



CITY COUNCIL REGULAR MEETING

Wednesday, May 22, 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.](#) 04-23-2024 City Council Budget Review Meeting Minutes
- [2.](#) 04-30-2024 City Council Work Session Minutes
- [3.](#) 04-30-2024 Regular City Council Meeting Minutes
- [4.](#) 05-07-2024 City Council Work Session Minutes
- [5.](#) 05-07-2024 Regular City Council Meeting Minutes

Bills

- [6.](#) City Expenditures from 04/27/2024 to 05/17/2024 in the amount of \$1,329,923.96.

RECOGNITIONS & PUBLIC FORUM

Recognitions

- [7.](#) Volunteers of the Month - Karl Teemant & Scott Wadsworth

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

FORMAL PUBLIC HEARING

8. Public Hearing: FY 2023-2024 Budget Amendment #3

FORMAL PUBLIC HEARING

9. Public Hearing: Santaquin City FY 2024-2025 Budget and Transfers Therein

FORMAL PUBLIC HEARING

10. Public Hearing: Possible Compensation Increase for Executive Municipal Officers

NEW BUSINESS

Resolutions

[11.](#) Resolution 05-04-2024 - Adoption of Public Safety Impact Fees

[12.](#) Resolution 05-05-2024 - Approval of \$200,000 Utah Outdoor Recreation Grant Funding Agreement

[13.](#) Resolution 05-06-2024 - Approval of FY 2023-2024 Budget Amendment #3

[14.](#) Resolution 05-07-2024 – Approval of Real Property Purchase Agreement

Discussion & Possible Action

[15.](#) Discussion & Possible Action - Recreation, Arts, & Parks (RAP) Tax Funds Allocation

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

FORMAL PUBLIC HEARING

16. Public Hearing: Community Development & Renewal Agency FY 2024-2025 Budget and Transfers Therein

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY

FORMAL PUBLIC HEARING

17. Public Hearing: Local Building Authority FY 2024-2025 Budget and Transfers Therein

CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT

FORMAL PUBLIC HEARING

18. Public Hearing: Special Service District (Water) FY 2024-2025 Budget and Transfers Therein

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)

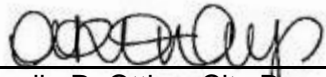
EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

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:

Handwritten signature of Amalie R. Ottley in black ink, appearing as a cursive scribble.

Amalie R. Ottley, City Recorder



CITY COUNCIL BUDGET REVIEW MEETING

Tuesday, April 23, 2024 at 4:30 p.m.
Santaquin City Hall, 110 S. Center Street

MINUTES

Mayor Olson called the meeting to order at 4:30 p.m.

ATTENDANCE

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

Councilor Mecham attended the meeting via Zoom.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, and Finance Director Shannon Hoffman.

INVOCATION

Councilor Adcock offered an invocation.

DISCUSSION

Mayor Olson welcomed members of the City Council. He thanked City staff for their extensive work on the budget each year. City Manager Beagley discussed a broad overview of sales taxes and overall revenue in the City budget. Manager Beagley and council members discussed how sales tax affects revenues, which in turn affects the budget, fund balances, etc. Manager Beagley also discussed fund balances and ongoing capital projects funding. Manager Beagley and Finance Director Hoffman reviewed the possibility of paying off one debt early by using transportation impact fees and other available funds. Manager Beagley and Director Hoffman discussed with the City Council how to balance the budget at the end of the current fiscal year by re-addressing the goals set by the City Council in the two previous budget work sessions held in February 2024. After taking a look at a consolidated review of departmental needs, the status of current and future projects was reviewed again and priorities for funding of projects were reviewed. Manager Beagley spoke to the current General Fund standing and future financial sustainability. The City staff, Mayor Olson, and members of the Council discussed how to educate the community about City needs and work towards the future possibility of a property tax increase. Staff also discussed with members of the council the annual cost of living increase for employees and how that increase will be supported in the forthcoming proposed budget. Manager Beagley and Mayor Olson went over how the City has benefited from lobbying services over the past two years and will continue to negotiate costs for those services in the coming year. Lastly, City staff went over legislative changes that require public hearings at City Council meetings that will address pay increases for directors and executive employees.

ADJOURNMENT

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

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

The motion passed unanimously.

The meeting was adjourned at 6:37 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



CITY COUNCIL WORK SESSION MEETING

Tuesday, April 30, 2024, at 5:30 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

Councilors present included Art Adcock, Brian Del Rosario, Travis Keel, Lynn Mecham, and Jeff Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Fire Chief Ryan Lind, and Emergency Manager Chris Lindquist.

No other members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Assistant Manager Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Mayor Olson offered an invocation.

DISCUSSION ITEMS

1. Discussion on Fire Department SAFER Grant for Full Time Staffing

Fire Chief Ryan Lind attended the meeting to discuss the application for the three-year SAFER Grant that would aid in staffing for adequate fire and emergency response. Chief Lind presented National Fire Protection Association (NFPA 1720) standards for minimum staff to respond to situations and the corresponding response team. He indicated that Santaquin City struggles to meet those NFPA standards. Chief Lind requested that the City Council consider allocating funds and using the SAFER Grant to hire four full time firefighters. Manager Beagley clarified that hiring full time firefighters would include paying benefits for those employees. Chief Lind indicated that the SAFER Grant would cover recruitment of the firefighters, tuition assistance for higher education, a grant administrator, and personal protective equipment (PPE). Chief Lind and Manager Beagley discussed immediate savings with the SAFER Grant versus long-term costs of fulfilling the department's staffing request. (See attached slides.)

2. Mayor's Discussion on Celebrating Local Businesses

Mayor Olson discussed with the City Council his desire to spotlight a local business every quarter. He wanted to use the opportunity, beginning in June, for City Council members to nominate and then get to know business owners and their employees in the Santaquin Community.

3. Water Situation Report

Manager Beagley showed graphs representing the water levels coming down from Santaquin Canyon this year. He indicated that the water levels are average in comparison to other years. Manager Beagley

and Mayor Olson noted that some of the water from the canyon is being directed to Utah Lake and Genola, in a controlled manner.

4. Upcoming Agenda Items

Manager Beagley and Assistant Manager Bond went over items on the upcoming City Council Regular Meeting agenda.

ADJOURNMENT

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

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

Motion passed unanimously. The meeting was adjourned at 6:39 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



SAFER GRANT

APRIL 30, 2024



SAFER GRANT

Staffing for Adequate Fire and Emergency Response

- Hiring of Fire Personnel
 - \$1,536,537.04
- Recruitment & Retention
 - \$2,140,697.00

SAFER: Hiring of Fire Personnel

- Santaquin City offers the following benefits: paid vacation, sick, holidays, and parental leave. Santaquin also offers employer-paid health insurance, dental, vision, life insurance, retirement, and pension plans for employees and families. Santaquin City contributes a set amount toward all insurance costs (medical, dental, vision, life, etc.) based on whether employees are on single, family or opt-out plans. The employee determines how to use their city contribution amount based on the insurance plans that best meet their needs. If employees require more than the city contribution amount provided for their insurance needs, they make up the difference with their earnings. Listed below are the yearly benefit amounts: Employee-only medical, dental, vision, and life insurance benefits: \$16,165.92 per year. Employee and family medical, dental, vision, and life insurance benefits: \$28,165.92 per year. Employee-only insurance opt-out: \$4,200.00 per year Employee and family insurance opt-out: \$8,400.00 per year Retirement benefits: \$12,944.80 per year Disability: \$314.00 per year FICA: \$5,928.00 per year

SAFER: Hiring of Fire Personnel

4 Firefighters

YEAR	Annual Salary	Annual Benefits	Total per Firefighter
1	\$75,000.00	\$46,360.92	\$121,360.92
2	\$78,000.00	\$49,901.23	\$127,901.23
3	\$81,120.00	\$53,752.11	\$134,872.11
3 Year Total			\$1,536,537.04

SAFER: Hiring of Fire Personnel

BUDGET SUMMARY

Category	Year 1	Year 2	Year 3	Year 4
Personnel	\$300,000.00	\$312,000.00	\$324,480.00	\$337,459.20
Benefits	\$185,443.68	\$199,604.92	\$215,008.44	\$202,500.00
TOTAL	\$485,443.68	\$511,604.92	\$539,488.44	\$539,959.20
Santaquin Obligation	\$0.00	\$173,945.68	\$361,457.26	\$539,959.20

SAFER: Recruitment & Retention

- Total Requested: \$2,140,697.00
- Categories:
 - Pay-Per-Call Stipend
 - Tuition Assistance for Higher Education
 - Grant Administrator
 - Personal Protective Equipment (PPE)

SAFER: Recruitment & Retention

- Pay-Per-Call Stipend: \$1,465,054.00
- Santaquin Fire Department has always given a small, pay-per-call fee to these members, but this is not enough to retain or attract new membership. Santaquin Fire Department is seeking a total of \$1,465,054.00 over a four-year period to help increase our pay-per-call fee, as well as pay a stipend to the membership for hours scheduled to be on-call, or at the station for shifts and trainings. Although nominal, this stipend will help the membership financially as well as boost the morale of the department. With 46 members receiving a \$7,500.00 each year in on-call and responses, this fee, while not enough, expresses our gratitude for their willingness to serve the community in the capacity of a firefighter. This yearly stipend also has a 4% COLA figured in yearly to ensure we stay competitive with other surrounding agencies.

SAFER: Recruitment & Retention

Tuition Assistance: \$180,000.00

Tuition Costs (Paramedic School): \$72,000.00

Books/Lab Fees: \$8,000.00

Tuition Costs (College-level courses): \$100,000.00

SAFER: Recruitment & Retention

- Grant Administrator: \$274,843.00
 - Salary: \$171,778.00 + Benefits: \$103,065.00

Salary Breakdown by Year

Year	Total	Santaquin
1	\$60,000.00	\$0.00
2	\$46,800.00	\$13,200.00
3	\$36,504.00	\$23,496.00
4	\$28,474.00	\$31,526.00
Total	\$171,778.00	\$68,222.00



SAFER: Recruitment & Retention

Personal Protective Equipment

- PPE: \$220,800.00

Year	Quantity	Unit Price	Total
1	12	4,800.00	\$57,600.00
2	12	4,800.00	\$57,600.00
3	12	4,800.00	\$57,600.00
4	10	4,800.00	\$57,600.00
TOTAL			\$220,800.00

THANK YOU FOR YOUR TIME!



REGULAR CITY COUNCIL MEETING
Tuesday, April 30, 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, Mecham, and Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Recorder Amalie Ottley, Terry Giovanini Davis, Robert Davis, Nick Cummings, and Chad Holman.

Other various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Chad Holman 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.

RECOGNITIONS & APPOINTMENTS

4. Employee of the Month - Nick Cummings

Fire Chief Lind recognized Nick Cummings as Employee of the Month by reading the following statement.

“Our April 2024 Employee of the Month is Nick Cummings. Nick has been with the Santaquin Fire Department since 2008. Chief Lind shared, “Nick has been a staple to the department for many years. He serves as a Captain and was recently tasked with our Fire Training.”

Nick grew up in Pleasant Grove, graduated from PGHS and moved his family to Santaquin in 2007. Nick and his wife, Amber, have four children, three boys and one girl. They enjoy camping, RZR rides, hunting and cheering on their youngest who plays hockey. Nick works at the Payson Power plant as a mechanic. They welcomed their first grandchild to the family this past December.

Helping the community in their toughest situations is one of the reasons Nick finds fulfillment in his work with the Fire Department. He enjoys his new task in Fire Training and is excited about the opportunities it will bring. He also loves working and spending time with the more seasoned fire fighters of the

department. He is part of the Santaquin Fire Association and enjoys participating in the Memorial Day Pancake Breakfast.”

5. Appointment of Terry Giovanini-Davis to the Historic Preservation Committee

Councilor Del Rosario made a motion to appoint Terry Giovanini-Davis to the Historic Preservation Committee at the Mayor’s recommendation. Councilor Mecham seconded the motion.

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

The motion passed unanimously.

The Oath of Office was delivered to Terry Giovanini-Davis by the City Recorder. Ms. Giovanini-Davis expressed her gratitude and excitement to serve on the Historic Preservation Committee.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 04-02-2024 City Council Regular Meeting Minutes
2. City Expenditures from 3/30/2024 to 4/26/2024 in the amount of \$1,569,032.69.
3. Out of State Training Request - Fire Department

Councilor Keel made a motion to approve the Consent Agenda items 1 through 3. Councilor Del Rosario seconded the motion.

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

The motion passed unanimously.

PUBLIC FORUM

Bruce Hayes attended the meeting and wished to address the City Council as a resident of Santaquin. He expressed his concerns about the raising cost of housing in Santaquin and the surrounding region. He suggested that the Council allow for alternate building materials for homes, such as straw bale and sandbag construction, that would decrease the cost of homes and allow for more affordable living. Assistant City Manager Bond and Mayor Olson encouraged Mr. Hayes to attend the upcoming open house on May 2nd, 2024, that will address moderate-income housing and detached accessory dwelling units.

FORMAL PUBLIC HEARING

6. FY 2023-2024 Budget Amendment #2

Councilor Mecham made a motion to open the Public Hearing to receive input regarding FY 2023-2024 Budget Amendment #2. Councilor Adcock seconded the motion.

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

The motion passed unanimously.

The Public Hearing began at 7:25 p.m.

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

Councilor Mecham made a motion to end the Public Hearing. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

The Public Hearing ended at 7:26 p.m.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 111 residential units have been issued building permits in the current calendar year. In comparison, 209 single and multi-family residential units have been built in the current fiscal year (July 1, 2023 – June 30, 2024). 4 new business licenses were issued in the last two weeks.

NEW BUSINESS

7. Resolution 04-02-2024 - Municipal Wastewater Planning Program

Manager Beagley presented the Municipal Wastewater Planning Program Report. Councilor Del Rosario inquired about how often the collection system for the sewer is checked. Manager Beagley discussed how manholes are checked and pipes are cleaned on a frequent basis so that the system can be regularly maintained.

Councilor Keel made a motion to approve Resolution 04-02-2024 the Municipal Wastewater Planning Program Report. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

8. Resolution 04-03-2024 - Approval of FY 2023/2024 Budget Amendment #2

Mayor Olson and Manager Beagley presented Resolution 04-03-2024 Approving FY 2023/2024 Budget Amendment #2. They both praised Finance Director Shannon Hoffman on the work she does to keep the budget balanced each year.

Councilor Del Rosario made a motion to approve Resolution 04-03-2024 FY 2023-2024 Approval of Budget Amendment #2. Councilor Mecham seconded the motion.

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

The motion passed unanimously.

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

Manager Beagley presented the proposed 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 which was originally approved by the City Council on March 19, 2024. At the time the agreement for the work was still in progress and has since been finalized. Mayor Olson discussed the work that has gone into finding a pathway to install the library into the west wing of the new City Hall building.

Councilor Keel made a motion to approve the 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. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

10. Discussion & Possible Action - Community Services Use of Excess Funds from Surplus Property

Mayor Olson and Manager Beagley discussed revenue generated from surplus items in the old Senior Center building. Director Bradley has requested that those funds be allocated to a trailer, replacement of tires on the Fun Bus, and an electric bicycle to use for trail maintenance.

Councilor Del Rosario made a motion to approve \$7,300 from Building Surplus Funds to pay for needed items to benefit Community Services programs. Councilor Mecham seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes

Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

11. Ordinance 04-03-2024 - Home Daycare Business Code Amendment

Assistant Manager Bond presented Ordinance 04-03-2024 Approving Home Daycare Business Code Amendments. It was 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 aligned the City Code with the State Code and included a few minor changes. The Planning Commission held a public hearing and provided a unanimous positive recommendation to the City Council.

Councilor Mecham made a motion to approve Ordinance 04-03-2024 Home Daycare Business Code Amendment. Councilor Del Rosario seconded the motion.

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

The motion passed unanimously.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT & RENEWAL AGENCY

Councilor Del Rosario 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	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The CDRA Meeting began at 7:45 p.m.

12. Resolution 04-02-2024 CDA - CC Callaway Purchase Agreement Amendment #1

Manager Beagley presented the proposed amendment to the CC Callaway Purchase Agreement that was originally signed on May 16, 2023. Manager Beagley pointed out the changes to the agreement that include primary building materials and landscaping requirements.

Board Member Mecham made a motion to approve Resolution 04-02-2024 CDA Approving Amendment #1 to the CC Callaway Purchase Agreement. Board Member Del Rosario seconded the motion.

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

The motion passed unanimously.

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

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

The motion passed unanimously.

The Regular City Council Meeting reconvened at 7:50 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond reiterated the invitation to the members of the council and community for the upcoming Open House to address detached accessory dwelling units in Santaquin. He indicated that the Planner I position will be advertised in the coming weeks and hopes that some good candidates will apply for the job. He invited the mayor and council members to upcoming staff activities and luncheons in May.

Manager Beagley reported on the progress of the Main Street reconstruction project. He spoke of other projects and developments in the City.

Councilor Del Rosario reported on the Art Festival that he attended. He thanked the Community Services department for the efforts put into the Art Festival as well as other programming such as Youth Soccer. He also reported on the Healthy Santaquin grant that he's working on with Director Bradley. Lastly, he expressed his appreciation for being able to attend the Utah League of Cities and Towns (ULCT) conference with the other members of the City Council.

Councilor Adcock reported on the Central Utah Project (CUP) open house. He also expressed his gratitude for attending the ULCT conference. He inquired about the planter boxes on Main Street and asked if they would remain in place or be removed during the Main Street reconstruction project. Assistant Manager Bond confirmed that the planter boxes on Main Street will remain in place, even after the widening project is completed. Lastly, Councilor Adcock commended the Public Works department for their hard work maintaining the city during the Spring season.

Councilor Siddoway also reported on the Art Festival and that he was happy to attend.

Councilor Mecham also reported on the ULCT conference and what he learned while attending.

Councilor Keel reported on what's happening with the Library Board and Youth City Council.

Mayor Olson discussed the high water in Santaquin Canyon and the progress of the trail system. He spoke about the hopes that the canyon road will be open again this coming fall after 8 years. He reported on the highwater flood channel by a headgate by the freeway at the exit on the south end of the city. Lastly, he spoke positively about the existing businesses in town and his gratitude for their hard work and positive impacts on residents.

EXECUTIVE SESSION

Councilor Siddoway 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 Keel seconded the motion.

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

The motion passed unanimously.

The Regular City Council meeting ended and the Executive Session began at 8:12 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 Siddoway made a motion to end the Executive Session and return to the Regular City Council Meeting. Councilor Keel seconded the motion.

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

The motion passed unanimously.

The Regular City Council meeting reconvened at 9:24 p.m.

ADJOURNMENT

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

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes

Councilor Siddoway Yes

The motion passed unanimously.

The meeting was adjourned at 9:25 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



CITY COUNCIL WORK SESSION MEETING

Tuesday, May 7, 2024, at 5:30 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

Councilors present included Art Adcock, Brian Del Rosario, Travis Keel, Lynn Mecham, and Jeff Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Community Services Director John Bradley, and Finance Director Shannon Hoffman.

No other members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Assistant Manager Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Keel offered an inspirational thought.

DISCUSSION ITEMS

1. Community Services Proposed New Recreation Building Discussion

Community Services Director John Bradley presented his request for building a new recreation building to the City staff, Mayor Olson, and members of the City Council. He went over the numbers of participants in current indoor recreational programs as well as future projections. Director Bradley spoke of how the proposed building would be used which would expand current programming and add more. He indicated that the building would, if approved, be built next door to the existing recreation building near the rodeo arena. Director Bradley discussed with Manager Beagley and the City Council the anticipated cost for each phase of the building, which would include RAP Tax funding and grants. Additional costs were also considered regarding equipment and staffing. The City Council directed staff to take the new recreation building proposal to the upcoming RAP Tax Committee meeting for consideration and thereafter a recommendation back to the City Council.

2. Upcoming Agenda Items

Manager Beagley and Assistant Manager Bond went over items on the upcoming City Council Regular Meeting agenda.

ADJOURNMENT

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

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

Motion passed unanimously. The meeting was adjourned at 6:35 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



REGULAR CITY COUNCIL MEETING
Tuesday, May 7, 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. Mayor Olson spoke of the recent and tragic loss of Sergeant Bill Hooser. He expressed his love and gratitude for all the police officers in Santaquin and their dedication to keeping the city a safe place to live.

ROLL CALL

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

Councilor Keel was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Finance Director Shannon Hoffman.

Other various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Assistant Manager Bond 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.

PUBLIC FORUM

As Jim Rowland from the Payson Santaquin Area Chamber of Commerce was not able to attend the meeting, Councilmember Brian Del Rosario updated the council on the activities and upcoming events for the chamber.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 111 residential units have been issued building permits in the current calendar year. In comparison, 212 single and multi-family residential units have been built in the current fiscal year (July 1, 2023 – June 30, 2024). No new business licenses were issued in the last week.

NEW BUSINESS

2. Resolution 05-01-2024 - Adoption of the Santaquin City FY 2024-2025 Tentative Budget

Manager Beagley presented FY 2024-2025 Tentative Budget. He indicated the Public Hearing for the FY 2024-2025 budget would take place at the next City Council meeting.

Councilor Mecham made a motion to approve Resolution 05-01-2024 - Adoption of the Santaquin City FY 2024-2025 Tentative Budget. Councilor Adcock seconded the motion.

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

The motion passed unanimously.

3. Resolution 05-02-2024 - Approval of a Lobbying Services Contract with Lincoln Hill Partners

Mayor Olson presented Resolution 05-02-2024 - Approval of a Lobbying Services Contract with Lincoln Hill Partners. Councilor Adcock made the observation to the public that the money that goes into contracts with lobbyists is returned to the city ten-fold.

