

CITY COUNCIL REGULAR MEETING

Tuesday, September 20, 2022, at 7:00 PM Court Room/Council Chambers (2nd Floor) and Online

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Bills

1. City Expenditures from 09/01/2022 to 09/14/2022 in the amount of \$1,536,316.10

Items

2. Resolution 09-07-2022 Declaring Surplus Property

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

- 3. Payson Santaquin Area Chamber Business of the Month
- 4. Paige Steele

Public Forum

5. Miss Santaguin Molly Mortensen

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Discussion & Possible Action

Resolutions

- 6. Resolution 09-04-2022 Utah County CDBG Agreement Amendment #2
- 7. Resolution 09-05-2022 Sale of Remnant Property Parcel

Ordinances

8. Ordinance 09-01-2022 Ercanbrack Property Rezone

Resolutions

9. Resolution 09-06-2022 Ercanbrack Development Agreement Amendment #1

Ordinances

10. Ordinance 09-02-2022 Moderate Income Housing General Plan Update

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION

Check Register

CHECKING - ZIONS - 09/01/2022 to 09/14/2022

Payee Name ADT SECURITY SERVICES, INC	Payment Date A 9/7/2022	Amount \$204.09	Description Alarm for museum	Ledger Account 1051300 - BUILDINGS & GROUND MAINTENANCE
AMERICAN PAVEMENT PRESERVATION LLC	9/7/2022	\$177,534.19	Slurry seal project for this year	4540200 - ROAD MAINTENANCE
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	9/7/2022	\$1,096.44	Repair of Liquid Springs	7657252 - EMS - EQUIPMENT MAINTENANCE
APPLICANTPRO	9/7/2022	\$209.00	Hiring Software - September 2022	4340500 - SOFTWARE EXPENSE
ARMOUR CONSTRUCTION, LLC.	9/14/2022	\$7,200.00	Pmnt for relocation of garage footings due to city water line on private property.	5140750 - CAPITAL PROJECTS
AT&T MOBILITY	9/7/2022	\$230.76	PhoneService	7657280 - TELEPHONE
AUTHORIZE.NET	9/2/2022	\$25.00	Gateway Fees for Credit Cards - Aug2022	6740650 - CREDIT CARD FEES
BLOMQUIST HALE CONSULTING	9/14/2022	\$496.40	Employee Assistance Program - September 2022	1022506 - EAP
BLUE STAKES OF UTAH 811	9/7/2022	\$76.50	Blue stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	9/7/2022	\$76.50	Blue stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	9/7/2022	\$76.50	Blue stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$229.50		
BLUELINE BACKGROUND SCREEN	9/7/2022	\$360.00	New Hire Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
BONNEVILLE INDUSTRIAL SUPPLY CO	9/7/2022	\$39.68	Fall protection YOYO	1060350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	9/7/2022	\$39.68	Fall protection YOYO	1070350 - SAFETY - PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	9/7/2022	\$39.68	Fall protection YOYO	5140350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	9/7/2022	\$39.68	Fall protection YOYO	5240350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	9/7/2022	\$39.68	Fall protection YOYO	5440350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	9/14/2022	\$11.60	Safety gasses for Bart	5140350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	9/14/2022	\$11.60	Safety gasses for Bart	5240350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	9/14/2022	\$11.61	Safety gasses for Bart	1070350 - SAFETY - PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	9/14/2022	\$11.61	Safety gasses for Bart	5240350 - SAFETY & PPE
SOMILENELE MISSONIAL SON ET CO	3/11/2022	\$244.82	Succession Built	5210550 5/42/1 Q112
BRADLEY, JOHN	9/14/2022	\$134.00	John Bradley Travel Reimbursement - Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
CARQUEST AUTO PARTS STORES	9/14/2022	\$10.10	Oil for trash pump	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/14/2022	\$16.78	Bulbs for trucks	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/14/2022	\$16.82	Belt for swamp cooler	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$43.70		
CHALLENGER TEAMWEAR	9/7/2022	\$6,555.05	Fall Soccer uniforms	6140665 - YOUTH SPORTS
CHEMTECH-FORD, INC	9/7/2022	\$60.00	Foothill Village Plat S Bac-T testing	1022450-575 - (INSP)[Plat S]FOOTHILL VILLAGE
CHEMTECH-FORD, INC	9/7/2022	\$60.00	Foothill Village Plat T Bac-T testing	1022450-575 - (INSP)[Plat T]FOOTHILL VILLAGE
CHEMTECH-FORD, INC	9/7/2022	\$60.00	Bac-T Testing for Green hollow Subdivision	1022450-668 - (INSP) Green Hallow
CHEMTECH-FORD, INC	9/7/2022	\$60.00	Effluent testing supplies	5240520 - WRF - SUPPLIES
CHEMTECH-FORD, INC	9/7/2022	\$120.00	Santaquin Estates Bac-T Testing	1022450-633 - (INSP)santaquin Estates
CHEMTECH-FORD, INC	9/14/2022	\$60.00	Bac-T testing for Orchard Hills townhomes phase 2	1022450-531 - (INSP)[Phase 2)ORCHARDS HILLS TOWNHOMES
CHEMTECH-FORD, INC	9/14/2022	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/14/2022	\$150.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/14/2022	\$159.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$834.00		
CHILD SUPPORT SERVICES/ORS	9/2/2022	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
COMMUNITY DEVELOPMENT & RENEWAL AGENCY OF SANTAQUIN CITY	9/13/2022	\$16,000.00	Transfer from City to CDA for Summit Ridge Property Survey (Rimrock Eng)	813910 - TRANSFER FROM CITY
CUMMINS SALES & SERVICE	9/7/2022	\$1,180.90	Service for emergency generator at public safety	1051300 - BUILDINGS & GROUND MAINTENANCE
CUSTOM SIGNWORKS, LLC	9/14/2022	\$2,032.00	Pickleball court signage	5740514 - HARVEST VIEW PARK - PHASE II
CUTLER'S INC	9/7/2022	\$55.99	regulator for groomer	1070250 - EQUIPMENT MAINTENANCE

