the kickoff, 50% and 90% marks to discuss priorities and decide on next steps. We know that you may want this project also to be a fast-paced effort, which we and the entire team are committed to shall you need it.

As you know, designing a library is a specialty in the architectural industry. There are systems, furnishings, technology, and processes that support the ease of operations, safety of patrons and deliver the services and programs your community has grown to expect. Our previous 2021 Conceptual Design effort focused on supporting your current collection size but planning for long-term growth of population and materials. This effort developed processes, supported by the architectural design, to assist your team in managing circulation demands with limited staff and space, thus making more room for patrons' access to library services. The next phase of work, architectural and engineering design, as well as the selection and procurement of furniture, fixtures and equipment, must all be well coordinated. Thus, it is imperative to have an experienced team dedicated to making the Santaquin Library work at move in, but also designing space and systems that will all of the flexibility and adaptability every library needs to work smoothly for decades to come. Lastly, safety is always on the minds of our team, we plan and build with the worst case in mind, because the last thing any municipality wants is a child injured during a seismic event, limited eyes on meeting spaces or corners of your library, or a slip and fall accident on poorly selected flooring. With dozens of library projects under our belt, from new builds to tenant improvement projects, to renovations in historic structures, we have the capacity to bring you a seasoned team of architects, interior designers, engineers, and support staff to make the project a success.

With delivering great service in mind, as well as planning to manage the city's valuable financial resources with care, we have developed an project approach based off CRSA's 2021 Conceptual Design plans. We have

used the DFCM fee schedule, for which the A/E design rate is 8.5% of the potential construction cost. I have defined all the project aspects we consider in the design effort as the basis for this fee proposal:

Estimated TI Construction Budget	\$ 1,293,360	10,778 SF @ \$120/SF
Estimated Furniture Budget	\$ 517,824	10,778 @ \$48/SF
A/E Fee Design & CA Fee	\$ 109,936	8.5% of Constr. Budget
FF&E Design & CA Fee	\$ 41,426	8% of FF&E Budget
total fee proposal	\$ 151,362	

Consultant's Fees are included in the A/E Fee above, but individually are:

CRSA Architectural Design	\$ 59,796
CRSA Interior Design	\$ 16,000
CRSA FF&E Design/Specification	\$ 41,426
Dynamic Structures, Structural Engr.	\$ 2,000
WHW Mechanical Engineers	MEP \$ 12,500
	Fire Sprinkler \$ 1,500
BHB Consulting Engineers	Elec. \$ 9,894
	AV/IT \$ 6,596
	Accoustical \$ 1,649

Thus, **the CRSA fee proposal for the design phase is \$151,362**. We will extend a contract to our team of consulting engineers and specialists (structural, mechanical, electrical, interior design). We have selected your previous consultant team; they understand the systems that were selected and installed at the City Hall and will be assistive in making the most of existing conditions.

At this point we have not provided a price to modify any systems outside the building, assuming the previous team made provision for services, including mechanical, plumbing, electrical, landscape, etc. to serve the library. In addition, we understand there to be aspects of building security, lighting controls, etc. that have not been firmly defined. If and when these services are needed, we are happy to provide them on an hourly basis.

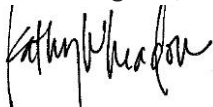
Proposed Project Schedule

Design Phase	16 weeks <i>(as early as February 12 – May 31)</i>
Bidding & Negotiations	4 weeks <i>(month of June)</i>
Construction Administration	24 weeks <i>(July – November)</i>

We are happy to review this fee proposal, anticipated effort, and deliverables with you to ensure we are all comfortable with the defined scope of work and project outcomes. Look it over and let us know if we can answer any questions. If you need a portfolio of our work to share with the city council, please ask and I'll send it your way.

Again, our thanks for this exciting opportunity to serve Santaquin City.

Warmest regards,



Kathy Wheadon, AIA
 Managing Partner | Vice President
 CRSA Architects



To: Mayor Olson and City Council
From: John Bradley, Community Services Director
Date: April 25, 2024
RE: Building Surplus Funds

As we prepare for the demolition of the old Senior Center, we have sent to surplus appliances and equipment. The total revenue generated was \$7,306.50.

Community Services staff have identified several purchases that are needed but that we do not have monies available to pay for them. These include:

CS Trailer: \$1,500

A grant was acquired to purchase a trailer to store and transport water sport equipment. This will be used for youth, adult, & senior programs. However, inflation has increased the cost of the trailer by \$1,500.

Replace 6 Fun Bus Tires: \$2,000

Tires are five years old and needing replacement. This Fun Bus benefits youth, adult, and senior program attendees.

E-bike for Parks and Recreation staff to use for Trails Maintenance: \$3,800

There are now over 10 miles of trails at Prospector View, with more soon to come. As we hike in, it takes staff a significant amount of time to travel up and down the trails to check them, install & adjust signage, and to reach those areas where non-motorized vehicles are allowed.

Staff Recommendation:

Approve \$7,300 dollars from Building Surplus Funds to pay for needed items to benefit our Community Services programs: (youth, adult, and senior Programs.)

MEMO



To: Mayor Olson and City Council
From: Ryan Harris, Senior Planner
Date: April 26, 2024
Re: Home Daycare and Preschool Code Amendment

It is proposed that the City Council Consider amending language related to Home Daycares and Preschools found in Santaquin City Code 10.080.020, 10.40.050, and 10.40.060. The proposed code amendment aligns the City Code with the State Code and includes a few minor changes discussed below.

In 2022, the State passed HB15, which focused on childcare programs (daycare). This bill created a law (Utah State Code 10.8-84.6 "Prohibition on licensing or certification of childcare programs") that doesn't allow the City to impose licensing or certification requirements for a daycare. The City can require a business license, make sure the business meets buildings, fire, and health codes, and ensure that the daycare meets all state requirements.

Below is a summary of the major changes considered with this code amendment.

1. Update the definition of a Family Group Daycare to be consistent with State Code.
2. Changes the requirements that home daycares licensed with the State meet state requirements and get a business license. Daycares not licensed by the State will be required to follow all requirements in the Santaquin City Home Occupation Code. Daycares with eight or fewer children are not required to be licensed by the State but can still get licensed if they choose to. Daycares that have nine or more children are required to be licensed by the State.
3. Move a Family Group Daycare (nine children or more) from a major home occupation (requires a conditional use permit) to a minor home occupation (staff approval).
4. Add a requirement when two preschool sessions are held in one day, there must be a minimum 30-minute break between them. This will help with traffic control so everyone can show up at different times to pick up and drop off.

The Planning Commission held a public hearing and has provided a recommendation to the City Council. The Planning Commission gave the following motion.

Motion: Commissioner Weight made a motion to recommend approval of the proposed code amendment related to home daycares and preschools with the discussed changes. Commissioner Moak seconded the motion.

Commissioner Hoffman, Yes; Commissioner Moak, Yes; Commissioner Nixon, Yes; Commissioner Romero, Yes; Commissioner Tolman, Absent; Commissioner Weight, Yes; Commissioner Wood, Yes; The motion passed.

Recommended Motion: "Motion to approve Ordinance No. 04-03-2024, an ordinance amending Santaquin City Code to update language related to home daycare businesses, so it is consistent with State Code, providing for codification, correction of scrivener's errors, severability, and an effective date for the ordinance."

Attachments:

1. Draft Ordinance

ORDINANCE NO. 04-03-2024

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO UPDATE LANGUAGE RELATED TO HOME DAYCARE BUSINESSES SO IT IS CONSISTENT WITH STATE CODE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

WHEREAS, the City Council has specific authority pursuant to Title 10, Chapter 9a Utah Code Ann. (1953 as amended) to adopt a zoning plan including an ordinance and map which divide the municipality into districts or zones and within such districts to regulate the erection, construction, reconstruction, alteration, repair and uses of buildings and structures and the uses of land; and

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10 Chapter 08 Section 020, Title 10 Chapter 40 Section 050 and Title 10 Chapter 40 Section 060 to update language related to home day care businesses so it is consistent with state code.

WHEREAS, the Santaquin City Planning Commission held a public hearing on April 23, 2024, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-205 of the Utah State Code; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission shall forward a recommendation to the City Council.

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

Section I. Amendments

Title 10, Chapter 08, Section 020 “Terms Defined – Land Use and Development”: is amended as follows: (underlined text is added, stricken text is deleted)

10.08.020 TERMS DEFINED - LAND USE AND DEVELOPMENT MANAGEMENT CODE

DAYCARE: The provision of care for four (4) or more cumulative hours during the day for a group of individuals not related by blood or marriage to, or not the legal wards or foster children of, the attendant adult, with or without compensation, specifically:

Family Group Daycare: A home wherein care is provided for nine (9) ~~or more to sixteen (16)~~ children not related by blood or marriage to, or not the legal wards or foster children of, the attendant adult, for less than twenty four (24) hours a day, for direct or indirect compensation and licensed by the state of Utah.

~~FAMILY DAYCARE: See definition of Daycare.~~

~~NURSERY, DAYCARE: See definition of Daycare~~

Title 10, Chapter 40, Section 050 “Minor Home Occupation”: is amended as follows:
(underlined text is added, stricken text is deleted)

10.40.050 MINOR HOME OCCUPATIONS

A. Employees:

1. One full time or full time equivalent nonresident may be employed, volunteer, or work at a designated workstation or area on the premises or inside the home where the home occupation business is located. Only one nonresident employee may work at the home, in such manner, at one time. No more than two (2) persons shall comprise the equivalent full time employee.
2. In addition to the employees described in paragraph A,1, any home occupation may utilize employees to work off site. Such off site employee, volunteer, hiree and any other persons engaged with the home occupation shall not come to the home for purposes related to the home occupation license, except for incidental vehicle stops in accordance with the traffic and operational hours qualifications outlined below.

B. Operational Hours: The home occupation shall not generate any traffic before six o'clock (6:00) A.M. or after eight o'clock (8:00) P.M. (e.g., clients, patrons, employees, volunteers, students, pupils, etc.).

C. Traffic: Vehicular traffic from business related visitors, employees, volunteers, and customers shall not exceed that which normally and reasonably occurs for a home in the neighborhood, and shall be conducted so that the neighbors will not be significantly impacted by its existence. Minor home occupations shall be limited to three (3) business related vehicular stops to the residence during any one hour to a maximum of eight (8) business related vehicular stops per day. Vehicles for delivery or pick up of business related supplies or products (e.g., UPS package delivery vehicles) shall not exceed two (2) per day.