Councilor Siddoway made a motion to approve Resolution 05-02-2024 - Approval of a Lobbying Services Contract with Lincoln Hill Partners. Councilor Del Rosario seconded the motion.

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

The motion passed unanimously.

4. Resolution 05-03-2024 - Surplus Property

Manager Beagley presented Resolution 05-03-2024 – the surplus property of a police service weapon.

Councilor Adcock made a motion to approve Resolution 05-03-2024 - Surplus Property. Councilor Mecham seconded the motion.

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

The motion passed unanimously.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT & RENEWAL AGENCY (CDRA)

Councilor Del Rosario made a motion to enter into a CDRA Board meeting. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

The CDRA Board meeting began at 7:12 p.m.

5. Resolution 05-01-2024 CDA - Adoption of the Community Development & Renewal Agency Tentative Budget for FY 2024-2025

Manager Beagley reported on the status of the properties in the Santaquin Peaks Industrial subdivision. He spoke about the use of CDRA properties to further the economic development in Santaquin City.

Board Member Siddoway made a motion to approve Resolution 05-01-2024 CDA - Adoption of the Community Development & Renewal Agency Tentative Budget for FY 2024-2025. Board Member Mecham seconded the motion.

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

The motion passed unanimously.

Board Member Mecham made a motion to end the CDRA Board meeting and reconvene the Regular City Council meeting. Board Member Del Rosario.

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

The motion passed unanimously.

The Regular City Council Meeting reconvened at 7:17 p.m.

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY (LBA)

Councilor Mecham made a motion to enter into a LBA Board meeting. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

The LBA Board meeting began at 7:18 p.m.

6. Resolution 05-01-2024 LBA - Adoption of the Santaquin Local Building Authority Tentative Budget for FY 2024-2025

Board Member Mecham made a motion to approve Resolution 05-01-2024 LBA - Adoption of the Local Building Authority Tentative Budget for FY 2024-2025. Board Member Del Rosario seconded the motion.

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

The motion passed unanimously.

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

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

The motion passed unanimously.

The Regular City Council Meeting reconvened at 7:20 p.m.

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

Councilor Mecham made a motion to enter into a SWD Board meeting. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

The SWD Board meeting began at 7:20 p.m.

7. Resolution 05-01-2024 SWD - Adoption of the Santaquin Special Service District Tentative Budget for FY 2024-2025

Board Member Mecham made a motion to approve Resolution 05-01-2024 SWD- Adoption of the Santaquin Special Service District Tentative Budget for FY 2024-2025. Board Member Siddoway seconded the motion.

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

The motion passed unanimously.

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

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

The motion passed unanimously.

The Regular City Council Meeting reconvened at 7:22 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond shared his thoughts about the loss of Sergeant Bill Hooser. He expressed his gratitude to him and his heartfelt condolences to his family. He thanked the police and all departments in the City for their dedication to the community. Assistant Manager Bond went over items on the upcoming DRC and Planning Commission meetings. Lastly, he reported on the Detached Accessory Dwelling Unit Open House that was held a week prior and the positive turnout that was at that event.

Manager Beagley updated the Mayor and City Council members on the progress of the Main Street construction project and other ongoing projects around the City. He also spoke of the current water levels in the canyon. Manager Beagley addressed a proposed Rocky Mountain Power transmission line route that will travel from Saratoga Springs around the south end of Utah Lake and north of Santaquin. Manager Beagley spoke of the upcoming funeral service for Sergeant Bill Hooser and his condolences to Sergeant Hooser's family and the Santaquin Police Department. He thanked all those who have offered tremendous support to the City and the Police Department during this difficult time.

Councilor Mecham welcomed Terry Giovanini-Davis to the Historic Preservation Committee and stated that he is excited to work with her in the future. He expressed his appreciation for the workers on Main Street diligently working on the project and trying to help residents and businesses. He commented on the events of Sergeant Bill Hooser's passing and expressed his gratitude to the community showing up for Sergeant Hooser, his family, and the Police Department.

Councilor Siddoway expressed his gratitude for the support that Santaquin has received from all over the State and from police agencies across the country. He commented on the Utah County alert system and issues he has noticed with the consistency of that system.

Councilor Adcock was encouraged by the attendance at the Detached Accessory Dwelling Unit Open House. He expressed his gratitude to the law enforcement brotherhood and the aid Santaquin has received from other agencies. He let council members know about the upcoming Memorial Day programs put on by the American Legion.

Councilor Del Rosario spoke about the positive experience the art festival was for him and his family. He commended the work of the Community Services department. He expressed his gratitude for living in a tight knit community.

Mayor Olson reminded members of the council and community of the candlelight vigil being held the next night for Sergeant Hooser. He expressed his reflections on the experiences of the past week during the tragic death of Sergeant Hooser that affected our community and City. Mayor Olson discussed recent meetings that he's had with UDOT to discuss projects in the city. Lastly, he mentioned the box culverts being installed in Santaquin Canyon.

EXECUTIVE SESSION

Councilor Mecham 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 Siddoway seconded the motion.

Councilor Adcock Yes

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

The motion passed unanimously.

The Regular City Council meeting ended, and the Executive Session began at 7:55 p.m.

Present at the Executive Session were Mayor Daniel Olson, 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 Mecham made a motion to end the Executive Session and return to the Regular City Council Meeting. Councilor Del Rosario seconded the motion.

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

The motion passed unanimously.

The Regular City Council meeting reconvened at 8:23 p.m.

ADJOURNMENT

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

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

The motion passed unanimously.

The meeting was adjourned at 8:24 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 04/27/2024 to 05/17/2024

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ACE RENTS INC.	5/16/2024	\$324.80	Lift rental for street light repair	1060360 - EQUIPMENT RENTAL
ADT SECURITY SERVICES, INC	5/9/2024	\$205.50	Museum Alarm	1051300 - BUILDINGS & GROUND MAINTENANCE
AERZSEN USA CORPORATION	5/2/2024	\$2,608.40	Air filters	5240550 - WRF - EQUIPMENT MAINTENANCE
ALADTEC, INC	5/9/2024	\$180.00	Scheduling Software	4340613 - FIRE DEPARTMENT SOFTWARE
ALONDRA SANCHEZ & VERONICA RODRIGUEZ *	5/2/2024	\$7.56	Refund: 6110594 - ALONDRA SANCHEZ & VERONICA RODRIGUEZ *	5113110 - ACCOUNTS RECEIVABLE
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	5/9/2024	\$593.00	4 Gas sensors	7657240 - FIRE - SUPPLIES
APPLICANTPRO	5/9/2024	\$230.00	Hiring Software	4340500 - SOFTWARE EXPENSE
APPLIED INDUSTRIAL TECHNOLOGIES, INC	5/2/2024	\$87.97	Couplings for new motors	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
APPLIED INDUSTRIAL TECHNOLOGIES, INC	5/2/2024	\$175.94	Couplings for new motors	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
		\$263.91		
AT&T MOBILITY	5/9/2024	\$229.77	Cell phones and iPad Service	7657280 - TELEPHONE
AUTHORIZE.NET	5/2/2024	\$45.00	Gateway Fee for Credit Card Transactions - April 2024	6740650 - CREDIT CARD FEES
BERKSHIRE HATHAWAY HOMESERVICES ELITE REAL ESTATE	5/7/2024	\$10,000.00	Earnest Money for Property Purchase	4140311 - PROPERTY PURCHASE
BIG O TIRES - SANTAQUIN	5/9/2024	\$1,922.88	fun bus new tires	6740740 - CAPITAL VEHICLE & EQUIPMENT
BIG O TIRES - SANTAQUIN	5/16/2024	\$1,139.51	Explorer needed new tires	6740250 - EQUIPMENT MAINTENANCE
		\$3,062.39		
BIRDIES POWER EQUIPMENT	5/9/2024	\$2,022.99	Motor for groomer	1070310 - BALLFIELD MAINTENANCE
BIRRELL BOTTLING COMPANY	5/16/2024	\$294.00	Snack Shack Food	6140484 - SNACK SHACK FOOD
BLUE STAKES OF UTAH 811	5/9/2024	\$96.00	Blue Stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	5/9/2024	\$96.00	Blue Stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	5/9/2024	\$96.00	Blue Stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$288.00		
BLUELINE BACKGROUND SCREEN	5/9/2024	\$239.00	Pre-employment Background Checks	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	5/9/2024	\$423.00	Pre-employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$662.00		
BOND, JASON	5/9/2024	\$366.60	Travel, Per Diem, & Hotel for Jason Bond for spring UCMA & ULCT Conferences 2024	1078230 - EDUCATION, TRAINING & TRAVEL
BONNEVILLE INDUSTRIAL SUPPLY CO	5/9/2024	\$300.00	Tools	5240550 - WRF - EQUIPMENT MAINTENANCE
BONNEVILLE INDUSTRIAL SUPPLY CO	5/9/2024	\$199.00	Tools	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$499.00		
BOUNCIN BINS RENTALS, LLC- UTAH	5/2/2024	\$320.20	Family Fitness Festival Event Equipment Rental	6740620 - HEALTH & WELLNESS INITIATIVE
BRADLEY, JOHN	5/16/2024	\$14.93	Trailer tongue lock	6740740 - CAPITAL VEHICLE & EQUIPMENT
BUFFO'S TERMITE & PEST CONTROL	5/2/2024	\$170.00	Bug Killer	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	5/2/2024	\$150.00	Bug killer	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	5/2/2024	\$110.00	Bug killer	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	5/2/2024	\$125.00	Bug killer	1051300 - BUILDINGS & GROUND MAINTENANCE

BUFFO'S TERMITE & PEST CONTROL	5/2/2024	\$150.00	Bug killer	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	5/2/2024	\$95.00	Bug spray	1070310 - BALLFIELD MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	5/2/2024	\$95.00	Bug spray	1070310 - BALLFIELD MAINTENANCE
		\$895.00		
CENTRACOM INTERACTIVE	5/2/2024	\$4,086.48	Telephone & Internet Services for City Facilities	4340240 - TELEPHONE & INTERNET
CHEMTECH-FORD, INC	5/2/2024	\$30.00	BacT testing for CUWCD pipeline - 800 north water line	1048310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/9/2024	\$90.00	Silver Oaks Bac-T testing	1022450-928 - (INSP& TESTING)Silver Oaks Phase 1
CHEMTECH-FORD, INC	5/9/2024	\$164.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/9/2024	\$90.00	Silver Oaks Bac-T testing	1022450-928 - (INSP& TESTING)Silver Oaks Phase 1
CHEMTECH-FORD, INC	5/9/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/9/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/16/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/16/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$888.00		
CHILD SUPPORT SERVICES/ORS	5/10/2024	\$356.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CODALE ELECTRIC SUPPLY	5/2/2024	\$385.77	Backer Plate, Type 1 SCADA upgrade	5140750 - CAPITAL PROJECTS
CODALE ELECTRIC SUPPLY	5/2/2024	\$1,024.44	Canyon PI diversion project	5440240 - SUPPLIES
		\$1,410.21		
CORPORATE TRADITIONS	5/9/2024	\$110.00	May Birthday - Gift Cards	1043480 - EMPLOYEE RECOGNITIONS
CYBER SERVE	5/2/2024	\$229.94	Credit Card Admin Fees - April 2024	6740650 - CREDIT CARD FEES
DEPARTMENT OF HEALTH CARE FINANCING	5/2/2024	\$2,516.47	State Medicaid Assessment	7657300 - STATE MEDICAID ASSESSMENT
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$75.63	Fuel - Engineering - April 2024	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$151.78	Fuel - Administration - April 2024	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$160.56	Fuel - Community Services - April 2024	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$317.70	Fuel - Inspections - April 2024	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$319.04	Fuel - EMS - April 2024	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$434.45	Fuel - PW - April 2024	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$434.45	Fuel - PW - April 2024	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$434.45	Fuel - PW - April 2024	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$434.45	Fuel - PW - April 2024	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$434.45	Fuel - PW - April 2024	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$434.46	Fuel - PW - April 2024	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$1,294.22	Fuel - Fire - April 2024	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/2/2024	\$4,673.68	Fuel - Police - April 2024	1054260 - FUEL
		\$9,599.32		
DOMINION ENERGY INC.	5/2/2024	\$188.80	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	5/2/2024	\$188.80	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	5/2/2024	\$188.80	188 S. CENTER	1051270 - UTILITIES
DOMINION ENERGY INC.	5/2/2024	\$188.80	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	5/2/2024	\$188.80	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	5/2/2024	\$188.80	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	5/2/2024	\$188.80	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	5/2/2024	\$188.81	110 S. CENTER	1051270 - UTILITIES
DOMINION ENERGY INC.	5/2/2024	\$188.81	98 S CENTER STREET	1051270 - UTILITIES
		\$1,699.22		
DR HORTON	5/2/2024	\$350.54	Refund: 4812470 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
EDWARDS, JAX *	5/2/2024	\$166.81	Refund: 5001176 - EDWARDS, JAX *	5113110 - ACCOUNTS RECEIVABLE
EFTPS	4/30/2024	\$5,736.22	Medicare Tax	1022210 - FICA PAYABLE

EFTPS	4/30/2024	\$13,365.31	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	4/30/2024	\$24,527.68	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	5/14/2024	\$5,935.72	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	5/14/2024	\$13,670.20	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	5/14/2024	\$25,380.14	Social Security Tax	1022210 - FICA PAYABLE
		\$88,615.27		
ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES)	5/16/2024	\$85.03	tools	5140240 - SUPPLIES
ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES)	5/16/2024	\$153.12	Bulbs for street light repair	1060485 - STREETLIGHT REPAIR & REPLACE
		\$238.15		
ERIKS NORTH AMERICA, INC	5/2/2024	\$126.33	Fire hose	1060240 - SUPPLIES
EUROFINS EATON ANALYTICAL, LLC	5/2/2024	\$2,400.00	UCMR5 Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
FLEETPRIDE	5/16/2024	\$37.67	UBOLT kit for WRF trailer	5240250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	5/16/2024	\$30.34	Tilt Deck	1060250 - EQUIPMENT MAINTENANCE
		\$68.01		
FORENSIC NURSING SERVICES LLC	5/2/2024	\$90.00	Blood Draw 24SQ01611	1054311 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	5/2/2024	\$980.59	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	5/2/2024	\$980.59	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	5/2/2024	\$980.59	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,941.77		
GAME TIME	5/2/2024	\$5,784.74	New slide for East Park	1070300 - PARKS GROUNDS SUPPLIES
GENEVA ROCK	5/16/2024	\$1,054.77	Concrete for diversion gate in flood channel	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
GOBLE SAMPSON ASSOCIATES INC	5/16/2024	\$16,425.60	New permeate pump	5240550 - WRF - EQUIPMENT MAINTENANCE
GUNTHERS HEATING, COOLING, PLUMBING & SOLAR	5/16/2024	\$946.50	HVAC maintenance contract for City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
HANSEN, ALLEN & LUCE, INC	5/9/2024	\$172.25	Engineering services for Division of Drinking Water reporting	1048310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	5/16/2024	\$691.37	Hansen, Allen, and Luce development of Zone 11 Flushing Plan	1048310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	5/16/2024	\$691.38	Hansen, Allen, and Luce development of Zone 11 Flushing Plan	5440310 - PROFESSIONAL & TECHNICAL SVCS
		\$1,555.00		
HEALTH EQUITY INC,	5/1/2024	\$312.00	DCRA - Child Care Reimbursement - Worthen	1022502 - FSA
HEALTH EQUITY INC,	4/30/2024	\$157.89	Employee FSA Contributions - April 2024	1022502 - FSA
HEALTH EQUITY INC,	4/29/2024	\$9.80	HSA Admin Fees - April 2024	1041310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	4/29/2024	\$9,138.70	HSA Employee & Employer Contributions April 2024	1022503 - HSA
		\$9,618.39		
HENRY SCHEIN	5/9/2024	\$53.50	Suction Tubing	7657242 - EMS - SUPPLIES
HENRY SCHEIN	5/16/2024	\$1,178.35	EMS Supplies	7657242 - EMS - SUPPLIES
		\$1,231.85		
HONEY BUCKET	5/9/2024	\$80.00	Honey bucket service	1077300 - CEMETERY GROUNDS MAINTENANCE
HORROCKS ENGINEERS, INC	5/2/2024	\$9,255.00	East Bench Debris Basins Final Design Work	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HUMPHRIES INC	5/9/2024	\$222.38	Medical Oxygen	7657242 - EMS - SUPPLIES
INTERMOUNTAIN SWEEPER CO	5/16/2024	\$1,082.32	Sweeper repair	1060250 - EQUIPMENT MAINTENANCE
J-U-B ENGINEERING	5/16/2024	\$3,948.25	Silver Oaks 100 North Right-of-way plat	1022450-928 - (INSP& TESTING)Silver Oaks Phase 1
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$250.04	Spring clean-up	1062610 - LANDFILL CLEAN-UP

JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$280.58	Spring clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$294.77	Spring clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$331.69	spring clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$323.52	spring clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$286.54	Spring clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$394.12	Spring Clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$199.10	Spring clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$323.95	Spring cleanup	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$313.63	Spring clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$318.79	Spring clean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$348.89	Spring cean-up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/9/2024	\$119.70	Spring clea-up	1062610 - LANDFILL CLEAN-UP
		\$3,785.32		
JOHN H. JACOBS, P.C.	5/9/2024	\$2,616.60	Public Defender Services - April 2024	1042332 - LEGAL - PUBLIC DEFENDER
JOHNSON TIRE SERVICE	5/2/2024	\$197.26	Bad Tire 2016 ambo	7657252 - EMS - EQUIPMENT MAINTENANCE
JOHNSON TRACTOR	5/16/2024	\$330.00	Spray bar repair	1070250 - EQUIPMENT MAINTENANCE
KNOX COMPANY	5/9/2024	\$521.00	KNOXBOX for Keys	4140707 - PUBLIC SAFETY BUILDING REMODEL
KNOX COMPANY	5/16/2024	\$1,103.00	KNOX BOX for Shops and Rec building	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$1,624.00		
KYLE VINCENT	5/16/2024	\$1,000.00	Mural Art	6640720 - RAP TAX EXPENSE
LAMB, JOYCE	5/2/2024	\$423.26	Meal & Mileage Per Diem - Treasurers Conference	1043230 - EDUCATION, TRAINING & TRAVEL
LES OLSON COMPANY	5/2/2024	\$610.58	Copy Machine Maintenance & Usage - City Hall	4340300 - COPIER CONTRACT
LINCOLN-HILL PARTNERS	5/16/2024	\$25,000.00	Lobbying services first half of 2024	5140310 - PROFESSIONAL & TECHNICAL SVCS
LINGO	5/9/2024	\$286.63	Emergency Land lines at PS & City Hall	4340240 - TELEPHONE & INTERNET
LIVINGSTON PHOTO & PRINT SHOP	5/16/2024	\$1,408.00	sponsor banners	6140665 - YOUTH SPORTS
LLOYD, KENT MICHAEL	5/9/2024	\$354.66	martial arts contract pay	6840120 - SALARIES & WAGES (PART TIME)
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/16/2024	-\$117.36	Less Cash on Hand as of 5/13/2024	1090884 - TRANSFER TO LBA
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/16/2024	\$250.00	Paying Agent Fee - 2015 LBA Lease Revenue Bond	1090884 - TRANSFER TO LBA
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/16/2024	\$36,258.15	Interest - 2015 LBA Revenue Bond	1090884 - TRANSFER TO LBA
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/16/2024	\$114,000.00	Principal Payment - 2015 LBA Lease Revenue Bond	1090884 - TRANSFER TO LBA
		\$150,390.79		
LONG, KATIE *	5/16/2024	\$47.38	Refund: 6300643 - LONG, KATIE *	5113110 - ACCOUNTS RECEIVABLE
MACEYS - SANTAQUIN	5/16/2024	\$44.97	adult sports	6140670 - ADULT SPORTS
MACEYS - SANTAQUIN	5/16/2024	\$7.89	snack shack supplies	6140484 - SNACK SHACK FOOD
MACEYS - SANTAQUIN	5/16/2024	\$17.96	snack shack supplies	6140484 - SNACK SHACK FOOD
MACEYS - SANTAQUIN	5/16/2024	\$62.79	Water for crew	1060240 - SUPPLIES
MACEYS - SANTAQUIN	5/16/2024	\$62.79	Water for crew	5140240 - SUPPLIES
MACEYS - SANTAQUIN	5/16/2024	\$62.79	Water for crew	5240240 - SUPPLIES
MACEYS - SANTAQUIN	5/16/2024	\$62.79	Water for crew	5440240 - SUPPLIES
		\$321.98		
MHC SIGN AND DESIGN	5/9/2024	\$210.00	Moos Truck Re-Striping after accident	1054240 - SUPPLIES
MHC SIGN AND DESIGN	5/9/2024	\$695.00	F-150 graphics	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$905.00		
MODERN DISPLAY	5/2/2024	\$6,500.00	Miss Santaquin Float Construction - Deposit	6440100 - FLOAT EXPENSES