CYBER SERVE	9/2/2022	\$363.29	Credit Card Admin Fees - August 2022	6740650 - CREDIT CARD FEES
DEPARTMENT OF HEALTH CARE FINANCING	9/14/2022	\$680.00	Ambulance Inspections	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$2,550.32	CREDIT FROM STATE FOR INCORRECT BILLING	1054260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$714.53	CREDIT FROM STATE FOR INCORRECT BILLING	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$262.65	CREDIT FROM STATE FOR INCORRECT BILLING	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$262.65	CREDIT FROM STATE FOR INCORRECT BILLING	1062260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$262.65	CREDIT FROM STATE FOR INCORRECT BILLING	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$262.65	CREDIT FROM STATE FOR INCORRECT BILLING	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$262.65	CREDIT FROM STATE FOR INCORRECT BILLING	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$262.65	CREDIT FROM STATE FOR INCORRECT BILLING	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$262.62	CREDIT FROM STATE FOR INCORRECT BILLING	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$164.89	CREDIT FROM STATE FOR INCORRECT BILLING	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$120.92	CREDIT FROM STATE FOR INCORRECT BILLING	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$104.43	CREDIT FROM STATE FOR INCORRECT BILLING	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	-\$2.75	CREDIT FROM STATE FOR INCORRECT BILLING	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS FUEL NETWORK	9/14/2022	\$54.23	ENGINEERING FUEL - AUG 22	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$289.14	ADMIN FUEL- AUG 22	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$324.74	CS FUEL - AUG 22	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$467.97	INSPECTION FUEL - AUG 22	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$698.20	CEMETERY FUEL - AUG 22	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$698.20	LANDFILL FUEL - AUG 22	1062260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$698.20	PARKS FUEL - AUG 22	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$698.20	PI FUEL - AUG 22	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$698.20	SEWER FUEL - AUG 22	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$698.20	STREETS FUEL - AUG 22	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS FUEL NETWORK	9/14/2022	\$698.20	WATER FUEL - AUG 22	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$2,010.90	FIRE FUEL - AUG 22	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/14/2022	\$6,961.28	POLICE FUEL - AUG 22	1054260 - FUEL
		\$9,499.30		
DONE RITE LINES, LLC	9/7/2022	\$7,628.46	Striping at summit ridge and highland drive	4540200 - ROAD MAINTENANCE
EFTPS	9/6/2022	\$4,824.10	Medicare Tax	1022210 - FICA PAYABLE
				1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	9/6/2022	\$11,659.01	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PATABLE
EFTPS EFTPS	9/6/2022 9/6/2022	\$11,659.01 \$20,626.62	Federal Income Tax Social Security Tax	1022210 - FICA PAYABLE
		\$20,626.62		
		\$20,626.62 \$37,109.73		
EFTPS	9/6/2022	\$20,626.62 \$37,109.73	Social Security Tax	1022210 - FICA PAYABLE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP)[Plat D] Summit Ridge Towns
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE
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EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING EPIC ENGINEERING EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Y]FOOTHILL VILLAGE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING EPIC ENGINEERING EPIC ENGINEERING EPIC ENGINEERING EPIC ENGINEERING EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP) [Plat X] FOOTHILL VILLAGE 1022450-507 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-617 - (INSP) [Plat Z]FOOTHILL VILLAGE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Toothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering testing for Summit Ridge Towns Plat D	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP) [Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-517 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-617 - (INSP)[Timber Valley 1022450-546 - (INSP)[Plat D] Summit Ridge Towns