Exception: Daycare and child group activities having an approved traffic circulation and safety plan may exceed the above maximum number of vehicle stops up to a total of sixteen (16) business related vehicle stops at the home in a day (e.g., dropping off and picking up a child would count as 2 vehicle stops).

D. Areas And Property To Be Used:

1. The business activities in the dwelling shall not occupy more than five hundred (500) square feet or twenty five percent (25%) of the total floor area of such dwelling, whichever is less. For the purposes of this section, a garage, carport,

patio, breezeway, or any accessory building is not considered to be part of the dwelling.

2. Business activities in an accessory structure shall not exceed eight hundred (800) square feet or fifty percent (50%) of the accessory structure floor area, whichever is more unless such accessory structure is being utilized for licensed agribusiness functions or is associated with a licensed boarding facility for animals.
- E. Business Related Vehicles: Business related vehicles include those vehicles owned and operated by residents of the dwelling, vehicles on the property which are nonoperable due to: 1) a collision or other violent act; 2) has had parts removed from the vehicle rendering the vehicle inoperable; or 3) is being stored on a lot for the purpose of restoration. Business related vehicles shall also include any vehicles brought to the residence by the applicant, an employee, customer, client or business related visitor and shall comply with the following:
1. There shall be no more than four (4) business related vehicles parked or being stored at the residence at any one time.

Exception: Any vehicle, operable on a road or not, that is inside a fully enclosed, permanent structure shall not be included in the maximum number of vehicles permitted at one time. Single or dual occupancy, off highway recreation vehicles (OHV) or watercraft are also excluded unless such are used as part of the business operation.

2. Business related vehicles shall not exceed eight feet (8') in height.
- Exception: Delivery or pick up vehicles (e.g., UPS package delivery vehicles) not owned or operated by the owner or employees of the licensed home occupation.
3. Business related vehicles shall not exceed two (2) axles or twenty two feet (22') in length individually nor three (3) axles or thirty five feet (35') in length with attachments. No vehicle having more than two (2) axles shall travel to the residence for the purpose of delivery of merchandise, goods, or supplies for use in the home occupation.
 4. Business related vehicles may not exceed sixteen thousand (16,000) GVW.

F. Number Of Licenses Allowed: Multiple home occupation licenses may be granted per residence as long as the cumulative effects of the businesses do not exceed the above standards and qualifications.

G. Additional Qualifications For [Family](#) Daycares And Child Group Activities

1. Child oriented home occupations shall not exceed eight (8) children at any one time. A maximum of eight (8) students/children is permitted per day. This number shall include the licensee's own children if they are less than six (6) years of age and are under the care of the licensee at the time the home occupation is conducted.
2. All child-oriented home occupations shall be allowed to provide safe, outdoor playtime as required by state, county or local laws governing such business

activity. All outdoor play areas must be enclosed by a fence of at least five feet (5') if there are more than six (6) children enrolled.

3. All daycare and other child group activity facilities must be located on a through street unless a traffic and circulation plan is approved by the city as part of the business operations.
 4. Family daycares that are not licensed by the State are required to meet all requirements in this chapter. If the family daycare is licensed by the State, the daycare shall follow all State requirements and are exempt from the requirements in this Chapter, except the following:
 1. A home occupation license is required to operate the business.
 2. Licensure: Copies of all licenses required by the state shall be provided to the city for verification of compliance with all state standards. All licenses from the State shall be maintained while the business is in operation.
- H. Family Group Daycare With Nine (9) Children Or More:
1. Family Group Daycares shall follow all State requirements and are exempt from the requirements in this Chapter, except the following:
 - a. A home occupation license is required to operate the business.
 - b. Licensure: Copies of all licenses required by the state shall be provided to the city for verification of compliance with all state standards. All licenses from the State shall be maintained while the business is in operation.

Title 10, Chapter 40, Section 060 “Major Home Occupation”: is amended as follows:
(underlined text is added, stricken text is deleted)

10.40.060 MAJOR HOME OCCUPATIONS

Major home occupations must comply with all of the standards outlined in SCC 10.40.040 and where possible the qualifications of SCC 10.40.050. Major home occupations must be reviewed by the planning commission and granted a conditional use permit before pursuing a business license through the city. Each major home occupation is subject to the pertinent conditions listed below:

- A. General conditions for all major home occupations:
 1. Major home occupations may only be conducted from property having a detached single-family dwelling,
 2. The conditional use permit and the home occupation business license shall be maintained in good standing for the entire period that business is being conducted,
 3. Conditional use permits can be revoked based upon unresolved legitimate complaints as determined by the city zoning administrator.
- B. Child ~~oriented~~-group activity home occupations shall comply with the following conditions:
 1. Maximum Children Permitted: The following maximum numbers include the licensee's and any employees' children if they are under twelve (12) years of

age and are under the care of the licensee at the time the home occupation is conducted:

~~a. Family group daycares may not exceed twelve (12) children at one time or eighteen (18) different children per day.~~

a. Child group activities may not exceed twelve (12) students/children per session and a maximum of twenty four (24) students/children per day. A maximum of two (2) sessions per day may be permitted. There shall be a minimum 30-minute break between the two sessions.

2. Yard Requirements:

a. All nonbusiness related structures or on premises hazards are to be made inaccessible to the children attending the daycare facility.

b. All outdoor play areas must be enclosed by a fence at least ~~five feet (5')~~ Six feet (6') in height.

3. Traffic:

a. All vehicular stops for the dropping off or picking up of children shall be done with the passenger side of the vehicle toward the residence.

b. A traffic circulation and safety plan must be submitted to, reviewed and approved by the city.

c. At least one adjacent residential street must be of sufficient width to accommodate the increased average daily vehicular traffic (ADT) counts caused by the business.

d. The number of business related vehicle stops at the home per day shall not exceed ~~twenty-four~~ forty-eight (2448) (e.g., dropping off and picking up a child would count as 2 vehicle stops).

4. Location Requirements: No child ~~oriented-group activity~~ home occupation, which requires a conditional use permit, may be operated within three hundred feet (300'), as measured from property line to property line, of another child ~~oriented-group activity~~ home occupation operating under a conditional use permit.

5. Licensure: Copies of all licenses required by the state shall be provided to the city for verification of compliance with all state standards.

C. Businesses not conducted within a home, which must obtain a conditional use permit and which may include welding, carpentry, sheet metal work, furniture manufacturing, upholstery and other similar manufacturing activities, must comply with the following:

1. Machinery Operation: No machinery may be operated between the hours of seven o'clock (7:00) P.M. and eight o'clock (8:00) A.M.

2. Noise Levels:

a. No power equipment which emits a sound pressure level in excess of seventy four (74) dB, as measured at a distance of fifty feet (50') (15 m) from such machinery, shall be used.

b. No equipment shall cause a noise disturbance for a consecutive period longer than fifteen (15) minutes or for more than thirty (30) minutes per hour.

c. Business machinery noise levels are not to exceed fifty five (55) dB when measured at the closest property boundary.

3. Storage Qualifications: All storage qualifications listed in SCC 10.40.050 must be met.
 4. Designated Areas: The applicant shall designate the areas of the home, attached/detached garage or accessory structure that will be used for the home occupation and, if approved, the home occupation may be conducted only in the designated areas.
- D. Businesses having more than four (4) business related vehicles parked or stored at the home at one time or which utilize a commercial vehicle that exceeds the maximum height, weight or length requirements established in SCC 10.40.050, must comply with the following conditions:
1. All business related commercial vehicles are to be parked on the property and behind the front of the home when parked on the property.
 2. The vehicles and attachments are to be located behind a six foot (6') tall opaque fence, or other obstruction, so as to minimize their view from the front property line.
 3. Proof of proper CDL licensing must be provided with each license renewal.
 4. No maintenance of vehicles exceeding sixteen thousand (16,000) GVW may occur at the home unless conducted within a fully enclosed permanent structure compliant with building codes.
- E. Businesses entailing food or beverage preparation, storage or catering must comply with the following conditions:
1. Obtain all authorizations required by a state or county department or agency prior to approval of a business license and maintain all such authorizations for the duration of the business.
 2. Compliance with all business related vehicle qualifications listed in SCC 10.40.050 must be met.
- F. Businesses which have operating hours past eight o'clock (8:00) P.M. and before six o'clock (6:00) A.M. must comply with the following:
1. Applicants must show that any operation conducted after eight o'clock (8:00) P.M. and before six o'clock (6:00) A.M. will be compatible with like uses and operations found in the residential neighborhoods between such hours.
 2. All business activities are to be conducted within closed doors between eight o'clock (8:00) P.M. and six o'clock (6:00) A.M. unless shown to be compatible with like uses and operations found in the residential neighborhood between such hours.
 3. Any business lighting shall be shielded and directed downward away from adjoining properties or contained within the building from which it emanates.

Section II. Severability

If any part of this ordinance or the application thereof to any person or circumstances shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance or the application thereof to other persons and circumstances, but shall be confined to its operation to the section, subdivision, sentence or part of the section and the persons and circumstances directly involved in the controversy in which such judgment shall have been

rendered. It is hereby declared to be the intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, May 1, 2024. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 30th day of April, 2024

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 30th day of April 2024, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO UPDATE LANGUAGE RELATED TO HOME DAYCARE BUSINESSES SO IT IS CONSISTENT WITH STATE CODE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 30th day of April 2024.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that prior to the ordinance taking effect, I posted a short summary of the ordinance on the Utah Public Notice Website as required by Utah State Code 10-3-711(1)(b) as a Class A Notice and Santaquin City Code 1-2-050(D)

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmnl/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

The foregoing instrument was acknowledged before me on this ____ day of ____
2024, by AMALIE R. OTTLEY.
My Commission Expires:

Notary Public

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

**RESOLUTION 04-02-2024-CDA
APPROVAL OF ADDENDUM #1 TO THE CC CALLAWAY, LLC
REAL PROPERTY PURCHASE AGREEMENT**

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

WHEREAS, on May 16, 2023, the Agency approved Resolution 05-03-2023-CDA, approving an agreement with CC Callaway, LLC, for the purchase of certain real property (the “Purchase Agreement “); and

WHEREAS, the Agency and CC Callaway, LLC, desire now to amend certain provisions of the Purchase Agreement, to amend certain conditions therein;

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

SECTION 1: The attached Addendum #1 (One) to the Real Property Purchase Agreement Between the Community Development and Renewal Agency of Santaquin City and CC Callaway, LLC, is hereby approved.

SECTION 2: The Agency Board authorizes Chair Daniel M. Olson to execute all documents necessary to approve and effectuate the provisions of the Purchase Agreement.

SECTION 3: This Resolution shall become effective immediately upon passage.