MORNING LOO SANITATION	5/16/2024	\$1,005.00	funeral porta potties at park	1043610 - OTHER SERVICES
MORNING LOO SANITATION	5/16/2024	\$3,095.00	funeral porta pottie at cemetery	1043610 - OTHER SERVICES
		\$4,100.00		
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	5/9/2024	\$6,250.00	Additional Services for Lobbying Services	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	5/2/2024	-\$477.73	Return	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/2/2024	\$269.24	Main street project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/2/2024	\$298.79	Main street project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/2/2024	\$1,870.33	Parts for PRV 400 W.	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/2/2024	\$875.50	Water leak main street	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/9/2024	\$975.53	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/9/2024	\$975.54	Meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/9/2024	\$975.54	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/9/2024	\$2,241.09	2 meters"	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/9/2024	\$2,241.09	2 meters"	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/9/2024	\$2,241.09	2 meters"	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/9/2024	\$107.82	Meter gaskets	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/9/2024	\$64.96	Water parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/9/2024	\$261.25	Phil Rowley pipe repair	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	5/9/2024	\$159.24	Summit creek pipe repair	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	5/9/2024	\$534.37	Meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/16/2024	-\$298.79	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/16/2024	-\$269.24	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/16/2024	\$4,203.22	Main Street Project	5140240 - SUPPLIES
		\$17,248.84		
MUSCO SPORTS LIGHTING, LLC	5/2/2024	\$161,363.00	Orchard Hills ballfield Lights	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
MVP SPORTS	5/2/2024	\$717.24	Youth Sport Equipment	6140665 - YOUTH SPORTS
NERDIN, CAMERON	5/16/2024	\$50.00	Restitution - Case #231700003	1022430 - COURT FINES AND FORFEITURES
NIELSEN & SENIOR, ATTORNEYS	5/2/2024	\$26,355.86	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	5/2/2024	\$5,605.07	Legal Services - Civil	1043331 - LEGAL
		\$31,960.93		
OLSON'S GARDEN SHOPPE-PAYSON	5/9/2024	\$48.00	Flower for Employee - Death in Family	1043610 - OTHER SERVICES
ORTEGA, VICTOR *	5/9/2024	\$175.24	Refund: 209872 - ORTEGA, VICTOR *	5113110 - ACCOUNTS RECEIVABLE
PAY PLUS	5/7/2024	\$10.33	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAYSON CITY SOLID WASTE	5/16/2024	\$6,909.67	Tipping fees for WRF	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON LOCK & KEY	5/16/2024	\$83.50	Rekey 1 door	4140707 - PUBLIC SAFETY BUILDING REMODEL
PEAK MOBILE COMMUNICATION, LLC	5/9/2024	\$3,579.05	EMS Radio	7657242 - EMS - SUPPLIES
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	5/2/2024	\$38.40	Noticing for Main Street Widening Project	4540306 - MAIN STREET WIDENING
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	5/2/2024	\$899.40	Website & Social Media Services	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$937.80		
PNC EQUIPMENT FINANCE	5/9/2024	\$2,005.29	Interest - 2015 Pierce Saber Pumper Fire Truck	4248200 - DEBT SERVICE - INTEREST
PNC EQUIPMENT FINANCE	5/9/2024	\$52,494.71	Principal - 2015 Pierce Saber Pumper Fire Truck	4241050 - 2015 PIERCE SABER PUMPER FIRE TRUCK
PNC EQUIPMENT FINANCE	5/9/2024	\$1.00	Interest - 2015 Pierce Saber Pumper Fire Truck (Additional)	4248200 - DEBT SERVICE - INTEREST
		\$54,501.00		
PREMIER TRUCK GROUP OF SALT LAKE CITY	5/16/2024	\$432.40	2017 10 wheeler repair	1060250 - EQUIPMENT MAINTENANCE

PREMIER VEHICLE INSTALLATION, INC	5/2/2024	\$20,135.65	New vehicle equipment installation, Shepherd	4241058 - VEHICLE PURCHASES
PROVSTGAARD, LACEY MICHELLE	5/9/2024	\$829.04	cheer & tumbling contract pay	6840120 - SALARIES & WAGES (PART TIME)
RB&G ENGINEERING, INC	5/2/2024	\$11,775.00	Highland Drive Asphalt & Roadbase Evaluation	4540200 - ROAD MAINTENANCE
REPUBLIC SERVICES LLC #864	5/2/2024	\$63.91	Tipping fees	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/2/2024	\$1,057.56	WASTE PICKUP CHARGES	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/2/2024	\$680.10	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/2/2024	\$1,407.30	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/2/2024	\$3,327.66	Garbage Pickup Services (1251 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/2/2024	\$13,783.36	Disposal of Residential Waste (439.90 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/2/2024	\$15,400.90	Recycle Pickup Services (2267 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/2/2024	\$28,802.74	Garbage Pickup Services (4691 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$64,523.53		
REVCO	5/9/2024	\$53.08	Copy Machine Lease - PW	4340300 - COPIER CONTRACT
RMPRA	5/2/2024	\$380.00	Rodeo Award Ceremony Banquet	6240260 - RODEO EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	-\$1,759.40	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$5.85	Azure Active Directory Premium - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$24.00	(2) Microsoft 365 Business Standard @ 12.00	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$25.00	Estimate #3509 - Jenna Worthen - 1 Meter Lenovo USB-C Cabledows 11-Pro License	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$30.45	Microsoft Office 365 E3 - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$50.00	Door Access Key Fobs (40 @ 1.25)	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$64.16	Estimate #3493 - Jason Callaway Security Cameras - Cisco Meraki 3 year Cloud License	4340120 - SECURITY CAMERA SOFTWARE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$67.50	Hours over Contract (.90)	4340120 - SECURITY CAMERA SOFTWARE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$109.98	(2) USBC to HDMI Adapter Cables	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$170.00	Splashtop Remote Premium (17 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$195.00	Back up of email accounts (130 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$215.60	Microsoft Exchange Online (56 users @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$270.00	Estimate #3474 Jason Callaway - (2) 27 Monitors"	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$270.00	Estimate #3498 Jon Lundell - (2) 27 Monitors"	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$368.50	Remoste Management & Monitoring Per Computer (134 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$614.27	Estimate #3493 - Jason Callaway - Cisco Meraki MS120 8 port POE Switch - Security Cameras	4241060 - EQUIPMENT PURCHASES
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$1,444.14	Estimate #3326 Jen Wagner Cisco Meraki Wifi AP With - Printer	7240760 - OTHER GRANT EXPENSES
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$1,483.50	Microsoft Exchange & 365 Business (69 users @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$2,850.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	5/9/2024	\$3,076.20	Cloud Backup (17,090 GB @ .18)	4340500 - SOFTWARE EXPENSE
		\$9,574.75		
ROCKY MOUNTAIN POWER	5/2/2024	-\$194,052.00	ITEM 100 UTILITY RELOCATION MAIN ST PROJECT PAYMENT	4540306 - MAIN STREET WIDENING
ROCKY MOUNTAIN POWER	5/2/2024	-\$0.36	ITEM 15 CITY PARK 280 W 750 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$0.01	ITEM 53 RECREATION OPERATION CONTRACT AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$0.01	ITEM 58 ARENACONCE CONTRACT PAY FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$0.01	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELDS SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$4.34	ITEM 18 PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$4.77	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$9.60	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$10.34	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$11.21	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$11.24	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$11.57	ITEM 16 CITY PARK 310 N ORCHARD LANE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$11.70	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$12.78	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHT	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$13.18	ITEM 94 GENERAL SVC-POND/PUMP	1070270 - UTILITIES

ROCKY MOUNTAIN POWER	5/2/2024	\$17.25	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$19.43	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$19.73	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$20.04	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$20.71	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$20.89	ITEM 90 188 S CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$21.38	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$21.76	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$24.15	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$26.22	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$28.33	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$30.22	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$30.24	ITEM 17 AREA LIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$34.21	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$34.50	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$37.52	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$46.95	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$50.20	ITEM 101 CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$62.11	ITEM 99 400 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$62.93	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$63.65	CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$78.23	ITEM 20 SUSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$154.33	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$163.81	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$174.73	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$205.67	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$219.29	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$234.52	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$235.89	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$240.07	ITEM 1 SPLIT 910 E 70 N CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$240.08	ITEM 1 SPLIT 910 E 70 N CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$258.43	ITEM 96 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$286.81	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$310.75	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$334.43	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$366.22	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$675.70	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$675.70	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$799.37	ITEM 25 GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$1,493.49	ITEM 4 SPLIT 190 E 400 S CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$1,493.49	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$2,023.75	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$3,985.58	ITEMS 32, 33, 35, 36, 37, & 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/2/2024	\$5,338.91	ITEM 88 CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/2/2024	\$194,052.00	ITEM 100 UTILITY RELOCATION MAIN ST PROJECT	4540306 - MAIN STREET WIDENING
ROCKY MOUNTAIN POWER	5/16/2024	\$26.57	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/16/2024	\$15.32	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/16/2024	\$501.61	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/16/2024	\$4.98	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/16/2024	\$18.32	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/16/2024	\$34.94	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/16/2024	\$55.93	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/16/2024	\$17.81	1026 E MAIN STREET	1070270 - UTILITIES
		\$21,457.57		
SALISBURY HOMES	5/2/2024	\$90.61	Refund: 29515440 - SALISBURY HOMES	5113110 - ACCOUNTS RECEIVABLE
SAM'S CLUB	5/16/2024	\$17.98	SUPPLIES	7657240 - FIRE - SUPPLIES
SAM'S CLUB	5/16/2024	\$101.09	APRIL EMPLOYEE LUNCHEON ON 4/1/24	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	5/16/2024	\$113.39	SENIOR FOOD	7540480 - FOOD

SAM'S CLUB	5/16/2024	\$122.70	BREAKROOM SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	5/16/2024	\$270.07	SENIOR FOOD	7540480 - FOOD
SAM'S CLUB	5/16/2024	\$288.18	SENIOR FOOD	7540480 - FOOD
SAM'S CLUB	5/16/2024	\$489.63	FOOD & DRINKS HOOSER INVESTIGATION	1043610 - OTHER SERVICES
SAM'S CLUB	5/16/2024	\$1,322.34	CONCESSIONS	6140484 - SNACK SHACK FOOD
		\$2,725.38		
SANTAQUIN CITY UTILITIES	5/10/2024	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	5/10/2024	\$865.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	5/16/2024	\$120.00	Utility Assistance Program - May 2024	5221600 - SEWER FUND DONATIONS
		\$1,185.00		
SANTAQUIN MARKET ACE	5/16/2024	\$46.89	PRV parts	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	5/16/2024	\$6.08	child care supplies	6840800 - AEROBICS
SANTAQUIN MARKET ACE	5/16/2024	\$24.89	2 stroke oil	1077240 - SUPPLIES-USE 10-77-300
SANTAQUIN MARKET ACE	5/16/2024	-\$6.08	child care supplies	6840800 - AEROBICS
SANTAQUIN MARKET ACE	5/16/2024	\$10.56	child care supplies	6840725 - YOUTH ENRICHMENT
SANTAQUIN MARKET ACE	5/16/2024	\$239.02	Battery and light	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	5/16/2024	\$134.55	Batteries	5140250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	5/16/2024	\$134.55	Batteries	5240250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	5/16/2024	\$75.58	museum supplies	6340240 - SUPPLIES
		\$666.04		
SEMI SERVICE INC	5/16/2024	\$332.67	Binders	1060250 - EQUIPMENT MAINTENANCE
SEMI SERVICE INC	5/16/2024	\$76.21	Bobtail repair	1060250 - EQUIPMENT MAINTENANCE
		\$408.88		
SHAUNA JO EVES	5/9/2024	\$504.81	Art Festival Supplies	6640720 - RAP TAX EXPENSE
SHRED-IT US JV LLC	5/9/2024	\$119.96	Document Shredding Services - Court	1042310 - PROFESSIONAL & TECHNICAL
SIDDONS MARTIN EMERGENCY GROUP LLC	5/2/2024	\$584.61	E145 Exhaust repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
SKAGGS PUBLIC SAFETY UNIFORM	5/16/2024	\$4,680.80	Dress Shirts for Funeral of Sgt Hooser	7657244 - UNIFORMS
SKM INC	5/16/2024	\$325.33	SCADA upgrade Type 1 pumps	5140750 - CAPITAL PROJECTS
SKM INC	5/16/2024	\$325.33	SCADA upgrade Type 1 pumps	5440750 - CAPITAL PROJECTS
SKM INC	5/16/2024	\$325.34	SCADA upgrade Type 1 pumps	5240730 - CAPITAL PROJECTS
SKM INC	5/16/2024	\$934.58	Technical support	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$1,910.58		
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	5/16/2024	\$3,696.00	Recycle charges	1062312 - RECYCLING PICKUP CHARGES
SPANISH FORK DISTRICT COURT	5/9/2024	\$680.00	Bail Check for Case #241300355 (SF District Court)	1022430 - COURT FINES AND FORFEITURES
SPEED-E CRETE CONCRETE LLC	5/16/2024	\$315.00	Concrete for community garden fence	6640720 - RAP TAX EXPENSE
SPEED-E CRETE CONCRETE LLC	5/16/2024	\$315.00	Concrete for community garden fence	6640720 - RAP TAX EXPENSE
		\$630.00		
SPRINKLER SUPPLY	5/2/2024	\$238.72	sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/16/2024	\$764.64	Irrigation repair	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/16/2024	\$179.48	Irrigation repair	1070300 - PARKS GROUNDS SUPPLIES
		\$1,182.84		
ST. GEORGE EBIKES, LLC	5/9/2024	\$3,547.98	ebike trail maintenance	6740740 - CAPITAL VEHICLE & EQUIPMENT
STAKER PARSON COMPANIES	5/9/2024	\$435.10	Main Street water leak	1060240 - SUPPLIES
STAKER PARSON COMPANIES	5/16/2024	\$233.22	Water leak repair	5140240 - SUPPLIES
		\$668.32		

STAPLES	5/2/2024	\$37.25	Case of copy paper	6740240 - SUPPLIES
STAPLES	5/2/2024	\$5.39	Office Supplies	1043240 - SUPPLIES
STAPLES	5/2/2024	\$13.72	Telephone Cord	7240240 - SUPPLIES
STAPLES	5/2/2024	\$9.32	Office Supplies	1043240 - SUPPLIES
		\$65.68		
STATE OF UTAH	5/9/2024	\$89.96	Mailings for Court Jury Selection	1042310 - PROFESSIONAL & TECHNICAL
STRINGHAM'S HARDWARE	5/16/2024	\$74.04	Supplies for regulators	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$35.98	Gloves	5140350 - SAFETY & PPE
STRINGHAM'S HARDWARE	5/16/2024	\$178.80	Park Bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$20.99	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$24.57	Park Bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$4.29	Park bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$1.79	Cleaning supplies	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$26.99	Oil	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$58.98	Park Bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$121.97	Sprayer	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$12.79	Gloves	1060350 - SAFETY & PPE
STRINGHAM'S HARDWARE	5/16/2024	\$2.80	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$43.99	Shovel	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$30.98	Tools to clean mower	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$5.16	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$4.79	Supplies	7240240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$0.16	Supplies	7240240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$3.98	Lynch pin	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$37.86	Community Garden	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/16/2024	\$33.46	Community Garden	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/16/2024	\$81.98	Community garden	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/16/2024	\$0.98	tubing	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$10.98	Hose bib repair (rodeo grounds0	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$12.49	Hose bib (rodeo grounds)	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$11.98	Gopher bait	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$8.49	Gasket	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$33.05	Cleaning supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$45.65	Hand rail repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$64.98	WRF Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$14.55	Teflon	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$13.99	Tire gauge	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$21.99	Batteries for towel and soap dispensers	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$15.49	Plunger for bathroom	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$20.99	Tarp	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$49.45	Supplies for Streets truck	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$71.33	Supplies for park bathrooms.	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$62.95	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$4.78	Plumbing parts	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$25.98	Batteries	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$12.08	Radio antenna Comm Room Remodel	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$43.99	tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$16.26	Remodel supplies	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$9.59	Flags for marking	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$3.49	EMS Room supplies	7657242 - EMS - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$7.29	Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$10.03	Oil	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$25.99	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$1.99	Fuel line	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$37.96	Chlorinator	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$2.36	Hardware	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$29.99	Paint thinner for bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$8.49	Epoxy	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	5/16/2024	\$8.49	Epoxy	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$83.98	Hose	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$65.53	Batteries and tools for towel dispensers	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$49.98	Wiper Blades	1054250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$11.98	Steel wool	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$29.98	Tape	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$6.49	Library Tape	7240240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$17.97	Electrical tape	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$17.42	Community garden	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/16/2024	\$13.52	community garden	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/16/2024	\$21.16	Wasp spray	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$1.58	Engineering Staking Lathe	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$17.98	Pipe for PI	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$29.94	Community Garden supplies	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/16/2024	\$17.98	Cleaning supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$22.99	Tools	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$35.06	Chain saw parts	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$41.33	handrail repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$12.98	Handrail repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$54.98	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$18.48	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$22.48	Spray switch	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$9.38	community garden shed supplies	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	5/16/2024	\$7.47	Hardware	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$7.74	PRV parts	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$63.52	PI parts	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$1.09	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$4.12	Hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$9.49	Tools	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$24.95	Bathroom maintenance	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$15.99	Wire connectors	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$28.48	Batteries	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$58.98	Tools	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$6.59	Tubing	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$36.46	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$21.77	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$19.33	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$17.99	Blades	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$14.80	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$30.48	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$13.49	Wire connectors	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/16/2024	\$27.98	Bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$6.77	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$12.18	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$43.87	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$37.76	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$44.30	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$87.72	Parks keys	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$13.77	Water sample shipping for PFAS	5140310 - PROFESSIONAL & TECHNICAL SVCS
STRINGHAM'S HARDWARE	5/16/2024	\$675.97	UCMR 5 Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
STRINGHAM'S HARDWARE	5/16/2024	\$6.58	Keys	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$52.67	Locks and keys	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	5/16/2024	\$19.99	Community Garden gate lock	6640720 - RAP TAX EXPENSE
		\$3,529.92		
SYMBOL ARTS, LLC	5/2/2024	\$486.13	Marathon Kids Medals	6740620 - HEALTH & WELLNESS INITIATIVE
T-MOBILE	5/16/2024	\$60.94	T-Mobile April Phone Bill for Jared Shepherd's Work Phone	1078280 - TELEPHONE
TEAM UP ATHLETICS OF CENTRAL UTAH	5/2/2024	\$11,643.50	Youth Soccer Uniforms	6140665 - YOUTH SPORTS

THATCHER COMPANY	5/16/2024	\$2,206.00	T-chlor	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	5/16/2024	-\$250.00	Tote return	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	5/16/2024	-\$250.00	Tote return	5240510 - WRF - CHEMICAL SUPPLIES
		\$1,706.00		
THOMSON REUTERS - WEST	5/16/2024	\$261.08	CLEAR Subscription April 2024	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	5/9/2024	\$3,758.46	Genola Court Fines - April 2024	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	5/9/2024	\$615.85	Goshen Court Fines - April 2024	1022430 - COURT FINES AND FORFEITURES
TRIOLOGY MEDWASTE WEST LLC	5/9/2024	\$95.00	Medical Waste Disposal	7657242 - EMS - SUPPLIES
TRYON, ERIK	5/9/2024	\$2,009.77	martial arts contract pay	6840120 - SALARIES & WAGES (PART TIME)
TUGGYS TEES	5/2/2024	\$2,342.55	Youth Summer Camps Shirts	6840725 - YOUTH ENRICHMENT
UGSA	5/16/2024	\$650.00	youth sports UGSA association fees	6140665 - YOUTH SPORTS
UPPER CASE PRINTING	5/2/2024	\$162.59	Newsletter & Rec Flyer	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	5/2/2024	\$162.59	Newsletter & Rec Flyer	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	5/2/2024	\$162.60	Newsletter & Rec Flyer	5440241 - UTILITY BILLING PROCESSING FEES
		\$487.78		
URBAN, ANDREA	5/2/2024	\$30.00	EMT Recertification Fees	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
UTAH CONTAINER & TANK, LLC	5/9/2024	\$250.00	Container rental	4140829 - PI METER UPGRADE PROJECT
UTAH COUNTY LODGE #31	5/10/2024	\$276.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH DEPARTMENT OF PUBLIC SAFETY	5/16/2024	\$1,600.00	Surv Spouse Trust Fund PY2025	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
UTAH LOCAL GOVERNMENT TRUST	5/16/2024	\$4,624.37	ULGT Workers Compensation Premium Invoice for May 2024	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH LOCAL GOVERNMENT TRUST	5/16/2024	\$4,475.18	ULGT Workers Compensation Premium Invoice for June 2024	1022250 - WORKMENS COMPENSATION PAYABLE
		\$9,099.55		
UTAH STATE DIVISION OF FINANCE	5/15/2024	\$4,598.70	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	5/15/2024	\$5,972.30	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH STATE RETIREMENT	5/8/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/8/2024	\$233.53	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	5/8/2024	\$1,072.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/8/2024	\$1,329.62	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/8/2024	\$1,488.57	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/8/2024	\$4,954.98	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/8/2024	\$27,995.59	Retirement	1022300 - RETIREMENT PAYABLE
		\$37,079.29		
UTAH STATE TAX COMMISSION	4/30/2024	\$7,641.95	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	4/30/2024	\$7,808.46	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$15,450.41		
UTAH STATE TREASURER	5/9/2024	\$5,429.11	Santaquin Court Fines	1042610 - STATE RESTITUTION
UTAH WATER USERS ASSOCIATION	5/2/2024	\$100.00	Water dues	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
VENOZA, SAMANTHA	5/16/2024	\$36.16	Explore Your Parks supplies	6740620 - HEALTH & WELLNESS INITIATIVE