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP) [Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-617 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-617 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-514 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE 1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-504 - (INSP) [Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat M]FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat M]FOOTHILL VILLAGE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$616.00 \$639.00	Social Security Tax Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering testing for Timer Valley Subdivision Epic Engineering testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat O	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat D] Summit Ridge Towns 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat N]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat O]FOOTHILL VILLAGE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$616.00 \$639.00 \$694.40	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Soothill Village Plat Q Epic Engineering Testing for Summit Ridge Pl tank	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat D] Summit Ridge Towns 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-511 - (INSP)[Plat D] Summit Ridge Towns 1022450-5617 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat Q]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat Q]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$616.00 \$639.00 \$694.40	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing for Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge PI tank Epic Testing and inspection for Foothill Village Plat T	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat X] FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-564 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat M]FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat Q]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat Q]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat Q]FOOTHILL VILLAGE 1022450-577 - (INSP)[Plat Q]FOOTHILL VILLAGE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$616.00 \$639.00 \$694.40	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Soothill Village Plat Q Epic Engineering Testing for Summit Ridge Pl tank	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat D] Summit Ridge Towns 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-511 - (INSP)[Plat D] Summit Ridge Towns 1022450-5617 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat Q]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat Q]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$616.00 \$639.00 \$694.40	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing for Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge PI tank Epic Testing and inspection for Foothill Village Plat T	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat X] FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-564 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat M]FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat Q]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat Q]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat Q]FOOTHILL VILLAGE 1022450-577 - (INSP)[Plat Q]FOOTHILL VILLAGE
EFTPS ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$616.00 \$639.00 \$694.40 \$864.00 \$980.90	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing For Foothill Village Plat O Epic Engineering Testing For Foothill Village Plat O Epic Engineering Testing For Summit Ridge Pl tank Epic Testing and inspection for Foothill Village Plat T Epic Engineering Testing for Summit Ridge Pl tank Epic Testing and inspection for Foothill Village Plat T Epic Engineering Testing for New City Hall	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-511 - (INSP)[Plat D] Summit Ridge Towns 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-530 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-531 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat N]FOOTHILL VILLAGE 11022450-573 - (INSP)[Plat N]FOOTHILL VILLAGE 11022450-577 - (INSP)[Plat N]FOOTHILL VILLAGE 11022450-577 - (INSP)[Plat T]FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$616.00 \$694.40 \$864.00 \$980.90 \$1,011.40	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering Testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for New City Hall Epic Engineering Testing for New City Hall Epic Engineering Testing for Summit Ridge Tank	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat D] Summit Ridge Towns 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat D] Summit Ridge Towns 1022450-617 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-573 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-577 - (INSP) [Plat T]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - CONSTRUCTION