APPROVED AND ADOPTED THIS 30th day of April, 2024.

Daniel M. Olson, Board Chair

Attest:

Amalie R. Ottley, Secretary

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

**ADDENDUM #1 (ONE) TO THE
REAL PROPERTY PURCHASE AGREEMENT BETWEEN THE COMMUNITY
DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY, AND CC
CALLAWAY, LLC**

This **Addendum #1 (ONE)** to the **REAL PROPERTY PURCHASE AGREEMENT** is made and entered into as of April 30, 2024, by the **COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY**, a political subdivision of the state of Utah (“Seller”) and **CC CALLAWAY, LLC.**, a Utah Limited Liability Company of the state of Utah (“Buyer”). Seller and Buyer are herein sometimes referred to individually as a “Party” and collectively as the “Parties.”

WHEREAS, the Parties entered into that certain Purchase and Sale Agreement dated as of May 16, 2023 (the “**Purchase Agreement**”), a copy of which is attached hereto as Exhibit A, regarding the purchase and sale of approximately up to 3.25 acres of real property located within the City of Santaquin, Utah (the “**Property**”), more particularly described in the Purchase Agreement; and

WHEREAS, the Parties now desire to amend the agreement as identified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties hereby agree to and adopt this Addendum #1 (One) to the Real Property Purchase Agreement as follows:

1. **Section 2; Buyer’s Property Use and Improvements, Subsection e.** is changed to read as follows:

“All development and use of the Property shall comply with the landscape provisions of the Santaquin City Code. Buyer may provide, install, and maintain landscaping within the CDRA owned area approximately eleven feet wide, between the property line on the north and west sides of the Property and the Santaquin City curb & gutter, as shown on the Site Plan. Said landscaping would be applied to satisfaction of Buyer’s landscaping obligations for development of the Property. Seller shall have no responsibility for the maintenance of said landscaping improvements, which shall be Buyer’s responsibility.”

2. **Section 4; Seller’s Responsibility for Improvements, Subsection f.** as follows is added to the agreement:

“Seller shall provide, install, and maintain, landscaping improvements on the five-foot-wide portion of CDRA owned real property that runs adjacent to the eastern boundary of the Property as shown on the Site Plan. Buyer shall reimburse Seller for the actual costs of providing and installing said landscaping improvements, within thirty days of an invoice based on actual costs. Buyer shall have no responsibility for the maintenance of said landscaping improvements, which shall be Seller’s responsibility. Said five-foot-wide portion of this landscaping would be applied to satisfaction of Buyer’s landscaping obligations for development of the Property.”

3. **EXHIBIT B, INDUSTRIAL PARK ARCHITECTURAL STANDARDS, Section 4 Building Materials, Subsection a. part ii.** Is changed to read as follows:

“ii. Primary exterior finish materials shall be low reflectance and have natural textures. Examples of permitted primary exterior materials include: stone, brick, split faced block, cut

stone, decorative metal siding products, and low maintenance wood or masonry siding products. The use of all glass exterior, smooth faced concrete gray block, prefabricated steel panels (other than those listed in this section), EIFS (stucco) shall be prohibited as a primary building material.”

4. **EXHIBIT C, SITE PLAN AND BUILDING TYPE AND ARCHITECTURAL STYLES**, the attached building type with architectural styles is added to Exhibit C as an approved building type an architectural style.

[Signatures on following page.]

IN WITNESS WHEREOF, the Parties have executed this Addendum # 1 (One) to the Agreement for Purchase and Sale on the dates set forth opposite their respective names below.

SELLER:

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

DATE: _____, 20__.

DANIEL M. OLSON, Chair

ATTEST:

Amalie R. Ottley, Secretary

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this ____ day of _____, 20__, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public _____

(ADDITION TO EXHIBIT C)
ADDITIONAL BUILDING TYPE AND ARCHITECTURAL STYLE

EXHIBIT A
(PURCHASE AGREEMENT)

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

**RESOLUTION 05- 03-2023-CDA
SALE OF REAL PROPERTY**

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

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

WHEREAS, the Agency owns certain real property known as Utah County Parcel Number 32:009:0090 which is more particularly described in Exhibit A hereto ("the Property"); and

WHEREAS, the Agency has determined that the best interests of the Agency, Santaquin City, and its residents will be served by the sale of the Property as outlined in the Agreement;

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


SECTION 1: The terms and conditions set forth in the attached Agreement concerning the sale of the Property are in the best interests of the Agency and Santaquin City, Utah.

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

SECTION 3: The Agency Board authorizes Chair Daniel M. Olson to execute all documents necessary to complete the sale of the Property pursuant to said terms and conditions.

SECTION 4: This Resolution shall become effective on May 18, 2023.

APPROVED AND ADOPTED THIS 16TH DAY OF MAY, 2023.


Daniel M. Olson, Board Chair

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

Voted YES
Voted YES
Voted YES
Voted YES
Voted YES

Attest: _____


Amalie R. Ottley, Secretary

REAL PROPERTY PURCHASE AGREEMENT

THIS REAL PROPERTY PURCHASE AGREEMENT (this "Agreement") is made and entered into by and between the **COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY**, a political subdivision of the state of Utah ("Seller") and **CC CALLAWAY, LLC.**, a Limited Liability Company of the state of Utah ("Buyer") as of the date Seller and Buyer execute this Agreement as provided on the signature pages. Seller and Buyer are herein sometimes referred to individually as a "Party" and collectively as the "Parties." The transactions contemplated by this Agreement are herein sometimes collectively referred to as the "Transaction."

RECITALS

WHEREAS, Seller owns certain real property located within the City of Santaquin, Utah, comprising approximately 2.16 acres ("the Property"), which is more particularly described in Exhibit A attached hereto; and

WHEREAS, Buyer intends to construct an industrial/commercial development on the Property and has determined that its acquisition of the Property is important to the success of said industrial/commercial development; and

WHEREAS, Buyer desires to have the option to purchase additional property consisting of approximately 1.09 Acres ("the Additional Property"), which is located adjacent to the Property and is more particularly shown and described in Exhibit D attached hereto; and

WHEREAS, the Property is located within a project area established by Seller for the betterment of the area including the Property, and the Parties agree that the proposed development of the Property will benefit Buyer, Seller and the residents of Santaquin City; and

WHEREAS, the Parties desire to enter into an agreement to accomplish Buyer's purchase of the Property, and to provide for certain improvements to the Property, subject to certain terms and conditions.

NOW THEREFORE, the Parties hereto agree as follows:

1. Property Purchase. Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller, subject to the terms and conditions contained herein, the Property, together with all improvements and appurtenances (if any), and all oil, gas and mineral rights owned by Seller (if any) but excluding therefrom any and all water rights. The Purchase Price established in paragraph 5 includes the payment for money in lieu of water and/or water right dedication requirement for the Property as set forth in Section 8.04.100 of the Santaquin City Code, for estimated annual water usage of up to 165,000 gallons per acre. Any additional amounts due pursuant to Section 8.04.100 based on actual development activity on the Property shall be the sole responsibility of Buyer.

2. Buyer's Property Use and Improvements. As a Public Agency established pursuant to Title 17C of the Utah Code, Seller has a specific interest in the development of the

Property and other surrounding real property for community economic development and renewal purposes and is entering into this agreement based on Buyer's agreement to specific terms and conditions for the development of the Property. Buyer hereby agrees to develop, improve, and maintain the Property pursuant to the provisions of this paragraph 2 set forth below, and otherwise as required by Santaquin City's land use and development code.

a. The Property shall only be used for "Commercial, Heavy," "Commercial, Industrial Equipment Sales," "Commercial, Retail Sales and Services," "Automotive Service and Repair," "Industry, Light," or "Industry, Medium" purposes as those terms are defined in Section 10.08 of the Santaquin City Code.

b. No portion of the Property shall be developed or used as "Storage Unit Facilities" as defined in Section 10.08 of the Santaquin City Code.

c. No portion of the Property shall be developed or used with portable shipping and or other types of storage containers for external storage or for any form of building construction.

d. Buyer shall either construct and utilize a Utah County Health Department approved "Septic System" per applicable standards until such time as sewer service is available through the Santaquin City Sewer System, or participate with the City monetarily by payment of \$25,000.00 per building/structure to Seller for the construction of the needed City Sewer System improvements for each building/structure built on the Property or Additional Property. The Parties shall mutually agree by April 1, 2024, which of the aforementioned options shall be selected. In the event that a Septic System for each building/structure built on the Property or Additional Property is the option selected, Seller will refund the payment of \$25,000 per building/structure to Buyer. In the event that Buyer initially installs an approved Septic System, Buyer must connect to the Santaquin City Sewer System and discontinue all use of any Septic System within ninety (90) days of the availability of Santaquin City Sewer Service to the Property, or as soon as reasonably practicable, and shall thereafter be subject to the same terms and conditions for sewer service as other Santaquin City Sewer System customers. Buyer shall pay the applicable sewer impact fees prior to issuance of any building permit.

e. All development and use of the Property shall comply with the landscape provisions of the Santaquin City Code.

f. All development and use of the Property shall comply with the Santaquin City Development Standards and Specifications referenced in Section 9.04.140 of the Santaquin City Code, and with the Industrial Park Architectural Standards, a copy of which is attached hereto as Exhibit B.

g. Buyer shall be solely responsible for the construction and maintenance of roads, accesses, drives, and parking areas on the Property. All roads, accesses, drives, storage areas, and parking areas on the Property shall be paved, and shall be constructed and maintained pursuant to the applicable Santaquin City parking standards SCC 10.48. Notwithstanding the

foregoing, storage areas behind the rear building line may be finished with at least minimum compacted road base in lieu of pavement.

h. Buyer shall install fencing on the full perimeter of any outside storage areas located within the Property, which fencing shall be constructed of masonry, precast concrete, vinyl-coated chain link with vinyl privacy slats, or a combination thereof, together with a paved portion or mow strip under all fencing.

i. Monument signs consistent with a Santaquin City theme and as approved by the City may be constructed and maintained on the Property. Stacking on monument signs will be allowed as permitted by Santaquin City Code 10.44. No pole signs, or other free-standing signs will be allowed anywhere on the Property.

j. Buyer will dedicate to Seller all easements on the Property necessary for the construction, operation, and maintenance of public utilities.

k. Buyer acknowledges and hereby agrees that ingress and egress access to the Property will be restricted to the existing Summit Ridge Parkway access located between the Property and US Highway 6. No access will be allowed on US Highway 6, except as provided by Summit Ridge Parkway. Use of Summit Ridge Parkway south of the Property may be eliminated or restricted, and is not included in or relied upon by Buyer as consideration for entering into this Agreement.

l. Buyer acknowledges and hereby agrees that the Property will be subject to a limited cross-access easement in substantially the form set forth in Exhibit E attached hereto, which will be recorded against the Property and against any Additional Property purchased, to allow for limited cross access for the Property and any Additional Property and to and from adjacent properties. The Parties acknowledge that no heavy truck access is anticipated or allowed within the cross-access easement set forth in Exhibit E.

m. Buyer acknowledges that no staging, crushing, sorting, or processing, or stockpiling of imported gravel, rock, or soil materials (other than staging or stockpiling during the construction period for site improvements) is allowed on the Property.

n. Buyer acknowledges and agrees to construct its proposed building within 18 months of Closing on the property and that the building will be substantially as shown in Exhibit C "Site Plan and Building Type and Architectural Styles".

o. Buyer shall endeavor to bring businesses that generate sales taxes, provide jobs, and provide desirable services to benefit Santaquin City residents.