VERIZON WIRELESS	5/2/2024	\$553.91	PD Cellphones	1054280 - TELEPHONE
VERIZON WIRELESS	5/2/2024	\$680.23	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	5/2/2024	\$130.66	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	5/2/2024	\$120.03	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	5/2/2024	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	5/2/2024	\$372.89	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	5/2/2024	\$42.57	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	5/2/2024	\$42.57	Gregg Hiatt Phone	5240280 - TELEPHONE
		\$1,982.87		
VISIONARY HOMES	5/16/2024	\$155.11	Refund: 23916480 - VISIONARY HOMES	5113110 - ACCOUNTS RECEIVABLE
WAXIE SANITARY SUPPLY	5/2/2024	\$241.80	Toilet paper	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	5/2/2024	-\$28.65	return	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$213.15		
WHEELER CAT - WHEELER MACHINERY CO	5/16/2024	\$2,371.00	Excavator rental	5140360 - EQUIPMENT RENTAL
WHEELER CAT - WHEELER MACHINERY CO	5/16/2024	\$2,371.00	Excavator rental	5240360 - EQUIPMENT RENTAL
WHEELER CAT - WHEELER MACHINERY CO	5/16/2024	\$2,371.00	Excavator rental	5440360 - EQUIPMENT RENTAL
		\$7,113.00		
WHITE BROTHERS TRAILER SALES	5/9/2024	\$1,500.00	Surplus Funds- Youth Trailer	6740740 - CAPITAL VEHICLE & EQUIPMENT
WHITE BROTHERS TRAILER SALES	5/9/2024	\$5,800.00	Surplus Funds-Youth Trailer	6840725 - YOUTH ENRICHMENT
		\$7,300.00		
XPRESS BILL PAY	5/7/2024	\$927.56	Credit Card Processing Fees - April 2024	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	5/7/2024	\$927.57	Credit Card Processing Fees - April 2024	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	5/7/2024	\$927.57	Credit Card Processing Fees - April 2024	5240241 - UTILITY BILLING PROCESSING FEES
		\$2,782.70		
ZFNB - UTAH CORPORATE TRUST	5/16/2024	\$1,500.00	Corp Trust Trustee Admin Fee - 2018 Water Rev Bond	5140820 - DEBT SERVICE - INTEREST
ZIONS BANK-CASH	5/9/2024	\$240.00	Snack Shack Petty Cash	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	5/13/2024	\$38.00	Jimmy Johns - dinner for CC budget review meeting on 04/23	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$76.13	Maceys - treats, drinks for upcoming City Council meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$92.73	Wal-Mart - Employee of the Month and Volunteer of the Month gift baskets for April & May	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$312.24	Fairfield Inn - Art Adcock ULCT Conference stay	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$334.72	Fairfield Inn - Brian Del Rosario ULCT Conference stay	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$334.72	Fairfield Inn - Jeff Siddoway ULCT Conference stay	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$334.72	Fairfield Inn - Lynn Mecham ULCT Conference stay	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$334.72	Fairfield Inn - Travis Keel ULCT conference stay.	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$502.08	Fairfield Inn - Mayor Olson ULCT conference hotel	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$645.22	Springhill Suites hotel - Cedar City - Institute & Academy annual conf. UT Municipal Clerks Assoc.	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	5/13/2024	\$57.95	Maracas Mexican Grill - Business Lunch	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	5/13/2024	\$134.99	Cal Gas Dir	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$247.68	Worldpoint Ecc Heart Saver CPR Mat@riels	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$695.00	Imagetrend Inc Conference for Lyndsay Garbett	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JASON BOND	5/13/2024	\$100.00	Brigham Young Univ Web - BYU Alumni Membership for Jason Bond	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$152.16	Holiday Inn - Hotel for 2024 Spring UCMA and ULCT Conferences for Jason Bond	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$168.84	Nfpa Natl Fire Protect - Fire Protection in WRF Code Book for Building Inspection	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$170.00	Crumb Payson - 2024 Admin Professionals Day Appreciation for 17 Employees	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$204.00	Intl Code Council Inc - Membership Renewal for Jared Shepherd	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$245.67	Wal-Mart #5167 - 2024 Admin Professionals Day Appreciation for 17 Employees	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$634.56	Holiday Inn- Hotel for 2024 Spring UCMA and ULCT Conferences for Jason Bond	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	5/13/2024	-\$12.46	Credit Voucher Lowes #03427/ Return	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$48.94	Tri-State - Pay Ridge cap for garden shed.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$59.38	mzn Mktp/ Ice machine cleaner	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$66.93	Amazon Ret* 114-287066/ Lighting connectors for book shelves.	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$125.00	State permit fees for landfill	1062240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$139.59	Lowes #03427/Rain gutter for Museum.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$151.78	Lowes #03427/ Lighting for book shelves.	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$179.68	Lowes #03427/ Material for book shelves.	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$215.00	Abpa, Testing fees for Pat Hatfield.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$242.27	Tri-State - Pay/ Material for garden shed	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$488.18	Halo Branded Solutions/ Educational material for tour groups at the WRF	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$624.48	Holiday Inn/ Room for Gregg Hiatt WEAU conference.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	5/13/2024	\$2.79	Stringhams Hardware, Inc key made	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$6.60	Amzn Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$7.99	Amzn Mktp key rings kids programs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$8.99	Amazon Prime kindle book	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$9.24	Orem Public Library patron lost one of the book club sets we borrowed, charged patron	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$9.99	Amzn Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$12.46	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$12.99	Amazon book	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$12.99	Amzn Mktp shrink sheets kids book clubs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$13.76	Maceys magic tree house book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$14.16	Wal-Mart summer reading	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$16.54	Maceys break room supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$17.78	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$18.55	Amazon clef grant book	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$19.79	Amzn air tags for library keys	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$24.45	Amazon pens	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$24.67	Amazon clef grant activity kit	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$25.62	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$26.32	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$26.97	Amazon.Com Clef Grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$30.94	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$32.40	J Mart Publishing Company signs	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$32.88	Amzn Mktp magic tree house book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$35.98	Amzn book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$36.55	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$36.94	Amazon Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$37.38	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$39.14	Deseret Book Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$42.32	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$43.47	magic tree house supplies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$47.97	Amzn Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$57.92	Amazon Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$65.18	Amzn Mktp Us	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$68.91	Amzn dvds books switch games	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$79.99	Amazon air tags for library keys	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$85.98	Amazon replacing dead shredder	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$88.00	Amazon children's chair replacements	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$90.88	Amzn clef grant books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$125.38	Amzn Lego program	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$152.50	Amzn Clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$382.00	Paypal summer reading tshirts	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	5/13/2024	-\$500.00	Credit Voucher 110%, Inc. Atruism Institute Cancellation. John Bradley Deposit Refunded.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$2.90	Pidj.Co. Events Texting Software	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$6.98	Maceys. Water Bottles for Community Garden Build.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$14.70	Pidj. Sport Texting Software	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$20.00	BYU-youth sports training	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$37.55	Little Caesars. Community Garden Volunteer Build Day.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$37.94	Amzn. Community Garden Supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$43.64	Maceys In Santaquin. Drinks for Community Garden Construction Thank You Luncheon.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$46.68	Maceys. Youth Cooking Class supplies.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$48.04	C R Mulch. Additional truckload of mulch for Community garden.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$49.94	Digital Clock for Martial Arts & Cheer	6840807 - TUMBLING/CHEER
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$49.95	Digital Clock for Martial Arts & Cheer	6840809 - MARTIAL ARTS

ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$55.58	Costco. Treats for Outreach Activity. Healthy Santaquin Grant.	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$58.53	Staff Work Project Food at Harvest View Sports Park	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$58.92	Little Caesars. Pizza for disc golf tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$60.00	Rowleys Red Barn. Snacks for Museum Show Open House.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$65.88	Maceys. Museum Supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$67.93	Costco. Snacks for Disc Golf Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$75.15	The Home Depot. Picnic Table Sander & Stain.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$77.94	Lowes. Community Garden Supplies.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$99.99	Mvp Sports. Field Spray Paint	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$108.00	Fiiz Drink Certs. youth talent audition. Art Festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$123.04	Epic Sports. Softball Equipment.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$135.98	Amazon. Spring Youth Soccer Equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$150.00	Rowleys Red Barn Certs. Youth Talent Audition Awards and Disc Golf Awards.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$154.90	Little Caesars. Community Garden Construction Thank You Luncheon.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$158.49	Amzn. Snack Shack Concessions Equipment.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$158.64	Big 5 Sporting Goods. Disc Golf Awards and Raffle Prizes.	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$179.15	Choice Hardware. Community Garden Compost.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$213.54	Amzn Mktp Us. Easter Egg Hunt Supplies. This receipt covers two separate invoices.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$243.43	Ace Hdw. Tools for Community Garden.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$245.00	Department Trifold English and Spanish. Healthy Santaquin Grant	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$248.04	Lowes #03427. Art Festival. Board and Paint Supply for Art Contests.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$278.00	Lowes. Community Garden Picnic Tables.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$294.04	Amzn Mktp Us. Easter Egg Hunt Supplies. This receipt covers two separate invoices.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$307.82	Sams Club. Snack Shack Food Supplies.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$320.20	Bouncin Bins Services. Family Fitness Festival Event rental.	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$337.96	Stringhams Hardware - Equipment for Community garden.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$389.70	Amzn. Youth Baseball Equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$393.20	Bouncin Bins Services. Art Festival Event Rental	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$396.50	Wal-Mart #5167. Adult Sport, Snack Shack Concessions and extension chord.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$502.87	Survey Monkey Annual Fee.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$539.55	Amzn. Youth baseball equipment.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$558.20	Bounce Houses for Teen Egg Hunt.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	5/13/2024	\$120.00	Purchase of Esri credits for GIS	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	5/13/2024	\$13.00	Family Dollar - baby and wedding cards for employees	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$71.90	Payson Marketplace	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$179.86	Employee Bowling Event/Lunch - Marcos Pizza	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	5/13/2024	\$8.98	Maceys: Concessions food supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$16.80	Walmart: Snack Shack food supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$30.97	Maceys: Concession food supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$60.00	WhenWork: Scheduling program	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$63.98	Big5: Pickleball equipment for the pickleball tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$76.98	Amazon: Indoor playground, Adaptive and Start Smart Equipment	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$96.99	Amazon: Nacho Cheese, snack shack	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$131.98	Amazon: Indoor playground, Adaptive and Start Smart Equipment	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$136.08	Amazon: Spring Soccer equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$164.29	Namify: Field 11 flag for the soccer fields	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$185.42	SamsClub: Easter Hunt Prizes and Snack Shack Food Supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$194.26	SamsClub: Easter Hunt Prizes and Snack Shack Food Supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$301.22	Amazon: Easter Egg Hunt Prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$461.42	SamsClub: Concessions food supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$600.00	LivingstonPhoto&Print: Sponsorship Banners	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$669.44	EpicSports: New baseballs and softballs	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$694.18	SamsClub: Snack shack food supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	5/13/2024	\$17.98	McDonalds - City business lunch meeting Mayor & Norm B	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$19.77	Amzn Mktp Us HDMI Cables for City Hall Conference Room	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$111.33	Amzn Mktp Us data cables & connectors for City Hall	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$386.17	Anasazi Steakhouse Mayor & Council Dinner during ULCT Conference.	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$970.40	Sguzs - Hp St.Georgeconve Hyatt Hotel Norm Beagley for 2024 UCMA & ULCT conferences.	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-ROD HURST	5/13/2024	-\$10.89	Credit Voucher Amzn Mktp Us-Refund for DVI Adapter Cable	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$9.89	Amzn Mktp Us double sided heavy duty tape	1054240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$17.66	Amzn Mktp Us Glass test tubes for marijuana testing	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$22.90	Applebees - Wall's meal for Chiefs Conference	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$26.67	Dickeys Bbq Ut0355 Wall'S meal for Chiefs Conference	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$35.35	Amzn Mktp Us pencil sharpener, DVI adapter, Evidence weighing paper	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$39.27	Amzn Mktp Us fingerprint ink pads, office supplies	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$41.00	Amzn Mktp Us 5gal buckets w/lids for snakes	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$99.98	Amzn Mktp Us snake tongs x2	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$104.93	Amzn Mktp Us Garage door opener remotes x 14	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$468.36	Sguzs - Hp St.Georgeconve Hyatt Place Mike Wall Hotel for Chiefs Conference	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$616.50	Magleby's Catering - Utah County Chiefs Luncheon	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	5/13/2024	-\$163.27	Credit Voucher Ph Lodging Refund to CC for parking fee not used as I had to park elsewhere	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$34.94	Rowleys Red Barn - Gift basket for presenter	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$35.99	Quickquack Car wash membership	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$43.48	Crumb'l Dispatch appreciation week	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$43.48	Crumb'l Dispatch appreciation week	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$75.00	Mountain View Family P Narcotic purchase for ambo drugs	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$79.00	Chevron 0375725 2006 Ambo. Fuel card would not work. New card ordered	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$82.95	Fat Jacks Pizza Dinner for live fire training night	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$85.26	Chefstore 7501 Cups, lids, straws for soda fountain city hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$107.89	Signupgenius Signup genius subscription Used for events	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$150.95	Ace Parking App Parking for IAAI Conference	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$199.69	Sq *fire Investigator Sup	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$370.59	Thomas Transport Packs Sampson Lifting straps	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$462.96	Restaurant Depot Coke syrup city hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$3,161.38	Ken Garff Ford Liquid spring suspension and vacuum pump repair	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	5/13/2024	\$2.49	Maceys - senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$7.99	Maceys - Senior entertainment supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$10.00	Dollar Tree - Kentucky Derby Supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$18.85	Amzn Mktp Us - Senior lunch napkin bands	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$23.92	Franz Family Bakery - Pre Derby Party Cookies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$30.62	Wm Supercenter #5167 - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$32.18	Wm Supercenter #5167 - Kentucky Derby Supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$60.21	Wal-Mart #5167 - supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$63.70	Maceys In Santaquin - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$70.00	Hale Center Foundation - Additional theater tickets	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$71.10	The Webstaurant Store Inc - paper serving trays	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$76.10	The Webstaurant Store Inc - food trays	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$76.89	Hobby-Lobby - Tablecloths	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$84.84	Amzn Mktp Us - Kentucky Derby supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$103.59	Maceys In Santaquin - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$117.68	Wm Supercenter #5167 - Kentucky Derby supplies	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$175.00	Hale Center Foundation - theater tickets	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$393.73	Wm Supercenter #5167 - Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	5/13/2024	\$10.00	Utah Corporations Renewal - LBA /reimburse City	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$88.79	Amzn Mktp - City Hall decor.	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$119.99	Canva* - Annuak Canva subscription	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$739.50	AP Software Stamp'l For 3-2024	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	5/13/2024	\$3.50	Family Dollar - Easter egg games for Teen flashlight hunt	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$5.14	Chevron 0352085 - Batteries for the Game at the Teen flashlight hunt	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$11.89	Facebk Sk29j48hp2 advertising for art festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$14.15	Amzn Mktp Us - Art Festival Art Class Supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$15.00	The Classic Car Wash Of S - Car wash for Explorer after archery - very muddy	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$21.56	Amzn Mktp Us - trays or plates for art box	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$23.49	Facebk Qj9r23qgp2 advertising art festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$24.15	Little Caesars 3460-0003	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$25.98	Amzn Mktp Us - art classes supplies for art festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$34.97	Amzn Mktp Us child door locks to keep kids from being able to open the doors.	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$57.05	Maceys In santaquin. Food supplies for cooking class.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$57.58	Ace Hdw In Santaquin cable ties for wind breakers	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$57.83	Macey's In Santaquin - Teen Easter Egg Hunt Donuts and milk for Volunteers	6240251 - COMMUNITY EVENTS EXPENSE

ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$62.95	Amzn Mktp Us pads for childcare floor to help with toddler falls	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$76.55	Stringhams Hardware, Inc tape for festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$87.44	Amzn Mktp Us dance class recital costumes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$94.41	Hobby Lobby Ecomm cork boards for water color supplies.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$120.34	dbc block art supplies for art festival classes.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$205.95	Maceys In Santaqui holly days gift card.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$262.46	Amzn Mktp Us art class supplies for art festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/13/2024	\$450.21	Amazon.Com*r18h1jj0 pickleball supplies	6240251 - COMMUNITY EVENTS EXPENSE
		\$33,099.83		
ZIONS FIRST NATIONAL BANK	5/9/2024	-\$491.41	Less Cash on Hand as of 04/30/2024	1089820 - DEBT SERVICE INTEREST - 2020 Sales Tax Rev Bonds
ZIONS FIRST NATIONAL BANK	5/9/2024	\$250.00	Paying Agent Fee	1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds
ZIONS FIRST NATIONAL BANK	5/9/2024	\$71,665.00	Interest - 2020 Sales Tax Revenue Bonds	1089820 - DEBT SERVICE INTEREST - 2020 Sales Tax Rev Bonds
ZIONS FIRST NATIONAL BANK	5/9/2024	\$270,000.00	Principal - 2020 Sales Tax Revenue Bonds	1089810 - DEBT SERVICE PRINCIPAL - 2020 Sales Tax Rev Bonds
		\$341,423.59		
TOTAL:		\$1,329,923.96		

May
2024

Volunteers of the Month



Karl Teemant
&

Scott Wadsworth

Thank you for your Service!

RESOLUTION No. 05-04-2024

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY

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

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

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

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



FEE SCHEDULE

January 16-May 22, 2024

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

Development

- Annexation Application¹⁰
 - 4.99 acres or less - \$525.00 (\$125.00 Utah County Review)
 - 5.00 acres or more - \$525.00 (\$125.00 Utah County Fee) + \$65 per acre over 5.00
- Concept Review - \$400.00
- Subdivisions
 - Preliminary (up to 2 reviews)
 - Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.500}
 - 1-10 lot Subdivision - \$1,600 x (# of lots)^{0.385}
 - 11-100 lot Subdivision - \$2,075 x (# of lots)^{0.273}
 - 100+ lot Subdivision - \$4,025 x (# of lots)^{0.130}
 - Final (up to 2 reviews)
 - Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.400}
 - 1-10 lot Subdivision - \$1,500 x (# of lots)^{0.327}
 - 11-100 lot Subdivision - \$2,300 x (# of lots)^{0.148}
 - 100+ lot Subdivision - \$3,325 x (# of lots)^{0.068}
 - Additional DRC / Modified Final Plat Review – Varies (based on staff time spent & current hourly rates)
 - Lot Line Adjustment Review - \$150.00
 - Recording Fees - According to Utah County fee schedule. (Checks made out to Utah County Recorder's Office)
 - Plat approval extension request - \$200.00
 - Condominium Plat Review - \$1,000
- Site Plan Review (two reviews)
 - Commercial & Industrial Development Applications Site Plan Review - \$600.00
 - Multi-Family Residential Site Plan Review - \$600.00
 - Additional Site Plan Reviews Fee - Varies (based on staff time spent & current hourly rates)
- Modified Site Plan Review Fee - Varies (based on staff time spent & current hourly rates) Modified plans include built developments making alterations to site features requiring review by staff. Appeals Authority Application - \$200.00
- Street Vacation⁸ - \$800.00
- Gravel, Sand, Earth Extraction, and Mass Grading Permit Request - \$350.00
- Prepayment of Inspection Costs Fee¹⁷ – 4% of City Engineer's Cost Estimate of Development Bond
- Street Lights
 - General Fees
 - Wire installation - \$ 1,100.00 per light (assumes 300 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.
 - Trenching (where none provided) - \$ 18.00 per ft
 - Local / Collector Streets
 - Lights - \$ 1,967.00 each
 - Installation - \$2,800.00 each
 - 6/3 TC Wire – current market price
 - 2" Conduit– \$ 4.50 per ft
 - Arterial Streets
 - Lights - \$6,650.00 each

- Basic installation - \$4,000.00
- 6/3 TC wire – current market price
- 2" Conduit– \$4.50 per ft
- Sweeps - \$250.00 each
- Banner Arms - \$53.00
- 120-volt receptacle - \$35.00
- Plant Hanger Rod - \$40.00
- Flag Holder - \$52.00
- Breakaway Hardware (UDOT Street) – \$450.00
- Tunneling for any street light service - \$15.00 per ft
- Strong Box & installation - \$3,100.00
- 3" pvc Strong Box conduit installation - \$4.00 per ft
- Street Signage
 - Residential Combo (street/stop sign) - \$ 1,050.00 each
 - Oversized Combo (street/stop sign) - \$ 1,150.00 each
 - Street or Stop Sign only - \$ 850.00 each
 - Oversized Street or Stop sign only - \$ 950.00 each
 - Specialty Sign (Spd Limit, Child @ Play, etc.) - \$ 450.00 each

Zoning

- Rezoning Request - \$400.00
- Agriculture Protection Request - \$300.00
- Conditional Use Permit Request - \$175.00
- Ordinance Text Change Request - \$400.00
- Special Event Permit Request - \$25.00
- Permanent Sign Permit – as per Building fees
- Temporary Sign Permit - \$30.00

Business Licenses

- Initial Commercial License - \$75.00
- Initial Home Occupation License - \$50.00
- Temporary Business License - \$50.00
- Annual Liquor License - \$100.00
- Annual License Renewal Fee - \$35.00
- Renewal Late Fee Penalty¹² – \$20.00
- Annual Hobby Kennel Fee - \$50.00
- Annual Residential Kennel Fee - \$100.00
- Annual Commercial Kennel Fee - \$250.00
- Solicitor Licenses - \$15.00 per Solicitor (must have a Santaquin City Business License)

Building

- Permit Tracking Fee - \$70.00
- Building Permit & Inspection Fees – Determined by Structure
- Plan review deposit – \$500.00 (new construction only -paid up front & applied to 65% plan check fee)
- Plan Check Fee – 65% of building permit fee
- Second Plan Check Fee (and subsequent reviews) – 50% of the initially calculated plan check fee
- State Building Fee - Equal to 1% of Building Permit Fee
- Water Impact Fee¹⁹

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

Item # 11.