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$616.00 \$694.40 \$864.00 \$980.90 \$1,011.40 \$1,086.50 \$1,125.30	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat O Epic Engineering Testing For Summit Ridge Pl tank Epic Engineering Testing for Summit Ridge Pl tank Epic Testing and inspection for Foothill Village Plat T Epic Engineering Testing for New City Hall Epic Engineering Testing for Summit Ridge Tank Epic Engineering Testing and Inspection for Timber Valley Subdivision Epic Engineering Testing and Inspection for Torthill Village Plat J	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-511 - (INSP)[Plat D] Summit Ridge Towns 1022450-511 - (INSP)[Plat D] Summit Ridge Towns 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-503 - (INSP)[Plat D]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat D]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-577 - (INSP)[Plat T]FOOTHILL VILLAGE 4140704 - NEW CITY HALL 4140705-002 - SR TANK & BOOSTER - Construction 1022450-617 - (INSP)Timber Valley 1022450-601 - (INSP)[Plat J]FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$605.50 \$616.00 \$694.40 \$884.00 \$980.90 \$1,011.40 \$1,125.30 \$1,125.30	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge Pl tank Epic Testing and inspection for Foothill Village Plat T Epic Engineering Testing for New City Hall Epic Engineering Testing for Summit Ridge Tank Epic Engineering Testing and Inspection for Foothill Village Plat J Epic Engineering Testing and Inspection for Foothill Village Plat J Epic Engineering testing and Inspection for Foothill Village Plat J Epic Engineering testing and Inspection for Foothill Village Plat D	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-504 - (INSP) [Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-617 - (INSP) [Plat D] Summit Ridge Towns 1022450-617 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-571 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-577 - (INSP)[Plat T]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - COnstruction 1022450-617 - (INSP) [Plat T]FOOTHILL VILLAGE 1022450-617 - (INSP) [Plat T]FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$605.50 \$605.50 \$616.00 \$694.40 \$864.00 \$980.90 \$1,011.40 \$1,086.50 \$1,125.30 \$1,125.30	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Foothill Village Plat Z Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge Pl tank Epic Engineering Testing for Summit Ridge Plat N Epic Engineering Testing for New City Hall Epic Engineering Testing for Summit Ridge Tank Epic Engineering Testing for Summit Ridge Tank Epic Engineering Testing and Inspection for Foothill Village Plat J Epic Engineering testing and Inspection for Foothill Village Plat J Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat D] Summit Ridge Towns 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat D] Summit Ridge Towns 1022450-517 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-531 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-532 - (INSP) [Plat O]FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-577 - (INSP) [Plat T]FOOTHILL VILLAGE 4140704 - NEW CITY HALL 4140705-002 - SR TANK & BOOSTER - Construction 1022450-617 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-505 - (INSP) [Plat D]FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$605.50 \$614.00 \$864.00 \$980.90 \$1,011.40 \$1,086.50 \$1,125.30 \$1,125.30 \$1,125.40	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Summit Ridge Pl tank Epic Tengineering Testing for Summit Ridge Plat N Epic Engineering Testing for Summit Ridge Plat T Epic Engineering Testing for Summit Ridge Towns Epic Engineering Testing for Summit Ridge Towns Epic Engineering Testing and Inspection for Foothill Village Plat J Epic Engineering Testing and Inspection for Foothill Village Plat J Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat O Epic Engineering Testing for New City Hall	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-501 - (INSP) [Plat Y]FOOTHILL VILLAGE 1022450-511 - (INSP)[Plat D] Summit Ridge Towns 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat D]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-577 - (INSP)[Plat T]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-517 - (INSP)[Plat T]FOOTHILL VILLAGE 1022450-501 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-501 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D]FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$605.50 \$616.00 \$639.00 \$694.40 \$880.90 \$1,011.40 \$1,086.50 \$1,125.30 \$1,125.30 \$1,125.30 \$1,125.40 \$1,151.00 \$1,265.00	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering testing for Timber Valley Subdivision Epic Engineering testing for Summit Ridge Towns Plat D Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge Pl tank Epic Engineering Testing for New City Hall Epic Engineering Testing for New City Hall Epic Engineering Testing and Inspection for Timber Valley Subdivision Epic Engineering testing and Inspection for Foothill Village Plat J Epic Engineering testing and Inspection for Foothill Village Plat P Epic Engineering testing and Inspection for Foothill Village Plat O Epic Engineering Testing and Inspection for Foothill Village Plat O Epic Engineering Testing and Inspection for Heelis Farms Subdivision	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP) [Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-617 - (INSP) [Plat D] Summit Ridge Towns 1022450-6617 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat O]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat O]FOOTHILL VILLAGE 1022450-573 - (INSP)[Plat T]FOOTHILL VILLAGE 1022450-502 - SR TANK & BOOSTER - Construction 1022450-617 - (INSP)[Plat T]FOOTHILL VILLAGE 140705-002 - SR TANK & BOOSTER - COnstruction 1022450-617 - (INSP)[Plat D]FOOTHILL VILLAGE 1022450-501 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-505 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-504 - NEW CITY HALL 1022450-544 - (INSP) Heelis Farms Townhomes