3. Buyer's Option to Purchase Additional Property. The Parties agree to an option where Buyer may purchase additional property in an approximate amount of 1.09 acres, which area is described in in Exhibit D attached hereto ("Additional Property"). The option shall run for a period of time beginning on May 31, 2023, and ending on November 30, 2023 (the "Option Period"). Pursuant to this option, Buyer may purchase the Additional Property during the Option Period by delivering written notice to Seller of its intent to exercise said option. The

price for Additional Property purchased from May 31, 2023, through November 30, 2023, shall be Three Hundred Eighteen Thousand Three Hundred and Eighty-Five Dollars (\$318,385.00), payable to Seller in full within thirty days of Buyer's written notice to Seller of its intent to exercise the option. As consideration for the option, within five (5) days of Closing, Buyer shall pay Seller the sum of \$ 25,000.00 (the "Additional Property Deposit"), which amount shall apply to any Additional Property purchase. If Buyer does not exercise its option to purchase the Additional Property by the end of the Option Period, Seller shall refund one-half of the Additional Property Deposit to Buyer. The Parties agree that all provisions contained in Paragraph 2. shall apply to any Additional Property purchase. Any Additional Property purchased shall be subject to all Santaquin City ordinances and regulations, including but not limited to impact fees, City Sewer System improvements, and additional water requirements.

4. Seller's Responsibility for Improvements. Seller agrees to provide certain improvements to the Property as set forth below in this paragraph 4.

a. Seller shall construct and install at its sole expense infrastructure necessary to deliver both culinary and secondary water to the Property boundary. Said construction shall be completed within 365 days of Closing.

b. Seller shall construct and install at its sole expense infrastructure necessary for sewer service from the Property boundary to the Santaquin City wastewater treatment system. Until such time as the Santaquin City wastewater system becomes available for use, Buyer agrees to continue to use and maintain the septic system identified in Section 2.d above, if so constructed.

c. Seller shall assist Buyer as necessary for Buyer to complete applications and obtain permits required for electrical, natural gas, and telecommunications services to the Property. All electrical infrastructure shall be installed underground. The City shall be responsible for all costs associated with the construction and installation of infrastructure to provide primary electrical, natural gas, and telecommunication services to the Property boundary. Seller shall not be responsible for any costs associated with any construction, operation, or maintenance of infrastructure within the Property including but not limited to electrical, natural gas, or telecommunications.

d. Seller shall provide any and all improvements to the existing paved surface of Summit Ridge Parkway as deemed necessary by Seller for the reasonably anticipated use of the roadway from Highway 6 to and across the frontage of the Property. Buyer shall cooperate with Seller in determining what if any improvements will be necessary. Such improvements shall be completed by Seller at its sole expense within 365 days of Closing. This Agreement does not anticipate any expansion of the width of the paved surface or addition of lanes, approaches, turning lanes, etc.

e. Seller shall provide future City streets/roadways per City Standards as necessary for the reasonably anticipated access to the Property and across the frontage of the Property. Buyer shall cooperate with Seller in determining what if any improvements will be necessary. Such improvements shall be completed by Seller at its sole expense within 365 days of Closing.

5. Purchase Price. The Purchase Price for the Property is Four Hundred Seventy-Two Thousand Dollars (\$472,000.00), which amount does not include the optional \$25,000 per building/structure for Buyer financial participation for City Sewer System improvements as provided in Subparagraph 2.d. Within five (5) business days of the date hereof, Buyer shall deliver an earnest money deposit in the amount of \$ 50,000.00 (the "Deposit") to the Closing Agent, which Deposit shall be applied to the purchase price at Closing. The remaining balance of the purchase price shall be paid by Buyer at Closing.

6. Closing. This Transaction shall be closed at the offices of Provo Abstract Company, Inc. ("Closing Agent") at 105 East 300 South, Provo, Utah or at any other place as the Parties may agree, on or before (June 15, 2023). "Closing" shall occur when Seller and Buyer have made all of their respective deliveries described below, to-wit:

a. Seller's Closing Deliveries. Seller shall deliver to Buyer (or to the Closing Agent):

(i) a general warranty deed (the "Deed"), fully executed and properly acknowledged by Seller, conveying the Property to Buyer;

(ii) written evidence that all state and local property taxes have been paid in full;

(iii) a commitment from Closing Agent to issue a standard coverage owner's policy of title insurance in such amount as may reasonably be requested by Buyer (with the title insurance premium to be paid by Buyer as provided in subparagraph 7.b. below); and

(iv) any other funds, instruments or documents as may be reasonably requested by Buyer or the Closing Agent or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Seller's prior approval, which approval shall not be unreasonably withheld, conditioned, or delayed).

b. Buyer's Closing Deliveries. Buyer shall deliver to Seller (or to the Closing Agent):

(i) the Purchase Price (payable to Seller);

(ii) the Cross Access Easement Agreement; and

(iv) any other funds, instruments or documents as may be reasonably requested by Seller or the Closing Agent, or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Buyer's prior approval, which approval shall not be unreasonably withheld, conditioned or delayed).

7. Closing Costs and Prorations.

a. All general and special taxes, rollback taxes, if any, and assessments against the Property for all periods prior to the Closing Date shall be paid by Seller at or prior to Closing. The amount of such taxes shall be estimated based on information provided by the Utah County Assessor for the parcel or parcels of which the Property is a part, the "Assessed Parcel." Seller and Buyer shall each pay their own legal expenses in connection with this Transaction.

b. Buyer shall pay the cost of a standard coverage owner's policy of title insurance. Unless otherwise agreed by the parties in writing, Buyer shall pay all other closing costs including, but not limited to charges and fees assessed by Closing Agent.

8. Possession. Unless otherwise agreed in writing by the Parties, Seller shall deliver possession of the Property to Buyer upon Closing.

9. Conveyance and Title Insurance. As required by paragraph 6.a.(i), Seller shall convey to Buyer, by general warranty deed, good and marketable fee simple title to the Property, free and clear of all mortgages, trust deeds, judgments, mechanics' liens, tax liens and warrants and other financial encumbrances. As provided in subparagraph 6.a.(iii) above, Buyer may acquire (and may condition the Closing upon Buyer's ability to obtain) a current standard coverage owner's policy of title insurance. Even though the policy premium will be paid by Buyer, Seller agrees to order a title insurance commitment on the Property as provided in paragraph 10.b. below.

10. Seller's Disclosures.

a. Seller hereby discloses and represents to Buyer that Seller has no knowledge of any hazardous materials or substance being stored or present upon the Property and that Seller has no knowledge relating to any environmental problems or any building or zoning code violations affecting the Property;

b. Within fifteen (15) days from the date Seller executes and delivers this Agreement to Buyer, Seller shall deliver to Buyer a commitment for the policy of title insurance required by paragraph 6 above, together with all documents identified as exceptions to coverage in such title commitment; and

c. No later than (May 31), 2023, Seller shall make available to Buyer, at Buyer's request and at Seller's offices in the Santaquin City Administration Building, all of the following (collectively, the "Seller's Disclosures") that are in the actual possession or control or reasonably accessible to Seller:

(i) survey, topographic or other maps and all other material documents presently existing concerning the Property (if Seller does not deliver a survey of the Property as provided herein, Buyer may, at its own expense, obtain a survey of the Property and Buyer's obligation to purchase the Property under this Agreement is conditioned upon Buyer's receipt and approval of such survey);

(ii) any and all leases or other contracts or agreements affecting the Property;

(iii) copies of all permits, licenses and approvals (if any) from all federal, state and local governmental authorities relating to the Property; and

(iv) all such other documentation and information relating to the Property in possession of Seller which is specifically identified and requested by Buyer in writing which is reasonably required by Buyer in order to perform its due diligence.

11. Buyers Right to Cancel. Buyer's obligation to purchase under this Agreement is conditioned upon Buyer's approval of the content of all of the Seller's Disclosures referred to in paragraph 10 above, and Buyer's satisfactory completion of such evaluations and inspections as Buyer may deem reasonably necessary in its sole and absolute discretion ("the Approvals"). The Approvals shall be sought and conducted by persons selected by Buyer, and Buyer shall pay all costs in connection with the Approvals. At any time prior to Closing, Buyer and/or its designees shall have the right to enter upon the Property to make such evaluations and inspections as Buyer may deem reasonably necessary. Buyer agrees to employ reasonable care in entering onto the Property so as to cause minimum disturbance to the Property and to defend, indemnify and hold Seller free and harmless from and against any loss, cost, claim, damage and/or liability directly or indirectly arising or resulting from Buyer entering upon the Property. Seller agrees to fully cooperate with Buyer, to disclose all information relating to the Property as required by this Agreement, and to execute all applications, authorizations and other documentation, at no cost or risk to Seller, as reasonably requested by Buyer to assist Buyer in obtaining the Approvals. If any of the Approvals have not been obtained or occurred at or prior to Closing, Buyer may either waive the same and proceed to Closing or cancel this Agreement. In the event Buyer elects to cancel the Agreement as provided herein, Closing Agent shall immediately return the Deposit to Buyer and neither party shall have any further obligations hereunder.