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

Money In Lieu of Water Dedication Fee²⁷ - \$5,500 .00/AF

Pressurized Irrigation Impact Fee¹⁸ - \$4,123.00

Storm Drain Impact Fee - \$770.00²³

Sewer Impact Fee:

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

Non-Residential Fee – Based on Meter Size and other water usage factors.

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

Park/Recreation Impact Fee:

Single-Family Dwelling or Connection \$5,491.58

Multi-Family Dwelling Unit or Connection - \$4,489.26

Detached Accessory Dwelling Unit (ADU) Fee - \$4,040.33

Transportation Impact Fee²⁴:

Single-Family Detached Housing = \$768.60/Unit

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = ~~\$495.43~~ 784.24/Unit

Non-Residential Impact Fee = ~~\$0.59~~ 0.90/s.f.

Police

Residential Impact Fee = \$35.72/Unit

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

Meter Fee (PI or Culinary Water)

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

1" service - \$ 255.00

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

2" service - \$ 1,355.00

4" service - \$ 3,305.00

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

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

Pressurized Irrigation Meter Install

3/4" & 1" - \$250.00

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

Culinary Water Meter Install –

3/4" & 1" - \$ 250.00

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

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

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

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

Landscaping Bonds

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

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

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

Water for Construction

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

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

Water Hydrant Meter Deposit - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

0-2 Years since Resurfacing

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

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

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

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

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

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

Water Rates with or without PI Available²¹

Base Rate²⁵ - \$27.40 per month

Usage Rate:

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

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

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

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

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

100,001+ - \$2.81 per thousand gallons

Pressurized Irrigation Rates²¹

Base Rate²⁶ per month \$18.54 (1")

\$27.53 (1.5" or larger)

Usage Rate:

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

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

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

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

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

1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates²¹

Base Rate¹³ - \$42.07 per month

Per 1000 gallons¹³ - \$0.92 (based on actual usage)

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

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

Meter Install Reschedule Fee - \$75.00

Storm Drainage Monthly Rates¹³ \$2.60

Waste Removal

Monthly Rates¹³ \$15.53 per container

Recycling Rates \$8.85 per container²²

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

Landfill Rates

Contractors Disposing of Construction Site Materials

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

Cemetery²⁰

Plot Sales

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

Flush Mount Designated Plots:

- Resident - \$500.00 per plot¹
- Non-Resident - \$1,000.00 per plot¹
- ½ – Size or Infant Locations³
 - Resident - \$250.00
 - Non-Resident - \$500.00

¼ – Size or Cremation Locations

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

Opening and Closing Fees

Resident

- Single Depth - \$350.00
- Double Depth 1st Burial - \$700.00
- 2nd Burial - \$350.00

Non-Resident

- Single Depth - \$700.00
- Double Depth - 1st Burial - \$1,400.00
- 2nd Burial - \$700.00

Infant³

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

Cremation³

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

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

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

Disinterment²

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

Less than 8-hour notice - \$50.00 additional

Burial Right Transfers for residents - \$25.00

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

Duplicate Copy of Deed - \$25.00

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

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

Animal Licensing

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

Miscellaneous Fees

Return Check Fee - Maximum allowed by law

Notary Fees

First Document - \$5.00

Each Additional Document - \$1.00

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

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

Facility Rental⁵

East Side Park Pavilion

Squash Head Park Pavilion

Residents - \$25.00 per day time slot

Non-Resident - \$50.00 per day time slot

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

Sunset Trails Park Large Pavilion

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

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

Centennial Park⁶

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

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

Orchard Cove Park

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

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

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

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

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

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

Arena⁹

Single Use

Commercial Use

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

Refundable Security Deposit - \$200.00

Non Resident

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

Refundable Security Deposit - \$100.00

Resident

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

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

Refundable Security Deposit - \$100.00

Annual Use – includes 1 day per week during season

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

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

Land Lease for cows - \$100 per season

Announcer Stand with sound - \$25.00

Grooming - \$25.00 per "work"

Lighting - \$25.00
Baseball/Softball Fields¹⁵
Field #1, #2, & #3 Baseball Fields
\$15.00 per hour, \$100 per day
Additional Prep \$25

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

Ballfield Refundable Security Deposit \$200

Santaquin Community Center @ City Hall^{5, 14, 15 & 28}

Police Department GRAMA Requests

Research Fee - \$22.00/hour after first 15 minutes
Copy of Report -
\$10 per report up to 25 pages,
\$0.25 per page after first 25 pages
Accident Form⁷ - \$10.00
Photographs - \$5.00 each photo
Tape Duplication - \$25.00/hour, minimum 1 hour
\$10.00 per DVD,
\$10.00 per tape postage & handling
Fingerprints
Santaquin – No Charge up to 2 cards, \$15.00 after two
cards
Non-Residents - \$25.00 up to 2 cards
Utah Criminal History Reports - \$25.00 (Santaquin/Genola
Residents only)
Junk Permits
Santaquin – No Charge
Non-Residents - Service no longer available
Contract Services - \$125.00 per Officer/per hour
Driving Privilege Verification \$50.00

Copies

Land Use & Development Management Code - \$35.00
Subdivision Code - \$25.00
General Plan - \$2.00 (CD) \$75.00 (Hard Copy)
City Construction Standards & Drawings - \$40.00
Zoning Map (11X17) - \$3.00
Custom Maps - To Be Determined
Official City Maps (up to 36" x 48") - \$15.00
Miscellaneous Copies - \$0.50 per page

Fire/EMS Department

Personnel:
EMT Stand-by \$40.00
Paramedic Stand-by \$57.00
Firefighter Stand-by \$45.00
Fire/EMS Officer Stand-by \$75.00
Chief Officer Stand-by \$100.00
Resources:
Ambulance, Paramedic \$160.00

Fire/Rescue - UTV \$70.00
Ladder Truck – Stand-by/Response \$350.00/hr plus
\$1.50/Mile
Engine – Stand-by/Response \$300.00/hr plus \$1.50/Mile
Rescue/Squad – Stand-by/Response \$150.00/hr plus
\$1.50/Mile
Tender – Stand-by /Response \$150.00/hr plus \$1.50/Mile
Brush Truck (Type 6) – Stand-by /Response \$160.00/hr plus
\$1.50/Mile
Haz Mat Mitigation – Stand-by/Response Equipment billed at
listed rate plus supplies
Confined Space Entry – Stand-by /Response Equipment billed
at listed rate plus supplies
Foam, Class A or B – Current Market Value
Absorbent – Current Market Value
Permit Fees:
Fireworks Sales/Display - \$75.00
Fuel Storage Installation – Per Tank
Above Ground \$75.00
Below Ground \$300.00
Fuel Storage Tank Removal – Per Tank
Above Ground \$75.00
Below Ground \$300.00
LPG Installation Per Tank- \$75.00
Tents/Canopies (>400 sqft) –
Residential \$40.00
Commercial \$100.00
Fire Flow Test (per hydrant) - \$50.00
Fire Report Copying - \$15.00 plus \$0.25 Per Sheet
Medical Gas Storage Installation/removal, fixed - \$75.00
Others Fees as adopted by IFC - \$75.00
Inspections/Plan Review Fees:
Special/Follow-up Inspections - \$200.00
Fire Sprinkler Systems Installation, New/Renovated –
10-100 Heads - \$200.00
101-200 Heads - \$300.00
201-300 Heads - \$400.00
>301 Heads \$500.00 plus \$0.75 per sprinkler head
Commercial Cooking Fire Suppression System - \$200.00
Duct Light Test \$200.00
Fire Alarm System Installation –
\$200.00 < 6,000 Sq Ft
\$300.00 > 6,000 Sq Ft
Paint Booth - \$300.00
Care Facilities Annual Inspections –
Exempt Child Care \$50.00
Daycare/Preschool - \$50.00
Care Center/Assisted living - \$100.00
Final Inspections, Commercial \$100.00

GRAMA Requests

Research/compilation Fee - \$40.00 per hour after the first 15
minutes
Copies - \$0.25 per black/white page
\$0.75 per color page
\$5.00 per Certified Copy

Special Events¹¹

Special Events License - \$50.00

Library

Library Cards – Free for Residents

\$60.00 non-residents

All Replacement Cards - \$2.00

Special Inter Library Loans per item - \$3.00

Fines - \$0.10 per day for overdue books

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

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

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

Interlibrary Loan - \$3.00 + extra postage

Copies - \$0.10 per black/white page

\$0.20 per pre-printed page

\$0.50 per color page

- ¹ Cemetery plots which are purchased on an extended pay contract are subject to an additional interest charge of 1.5% monthly or 18% annually. Flush Mount headstones are only permitted in designated areas.
- ² Additional disinterment fees could be assessed depending on the location of the grave and will be reviewed on a case by case bases.
- ³ A baby is determined to be a child before their 3rd birthday. Children 3 years of age or older shall be considered adults. All Infant and cremations must have a flush headstone unless using a full size grave.
- ⁴ All fees for construction in a City right-of-way shall double for work done without a permit or for work commencing prior to a permit being issued.
- ⁵ Verification of residency is required at the time of reservation/payment.
- ⁶ Park & Ballfield Reservations will not be taken for the following year until January 1st. In case of inclement weather, reservation may be rescheduled and deposits may be refunded, however, rental fees are not subject to refunds. Reservations must be canceled at least 2 weeks prior to the reservation date in order to receive a full refund, reservation fees will not be refunded if cancelled less than 2 weeks prior to the reservation date.
- ⁷ Only state forms will be copied with requests for accident reports.
- ⁸ This amount is an estimated amount of actual City costs associated with uncontested proposals. Additional fees may be negotiated and assessed based on applications requiring City staff time beyond that reasonably anticipated for such an application. The City may credit this fee toward an applicant's purchase of vacated street area.
- ⁹ All scheduling for the arena will be done through the City Recreation Department. The season runs from the first day in April to the last day in September. Annual fees are based on one day per week. If person/organization/group wants to reserve facilities for two day a week, fees would be double, three days; fees would be triple, and so on. Lessee may lease area, not to exceed five-hundred (500) square feet; maximum 15 cattle per pen and no more than two (2) pens may be leased at the facilities. **No other** livestock is permitted. Livestock owners must receive approval for use and location from the city prior to setting up temporary fencing. Livestock owners must provide their own temporary fencing and feed.
- ¹⁰ Acreage of properties owned by a government entity are excluded from fee calculations. Existing public roads adjacent to annexation boundaries should be included with such petitions in accordance with City policies and planning purposes. Where non-petitioning properties are more than 30% of the annexing area, those fees which would be required for non-petitioning properties may be deferred for up to one year of the annexation becoming effective under the following requirements:
 1. A bond in a form acceptable to the City is posted for the remainder fees. Such bond shall be forfeited to the City if the remaining fees are not paid within the allowed 12-month time frame.
 2. Petitioners cannot receive final approval on a plat until all required annexation fees, including non-petitioned property fees, are paid.
- ¹¹ Any additional Public Safety costs necessary for the event will be assessed to the applicant. If events are held in a public park, appropriate park fees apply.
- ¹² Annual renewal fees are due February 1st. If payment is not received by March 1st of the same renewal year, the license shall be considered null and void and a new license must be applied for with all associated new licensing fees. Persons operating a business without a renewed and/or current business license shall be subject to all penalties applicable under City and State law.
- ¹³ Base and Usage rates will be adjusted each July 1st to reflect the Consumer Price Index change from the preceding calendar year.
- ¹⁴ Deposits may be applied to customer's billings or may be returned when all billings are current.
- ¹⁵ City Sponsored activities/sports will have first priority when scheduling of the fields and facilities.
- ¹⁶ Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.
- ¹⁷ Pre-paid fees will be placed into an escrow account and drawn upon as inspection costs are incurred by the City. If costs for inspections and testing exceed the amount in the escrow account, they will be the responsibility of the developer and paid for prior to receiving final approvals at the end of the development warranty period. At the conclusion of a final walk through and city acceptance of the improvements, the developer may be reimbursed any amount remaining in the escrow account in accordance with reimbursement procedures found in city ordinances.
- ¹⁸ One ERU is equivalent to .25 acres of single-family development. For all other types of development, the following formula will be utilized Step 1: Divide 10,890 (total sf in .25 acres) by impact fee per ERU

(\$4,123) = \$0.3786 per sf. Step 2: Multiply irrigable area (sf lot size minus sf of hardscape on lot) by Impact Fee per sf (\$0.3786) to arrive at impact fee.

¹⁹ Per Equivalent Residential Unit: Impact Fee is \$1,180.00.

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

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

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

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

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

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

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

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

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

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

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

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

²⁸ Santaquin Community Center @ City Hall rental fees will follow the table below:

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

B. Furthermore:

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

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

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

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

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

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

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

Approved this 16th day of January 2024

Daniel M. Olson, Mayor

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

Voted ____
Voted ____
Voted ____
Voted ____
Voted ____

ATTEST:

Amalie R. Ottley, City Recorder



RESOLUTION 05-05-2024

**A RESOLUTION APPROVING A STATE OF UTAH OUTDOOR RECREATION
GRANT FUNDING AGREEMENT WITH THE STATE OF UTAH,
GOVERNOR’S OFFICE OF ECONOMIC OPPORTUNITY**

WHEREAS, the Utah Legislature has appropriated money for the Outdoor Recreational Infrastructure Grant Program (“Program”) administered by the Utah Office of Outdoor Recreation, which funding is intended to help local governments construct recreational infrastructure within their jurisdictions; and

WHEREAS, Santaquin City was awarded grant funds from this Program and will utilize said funding pursuant to the terms of the attached agreement between the City and the State of Utah, Governor’s Office of Economic Opportunity (“Go Utah”), Office of Outdoor Recreation (the “Agreement”); and

WHEREAS, the Santaquin City Council finds that participation in the Program pursuant to the terms and conditions of the Agreement will serve the interests of the City and its residents;

NOW THEREFORE, be it resolved by the City Council of Santaquin City to authorize the Mayor to execute the attached Outdoor Recreational Infrastructure Grant Program with the State of Utah, Governor’s Office of Economic Opportunity (“Go Utah”), Office of Outdoor Recreation.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 22nd day of May, 2024.

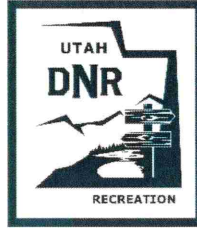
PASSED AND APPROVED this 22nd day of May, 2024.

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



STATE OF UTAH CONTRACT
Division of Outdoor Recreation
Utah Outdoor Recreation Grant (UORG)

Santaquin Bike Skills Park

1. **CONTRACTING PARTIES:** This contract is between the State of Utah, Division of Outdoor Recreation, referred to as the State,

Department of Natural Resources
Division of Outdoor Recreation
1594 West North Temple #100
Salt Lake City, UT 84116

Contact Person: Caroline Weiler
Phone: 385-264-4171
Email: cweiler@utah.gov

and the following Grantee:
Santaquin Community Services
275 W Main St
Santaquin, UT 84655

Federal Tax ID: 87-6000900

Contact Person: John Bradley
Email: jbradley@santaquin.org

2. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to award funding for the **Santaquin Bike Skills Park**. This contract provides terms and conditions under which the Grantee may obtain and maintain eligibility for Utah Outdoor Recreation Grant (UORG) funding.
3. **AUTHORITY:** This contract is entered pursuant to the State's authority to administer funds under Utah Code § 79-8-301 through 304 and Utah Administrative Code R650-302. All awarded funding is subject to and contingent on legislative appropriation.
4. **CONTRACT PERIOD:** This contract is executed as of the date of the last signature and is effective through **September 30, 2026**, unless terminated early or extended in accordance with the terms and conditions of this contract.

5. **CONTRACT AMOUNT:** The State awards and the Grantee accepts a potential grant award of up to **\$200,000**.

Fund: 2306
Unit: 8272

Appropriation: 2306
Commodity Code: 99999

6. **ATTACHMENTS INCLUDED AND MADE PART OF THIS CONTRACT:**

Attachment A – Standard Terms and Conditions for Grants
Attachment B – Utah Outdoor Recreation Grant (UORG) Terms and Conditions
Attachment C – Scope of Work

Any conflicts between Attachment A and the other attachments will be resolved in favor of Attachment A.

7. **DOCUMENTS INCORPORATED BY REFERENCE BUT NOT ATTACHED:**

All governmental laws, regulations, or actions applicable to the grant authorized by this contract, including but not limited to This contract is entered pursuant to the State’s authority to administer funds under the Utah Code § 79-8-301 through 304 and Utah Administrative Code R650-302, and Salesforce funding application APP-003137, and all documentation submitted for this project.

8. **CONTRACT EXECUTION:**

Each person signing this contract represents and warrants that he/she is duly authorized and has the legal capacity to execute and deliver this contract and bind the parties hereto. Each signatory represents and warrants to the other that the execution and delivery of the contract and the performance of each party’s obligations hereunder have been duly authorized and that the contract is a valid and legal contract binding on the parties and enforceable in accordance with its terms. This contract is not fully executed until all parties, including but not limited to the Utah Division of Finance, have signed this contract.

9. **USE OF GRANT MONIES**

In signing this contract Grantee affirmatively acknowledges and agrees that Grantee is obligated to expend any and all grant monies in furtherance of the Project set out in the Project proposal as approved by the State, and in a way that is consistent with the Scope of Work attached to this contract as Attachment C. Unless approved in a written amendment executed in accordance with the terms of this Contract and signed by Grantee and the State, no grant monies may be used for costs or expenses not associated with the approved Project, including expenses associated with other project or grants, even if those project or grants are administered by the State or the Division of Outdoor Recreation. Grantee understands and affirmatively acknowledges that expenditure of grant monies on any cost or expense that is not directly associated with the Project approved by the State in connection with this Contract constitutes a material breach of this Contract. Grantee understands and affirmatively agrees that the State expressly reserves the right to clawback any improperly expended grant monies and to take any other legal action that the State, at its sole discretion, determines to be necessary to ensure grant monies are or were expended in a manner consistent with the requirements of this contract and Utah law.

BY SIGNING THIS CONTRACT, THE GRANTEE HEREBY ACKNOWLEDGES THAT THE GRANTEE HAS READ, UNDERSTOOD, AND AGREES TO THE TERMS AND CONDITIONS OF THIS CONTRACT.

SANTAQUIN COMMUNITY SERVICES

Signature: _____

Name: _____

Title: _____

Date: _____

STATE OF UTAH

Division of Outdoor Recreation

Signature: _____

Name: Tara McKee

Title: Deputy Director, Grants & Planning

Date: _____

STATE OF UTAH

Division of Finance – Reviewed and Processed

Date: _____

Contract Number:

Attachment A: Standard Terms and Conditions for Grants between Government Entities

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

1. “**Contract**” means these terms and conditions, the cover pages, and all other attachments and documents incorporated by reference.
2. “**Grant Money**” means money derived from State gas tax that are owned, held, or administered by the State.
3. “**Grantee**” means the individual or entity which is the recipient of Grant Money from the State. The term “Grantee” includes Grantee’s agents, officers, employees, and partners.
4. “**Non-Public Information**” means information that is deemed private, protected, controlled, or exempt from disclosure under the Government Records Access and Management Act (GRAMA) or as non-public under other applicable State and federal laws. Non-public information includes those records the State determines are protected after having properly received a written claim of business confidentiality as described in Utah Code § 63G-2-309. The State reserves the right to identify additional information that must be kept non-public under federal and State laws.
5. “**State**” means the State of Utah Department, Division, Office, Bureau, Agency, or other State entity identified on the Contract providing the Grant Money.
6. “**SubGrantees**” means persons or entities under the direct or indirect control or responsibility of Grantee, including, but not limited to, Grantee’s agents, consultants, employees, authorized resellers, or anyone else for whom Grantee may be liable at any tier, including a person or entity providing or performing this Contract, including Grantee’s manufacturers, distributors, and suppliers.

2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. The venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.

3. **LAWS AND REGULATIONS:** At all times during this Contract, Grantee and all acts performed under this Contract will comply with all applicable federal and State constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.

4. **RECORDS ADMINISTRATION:** Grantee shall maintain or supervise the maintenance of all records, receipts, and any other documentation necessary to properly account for payments made by the State to Grantee under this Contract. This includes documentation related to Grantee’s performance of the Contract terms, scope of work, project-specific requirements, and outcomes reported to the State by Grantee. These records shall be retained by Grantee for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Grantee agrees to allow, at no additional cost, State of Utah and federal auditors, State staff, and/or a party hired by the State, access to all records necessary to account for all Grant Money received by Grantee as a result of this Contract and to verify that Grantee’s use of the Grant Money is appropriate and has been properly reported.

5. **INDEPENDENT CAPACITY:** Grantee and SubGrantees, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State of Utah agency effectuating this Contract.

6. **INDEMNITY:** Both parties to this Contract are governmental entities as defined in the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.). Nothing in this Contract shall be construed as a waiver by either or both parties of any rights, limits, protections, or defenses provided by the Act. Nor shall this Contract be construed, with respect to third parties, as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. Subject to and consistent with the Act, each party will be responsible for its own actions or negligence and will defend against any claims or lawsuit brought against it. There are no indemnity obligations between these parties.

7. **EMPLOYMENT PRACTICES:** Grantee agrees to abide by federal and State employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90 which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the workplace. Grantee further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Grantee’s employees.

8. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties; which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract even if listed elsewhere in this Contract.
9. **TERMINATION:** Unless otherwise stated in this Contract, this Contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. Any material violation of the terms of the program or Contract may give rise to for-cause termination.
10. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to Grantee, this Contract may be terminated in whole or in part at the sole discretion of the State, if the State reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract, or (ii) that a change in available funds affects the State's ability to pay under this Contract. A change of available funds as used in this paragraph includes but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.
11. **WORKERS COMPENSATION INSURANCE:** Grantee shall maintain during the term of this Contract, workers' compensation insurance for all its employees, as well as any SubGrantees as required by law.
12. **PUBLIC INFORMATION:** Grantee agrees that this Contract and invoices will be public records in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Grantee gives the State express permission to make copies of this Contract, related documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Grantee and expressly approved by the State of Utah Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Grantee also agrees that non-protected portions of Grantee's Application will be a public document, and copies may be given to the public as permitted under GRAMA. The State is not obligated to inform Grantee of any GRAMA requests for disclosure of this Contract, related documents, or invoices.
13. **PAYMENT:** The acceptance by Grantee of final Grant Money payment, without a written protest filed with the State within ten (10) business days of receipt of final payment, shall release the State from all claims and all liability to Grantee. No State payment is to be construed to prejudice any claims that the State may have against Grantee. The state may withhold, adjust payment amount, or require repayment of any Grant Money under this Contract that is: provided in reliance on an inaccurate or incomplete representation, unsupported by sufficient invoices or other documentation, not used by Grantee for the project identified, used for any purpose in violation of the terms of this Contract or in violation of the law, or paid in excess of what is actually owed.
14. **REVIEWS:** The State reserves the right to perform reviews, and/or comment upon Grantee's use of the Grant Money. Such reviews do not waive the requirement of Grantee to meet all of the terms and conditions of this Contract.
15. **ASSIGNMENT:** Grantee may not assign, sell, transfer, sub-contract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State.
16. **NON-PUBLIC INFORMATION:** If Non-Public Information is disclosed to Grantee, Grantee shall: (i) advise its agents, officers, employees, partners, and SubGrantees of the obligations set forth in this Contract; (ii) keep all Non-Public Information strictly confidential; and (iii) not disclose any Non-Public Information received by it to any third parties. Grantee will promptly notify the State of any potential or actual misuse or misappropriation of Non-Public Information. Grantee shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Upon termination or expiration of this Contract and upon request by the State, Grantee will return all copies of Non-Public Information to the State or certify, in writing, that the Non-Public Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.
17. **PUBLICITY:** Grantee shall submit to the State for written approval all advertising and publicity matters relating to this Contract. It is within the State's sole discretion whether to provide approval, which must be done in writing.
18. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** Grantee will indemnify and hold the State harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Grantee's liability, such limitations of liability will not apply to this section. This provision does not apply to Federal Government Grantees.
19. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State and Grantee each recognize that they have no right, title, interest, proprietary, or otherwise in the intellectual property owned or licensed by the other unless otherwise agreed upon by the parties in writing.

20. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
21. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract signature page(s); (iii) the State's additional terms and conditions, if any; (iv) any other document listed or referenced in Contract; and (v) Grantee's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Grantee or limits the rights of the State must be in writing and attached to this Contract or it is rendered null and void.
22. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.
23. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
24. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revision date: February 2022)

Attachment B: Utah Outdoor Recreation Grant (UORG) Program Terms and Conditions

1. PROJECT DESIGN, SCOPE OF WORK, AND USE OF FUNDS:

- a. The scope of work for this grant contract is outlined in Attachment C. The Grantee hereby agrees to complete that scope of work and shall use the grant funding provided to achieve the goals and benchmarks set forth therein.
- b. Successful completion of the scope of work will be determined by the State, based on documentation of the completion of goals and benchmarks outlined in Attachment C.
- c. The Grantee shall comply with all applicable Federal and State statutes and regulations and will be responsible for obtaining and maintaining any necessary permits and approvals prior to commencement of the project.
- d. All requirements listed in the application and program guide for eligibility and required attachments are incorporated here by reference though not attached hereto.
- e. The scope of work is hereby termed the Grantee's project, which shall commence within one-hundred eighty (180) calendar days from the contract effective date and be completed on or before the contract termination date.
- f. The Grantee agrees that the project area acquired, developed, or improved pursuant to this contract shall not be converted to other than public recreational use without written notice and approval from the Director of the Utah Division of Outdoor Recreation. Furthermore, if the infrastructure developed with the Utah Outdoor Recreation Grant program funds is converted to another use, the other use must be of comparable value and may not be converted until both parties agree in writing to the converted use. The converted use must be in the same general location and will be provided by the Grantee.
- g. The Grantee shall maintain or ensure appropriate maintenance as determined by the State of all facilities and property covered by this contract in a safe, usable, and attractive condition. The project area shall be kept reasonably open, accessible, and safe for public use. Structures, trails, and trail infrastructure should be kept maintained throughout their estimated lifetime to prevent undue deterioration and to encourage public use. The State makes no claims to ownership or management interests of facilities constructed pursuant to this contract on lands legally owned by the Grantee.
- h. The Grantee shall provide evidence that the infrastructure project has county, city, or tribal approval and endorsement. A contract must be signed with the party who will maintain the recreational infrastructure for at least the next ten (10) years. Evidence supplied in the Grantee's application may fulfill this requirement. The State reserves the right to request updated documentation and proof of continued support and maintenance contracts at any time. The Grantee shall give the State reasonable notice of any change in the contract or endorsement status. Loss of endorsement or maintenance contract may constitute an event of default and result in a recapture of the grant funds.
- i. If the project is on Federal lands, the Grantee must receive approval from the lead agency responsible for compliance with the National Environmental Policy Act (NEPA). Loss of approval from or any violation of Federal regulations shall constitute an event of default and result in the recapture of the grant funds. The Grantee shall give the State reasonable notice in the event that approval for the appropriate public entity has been rescinded or denied. Proof of approval shall be provided and updated as requested by the State.
- j. All property on which Utah Outdoor Recreation Grant infrastructure-funded projects are located must be owned by or under the control of the Grantee (e.g. local government or conservancy) or public agency that has partnered with the Grantee. If the project crosses private property, as in the case of a trail, a contract must be reached with the property owners to allow the general public right-of-way. This should be documented with a Grant of Easement and Right-of-Way. Proof of ownership and all relevant contracts shall be provided to the State before the completion of the project. Lack of proof shall constitute an event of default and may result in the recapture of the grant funds.
- k. The infrastructure project must have an endorsement from the local economic development office or designated local tourism office stating that the project will have the ability to attract growth and retention in the community/area and/or have the potential for increased visitation to the area. The project shall meet the qualifications of Utah Section 63N-3-109. This requirement can be fulfilled by the endorsement provided in the Grantee's Application. If the status of the endorsement changes the Grantee may provide reasonable notice in writing of such change to the State. The State reserves the right to recapture all grant funds if the endorsement is rescinded and it is determined by the State that the project has no or little economic impact.
- l. The Grantee must check with the Utah Department of Wildlife Resources (DWR) to ensure the project is not in a special management area for endangered species such as the Sage Grouse. If the project is in or

close to a special management area it must first secure written approval from the DWR. DWR may continually add or remove species from the list of species requiring a special management area. The Grantee is responsible for maintaining the project in a way that is current with all DWR regulations and requirements. If the project is found to be in violation of any regulation regarding the management of species within the project, it shall constitute an event of default and may result in the recapture of the grant funds.

- a. The Grantee agrees to make the project accessible to the general public, including compliance with the Americans with Disabilities Act (ADA). No fees or other restrictions shall be prohibitive to the extent that portions of the public at large will not be able to access the project. All fees charged by the Grantee or others in granting access to the project shall be disclosed to the State in writing. The State reserves the right to determine if such fees are considered prohibitive and thus a violation of this paragraph. If a fee is found to be prohibitive to public access the Grantee shall have thirty (30) days to change the fee to be reasonable or this will constitute an event of default and the State may recapture the grant funds.
- b. The Grantee shall notify the State of the public opening date, and upon the public opening of the project, the Grantee shall make every effort to make the public aware of the project's existence with appropriate publicity and marketing. Such publicity can include but is not limited to, a grand opening ceremony, a press release to the local media or social media outlets to appropriately promote the public use of the project.

2. NATURE OF ENTITY:

- a. The Grantee is a municipality, county, tribal government, or non-profit corporation classified under U.S. Code § 501(c) and is physically located within the State.
- b. The Grantee is not a for-profit entity; for-profit entities may not receive a Utah Outdoor Recreation Grant.

3. REPORTING:

- a. Reports shall be provided by the Grantee to the State at least every six (6) months, and no later than sixty (60) days after the contract termination date. Each report shall include the following:
 - i. Assurances that all monies paid to the Grantee were used towards completion of the project outlined in Attachment C.
 - ii. A brief synopsis of the work completed in the previous six months; and
 - iii. An outline of the work anticipated to be completed in the next six months.
- b. If Grantee fails to provide the first two scheduled reports to the State, as described herein, Grantee shall waive any consideration by the State for potential contract extension should such extension be necessary to complete Grantee's project.

4. FUNDING:

- a) The Awardee shall not receive any award funds until this Contract is fully signed and executed.
- b) Up to 75% of the Contract Amount may be awarded upfront in 25% increments prior to full completion of the Grantee's project. The previous upfront funds must be spent, and documentation submitted before requesting an additional 25% in upfront funds.
 - (i) A project timeline showing expenditures of funds in six- or twelve-month increments must be submitted with an upfront funding request.
 - (ii) A project budget showing the expenditure of upfront funds must be submitted with an upfront funding request. Ex, bids, or quotes showing the need for upfront funding.
 - (iii) Within six months of receipt of 75% of contract funding, backup documentation of expenditures associated with those funds must be submitted to the State.
 - (iv) The remaining 25% of funds are contingent on the completion of the Grantee's project, a final on-site inspection (if applicable), and submission of the Final Report.
- a) In no event shall payments from the State to the Grantee exceed in sum the Contract Amount.
- b) All funds must be spent by the Grantee within the scope of the Grantee's project.
- c) The State will not fund more than 50% of the eligible costs of the project eligible costs. For grant awards exceeding the mini-grant category, the grant recipient shall provide matching funds based on an algorithm that takes into account the total population of the county as well as per capita income; 20%-50% of the project's eligible costs.
- d) At least 50% of the Grantee's required matching funds must be paid in cash.
- e) Up to 50% of the Grantee's required matching funds may be provided through an in-kind contribution if

- i. Approved in advance by the State;
- ii. The Grantee is a non-profit corporation or governmental entity; and
- iii. The in-kind donation is for services or materials that are directly related to the construction of the Grantee's project, defined in Attachment C.

5. **REIMBURSEMENT REQUESTS:**

- a) Final reimbursement requests must be received within 60 days after the contract expiration date. All project expenditures must be dated before the expiration date.
- b) The following documentation shall, at minimum, be provided upon reimbursement request, and additional documentation may be required by the State:
 - i. Copies of invoices and evidence of payment (checks, bank statements, etc.) for work done on the project;
 - ii. Records of volunteer labor or other in-kind donations for work done on the project;
 - iii. Several photos to show the project is complete;
 - iv. A final report with the description of the project and other data requested by the State;
 - v. A description and an itemized report detailing the expenditure of the grant or the intended expenditure of any grant funds that have not been spent;
- c) Reimbursements shall be submitted to the Grant Manager on the reimbursement form provided by the Division of Outdoor Recreation.

6. **SITE VISITS:** The Grantee shall cooperate with reasonable requests for site visits during the process of completion and after completion of the project.

7. **AUDIT:**

- a. The Grantee shall allow State auditors to make audits and inspections of all records relating to this Grant.
- b. The Grantee shall make available for audit and inspection the records of expenditures relating to this contract until all State audits are completed or for a period of up to five (5) years from the date of this contract.
- c. The Grantee shall refund to the State any grant funds spent that did not meet the requirements of this contract and determined by audit to be ineligible under the terms hereof or in accordance with State and Federal law.

8. **EVALUATION:** The State reserves the right to conduct an independent evaluation of the use of the grant funding and the activities covered by this contract, including achievement of goals and benchmarks, location of the Grantee, and achievement of outcomes and economic development. Such evaluation may employ qualitative as well as concrete measures of outcomes. The State reserves the right to engage consultants or others to carry out this evaluation. The Grantee agrees to allow the State or its representative access to, and will make its personnel, facilities, records, and sponsors available to State evaluators, subject to reasonable notice.

9. **BREACH OF CONTRACT:** The State reserves the right to demand a refund of the full amount of the grant or a portion thereof, or to terminate this contract and pay no further funds, in the event that the Grantee breaches any of the terms of this contract or those in documents incorporated by reference but not attached.

10. **ATTRIBUTION:** The Grantee shall make appropriate and reasonable efforts to ensure that the Utah Outdoor Recreation Grant is recognized as a partner in the project. Such efforts may include recognition of the State in fundraising materials, use of the Utah Outdoor Recreation Grant name and official logo, and other appropriate attribution for the funding made possible by the office.

11. **ACCESS TO DATA:** At the State's request, the Grantee shall allow the State access to data and information about the project to assess progress and ensure that grant funding is being spent on the project specified within the Grantee's project proposal.

12. **STATE CONTACT PERSON:** The State designates the Director of the Division of Outdoor Recreation at the State, or their designee, as the contact person to consult with the Grantee on an ongoing basis. The contact person will provide the Grantee with any additional guidelines, standards, procedures, and reporting requirements on which the State will review progress and evaluate performance hereunder.

13. **LICENSE TO PROMOTE:** The Grantee gives to State a perpetual, irrevocable, worldwide, transferable, royalty-free, and non-exclusive license to publicly display the Grantee and its project for any reasonable purpose, including display on State websites, without any attribution or compensation to the Grantee. The Grantee agrees to acknowledge State funding in publications or presentations.

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Attachment C: Scope of Work

In 2022, Santaquin City started developing our first Trailhead up Santaquin Canyon. This trailhead just 1 mile outside Santaquin boundaries was the start of what is called "Prospector View Park". In less than 2 years we've constructed over 8 miles of trails leading north and south of the trailhead and connected to another 3 miles of existing trails. We constructed a bridge over Summit Creek on the south side of the Santaquin Canyon Road. The Trailhead includes parking, restrooms, picnic areas, information kiosk and solar lights. The overall project has worked with many partners including: US Forest Service (NEPA), State of Utah (DWR), Utah County, Private landowners, local mountain biking team "Nebo Goats", Santaquin City and many volunteers. The beauty of the project has been the teamwork of nearly 2,000 volunteer hours in developing and maintaining the new trails. Multiple mini excavators and other equipment has been donated in developing Prospector View Park. Thru this process our Mayor Dan Olson has had a vision, not just of a place that people visit, but a place for families to gather, a place for all ages to enjoy. The park currently provides access for mountain biking, hiking, family picnic areas, photography, winter sports and more. The plan for a "Bike Skills Park" with Beginner, Intermediate and Advanced lines, located right next to the trailhead parking lot was envisioned. This Bike Skills Park will become a great gathering space for Santaquin Residents and a regional destination for those close by due to the close proximity to I-15 Interstate.



RESOLUTION 05-06-2024

**A RESOLUTION APPROVING THE SANTAQUIN CITY
FISCAL YEAR (FY) 2023-2024 BUDGET AMENDMENT #3**

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 April 30, 2024, Santaquin City (“City”) amended the Budget for Santaquin City for the Fiscal Year 2023-2024 (“FY 2023-2024 Budget Amendment #2”); 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 22nd day of May 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 (3)

May 22, 2024

<u>Budget Changes by Fund:</u>		Prior Budget	Amendment (3) [Change]	Final Budget	
General Fund:					
<u>Revenues:</u>					
10-39-100	Contribution from Fund Balance	\$ 199,310.00	\$ 1,320,000.00	\$ 1,519,310.00	Increase Revenue - Use Fund Balance for one-time Property Purchase
Total Changes to Revenues:			\$ 1,320,000.00		
<u>Expenditures:</u>					
10-90-600	Transfer to Capital Projects	\$ 592,000.00	\$ 1,320,000.00	\$ 1,912,000.00	Increase Expense - Transfer to Capital Projects - Purchase Property for future cemetery
Total Changes to Expenditures:			\$ 1,320,000.00		
Additional Contribution to Fund Balance Requirements (5-18%):					
Grand Total Changes to Expenses & Equity:			\$ 1,320,000.00		
Capital Projects					
<u>Revenues:</u>					
41-39-100	Transfer from General Fund	\$ 592,000.00	\$ 1,320,000.00	\$ 1,912,000.00	Increase Revenue - Transfer from GF (Fund Balance) to purchase property
Total Changes to Revenues:			\$ 1,320,000.00		
<u>Expenditures:</u>					
41-40-300 (New)	Property Purchase	\$ -	\$ 1,320,000.00	\$ 1,320,000.00	Increase Expense - Purchase Property for future cemetery
Total Changes to Expenditures:			\$ 1,320,000.00		



RESOLUTION 05-07-2024

A RESOLUTION AUTHORIZING THE ACQUISITION OF REAL PROPERTY LOCATED AT APPROXIMATELY 6225 WEST 14400 SOUTH UTAH COUNTY ADDRESS IN SUPPORT OF FUTURE SANTAQUIN CITY PARKS

WHEREAS, Santaquin City has need of future parks open space property for City cemetery purposes; and

WHEREAS, The City Council has determined that it may be in the best interest of Santaquin City to negotiate for the acquisition of the property to provide additional acreage for a new cemetery facility which would allow for an additional cemetery parks open space; and

WHEREAS, Santaquin City Staff, at the direction of its Council, successfully negotiated the proposed purchase of certain property from the property owners (Utah County Parcel ID’s 32:017:0037, 32:017:0038, &32:017:0039 – 15.379 acres of property) under certain terms which were agreeable to both parties per the attached State of Utah Real Estate Purchase Contract and Addenda Numbers 1 and 2;

NOW THEREFORE, be it resolved by the City Council of Santaquin City, that:

Section 1. The purchase of 15.379 acres of property (Approximately 6225 West 14400 South, Utah County, Utah, Utah County Parcel ID’s 32:017:0037, 32:017:0038, &32:017:0039) for one million three hundred thousand dollars (\$1,300,000.00) pursuant to the terms and conditions of the attached Real Estate Purchase Contract and Addenda Numbers 1 and 2 is approved and authorized.

Section 2. The Mayor is authorized to execute said Real Estate Purchase Contract and Addenda Numbers 1 and 2 and those documents necessary to finalize the purchase of said property.

PASSED AND APPROVED this 22nd day of May, 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

REAL ESTATE PURCHASE CONTRACT

This is a legally binding Real Estate Purchase Contract ("REPC"). Utah law requires real estate licensees to use this form. Buyer and Seller, however, may agree to alter or delete its provisions or to use a different form. If you desire legal or tax advice, consult your attorney or tax advisor.

EARNEST MONEY DEPOSIT

On this 3rd day of May, 2024 ("Offer Reference Date") Santaquin City Corporation ("Buyer") offers to purchase from Mower, Iniguez, & Horton ("Seller") the Property described below and **agrees to deliver no later than four (4) calendar days after Acceptance (as defined in Section 23)**, an Earnest Money Deposit in the amount of \$ 10,000.00 in the form of a cashiers check. After Acceptance of the REPC by Buyer and Seller, and receipt of the Earnest Money by the Brokerage, the Brokerage shall have four (4) calendar days in which to deposit the Earnest Money into the Brokerage Real Estate Trust Account.

OFFER TO PURCHASE

1. **PROPERTY:** Approximately 15.379 acres of land located at approximately 6225 West 14400 South

City of Utah County, County of Utah, State of Utah, Zip 84655 Tax ID No. 32:017:0037, 32:017 (the "Property"). Any reference below to the term "Property" shall include the Property described above, together with the Included Items and water rights/water shares, if any, referenced in Sections 1.1, 1.2 and 1.4.

1.1 **Included Items.** Unless excluded herein, this sale includes the following items if presently owned and in place on the Property: plumbing, heating, air conditioning fixtures and equipment; solar panels; ovens, ranges and hoods; cook tops; dishwashers; ceiling fans; water heaters; water softeners; light fixtures and bulbs; bathroom fixtures and bathroom mirrors; all window coverings including curtains, draperies, rods, window blinds and shutters; window and door screens; storm doors and windows; awnings; satellite dishes; all installed TV mounting brackets; all wall and ceiling mounted speakers; affixed carpets; automatic garage door openers and accompanying transmitters; security system; fencing and any landscaping.

1.2 **Other Included Items.** The following items that are presently owned and in place on the Property have been left for the convenience of the parties and are also included in this sale (check applicable box): washers dryers refrigerators microwave ovens other (specify) 19 unencumbered (i.e. not leased to others & assessments are paid current) and fully valid Summit Creek Irrigation and Canal Company water share Certificates

The above checked items shall be conveyed to Buyer under separate bill of sale with warranties as to title. In addition to any boxes checked in this Section 1.2 above, there ARE ARE NOT additional items of personal property Buyer intends to acquire from Seller at Closing by separate written agreement.

1.3 **Excluded Items.** The following items are excluded from this sale: none

1.4 **Water Service.** The Purchase Price for the Property shall include all water rights/water shares, if any, that are the legal source for Seller's current culinary water service and irrigation water service, if any, to the Property. The water rights/water shares will be conveyed or otherwise transferred to Buyer at Closing by applicable deed or legal instruments. The following water rights/water shares, if applicable, are specifically excluded from this sale: No water rights or water shares are Excluded from this sale of property.

2. PURCHASE PRICE.

2.1 **Payment of Purchase Price.** The Purchase Price for the Property is \$ 1,300,000.00. Except as provided in this Section, the Purchase Price shall be paid as provided in Sections 2.1(a) through 2.1(e) below. Any amounts shown in Sections 2.1(c) and 2.1(e) may be adjusted as deemed necessary by Buyer and the Lender (the "Lender").