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$605.50 \$605.50 \$605.50 \$64.40 \$864.00 \$980.90 \$1,011.40 \$1,086.50 \$1,125.30 \$1,125.30 \$1,125.30 \$1,125.40 \$1,151.00 \$1,265.00 \$1,502.00	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge Plat T Epic Engineering Testing for New City Hall Epic Engineering Testing for Summit Ridge Tank Epic Engineering Testing and Inspection for Timber Valley Subdivision Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering Testing for New City Hall Epic Engineering Testing and Inspection for Foothill Village Plat O Epic Engineering Testing and Inspection for Heelis Farms Subdivision Epic Engineering Testing and Inspection for Foothill Village Plat M	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat X] FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-517 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-573 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-577 - (INSP) [Plat T]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-501 - (INSP) [Plat T]FOOTHILL VILLAGE 1022450-505 - (INSP) [Plat T]FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$615.90 \$695.50 \$11.25.30 \$1,125.30 \$1,125.30 \$1,125.40 \$1,125.40 \$1,125.40 \$1,125.20 \$1,502.00	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge Plat Q Epic Engineering Testing for Summit Ridge Plat D Epic Engineering Testing for Summit Ridge Plat D Epic Engineering Testing for Summit Ridge Plat T Epic Engineering Testing for Summit Ridge Tank Epic Engineering Testing for Summit Ridge Tank Epic Engineering Testing and Inspection for Foothill Village Plat J Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection For Foothill Village Plat D Epic Engineering Testing and Inspection For Foothill Village Plat M Epic Engineering Testing and Inspections For Foothill Village Plat M Epic Engineering Testing and Inspections For Foothill Village Plat M Epic Engineering Testing and Inspections For Foothill Village Plat M Epic Engineering Testing and Inspections For Foothill Village Plat M	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP)[Plat D] Summit Ridge Towns 1022450-517 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP)[Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP)[Plat Q]FOOTHILL VILLAGE 1022450-503 - (INSP)[Plat D] FOOTHILL VILLAGE 4140704 - NEW CITY HALL 4140705-002 - SR TANK & BOOSTER - Construction 1022450-507 - (INSP)[Plat D] FOOTHILL VILLAGE 4140704 - NEW CITY HALL 4140705-002 - SR TANK & BOOSTER - CONSTRUCTION 1022450-501 - (INSP)[Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 4140704 - NEW CITY HALL 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-505 - (INSP) [Plat D] FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$616.00 \$694.40 \$864.00 \$980.90 \$1,011.40 \$1,086.50 \$1,125.30 \$1,125.30 \$1,125.40 \$1,151.00 \$1,250.00 \$1,502.00 \$1,502.00 \$1,502.00	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering testing for Timer Valley Subdivision Epic Engineering testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge Pl tank Epic Engineering Testing for New City Hall Epic Engineering Testing for New City Hall Epic Engineering Testing and Inspection for Timber Valley Subdivision Epic Engineering Testing and Inspection for Foothill Village Plat J Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat O Epic Engineering Testing and Inspection For Foothill Village Plat O Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP) [Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat D] Summit Ridge Towns 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-577 - (INSP)[Plat T] FOOTHILL VILLAGE 1022450-502 - SR TANK & BOOSTER - Construction 1022450-507 - (INSP) [Plat T] FOOTHILL VILLAGE 140705-002 - SR TANK & BOOSTER - Construction 1022450-617 - (INSP) [Plat T] FOOTHILL VILLAGE 1022450-501 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-504 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-569 - (INSP) [Plat N] FOOTHILL VILLAGE 1022450-569 - (INSP) [Plat N] FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.50 \$605.50 \$605.50 \$605.50 \$616.00 \$694.40 \$864.00 \$980.90 \$1,011.40 \$1,086.50 \$1,125.30 \$1,125.30 \$1,125.30 \$1,125.00 \$1,502.00 \$1,502.00 \$1,502.00 \$1,502.00 \$1,502.00 \$1,956.00	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Foothill Village Plat T Epic Engineering Testing for New City Hall Epic Engineering Testing for New City Hall Epic Engineering Testing and