12. Seller's Representations, Warranties and Covenants. Seller represents, warrants and covenants to Buyer that:

a. Seller has full power and authority to enter into this Agreement and complete this Transaction.

b. Seller has good and marketable fee simple title to the Property. Other than as has been or will be disclosed to Buyer, there are no unrecorded agreements, leases, liens or encumbrances that may affect title to the Property to which Seller is a party or of which Seller has knowledge.

c. Upon Seller's execution of this Agreement, it will be binding and enforceable against Seller in accordance with its terms, and upon Seller's execution of the additional documents contemplated by this Agreement, they will be binding and enforceable against Seller in accordance with their terms.

d. Subject to the foregoing, neither the execution and delivery of this Agreement, nor the consummation of this Transaction will constitute a breach under any contract or agreement to which Seller is a party or by which Seller is bound that affects the Property or any part thereof.

e. Seller has not entered into any agreement or contract with respect to the Property or granted any interest in the Property that is inconsistent with Seller's obligation to convey to Buyer good and marketable fee simple title to Seller's interest in the Property in accordance with the requirements of this Agreement. Except as otherwise provided herein, Seller shall not, prior to any termination of this Agreement and without Buyer's prior written consent, enter into or execute any easement, encumbrance, lease, or other agreement with respect to the Property, or execute, record or consent to any declaration of covenants, conditions and restrictions or other similar document with respect to the Property.

f. Seller has not received notice of any pending or threatened condemnation action affecting the Property, any moratorium on building on the Property, or any violation with regard to any applicable law, regulation, ordinance, requirement, covenant, condition or restriction relating to the present use, occupancy or condition of the Property from any person, authority or agency having jurisdiction over the Property.

g. Seller has not received notice of any intended public improvements that will result in any condemnation or taking of all or a portion of any part of the Property, or in any special assessments, levies, taxes or other charges being assessed against any part of the Property that will impose a lien upon the Property. Seller has no knowledge of special assessments pending or threatened against or with respect to the Property on account of or in connection with streets, roads or any other public improvements, including, but not limited to, storm and sanitary sewer, water or other utility lines, curbs, gutters, drainage facilities, sidewalks, lighting and the like.

h. There are no suits, claims, proceedings or investigations pending or, to Seller's actual knowledge, threatened with respect to the Property or that will adversely affect Seller's ability to meet its obligations under this Agreement.

i. Seller has not: (i) made a general assignment for the benefit of creditors; (ii) filed any voluntary petition in bankruptcy, or received notice of the filing of any involuntary petition in bankruptcy against the Seller; (iii) received notice of the appointment of a receiver to take possession of all or substantially all of the Seller's assets; (iv) received notice of the attachment or other judicial seizure of all or substantially all the assets of Seller; (v) within twelve (12) months preceding the date of this Agreement, admitted in writing the inability of Seller to pay its debts as they come due; or (vi) made an offer of settlement, extension or composition to the creditors of Seller generally.

j. Seller is not in default under the terms of any written agreement with a third party to which Seller is a party pertaining to the Property, nor has any event occurred that, with notice or passage of time, or both, would constitute a default by Seller under any such

agreement, nor has Seller received notice of any default under any agreement or encumbrance to which the Property or any portion thereof is subject.

k. Seller does not have actual knowledge of the existence of any criminal or other investigation concerning Seller or any other person that may result in a forfeiture of all or any portion of the Property.

l. Neither the execution and the delivery of this Agreement nor the consummation of this Transaction is subject to any requirement that Seller obtain any consent, approval or authorization of, or make any declaration or filing with, any governmental authority or third party that has not been obtained or that, in any case or in the aggregate, if not obtained or made would render the execution, delivery or consummation illegal or invalid, or would constitute a default under this Agreement, or result in the creation of any lien, charge or encumbrance upon the Property.

m. Seller does not have actual knowledge of or any reason to suspect the presence or existence of any Hazardous Materials (as defined below) or petroleum underground storage tanks on or near the Property that would necessitate or require remediation, cleanup or any other action in accordance with any Environmental Laws (as defined below). Except as provided above, Seller has no knowledge or reason to suspect that prior to the date of this Agreement the Property has not been used in compliance with applicable Environmental Laws. Seller has not at any time used, stored or kept at the Property any Hazardous Materials, except in compliance with all Environmental Laws and, other than as disclosed above, Seller has no knowledge or reason to suspect that any Hazardous Materials have been used, stored or kept at the Property except in compliance with applicable Environmental Laws. Seller has no knowledge or reason to suspect that the Property has been designated by any governmental or quasi-governmental authority as an area subject to environmental or other regulation that would materially affect the use of the Property as contemplated by Buyer. As used in this Agreement, the term "Hazardous Materials" is defined to include, without limitation, (i) oil hydrocarbons, petroleum, petroleum products or products containing or derived from petroleum; and (ii) any hazardous or toxic waste, substance, material, chemical, gas or particulate matter, as presently defined by or for purposes of any Environmental Laws. As used in this Agreement, the term "Environmental Laws" is defined to include, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C.A. Section 9601, et seq.; the Hazardous Materials Transportation Act, 49 U.S.C.A. Section 1801, et seq.; the Resource Conservation and Recovery Act, 42 U.S.C.A. Section 6901, et seq.; the Toxic Substances Control Act, 15 U.S.C.A. Section 2601, et seq.; the Federal Water Pollution Control Act, 33 U.S.C.A. Section 1251, et seq.; the Safe Drinking Water Act, 42 U.S.C.A. Section 300f, et seq.; the Clean Air Act, 42 U.S.C.A. Section 7401, et seq.; any successor to those laws (in existence on the date this representation is made or updated); any rules, regulations, ordinances, orders or decrees issued pursuant to those laws; any other federal, state or local environmental, health or safety statute, ordinance, code, rule, regulation, order or decree as may now or at any later time be in effect regulating, relating to or imposing liability or standards concerning or in connection with hazardous or toxic wastes, substances, materials, chemicals, gases or particulate matter or the emission, discharge, dumping or other release of any substance to the environment; and any common law theory based on nuisance or strict liability.

n. Seller shall, immediately upon receiving notice of any actual or threatened claims or proceedings (i) for the condemnation of the Property or any portion thereof, (ii) arising out of injury or damage to or upon the Property or any portion thereof, (iii) arising out of any violation or threatened violation of applicable laws or regulations relating to or affecting the Property, including but not limited to any violation of Environmental Laws, or that may result in the liability of the owner or a successor owner of any interest in the Property, (iv) arising out of the imposition of any special assessment, levy or tax, (v) relating to the potential formation of any taxing authority affecting the Property, (vi) that could affect or cloud title to or ownership of the Property, or (vii) that could result in a moratorium against building on the Property, notify Buyer thereof in writing.

The foregoing representations, warranties and covenants shall be true, correct and accurate on and as of the date of this Agreement and on and as of the date of Closing and shall survive the Closing for a period of twelve (12) months. Prior to Closing, should Seller inform Buyer, or should Buyer become aware of facts or information which differs with any representation or warranty of Seller set forth in this Agreement, Seller's representation or warranty shall be deemed to have been modified accordingly. Should Buyer be aware of contrary facts and circumstances before the Closing, but elect to close, Buyer must be deemed to have waived the same. AT THE CLOSING, BUYER SHALL ACCEPT TITLE TO THE PROPERTY, AND ACCEPT THE PROPERTY, AS IS, WHERE IS, WITH ALL FAULTS EXCLUDING ONLY THOSE WARRANTIES INHERENT WITHIN THE WARRANTY DEED BY WHICH SELLER WILL CONVEY TITLE TO THE PROPERTY TO BUYER AND REPRESENTATIONS, WARRANTIES AND COVENANTS EXPRESSED IN THIS AGREEMENT, TO THE EXTENT THEY SURVIVE THE CLOSING.

13. Buyer's Representations and Warranties. Buyer represents and warrants to Seller that:

a. Buyer is a validly existing Limited Liability Company of the state of Utah organized and existing pursuant to the provisions of Utah law and has full power and authority to enter into this Agreement and complete this Transaction.

b. This Agreement will be binding and enforceable against Buyer in accordance with its terms, and upon Buyer's execution of the additional documents contemplated by this Agreement, those terms and conditions and additional documents will be binding and enforceable against Buyer in accordance with their terms.

The foregoing representations and warranties shall be true, correct and accurate on and as of the date of this Agreement and on and as of the Closing date. All representations, warranties and covenants by Buyer set forth in this Agreement will survive the consummation of this Agreement, the delivery and recordation of the Deed and the Closing of this Transaction.

14. Broker's Commissions. Seller and Buyer warrant, each to the other, that they have not dealt with any finder, broker or realtor in connection with this Transaction. Each Party shall and does hereby indemnify the other Party against, and agrees to hold such other Party harmless from, any claim, demand or suit for any brokerage commission, finder's fee or similar charge with respect to the execution of this Agreement or this Transaction based on any act by or

agreement or contract with the indemnifying Party, and for all losses, obligations, costs, expenses and fees (including attorneys' fees) incurred by the other Party on account of or arising from any such claim, demand or suit.

15. Risk of Loss. The risk of loss will be upon Seller until Closing. Seller shall, at Seller's sole cost, take reasonable steps to protect the Property from damage and deterioration prior to Closing. In the event of any loss or damage to or condemnation of the Property prior to Closing, Buyer may either waive such loss, damage or condemnation and proceed to close this Transaction, or cancel this Agreement. If Buyer waives any loss or damage to or condemnation of the Property and proceeds to close this Transaction, Seller shall, at and as a condition precedent to Closing, pay to Buyer the amount of any insurance or condemnation proceeds attributable to the Property that have been received by the Seller and assign to Buyer as of Closing all rights or claims to proceeds payable thereafter.

16. Default and Remedies.

a. **Seller Default.** If Seller shall have failed to close escrow and sell the Property to Buyer on the terms and provisions contained herein within the time for performance as specified herein or otherwise breaches any Seller obligation under the terms of this Agreement, Buyer's sole remedy shall be to either (but not both) (i) seek specific performance of this Agreement; or (ii) obtain a return of the Deposit, together with the reimbursement by Seller of Buyer's out of pocket expenses incurred in conducting its due diligence and otherwise performing under this Agreement. Cancellation by Buyer pursuant to paragraph 11 of this Agreement shall not constitute a Seller Default.

b. **Buyer Default.** If the closing fails to occur as a result of Buyer's default in its obligation to close the purchase of the Property as provided in this Agreement, Seller shall retain the Deposit as full, agreed and liquidated damages, as Seller's sole legal and equitable remedy with respect to such Buyer default. **THE PARTIES HERETO EXPRESSLY AGREE AND ACKNOWLEDGE THAT IN THE EVENT OF A DEFAULT BY BUYER IN ITS OBLIGATION TO CLOSE THE PURCHASE OF THE REAL PROPERTY ON THE CLOSING DATE, SELLER'S ACTUAL DAMAGES WOULD BE EXTREMELY DIFFICULT OR IMPRACTICABLE TO ASCERTAIN, THAT THE AMOUNT OF THE DEPOSIT REPRESENTS THE PARTIES' REASONABLE ESTIMATE OF SUCH DAMAGES, AND THAT SUCH AMOUNT IS NOT UNREASONABLE UNDER THE CIRCUMSTANCES EXISTING AT THE TIME THIS AGREEMENT WAS MADE.**

c. **Seller's Option to Repurchase the Property Upon Default.** Buyer acknowledges and agrees that as a Public Agency, Seller is charged with promoting the development and use of the property in furtherance of the best interests of Santaquin City and its residents; and that the terms of the development and use of the Property set forth in this Agreement are a critical and essential part of the consideration for this Agreement. **THEREFORE, BUYER HEREBY GRANTS TO SELLER, IN THE EVENT OF A MATERIAL DEFAULT IN PROVISIONS OF THIS AGREEMENT PERTAINING TO THE DEVELOPMENT OR USE OF THE PROPERTY THAT IS NOT CURED WITHIN THIRTY (30) DAYS OF SELLER'S WRITTEN NOTICE OF DEFAULT, THE OPTION TO**

REPURCHASE THE PROPERTY FROM BUYER, OR ANY OF ITS SUCCESSORS OR ASSIGNS, FOR THE AMOUNT OF THE PURCHASE PRICE SET FORTH IN PARAGRAPH 5 OF THIS AGREEMENT.