- \$ 10,000.00 (a) **Earnest Money Deposit.** Under certain conditions described in the REPC, this deposit may become totally non-refundable.
 - \$ _____ (b) **Additional Earnest Money Deposit** (see Section 8.4 if applicable)
 - \$ _____ (c) **New Loan.** Buyer may apply for mortgage loan financing (the "Loan") on terms acceptable to Buyer: If an FHA/VA loan applies, see attached FHA/VA Loan Addendum.
 - \$ _____ (d) **Seller Financing** (see attached Seller Financing Addendum)
 - \$ 1,290,000.00 (e) **Balance of Purchase Price in Cash at Settlement**
- \$ 1,300,000.00 **PURCHASE PRICE. Total of lines (a) through (e)**

2.2 **Sale of Buyer's Property.** Buyer's ability to purchase the Property, to obtain the Loan referenced in Section 2.1(c) above, and/or any portion of the cash referenced in Section 2.1(e) above [] IS [] IS NOT conditioned upon the sale of real estate owned by Buyer. If checked in the affirmative, the terms of the attached subject to sale of Buyer's property addendum apply.

3. SETTLEMENT AND CLOSING.

3.1 **Settlement.** Settlement shall take place no later than the Settlement Deadline referenced in Section 24(d), or as otherwise mutually agreed by Buyer and Seller in writing. "Settlement" shall occur only when all of the following have been completed: (a) Buyer and Seller have signed

[Handwritten Signature]

5/3/24

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

and delivered to each other or to the escrow/closing office all documents required by the REPC, by the Lender, by the title insurance and escrow/closing offices, by written escrow instructions (including any split closing instructions, if applicable), or by applicable law; (b) any monies required to be paid by Buyer or Seller under these documents (except for the proceeds of any Loan) have been delivered by Buyer or Seller to the other party, or to the escrow/closing office, in the form of cash, wire transfer, cashier's check, or other form acceptable to the escrow/closing office.

3.2 Closing. For purposes of the REPC, "Closing" means that: (a) Settlement has been completed; (b) the proceeds of any new Loan have been delivered by the Lender to Seller or to the escrow/closing office; and (c) the applicable Closing documents have been recorded in the office of the county recorder ("Recording"). The actions described in 3.2 (b) and (c) shall be completed no later than four calendar days after Settlement.

3.3 Possession. Except as provided in Section 6.1(a) and (b), Seller shall deliver physical possession of the Property to Buyer as follows: **Upon Recording;** _____ **Hours after Recording;** _____ **Calendar Days after Recording.** Any contracted rental of the Property prior to or after Closing, between Buyer and Seller, shall be by separate written agreement. Seller and Buyer shall each be responsible for any insurance coverage each party deems necessary for the Property including any personal property and belongings. The provisions of this Section 3.3 shall survive Closing.

4. PRORATIONS / ASSESSMENTS / OTHER PAYMENT OBLIGATIONS.

4.1 Prorations. All prorations, including, but not limited to, homeowner's association dues, property taxes for the current year, rents, and interest on assumed obligations, if any, shall be made as of the Settlement Deadline referenced in Section 24(d), unless otherwise agreed to in writing by the parties. Such writing could include the settlement statement. The provisions of this Section 4.1 shall survive Closing.

4.2 Special Assessments. Any assessments for capital improvements as approved by the homeowner's association ("HOA") (pursuant to HOA governing documents) or as assessed by a municipality or special improvement district, prior to the Settlement Deadline shall be paid for by: **Seller** **Buyer** **Split Equally Between Buyer and Seller** **Other (explain)** _____ . The provisions of this Section 4.2 shall survive Closing.

4.3 Fees/Costs/Payment Obligations.

(a) Escrow Fees. Unless otherwise agreed to in writing, Seller and Buyer shall each pay their respective fees charged by the escrow/closing office for its services in the settlement/closing process. The provisions of this Section 4.3(a) shall survive Closing.

(b) Rental Deposits/Prepaid Rents. Rental deposits (including, but not limited to, security deposits, cleaning deposits and prepaid rents) for long term lease or rental agreements, as defined in Section 6.1(a), and short-term rental bookings, as defined in Section 6.1(b), not expiring prior to Closing, shall be paid or credited by Seller to Buyer at Settlement. The provisions of this Section 4.3(b) shall survive Closing.

(c) HOA/Other Entity Fees Due Upon Change of Ownership. Some HOA's, special improvement districts and/or other specially planned areas, under their governing documents charge a fee that is due to such entity as a result of the transfer of title to the Property from Seller to Buyer. Such fees are sometimes referred to as transfer fees, community enhancement fees, HOA reinvestment fees, etc. (collectively referred to in this section as "change of ownership fees"). Regardless of how the change of ownership fee is titled in the applicable governing documents, if a change of ownership fee is due upon the transfer of title to the Property from Seller to Buyer, that change of ownership fee shall, at Settlement, be paid for by: **Seller** **Buyer** **Split Equally Between Buyer and Seller** **Other (explain)** no HOA . The provisions of this Section 4.3(c) shall survive Closing.

(d) Utility Services. Buyer agrees to be responsible for all utilities and other services provided to the Property after the Settlement Deadline. The provisions of this Section 4.3(d) shall survive Closing.

(e) Sales Proceeds Withholding. The escrow/closing office is authorized and directed to withhold from Seller's proceeds at Closing, sufficient funds to pay off on Seller's behalf all mortgages, trust deeds, judgments, mechanic's liens, tax liens and warrants. The provisions of this Section 4.3(e) shall survive Closing.

5. CONFIRMATION OF AGENCY DISCLOSURE. Buyer and Seller acknowledge prior written receipt of agency disclosure provided by their respective agent that has disclosed the agency relationships confirmed below. At the signing of the REPC:

Seller's Agent(s) Vickie Bischoff , represent(s) **Seller** **both Buyer and Seller as Limited Agent(s);**
Seller's Agent(s) Utah Real Estate License Number(s): 5468631-AB00 .

Seller's Brokerage Berkshire Hathaway HomeServices E , represents **Seller** **both Buyer and Seller as Limited Agent;**
Seller's Brokerage Utah Real Estate License Number: 9786611-PB00 .

Buyer's Agent(s) Vickie Bischoff , represent(s) **Buyer** **both Buyer and Seller as Limited Agent(s);**
Buyer's Agent(s) Utah Real Estate License Number(s): 5468631-0000AB .

Buyer's Brokerage Berkshire Hathaway HomeServices E , represents **Buyer** **both Buyer and Seller as a Limited Agent.**
Buyer's Brokerage Utah Real Estate License Number: 9786611-PB00 .

6. TITLE & TITLE INSURANCE.

6.1 Title to Property. Seller represents that Seller has fee title to the Property and will convey marketable title to the Property to Buyer at Closing by general warranty deed. Buyer does agree to accept title to the Property subject to the contents of the Commitment for Title Insurance (the "Commitment") provided by Seller under Section 7, and as reviewed and approved by Buyer under Section 8.

(a) Long-Term Lease or Rental Agreements. Buyer agrees to accept title to the Property subject to any long-term tenant lease or rental agreements (meaning for periods of thirty (30) or more consecutive days) affecting the Property not expiring prior to Closing. Buyer also agrees to accept title to the Property subject to any existing rental and property management agreements affecting the Property not expiring prior to Closing.

Page 2 of 6 pages Buyer's Initials [Signature] Date 5/3/24 Seller's Initials [Signature] Date 5/3/24

05/03/2024 6:21 PM MDT 05/03/2024 6:27 PM MDT

05/03/2024 6:39 PM MDT

Item # 14.

The provisions of this Section 6.1(a) shall survive Closing.

(b) **Short-Term Rental Bookings.** Buyer agrees to accept title to the Property subject to any short-term rental bookings (meaning for periods of less than thirty (30) consecutive days) affecting the Property not expiring prior to Closing. The provisions of this Section 6.1(b) shall survive Closing.

6.2 Title Insurance. At Settlement, Seller agrees to pay for and cause to be issued in favor of Buyer, through the title insurance agency that issued the Commitment (the "Issuing Agent"), the most current version of the *ALTA Homeowner's Policy of Title Insurance* (the "*Homeowner's Policy*"). If the *Homeowner's Policy* is not available through the Issuing Agent, Buyer and Seller further agree as follows: (a) Seller agrees to pay for the *Homeowner's Policy* if available through any other title insurance agency selected by Buyer; (b) if the *Homeowner's Policy* is not available either through the Issuing Agent or any other title insurance agency, then Seller agrees to pay for, and Buyer agrees to accept, the most current available version of an *ALTA Owner's Policy of Title Insurance* ("*Owner's Policy*") available through the Issuing Agent.

7. SELLER DISCLOSURES. No later than the Seller Disclosure Deadline referenced in Section 24(a), Seller shall provide to Buyer the following documents in hard copy or electronic format which are collectively referred to as the "Seller Disclosures":

- (a) a written Seller property condition disclosure for the Property, completed, signed and dated by Seller as provided in Section 10.3;
- (b) a *Lead-Based Paint Disclosure & Acknowledgement* for the Property, completed, signed and dated by Seller (only if the Property was built prior to 1978);
- (c) a Commitment for Title Insurance as referenced in Section 6.1;
- (d) a copy of any restrictive covenants (CC&R's), rules and regulations affecting the Property;
- (e) a copy of the most recent minutes, budget and financial statement for the homeowners' association, if any;
- (f) a copy of any long-term tenant lease or rental agreements affecting the Property not expiring prior to Closing;
- (g) a copy of any short-term rental booking schedule (as of the Seller Disclosure Deadline) for guest use of the Property after Closing;
- (h) a copy of any existing property management agreements affecting the Property;
- (i) evidence of any water rights and/or water shares referenced in Section 1.4;
- (j) written notice of any claims and/or conditions known to Seller relating to environmental problems and building or zoning code violations;
- (k) In general, the sale or other disposition of a U.S. real property interest by a foreign person is subject to income tax withholding under the *Foreign Investment in Real Property Tax Act of 1980* (FIRPTA). A "foreign person" includes a non-resident alien individual, foreign corporation, partnership, trust or estate. If FIRPTA applies to Seller, Seller is advised that Buyer or other qualified substitute may be legally required to withhold this tax at Closing. In order to avoid closing delays, if Seller is a foreign person under FIRPTA, Seller shall advise Buyer in writing; and
- (l) Other (specify) Copies of 19 Summit Creek Irrigation & Canal Company shares

8. BUYER'S CONDITIONS OF PURCHASE.

8.1 DUE DILIGENCE CONDITION. Buyer's obligation to purchase the Property: IS IS NOT conditioned upon Buyer's Due Diligence as defined in this Section 8.1(a) below. This condition is referred to as the "Due Diligence Condition." If checked in the affirmative, Sections 8.1(a) through 8.1(c) apply; otherwise they do not.

(a) **Due Diligence Items.** Buyer's Due Diligence shall consist of Buyer's review and approval of the contents of the Seller Disclosures referenced in Section 7, and any other tests, evaluations and verifications of the Property deemed necessary or appropriate by Buyer, such as: the physical condition of the Property; the existence of any hazardous substances, environmental issues or geologic conditions; the square footage or acreage of the land and/or improvements; the condition of the roof, walls, and foundation; the condition of the plumbing, electrical, mechanical, heating and air conditioning systems and fixtures; the condition of all appliances; the costs and availability of homeowners' insurance and flood insurance, if applicable; water source, availability and quality; the location of property lines; regulatory use restrictions or violations; fees for services such as HOA dues, municipal services, and utility costs; convicted sex offenders residing in proximity to the Property; and any other matters deemed material to Buyer in making a decision to purchase the Property. Unless otherwise provided in the REPC, all of Buyer's Due Diligence shall be paid for by Buyer and shall be conducted by individuals or entities of Buyer's choice. Seller agrees to cooperate with Buyer's Due Diligence. Buyer agrees to pay for any damage to the Property resulting from any such inspections or tests during the Due Diligence.

(b) **Buyer's Right to Cancel or Resolve Objections.** If Buyer determines, in Buyer's sole discretion, that the results of the Due Diligence are unacceptable, Buyer may either: (i) no later than the Due Diligence Deadline referenced in Section 24(b), cancel the REPC by providing written notice to Seller, whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller; or (ii) no later than the Due Diligence Deadline referenced in Section 24(b), resolve in writing with Seller any objections Buyer has arising from Buyer's Due Diligence.

(c) **Failure to Cancel or Resolve Objections.** If Buyer fails to cancel the REPC or fails to resolve in writing with Seller any objections Buyer has arising from Buyer's Due Diligence, as provided in Section 8.1(b), Buyer shall be deemed to have waived the Due Diligence Condition, and except as provided in Sections 8.2(a) and 8.3(b)(i), the Earnest Money Deposit shall become non-refundable.

8.2 APPRAISAL CONDITION. Buyer's obligation to purchase the Property IS IS NOT conditioned upon the Property appraising for not less than the Purchase Price. This condition is referred to as the "Appraisal Condition." If checked in the affirmative, Sections 8.2(a) and 8.2(b) apply; otherwise they do not.

(a) **Buyer's Right to Cancel.** If after completion of an appraisal by a licensed appraiser, Buyer receives written notice from the Lender or the appraiser that the Property has appraised for less than the Purchase Price (a "Notice of Appraised Value"), Buyer may cancel the REPC by providing written notice to Seller (with a copy of the Notice of Appraised Value) no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon the Earnest Money Deposit shall be released to Buyer without the requirement of further written authorization from Seller.

(b) **Failure to Cancel.** If the REPC is not cancelled as provided in this section 8.2, Buyer shall be deemed to have waived the Appraisal

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Condition, and except as provided in Sections 8.1(b) and 8.3(b)(i), the Earnest Money Deposit shall become non-refundable.

8.3 FINANCING CONDITION. (Check Applicable Box)

(a) **No Financing Required.** Buyer's obligation to purchase the Property **IS NOT** conditioned upon Buyer obtaining financing. If checked, Section 8.3(b) below does NOT apply.

(b) **Financing Required.** Buyer's obligation to purchase the Property **IS** conditioned upon Buyer obtaining the Loan referenced in Section 2.1(c). This Condition is referred to as the "Financing Condition." If checked, Sections 8.3(b)(i), (ii) and (iii) apply; otherwise they do not. If the REPC is not cancelled by Buyer as provided in Sections 8.1(b) or 8.2(a), then Buyer agrees to work diligently and in good faith to obtain the Loan.

(i) **Buyer's Right to Cancel Before the Financing & Appraisal Deadline.** If Buyer, in Buyer's sole discretion, is not satisfied with the terms and conditions of the Loan, Buyer may, after the Due Diligence Deadline referenced in Section 24(b), if applicable, cancel the REPC by providing written notice to Seller no later than the Financing & Appraisal Deadline referenced in Section 24(c); whereupon \$ N/A of Buyer's Earnest Money Deposit shall be released to Seller without the requirement of further written authorization from Buyer, and the remainder of Buyer's Earnest Money Deposit shall be released to Buyer without further written authorization from Seller.

(ii) **Buyer's Right to Cancel After the Financing & Appraisal Deadline.** If after expiration of the Financing & Appraisal Deadline referenced in Section 24(c), Buyer fails to obtain the Loan, meaning that the proceeds of the Loan have not been delivered by the Lender to the escrow/closing office as required under Section 3.2, then Buyer shall not be obligated to purchase the Property and Buyer or Seller may cancel the REPC by providing written notice to the other party.

(iii) **Earnest Money Deposit(s) Released to Seller.** If the REPC is cancelled as provided in Section 8.3(b)(ii), Buyer agrees that all of Buyer's Earnest Money Deposit, or Deposits, if applicable (see Section 8.4 below), shall be released to Seller without the requirement of further written authorization from Buyer. Seller agrees to accept, as Seller's exclusive remedy, the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages. Buyer and Seller agree that liquidated damages would be difficult and impractical to calculate, and the Earnest Money Deposit, or Deposits, if applicable, is a fair and reasonable estimate of Seller's damages in the event Buyer fails to obtain the Loan.

8.4 ADDITIONAL EARNEST MONEY DEPOSIT. If the REPC has not been previously canceled by Buyer as provided in Sections 8.1, 8.2 or 8.3, as applicable, then no later than the Due Diligence Deadline, or the Financing & Appraisal Deadline, whichever is later, Buyer: **WILL** **WILL NOT** deliver to the Buyer's Brokerage, an Additional Earnest Money Deposit in the amount of \$ N/A. The Earnest Money Deposit and the Additional Earnest Money Deposit, if applicable, are sometimes referred to herein as the "Deposits". The Earnest Money Deposit, or Deposits, if applicable, shall be credited toward the Purchase Price at Closing.

9. ADDENDA. There **ARE** **ARE NOT** addenda to the REPC containing additional terms. If there are, the terms of the following addenda are incorporated into the REPC by this reference: **Addendum No. One** **Seller Financing Addendum** **FHA/VA Loan Addendum** **Other (specify) See ADDM #1**.

10. HOME WARRANTY PLAN / AS-IS CONDITION OF PROPERTY.

10.1 Home Warranty Plan. A one-year Home Warranty Plan **WILL** **WILL NOT** be included in this transaction. If included, the Home Warranty Plan shall be ordered by **Buyer** **Seller** and shall be issued by a company selected by **Buyer** **Seller**. The cost of the Home Warranty Plan shall not exceed \$ _____ and shall be paid for at Settlement by **Buyer** **Seller**.

10.2 Condition of Property/Buyer Acknowledgements. Buyer acknowledges and agrees that in reference to the physical condition of the Property: (a) Buyer is purchasing the Property in its "As-Is" condition without expressed or implied warranties of any kind; (b) Buyer shall have, during Buyer's Due Diligence as referenced in Section 8.1, an opportunity to completely inspect and evaluate the condition of the Property; and (c) if based on the Buyer's Due Diligence, Buyer elects to proceed with the purchase of the Property, Buyer is relying wholly on Buyer's own judgment and that of any contractors or inspectors engaged by Buyer to review, evaluate and inspect the Property. The provisions of Section 10.2 shall survive Closing.

10.3 Condition of Property/Seller Acknowledgements. Seller acknowledges and agrees that in reference to the physical condition of the Property, Seller agrees to: (a) disclose in writing to Buyer defects in the Property known to Seller that materially affect the value of the Property that cannot be discovered by a reasonable inspection by an ordinary prudent Buyer; (b) carefully review, complete, and provide to Buyer a written Seller property condition disclosure as stated in Section 7(a); (c) deliver the Property to Buyer in substantially the same general condition as it was on the date of Acceptance, as defined in Section 23, ordinary wear and tear excepted; (d) deliver the Property to Buyer in broom-clean condition and free of debris and personal belongings; and (e) repair any Seller or tenant moving-related damage to the Property at Seller's expense. The provisions of Section 10.3 shall survive Closing.

11. FINAL PRE-SETTLEMENT WALK-THROUGH INSPECTION. No earlier than seven (7) calendar days prior to Settlement, and upon reasonable notice and at a reasonable time, Buyer may conduct a final pre-Settlement walk-through inspection of the Property to determine only that the Property is "as represented," meaning that the items referenced in Sections 1.1, 1.2 and 8.1(b)(ii) ("the items") are respectively present, repaired or corrected as agreed. The failure to conduct a walk-through inspection or to claim that an item is not as represented shall not constitute a waiver by Buyer of the right to receive, on the date of possession, the items as represented.

12. CHANGES DURING TRANSACTION. Seller agrees that except as provided in Section 12.5 below, from the date of Acceptance until the date of Closing the following additional items apply:

12.1 Alterations/Improvements to the Property. No substantial alterations or improvements to the Property shall be made or undertaken without prior written consent of Buyer.

12.2 Financial Encumbrances/Changes to Legal Title. No further financial encumbrances to the Property shall be made, and no changes in

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the legal title to the Property shall be made without the prior written consent of Buyer.

12.3 Property Management Agreements. No changes to any existing property management agreements shall be made and no new property management agreements may be entered into without the prior written consent of Buyer.

12.4 Long-Term Lease or Rental Agreements. No changes to any existing tenant lease or rental agreements shall be made and no new long-term lease or rental agreements, as defined in Section 6.1(a), may be entered into without the prior written consent of Buyer.

12.5 Short-Term Rental Bookings. If the Property is made available for short-term rental bookings as defined in Section 6.1(b), Seller **MAY NOT** after the Seller Disclosure Deadline continue to accept short-term rental bookings for guest use of the property without the prior written consent of Buyer.

13. AUTHORITY OF SIGNERS. If Buyer or Seller is a corporation, partnership, trust, estate, limited liability company or other entity, the person signing the REPC on its behalf warrants his or her authority to do so and to bind Buyer and Seller.

14. COMPLETE CONTRACT. The REPC together with its addenda, any attached exhibits, and Seller Disclosures (collectively referred to as the "REPC"), constitutes the entire contract between the parties and supersedes and replaces any and all prior negotiations, representations, warranties, understandings or contracts between the parties whether verbal or otherwise. The REPC cannot be changed except by written agreement of the parties.

15. MEDIATION. Any dispute relating to the REPC arising prior to or after Closing: SHALL **MAY AT THE OPTION OF THE PARTIES** first be submitted to mediation. Mediation is a process in which the parties meet with an impartial person who helps to resolve the dispute informally and confidentially. Mediators cannot impose binding decisions. The parties to the dispute must agree before any settlement is binding. The parties will jointly appoint an acceptable mediator and share equally in the cost of such mediation. If mediation fails, the other procedures and remedies available under the REPC shall apply. Nothing in this Section 15 prohibits any party from seeking emergency legal or equitable relief, pending mediation. The provisions of this Section 15 shall survive Closing.