Inspection for Timber Valley Subdivision Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat O Epic Engineering Testing and Inspection for Foothill Village Plat M Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-517 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-571 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-577 - (INSP) [Plat T]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-617 - (INSP) [Plat T]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat J]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat J]FOOTHILL VILLAGE 1022450-504 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-505 - (INSP) [Plat N]FOOTHILL VILLAGE 1022450-544 - (INSP) [Plat N]FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-575 - (INSP)[Plat N]FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$263.00 \$376.00 \$466.00 \$605.50 \$605.50 \$616.00 \$694.40 \$864.00 \$980.90 \$1,011.40 \$1,086.50 \$1,125.30 \$1,125.30 \$1,125.40 \$1,151.00 \$1,250.00 \$1,502.00 \$1,502.00 \$1,502.00	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering testing for Timer Valley Subdivision Epic Engineering testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Summit Ridge Pl tank Epic Engineering Testing for New City Hall Epic Engineering Testing for New City Hall Epic Engineering Testing and Inspection for Timber Valley Subdivision Epic Engineering Testing and Inspection for Foothill Village Plat J Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat O Epic Engineering Testing and Inspection For Foothill Village Plat O Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N Epic Engineering Testing and Inspections For Foothill Village Plat N	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-546 - (INSP) [Plat D] Summit Ridge Towns 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat D] Summit Ridge Towns 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat D] Summit Ridge Towns 1022450-569 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-577 - (INSP)[Plat T] FOOTHILL VILLAGE 1022450-502 - SR TANK & BOOSTER - Construction 1022450-507 - (INSP) [Plat T] FOOTHILL VILLAGE 140705-002 - SR TANK & BOOSTER - Construction 1022450-617 - (INSP) [Plat T] FOOTHILL VILLAGE 1022450-501 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-504 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-569 - (INSP) [Plat N] FOOTHILL VILLAGE 1022450-569 - (INSP) [Plat N] FOOTHILL VILLAGE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY ENKEY, PHILLIP EPIC ENGINEERING	9/6/2022 9/14/2022 9/7/2022	\$20,626.62 \$37,109.73 \$315,469.78 \$200.00 \$173.00 \$263.00 \$263.00 \$376.00 \$466.50 \$605.50 \$605.50 \$605.50 \$616.00 \$694.40 \$864.00 \$980.90 \$1,011.40 \$1,086.50 \$1,125.30 \$1,125.30 \$1,125.30 \$1,125.00 \$1,502.00 \$1,502.00 \$1,502.00 \$1,502.00 \$1,502.00 \$1,956.00	Ellsworth Paulsen progress payment for City Hall Construction Concert in the Park Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering testing for Foothill Village Plat X Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Y Epic Engineering testing for Foothill Village Plat Z Epic Engineering Testing for Timber Valley Subdivision Epic Engineering Testing for Summit Ridge Towns Plat D Epic Engineering Testing For Foothill Village Plat M Epic Engineering Testing For Foothill Village Plat N Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat O Epic Engineering Testing for Foothill Village Plat Q Epic Engineering Testing for Foothill Village Plat T Epic Engineering Testing for New City Hall Epic Engineering Testing for New City Hall Epic Engineering Testing and Inspection for Timber Valley Subdivision Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat D Epic Engineering Testing and Inspection for Foothill Village Plat O Epic Engineering Testing and Inspection for Foothill Village Plat M Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N Epic Engineering Testing and Inspection for Foothill Village Plat N	1022210 - FICA PAYABLE 4140704 - NEW CITY HALL 6640720 - RAP TAX EXPENSE 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-509 - (INSP) [Plat X]FOOTHILL VILLAGE 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE 1022450-517 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-569 - (INSP) [Plat D] Summit Ridge Towns 1022450-571 - (INSP) [Plat D] FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 1022450-573 - (INSP) [Plat O]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-577 - (INSP) [Plat T]FOOTHILL VILLAGE 4140705-002 - SR TANK & BOOSTER - Construction 1022450-617 - (INSP) [Plat T]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat J]FOOTHILL VILLAGE 1022450-503 - (INSP) [Plat J]FOOTHILL VILLAGE 1022450-504 - (INSP) [Plat D]FOOTHILL VILLAGE 1022450-505 - (INSP) [Plat N]FOOTHILL VILLAGE 1022450-544 - (INSP) [Plat N]FOOTHILL VILLAGE 1022450-571 - (INSP)[Plat N]FOOTHILL VILLAGE 1022450-575 - (INSP)[Plat N]FOOTHILL VILLAGE