17. Entire Agreement; Amendments. This Agreement sets forth the entire understanding of the Parties with respect to the subject matter hereof, and all prior negotiations, understandings, representations, inducements and agreements, whether oral or written and whether made by a Party hereto or by anyone acting on behalf of a Party, shall be deemed to be merged in this Agreement and shall be of no further force or effect. No amendment, modification, or change in this Agreement shall be valid or binding unless reduced to writing and signed by the Parties hereto.

18. Expenses of Enforcement. In any proceeding to enforce, interpret, rescind or terminate this Agreement or in pursuing any remedy provided hereunder or by applicable law, the prevailing Party shall be entitled to recover from the other Party all costs and expenses, including reasonable attorneys' fees, whether such proceeding or remedy is pursued by filing suit or otherwise, and regardless of whether such costs, fees and/or expenses are incurred in connection with any bankruptcy proceeding.

19. Notices. Except as otherwise required by law, any notice given in connection with this Agreement must be in writing and must be given by personal delivery, overnight courier service, confirmed facsimile, or United States certified or registered mail, return receipt requested, postage prepaid, addressed to Seller or Buyer as follows (or at another address or facsimile number as Seller or Buyer or the person receiving copies may designate in writing):

Seller: Community Development and Renewal
 Agency of Santaquin City
 c/o Norm Beagley
 275 West Main Street
 Santaquin, Utah 84655

With a copy to: Nielsen & Senior, P.C.
Attention: Brett B. Rich
P.O. Box 970663
Orem, Utah 84097

Buyer: **CC CALLAWAY, LLC.**
1270 South Red Cliff Drive
Santaquin, UT 84655

With a copy to: Gregory Taggart
gregory@gtaglaw.com

Notice is deemed to have been given on the date on which notice is delivered, if notice is given by personal delivery, on the date of delivery to the overnight courier service, if that service is used, and on the date of deposit in the mail, if mailed. Notice is deemed to have been received on the date on which the notice is actually received, or delivery is refused.

20. Survival. Except as otherwise provided herein, all of the covenants, agreements, representations and warranties set forth in this Agreement survive the Closing, and do not merge into any deed, assignment or other instrument executed or delivered under this Agreement.

21. Waiver. The failure to enforce at any time any provision of this Agreement or to require the performance of any provision hereof shall not constitute a waiver of any such provision or affect either the validity of this Agreement or any part hereof or the right of either Party hereto to thereafter enforce each and every provision of this Agreement in accordance with the terms of this Agreement.

22. Time of Essence and Dates of Performance. Time is expressly declared to be of the essence of this Agreement. In the event that any date for performance by either Party of any obligation hereunder required to be performed by such Party falls on a Saturday, Sunday or nationally established holiday, the time for performance of such obligation shall be deemed extended until the next business day following such date.

23. Counterparts. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed to be an original and all such counterparts, when taken together, shall be deemed to constitute one and the same instrument.

24. Electronic Transmission. Electronic transmission of this Agreement, signed by a Party, and retransmission of any signed electronic transmission, shall be the same as delivery of an original hereof.

25. Succession and Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties named herein and their respective successors and assigns. Any third

party acquiring an interest in the Property after the Closing shall be a permitted assignee of Buyer and any third party obtaining an interest in the Property prior to Closing shall be a permitted assignee of Seller. Otherwise, neither Party may assign either this Agreement or any of its rights, interests, or obligations hereunder without the prior written approval of the other Party.

26. Further Acts. The Parties hereby agree for themselves, and for their successors and assigns, to execute any instruments and to perform any act which may be necessary or proper to carry out the purposes of this Agreement.

27. Governing Law. This Agreement shall be governed by and construed in accordance with the domestic laws of the State of Utah without giving effect to any choice or conflict of law provision or rule (whether of the State of Utah or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Utah.

28. Submission to Jurisdiction. Each of the Parties submits to the jurisdiction of the Fourth Judicial District Court of the State of Utah in any action or proceeding arising out of or relating to this Agreement and agrees that all claims in respect of the action or proceeding may be heard and determined in any such court. Each of the Parties waives any defense of inconvenient forum to the maintenance of any action or proceeding so brought and waives any bond, surety, or other security that might be required of any other Party with respect thereto. Each Party agrees that a final judgment in any action or proceeding so brought shall be conclusive and may be enforced by suit on the judgment or in any other manner provided by law or at equity.

29. Interpretation. In the event an ambiguity or question of intent or interpretation arises, no presumption or burden of proof shall arise favoring or disfavoring either Party by virtue of the authorship of any of the provisions of this Agreement. This Agreement has been divided into paragraphs and subparagraphs for convenience only and the paragraph headings contained herein are for purposes of reference only, which shall not limit, expand, or otherwise affect the interpretation of any provision hereof. Whenever the context requires, the singular shall include the plural, the plural shall include the singular, the whole shall include any part thereof, any gender shall include the masculine, feminine and neutral gender, and the term "person" shall include any individual, firm, partnership (general or limited), joint venture, corporation, limited liability company, trust, association, or other entity or association or any combination thereof.

30. Authority of Signers. Each person executing this Agreement hereby warrants his or her authority to do so, on behalf of the entity for which he or she signs, and to bind such entity.

31. Recording. A Notice Of Agreement shall be filed in the office of the Utah County Recorder by Seller within ten (10) business days of the execution hereof.

[Remainder of Page Intentionally Left Blank – Signatures on Following Pages]

IN WITNESS WHEREOF, the Parties have executed this Agreement for Purchase and Sale on the dates set forth opposite their respective names below.


SELLER:

COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY

DATE: May 16, 2023.

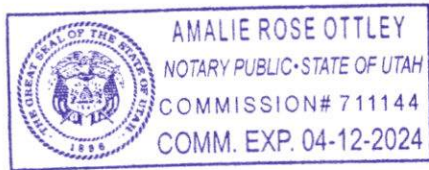

DANIEL M. OLSON, Chair

ATTEST:


Amalie R. Ottley, Secretary

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this 16 day of May, 2023, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.



Notary Public 

BUYER:

CC CALLAWAY,
LLC

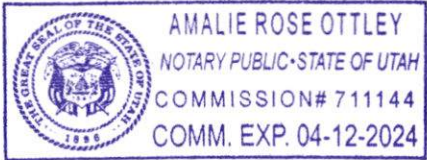
[Signature]

DATE: 5/17, 2023.

President
Title

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this 17th day of May, 2023, personally appeared before me, Cody Christensen who, after being duly sworn, acknowledged to me that he/she is authorized to execute this document and who executed the same.



Notary Public [Signature]

EXHIBIT A
DESCRIPTION OF THE PROPERTY

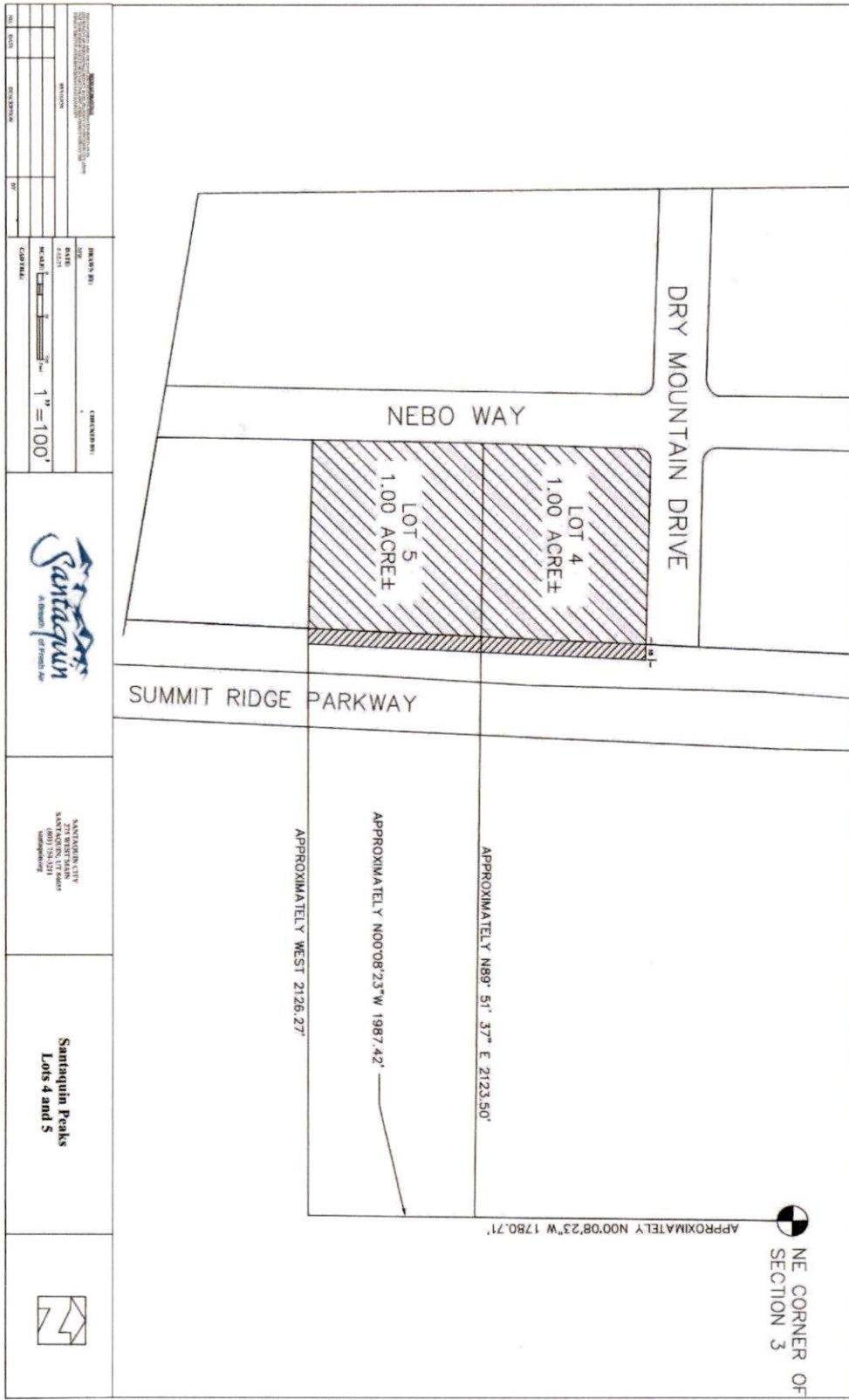


EXHIBIT B

INDUSTRIAL PARK ARCHITECTURAL STANDARDS

Industrial Park Building Architectural Standards:

1. **Development Theme:** The architectural standards for the industrial park property are intended to focus on the rural character and theme of the area. Building designers should consider the natural colors and materials of the surrounding area in concert with agrarian, craftsman, and other similar rural forms when preparing plans for new building construction. The following standards should serve as the minimum to which new developments will adhere to, and designers are encouraged to incorporate other elements which may further the city's desires and intent.
2. **Minimum Building Footprint:** No minimum square foot requirements are specified for the industrial park property.
3. **Maximum Heights:** The maximum height of buildings on the Property shall be forty-eight feet (48'). However, architectural elements (e.g., domes, towers, spires, crosses, cupolas, finials, etc.) may exceed this maximum height limit, when specifically approved through the architectural review process.
4. **Buildings Materials:**
 - a. **Primary Exterior Materials:**
 - i. Primary exterior finish materials shall make up at least forty percent (40%) of the building after the transparent area is deducted. The percentage shall be based on the entire area of the building. Rear and side elevations regularly visible from adjacent public rights of way should have at least twenty percent (20%) primary exterior finish materials. Rear elevation or service area visibility considerations shall take into account planned landscaping, fencing, and topographic viewing limitations.
 - ii. Primary exterior finish materials shall be low reflectance and have natural textures. Examples of permitted primary exterior materials include: stone, brick, split faced block, cut stone and low maintenance wood or masonry siding products. The use of all glass exterior, smooth faced concrete gray block, prefabricated steel panels, EIFS (stucco) shall be prohibited as a primary building material.
 - b. **Secondary Materials and Trim Materials:** Secondary materials and trim materials shall complement the primary materials in texture and scale and provide enough contrast to be visible. EIFS materials may be utilized as secondary materials and trim.
 - c. **Accessory Structures:** Accessory structures shall incorporate similar architectural elements or types of primary materials and colors as the associated structure.
 - d. **Material Colors:** Material colors should consist of earth tones, and colors as can be readily or were historically found around the Santaquin area, e.g., natural shades of wood, stone, or brick. The use of high intensity colors, primary colors, metallic colors, black or fluorescent colors is not permitted for primary exterior materials. Secondary materials and trim materials shall complement the primary material colors.

5. Building Entrances:

- a. Main Entrances must be well defined from access drives, pedestrian links, public plazas, and major parking areas with one or more of the following:**
 - i. Roof elements such as gable ends,
 - ii. Canopy, awnings, overhang, or arch above the entrance (columns and pillars),
 - iii. Recesses or projections in the building facade surrounding the entrance,
 - iv. Display windows surrounding the entrance.
- b. Public entrances, patios, faux windows or dining areas appropriate to the establishment should be provided on any building side facing a public street. Secondary public/customer entrances on the rear or side of buildings should be given architectural consideration similar to the primary entrances. Service and employee only entrances not visible from a publicly utilized area are excluded from similar consideration requirements.**

6. Building Elevations that front a public street:

- a. Building faces that front a public street must incorporate architectural features or treatments every thirty to forty feet (30' to 40') to diminish building mass. The following techniques should be used to accomplish this requirement; additional techniques proposed by the applicant may be considered by the architectural review committee:**
 - i. Variations in facade color, texture, or both.
 - ii. Variations in roof forms and heights of roof elements.
 - iii. Compositions that emphasize floor lines, or otherwise express rhythms and patterns of windows, columns, and other architectural features.
 - iv. Express the position of each floor in the external design. Terracing, articulated structural elements, a change in materials, or the use of belt courses or similar horizontal trim bands of contrasting color and/or materials can be used to define floor lines.
 - v. Use of windows, trellises, wall articulation, arcades, material changes, awnings or other features to avoid blank walls at ground floor levels.
 - vi. Use of materials relatable to human proportions, such as brick, tile, modular stone, stucco, glass and decorative tiles.
 - vii. Columns, pilasters, canopies, porticoes, awnings, brackets, arches or other such architectural features.
 - viii. Additional landscaping elements along building walls.
- b. Material elements such as primary and secondary building materials, banding, cornice elements, pilasters, pillars, canopies, etc., must be continued around building corners and only terminate at interior wall corners or as part of a logical terminus feature.**

7. Windows: The design and amount of window area on a building can minimize the expanse of blank walls. Windows and/or faux glazing materials should be utilized along building fronts. The following standards shall apply:

- a. All windows should be designed with three-dimensional relief or material highlighting elements which accent the window locations and provide visual breaks to the facade of the building (e.g., dormers, sills, etc.). Where appropriate, varying window designs, such as bay windows, corner windows, circle tops, or windows**

EXHIBIT C

SITE PLAN AND BUILDING TYPE AND ARCHITECTURAL STYLES

CC CALLAWAY LLC

(801) 885-8279
(801) 616-8555
1270 S Red Cliff Dr
Santaquin, UT, 84655

4/3/2023

SANTAQUIN PEAKS INDUSTRIAL PROPERTY

CC Callaway LLC is interested in purchasing 3 acres (lots 4-6). We intend to build a Multi-Unit Commercial/Industrial Warehouse Building that consists of 4-6 units. Total Building will conclude at approx. 12,800 sf.

Each unit will consist of office/warehouse space (approx. 3200 sf). It will require 1.2 – 1.5 acres including parking and off-sets. The remaining land will be used as the staging area for Optimize Communications and future expansion.

We anticipate the Commercial Warehouse Building be used for various purposes, ranging from Industrial to Retail.

There is a need for warehouse/office property in our area. Our goal is to fulfill those needs in order to help our Local Businesses be successful. In doing so, that can create a positive impact on Santaquin City, as well as its residents.

Thank you,

Cody Christensen & Malory Callaway
CC Callaway LLC

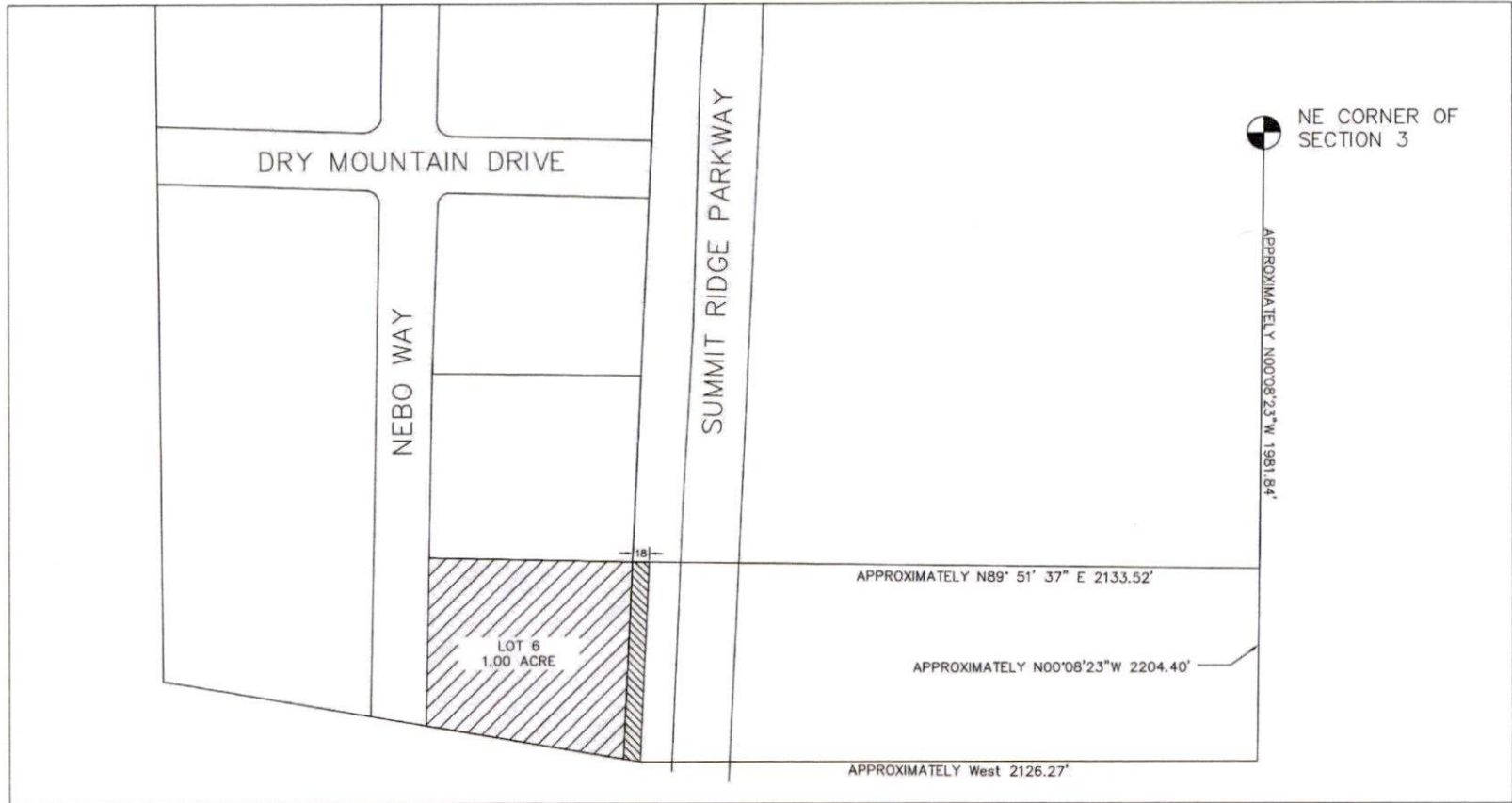






EXHIBIT D

DESCRIPTION OF THE ADDITIONAL PROPERTY



NOTES: This drawing is prepared in accordance with the Utah Subdivision Map Act, Chapter 67C, Utah Code, and the rules and regulations of the Utah State Office of Public Safety, Division of Land Management. It is intended for use as a subdivision map and should not be used for any other purpose without the approval of the Utah State Office of Public Safety, Division of Land Management.		DRAWN BY: JMS	CHECKED BY: JMS
REVISION:		DATE: 0.22.01	
		SCALE: 1" = 100'	
		CAD FILE:	
NO.	DATE	BY	BY



SANTAQUIN CITY
 225 WEST MAIN
 SANTAQUIN, UT 84055
 (801) 754-5211
 santaquin.org

**Santaquin Peaks
 Lots 4 and 5**



EXHIBIT E
CROSS ACCESS EASEMENT
(FORM)

All Cross Access Easements referenced in this Agreement shall be in substantially the following form:

CROSS ACCESS EASEMENT

THIS CROSS ACCESS EASEMENT AGREEMENT ("Easement") is made this _____ day of _____, 2023, by _____ a Utah limited liability company ("Grantor"), in favor of _____ ("Grantee").