16. DEFAULT.

16.1 Buyer Default. If Buyer defaults, Seller may elect one of the following remedies: (a) cancel the REPC and retain the Earnest Money Deposit, or Deposits, if applicable, as liquidated damages; (b) maintain the Earnest Money Deposit, or Deposits, if applicable, in trust and sue Buyer to specifically enforce the REPC; or (c) return the Earnest Money Deposit, or Deposits, if applicable, to Buyer and pursue any other remedies available at law.

16.2 Seller Default. If Seller defaults, Buyer may elect one of the following remedies: (a) cancel the REPC, and in addition to the return of the Earnest Money Deposit, or Deposits, if applicable, Buyer may elect to accept from Seller, as liquidated damages, a sum equal to the Earnest Money Deposit, or Deposits, if applicable; or (b) maintain the Earnest Money Deposit, or Deposits, if applicable, in trust and sue Seller to specifically enforce the REPC; or (c) accept a return of the Earnest Money Deposit, or Deposits, if applicable, and pursue any other remedies available at law. If Buyer elects to accept liquidated damages, Seller agrees to pay the liquidated damages to Buyer upon demand.

17. ATTORNEY FEES AND COSTS/GOVERNING LAW. In the event of litigation or binding arbitration arising out of the transaction contemplated by the REPC, the prevailing party shall be entitled to costs and reasonable attorney fees. However, attorney fees shall not be awarded for participation in mediation under Section 15. This contract shall be governed by and construed in accordance with the laws of the State of Utah. The provisions of this Section 17 shall survive Closing.

18. NOTICES. Except as provided in Section 23, all notices required under the REPC must be: (a) in writing; (b) signed by the Buyer or Seller giving notice; and (c) received by the Buyer or the Seller, or their respective agent, or by the brokerage firm representing the Buyer or Seller, no later than the applicable date referenced in the REPC.

19. NO ASSIGNMENT. The REPC and the rights and obligations of Buyer hereunder, are personal to Buyer. The REPC may not be assigned by Buyer without the prior written consent of Seller. Provided, however, the transfer of Buyer's interest in the REPC to any business entity in which Buyer holds a legal interest, including, but not limited to, a family partnership, family trust, limited liability company, partnership, or corporation (collectively referred to as a "Permissible Transfer"), shall not be treated as an assignment by Buyer that requires Seller's prior written consent. Furthermore, the inclusion of "and/or assigns" or similar language on the line identifying Buyer on the first page of the REPC shall constitute Seller's written consent only to a Permissible Transfer.

20. INSURANCE & RISK OF LOSS.

20.1 Insurance Coverage. As of Closing, Buyer shall be responsible to obtain casualty and liability insurance coverage on the Property in amounts acceptable to Buyer and Buyer's Lender, if applicable.

20.2 Risk of Loss. If prior to Closing, any part of the Property is damaged or destroyed by fire, vandalism, flood, earthquake, or act of God, the risk of such loss or damage shall be borne by Seller; provided however, that if the cost of repairing such loss or damage would exceed ten percent (10%) of the Purchase Price referenced in Section 2, either Seller or Buyer may elect to cancel the REPC by providing written notice to the other party, in which instance the Earnest Money Deposit, or Deposits, if applicable, shall be returned to Buyer.

21. TIME IS OF THE ESSENCE. Time is of the essence regarding the dates set forth in the REPC. Extensions must be agreed to in writing by all parties. Unless otherwise explicitly stated in the REPC: (a) performance under each Section of the REPC which references a date shall absolutely be required by 5:00 PM Mountain Time on the stated date; and (b) the term "days" and "calendar days" shall mean calendar days and shall be counted beginning on the day following the event which triggers the timing requirement (e.g. Acceptance). Performance dates and times referenced herein shall not be binding upon title companies, lenders, appraisers and others not parties to the REPC, except as otherwise agreed to in writing by such non-party.

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05/03/2024
6:59 PM MDT

22. **ELECTRONIC TRANSMISSION AND COUNTERPARTS.** The REPC may be executed in counterparts. Signatures on any of the Documents, whether executed physically or by use of electronic signatures, shall be deemed original signatures and shall have the same legal effect as original signatures.

23. **ACCEPTANCE.** "Acceptance" occurs **only** when **all** of the following have occurred: (a) Seller or Buyer has signed the offer or counteroffer where noted to indicate acceptance; and (b) Seller or Buyer or their agent has communicated to the other party or to the other party's agent that the offer or counteroffer has been signed as required.

24. **CONTRACT DEADLINES.** Buyer and Seller agree that the following deadlines shall apply to the REPC:

- (a) **Seller Disclosure Deadline** May 15, 2024 (Date)
- (b) **Due Diligence Deadline** May 22, 2024 (Date)
- (c) **Financing & Appraisal Deadline** May 22, 2024 (Date)
- (d) **Settlement Deadline** May 31, 2024 (Date)

25. **OFFER AND TIME FOR ACCEPTANCE.** Buyer offers to purchase the Property on the above terms and conditions. If Seller does not accept this offer by: 2:00 AM PM Mountain Time on 05-7-2024 (Date), this offer shall lapse; and the Brokerage shall return any Earnest Money Deposit to Buyer.

[Handwritten Signature] 5/3/24
Buyer's Signature (Date)

(Buyer's Signature) (Date)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

- ACCEPTANCE OF OFFER TO PURCHASE:** Seller Accepts the foregoing offer on the terms and conditions specified above.
- COUNTEROFFER:** Seller presents for Buyer's Acceptance the terms of Buyer's offer subject to the exceptions or modifications as specified by the attached ADDENDUM No _____
- REJECTION:** Seller rejects the foregoing offer.

Lucy Horton
(Seller's Signature) (Date) (Time)
05/03/2024 6:21 PM MDT

Kelly Iniguez
(Seller's Signature) (Date) (Time)
05/03/2024 6:27 PM MDT

Beverly Mower
05/03/2024 6:39 PM MDT

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL, EFFECTIVE SEPTEMBER 1, 2017. AS OF JANUARY 1, 2018, IT WILL REPLACE AND SUPERSEDE THE PREVIOUSLY APPROVED VERSION OF THIS FORM.

Buyer's Initials *WHD*

Date 5/3/24

Seller's Initials *LI*
05/03/2024 6:21 PM MDT

KI
05/03/2024 6:27 PM MDT

Date *BM*
05/03/2024 6:39 PM MDT

**ADDENDUM NO. ONE
TO
REAL ESTATE PURCHASE CONTRACT**

THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of May 3, 2024, including all prior addenda and counteroffers, between Santaquin City Corporation as Buyer, and Mower, Iniguez, & Horton as Seller, regarding the Property located at Approx. 6225 W 14400 S (UT County, Parcel Serial No's 32:017:0037, 32:017:0038, 32:017:0039) The following terms are hereby incorporated as part of the REPC:

Section 6.1, (a) of this REPC is changed to read as follows: "(a) Long-Term Lease or Rental Agreements. Buyer agrees does not agree to accept title to the Property subject to any long-term tenant lease or rental agreements (meaning for periods of thirty (30) or more consecutive days) affecting the Property not expiring prior to Closing. Buyer also agrees does not agree to accept title to the Property subject to any existing rental and property management agreements affecting the Property not expiring prior to Closing. The provisions of this Section 6.1(a) shall survive Closing."

Section 6.1, (b) of this REPC is changed to read as follows: "(b) Short-Term Rental Bookings. Buyer agrees does not agree to accept title to the Property subject to any short-term rental bookings (meaning for periods of less than thirty (30) consecutive days) affecting the Property not expiring prior to Closing. The provisions of this Section 6.1(b) shall survive Closing."

Buyer's purchase of the Property is contingent upon acceptable results from a complete Phase I Environmental Site Assessment report. Buyer agrees to order and pay for all costs associated to the Phase I Environmental Site Assessment report as part of and during the Due Diligence period.

Buyer's purchase of the Property is contingent upon the proper redcordation, in the Utah County Surveyor's Office, of the provided Record of Survey, including all required signatures associated thereon/therewith.

Buyer's purchase of the Property is contingent upon the final approval by the Santaquin City Council during an official open public meeting as part of and during the Due Diligence period. Said final approval shall constitute Buyer's compliance with Section 13 of this REPC.

If any portion of the Property is presently assessed as "Greenbelt" the payment of any roll-back taxes assessed against the Property shall be paid for by the Seller.

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller Buyer shall have until 2:00 AM PM Mountain Time on May 7, 2024 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

David M. Mower 5/3/24 12:10pm
 Buyer Seller Signature (Date) (Time) Buyer Seller Signature (Date) (Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: Seller Buyer hereby accepts the terms of this ADDENDUM.

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of attached ADDENDUM NO. _____.

Lucy Horton Kelly Iniguez Beverly Mower
05/03/2024 6:21 PM MDT 05/03/2024 6:27 PM MDT 05/03/2024 6:39 PM MDT
(Signature) (Date) (Time) (Signature) (Date) (Time)

REJECTION: Seller Buyer rejects the foregoing ADDENDUM.

(Signature) (Date) (Time) (Signature) (Date) (Time)

ADDENDUM NO. 2 TO REAL ESTATE PURCHASE CONTRACT

THIS IS AN ADDENDUM COUNTEROFFER to that REAL ESTATE PURCHASE CONTRACT (the "REPC") with an Offer Reference Date of 05/03/2024 including all prior addenda and counteroffers, between Santaquin City Corporation as Buyer, and Mower, Iniguez, & Horton as Seller, regarding the Property located at _____.

The following terms are hereby incorporated as part of the REPC:

1. Clarification to Agency Agreements. Listing Agent Vickie Bischoff will act as a limited agent in this transaction. Lacee Smith is a co-listing agent in this transaction and will continue to represent the Sellers. The Sellers have received another offer to purchase the Property, but Vickie Bischoff has not seen that offer and will not see that offer until negotiation between the seller and all parties of both offers is completed. Lacee Smith will represent the Sellers in the negotiation of the offers.

5. . Lacee Smith's real estate license number is 8069569-SA00. Brokerage is Unity Group Real Estate LLC License No 11195598-CN00

To the extent the terms of this ADDENDUM modify or conflict with any provisions of the REPC, including all prior addenda and counteroffers, these terms shall control. All other terms of the REPC, including all prior addenda and counteroffers, not modified by this ADDENDUM shall remain the same. Seller Buyer shall have until 2:00 AM PM Mountain Time on May 07, 2024 (Date), to accept the terms of this ADDENDUM in accordance with the provisions of Section 23 of the REPC. Unless so accepted, the offer as set forth in this ADDENDUM shall lapse.

David M. Mower 5/3/24 12:10PM
 Buyer Seller Signature (Date) (Time) Buyer Seller Signature (Date) (Time)

ACCEPTANCE/COUNTEROFFER/REJECTION

CHECK ONE:

ACCEPTANCE: Seller Buyer hereby accepts the terms of this ADDENDUM.

COUNTEROFFER: Seller Buyer presents as a counteroffer the terms of attached ADDENDUM NO. _____.

Lucy Horton Kelly Iniguez Beverly Mower
(Signature) (Date) (Time) (Signature) (Date) (Time)

REJECTION: Seller Buyer rejects the foregoing ADDENDUM.

(Signature) (Date) (Time) (Signature) (Date) (Time)

THIS FORM APPROVED BY THE UTAH REAL ESTATE COMMISSION AND THE OFFICE OF THE UTAH ATTORNEY GENERAL, EFFECTIVE JANUARY 1, 2020. IT REPLACES AND SUPERSEDES ALL PREVIOUSLY APPROVED VERSIONS OF THIS FORM.



LIMITED AGENCY CONSENT AGREEMENT
THIS IS A LEGALLY BINDING AGREEMENT – READ CAREFULLY BEFORE SIGNING



Name of Buyer(s):
Santaquin City Corporation

Name of Seller(s): Mower, Iniguez, & Horton

Agent Representing Buyer:
Vickie J Bischoff

Agent Representing Seller:
Vickie Bischoff/Lacee Smith

Name of Brokerage: Berkshire Hathaway HomeServices Elite Real Estate (the "Company").

The Buyer and the Seller are both presently using the services of the Company in a possible real estate transaction involving real property located at: Tax ID No 32:017:0037, Tax ID: 32:017:0038, Tax ID No 32:017:0029, Santaquin, Utah County, UT 84655 (referred to below as the "Property").

AS THE BUYER AND THE SELLER PROCEED WITH THIS TRANSACTION IT IS IMPORTANT THAT THEY EACH UNDERSTAND THEIR PROFESSIONAL RELATIONSHIP WITH THE REAL ESTATE AGENT(S) AND WITH THE COMPANY. WHAT FOLLOWS IS A BRIEF BUT VERY IMPORTANT EXPLANATION OF THE NATURE OF AGENCY RELATIONSHIPS BETWEEN THE BUYER, THE SELLER, THE COMPANY, AND THE REAL ESTATE AGENTS WORKING IN THIS TRANSACTION.

- 1. Principal or Branch Broker.** Every real estate agent must affiliate with a real estate broker. The broker is referred to as a Principal Broker or a Branch Broker (if the brokerage has a branch office). The broker is responsible for operation of the brokerage and for the professional conduct of all agents.
- 2. Right of Agents to Represent Seller and/or Buyer.** An agent may represent, through the brokerage, a seller who wants to sell property or a buyer who wants to buy property. On occasion, an agent will represent both seller and buyer in the same transaction. When an agent represents a seller, the agent is a "Seller's Agent"; when representing a buyer, the agent is a "Buyer's Agent"; and when representing both seller and buyer, the agent is a "Limited Agent".
- 3. Seller's Agent.** A Seller's Agent works to assist the seller in locating a buyer and in negotiating a transaction suitable to the seller's specific needs. A Seller's Agent has fiduciary duties to the seller which include loyalty, full disclosure, confidentiality, diligence, obedience, reasonable care, and holding safe monies entrusted to the agent.
- 4. Buyer's Agent.** A Buyer's Agent works to assist the buyer in locating and negotiating the acquisition of a property suitable to that buyer's specific needs. A Buyer's Agent has the same fiduciary duties to the buyer that the Seller's Agent has to the Seller.
- 5. Limited Agent.** A Limited Agent represents both seller and buyer in the same transaction and works to assist in negotiating a mutually acceptable transaction. A Limited Agent has fiduciary duties to both seller and buyer. However, those duties are "limited" because the agent cannot provide to both parties undivided loyalty, full confidentiality and full disclosure of all information known to the agent. For this reason, a Limited Agent must remain neutral in the representation of a seller and buyer, and may not disclose to either party information likely to weaken the bargaining position of the other; such as, the highest price the buyer will pay or the lowest price the seller will accept. A Limited Agent must, however, disclose to both parties material information known to the Limited Agent regarding a defect in the Property and/or the ability of each party to fulfill agreed upon obligations, and must disclose information given to the Limited Agent in confidence, by either party, if the failure to disclose would be a material misrepresentation regarding the Property.
- 6. In-House Sale.** If the buyer and the seller are both represented by one or more agents in the same brokerage, that transaction is commonly referred to as an "In-House Sale". Consequently, most In-House Sales involve limited agency because seller and buyer are represented by the same brokerage.
- 7. Conflicts with the In-House Sale.** There are conflicts associated with an In-House Sale; for example, agents affiliated with the same brokerage discuss with each other the needs of their respective buyers or sellers. Such discussions could inadvertently compromise the confidentiality of information provided to those agents. For that reason, the Company has policies designed to protect the confidentiality of discussions between agents and access to confidential client and transaction files.
- 8. Earnest Money Deposit.** Buyer and Seller agree that although the Company is authorized to act as a Limited Agent, Buyer and Seller authorize and direct the Principal Broker for the Company to hold and release the Earnest Money Deposit in accordance with the terms and conditions of the real estate purchase contract, or other written agreement entered into between the Buyer and the Seller.
- 9. Authorization for Limited Agency.** The Seller and Buyer are advised that they are not required to accept a limited agency situation in the Company and that Buyer and Seller are each entitled to be represented by their own agent. However, it is the business practice of the Company to participate in In-House Sales. By signing this agreement, Buyer and Seller consent to a limited agency within the Company as provided below: *(Check Applicable Box):*

BGM
05/03/2024
6:39 PM MDT




AP Seller's Initials

LIH Buyer's Initials
05/03/2024
6:21 PM MDT

Item # 14.

A. One Agent. The Buyer and the Seller consent to: Vickie Bischoff (name of Agent); and the Principal/Branch Broker representing both the Buyer and the Seller as a Limited Agent as described above.

B. Two Agents. The Buyer and the Seller consent to: _____ (Seller's Agent) continuing to represent the Seller; and: _____ (Buyer's Agent); continuing to represent the Buyer; and the Principal/Branch Broker acting as a Limited Agent as described above.

	<u>5/3/24</u>	<u>Lucy Horton</u>	
(Buyer)	(Date)	(Seller)	(Date)
			
		(Seller)	(Date)

ACCEPTED by the Company:

by: DocuSigned by:
Vickie J. Bischoff _____ 5/3/2024
C075515E39144FD... (Signature of Authorized Agent or Broker) (Date)

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<small>05/03/2024 6:39 PM MDT</small>	<small>05/03/2024 6:21 PM MDT</small>
	
<small>05/03/2024 6:27 PM MDT</small>	

Seller's Initials _____ Buyer's Initials _____ Item # 14.



To: Mayor Olson and City Council
 From: John Bradley, Community Services Director
 Date: May 22, 2024
RE: RAP TAX Recommendations

RAP TAX Committee reviewed Community Services Department staff project recommendations. No projects were submitted by non-profit organizations. The amount available is \$140,000. Below is the list of projects proposed and recommended to City Council:

RAP TAX PROJECTS FY 2024-25

TOTAL RAP TAX AMOUNT AVAILABLE		\$	140,000.00		
<u>"RECREATION" CATEGORY</u>	<u>Description</u>	<u>OPTIONS</u>		<u>Previously Funded</u>	<u>RAP TAX COMMITTEE RECOMMENDATION</u>
Expanded Recreation Activity Center	New Indoor Multiuse Space	\$ 70,000.00		New Request	\$ 70,000.00
Volleyball Pole Sets	New Equipment x 2 Gyms	\$ 12,000.00		New Request New Request (have purchase mats with operation funds in past)	\$ 12,000.00
Wrestling Mats/ (Expand league offering)	New Set of Mats for Practice Site/ expand league size, needing extra mats full gym	\$ 8,000.00		Funded 9 hole course in 2020.	\$ 8,000.00
New 18 Hole Disc Golf Course	New access to 24 acres above Summit Ridge. Including 2 scenic benches	\$ 9,000.00			\$ 9,000.00

Sport Equipment	Sport Equipment. (Example- new bats and catchers gear)	\$	3,000.00	Funded \$3K equipment in the past.	\$	3,000.00
Fitness Equipment/Hand Weights	Increased classes and participants. Need additional hand weights & sizes.	\$	2,000.00	New Request	\$	2,000.00
Youth Summer Programming @ Library	Prizes for learning & enrichment activities.	\$	3,000.00	New Request	\$	3,000.00
Body Composition Machine @ Comm Center	Provide residents with access to body composition print outs and testing.	\$	3,500.00	New Request		
Outdoor Volleyball Pit	Add new amenity to Orchard Cove Park	\$	10,000.00	New Request	\$	5,000.00
220' ADA Moveable Base Track	Flat pieces of moveable material, used for events like Rodeo and Archery classes. ADA	\$	10,000.00	New Request New Request (determined best to add future sidewalks)		

"ARTS" CATEGORY

Cultural Arts	Art Festival, Concert Series, Expanded Hometown Market Community Events	\$	13,000.00	Funded in past, increase from \$10K in 2023-24.	\$	13,000.00
Mural Art Project	Kyle Vincent Paint Mural- Location TBD	\$	3,500.00	Funded two other murals in the past.	\$	3,500.00
Museum Double Door/ADA entrance	ADA accessible entry; replace south double doors, new entrance- parking lot	\$	6,000.00	new request		
Museum General Improvements	Multiple projects. (one example: paint and patch walls in the library room of museum)	\$	4,000.00	Have funded general improvements in the past.	\$	4,000.00
First Responder Monument	Contribute to a monument.	\$	3,500.00	New Request	\$	3,500.00
Enhanced Special Events	Supplement Citywide events.	\$	2,500.00	New Request	\$	2,500.00

	TBD.					
Museum Virtual Tour: VR Wizard	Virtual video of all rooms.	\$	7,530.00	New Request		
Santaquin Dowdle Puzzle	Santaquin Commemorative Puzzle . Most cities that do this, make revenue after selling the puzzles.	\$	72,000.00	New Request		
"PARKS" CATEGORY						
Wood chips at Centennial Playground	Replace all the pea gravel base	\$	12,000.00	New Request	\$	-
RC Car Course at Prospector View	We have a spot we could develop	\$	1,500.00	New Request	\$	1,500.00
Dog Park-North Santaquin	Location would be retention basin on north center before railroad tracks	\$	10,000.00	New Request	\$	-
Security Cameras	Orchard Cove Park-Graffiti and Vandalism	\$	15,000.00	New Request	\$	-
Decorative Cobble/ Gravel- Powerline Trail at Summit Ridge	Decorative gravel around powerline trail west of Summit Ridge	\$	10,000.00	New Request	\$	-
<i>Note: There are multiple Park Projects being funded through Park Impact Fee funds.</i>						
Grand Totals:		\$	291,030.00		\$	140,000.00

Staff Recommendation:

Approve RAP TAX Committee recommendations of \$140,000