RECITALS

A. Grantor purchased from _____, and now owns certain real property located in Utah County, Utah (the "**Grantor's Property**"). The Grantor's Property is more particularly described on Exhibit A, attached hereto and incorporated herein by this reference.

B. Grantor owns certain real property located adjacent to the Grantor's Property (the "**Grantee's Property**"). The Grantee's Property is more particularly described on Exhibit B, attached hereto and incorporated herein by this reference.

C. Grantee desires to obtain a perpetual access easement (the "**Easement**") on, over, and across a portion of the Grantor's Property (the "**Easement Area**"). The Easement Area is identified more particularly described on Exhibit C and depicted on the Illustration of Exhibit C both attached hereto and incorporated herein by this reference.

D. The granting of this Easement is an integral part of the consideration of Grantor's purchase of the Grantor's Property from Grantee.

E. Grantor is willing to convey the Easement to Grantee, subject to the terms and conditions set forth herein.

TERMS AND CONDITIONS

NOW, THEREFORE, for the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee hereby agree as follows:

1. **Grant of Access Easement.** Grantor hereby conveys to Grantee a perpetual access easement on, over, and across the Easement Area for the use, construction, design, installation, repair, installation, and replacement of an access way for pedestrian and vehicular ingress and egress into and out of Grantee's Property. This Easement, as well as all access and other rights provided for in this Agreement, will permit Grantee and its designees to access the Grantee's Property for any possible present or future use to which the Grantee's Property may be put. The Easement provided to Grantee in this Agreement will permit Grantee's Property, as is currently developed, and as may be developed in the future, to use the Easement Area for access purposes. The Easement granted to Grantee herein is for the benefit of Grantee's Property.
2. **Restrictions on the Easement Area.** Grantor will not obstruct Grantee's use of the Easement Area as stated herein.
3. **Maintenance.** Grantor, at its sole cost and expense, will maintain and repair the Easement Area: (i) to standards required by any applicable municipal/government authorities; and (ii) in a workmanlike and acceptable manner such that Grantee may utilize the Easement granted herein, including maintaining the Easement Area in such a manner as to allow Grantee to access and use the Easement Area.
4. **Run with the Land/Successors.** This Agreement, and the easements granted herein, are perpetual and shall run with the land described herein, and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the parties, their successors and assigns.
5. **Attorneys' Fees.** In the event any party brings or commences legal proceedings to enforce any of the terms of this Agreement, the prevailing party in such action shall have the right to recover reasonable attorneys' fees and costs from the other party, to be fixed by the court in the same action. The phrase "legal proceedings" shall include appeals from a lower court judgment. The phrase "prevailing party" shall mean the party that prevails in obtaining a remedy or relief which most nearly reflects the remedy or relief which the party sought.
6. **Governing Law.** This Agreement shall be governed by, construed and interpreted in accordance with the laws of the State of Utah and shall be binding upon and inure to the benefit of the parties hereto and their successors and assigns.
7. **Entire Agreement.** This Agreement, and any addenda or exhibits attached hereto, and made a part hereof contain the entire agreement of the parties with respect to the matters covered hereby, and no other agreement, statement or promise made by any party, or to any employee, officer or agent of any party, which is not contained herein or in another writing signed by the parties, shall be binding or valid.
8. **Counterparts.** The parties may sign this Agreement in multiple identical counterparts, all of which taken together shall constitute one and the same agreement.

Further, the parties shall treat a recorded copy of an original signature to this Agreement for all purposes as an original signature. The parties shall consider a recorded copy of the signed Agreement for all purposes as an original of the Agreement to the maximum extent permitted by law, and no party to this Agreement shall have any obligation to retain a version of this Agreement that contains original signatures in order to enforce this Agreement, or for any other purpose.

*[signatures
below]*

EXECUTED by Grantor and Grantee on the date first set forth above.

GRANTOR: CC Callaway, LLC.
A Utah Limited Liability Corporation

By: _____
Name (Print): _____
Its _____

STATE OF UTAH)
)
COUNTY OF)

The foregoing instrument was acknowledged before me this _____ day of _____ 2023, by _____ the _____ of _____ a Utah Corporation.

NOTARY PUBLIC

STATE OF UTAH)
)
COUNTY OF UTAH)

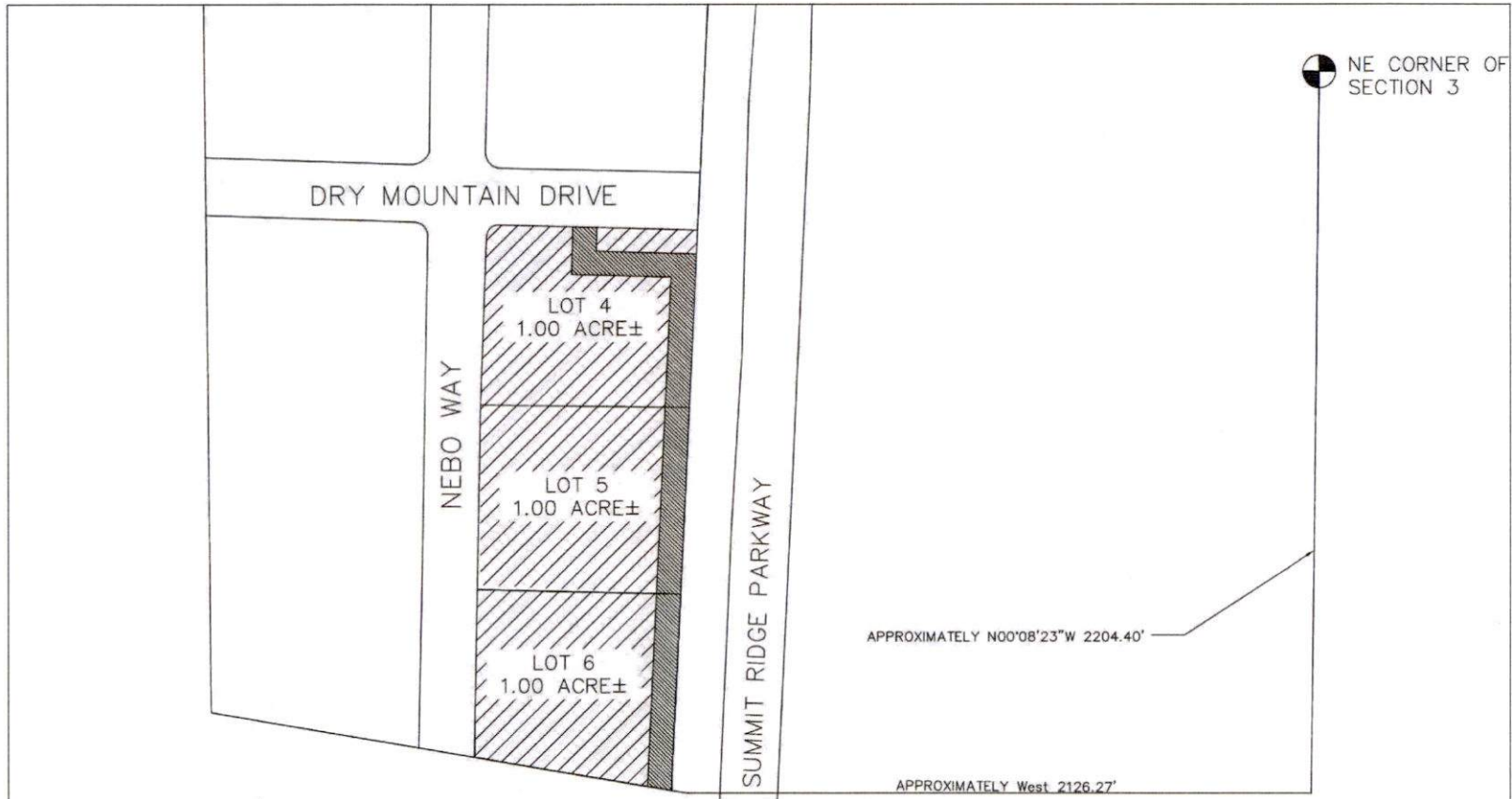
The foregoing instrument was acknowledged before me this _____ day of _____ 2023, by _____ the _____ of _____, a Utah Corporation.

NOTARY PUBLIC

EXHIBIT A

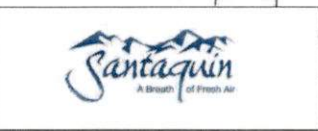
Legal Description of the Grantor's Property

(Pending Subdivision Legal Description)



NO.	DATE	DESCRIPTION	BY

REVISIONS
 1. **DATE:** _____
 2. **BY:** _____
 3. **DESCRIPTION:** _____
 4. **DATE:** _____
 5. **BY:** _____
 6. **DESCRIPTION:** _____



SANTAQUIN CITY
 275 WEST MAIN
 SANTAQUIN, UT 84605
 (801) 756-1311
 santaquin.org

Santaquin Peaks
Lots 4, 5, and 6

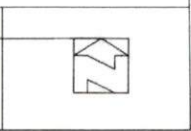


EXHIBIT B
Legal Description of the Grantee's Property
(Pending Subdivision Legal Description)

EXHIBIT C

Legal Description of the Easement Area

(Pending Subdivision Legal Description)