EPIC ENGINEERING	9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022	\$2,261.00 \$3,068.00 \$3,300.00 \$3,580.00 \$5,107.00 \$353.00 \$1,171.00 \$44,547.20	Epic Engineering testing and inspection for Green Hollow Subdivision Epic Engineering testing and Inspection For Santaquin Estates Subdivision Epic Engineering Testing and Inspection For Green Hollow Subdivision Epic Engineering Testing and Inspection of Santaquin Estates Epic Engineering testing and inspection for Summit Ridge Plat D Epic Engineering Testing for 580 East Road Cut Epic Engineering Testing for Vista's West Development	1022450-668 - (INSP) Green Hallow 1022450-633 - (INSP)santaquin Estates 1022450-668 - (INSP) Green Hallow 1022450-633 - (INSP)santaquin Estates 1022450-546 - (INSP)[Plat D] Summit Ridge Towns 1022450-702 - (INSP)Cravenpark Construction 1022450-709 - (INSP)Vistas West 2
HACH COMPANY	9/7/2022	\$128.45	Effluent testing supplies	5240520 - WRF - SUPPLIES
HANSEN, ALLEN & LUCE, INC	9/14/2022	\$9,750.86	Hansen Allen and Luce progress payment for Summit Ridge Booster Pump Station	4140705-001 - SR TANK & BOOSTER - Engineering
HATFIELD, PAT	9/14/2022	\$17.33	CDL for Pat	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
HATFIELD, PAT	9/14/2022	\$17.33	CDL for Pat	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
HATFIELD, PAT	9/14/2022	\$17.34	CDL for Pat	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
		\$52.00		
HEALTH EQUITY INC,	9/6/2022	\$208.34	FSA Day Care	1022502 - FSA
HEALTH EQUITY INC,	9/2/2022	\$42.00	HSA & FSA Admin Fees August 2022	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	9/2/2022	\$7,826.64	HSA Employer/Employee Contributions - August 2022	1022503 - HSA
		\$8,076.98		
HONEY BUCKET	9/7/2022	-\$22.86	Porta Potty refund	6240245 - ORCHARD DAYS MISCELLENOUS
HONEY BUCKET	9/7/2022	\$3,941.00	Orchard Days Event	6240245 - ORCHARD DAYS MISCELLENOUS
HONEY BUCKET	9/14/2022	\$300.00	soccer field restrooms	6140665 - YOUTH SPORTS
		\$4,218.14		
HORROCKS ENGINEERS, INC	9/14/2022	\$34,559.00	NRCS East Bench Debris Basins Final Design	4140816 - NRCS - DEBRIS BASIN STUDY
HOUSE, KELLI	9/7/2022	\$680.00	BAIL REFUND 221500092	1022430 - COURT FINES AND FORFEITURES
HUMPHRIES INC	9/7/2022	\$5.55	Oxygen	7657242 - EMS - SUPPLIES
HYDRO SPECIALTIES COMPANY	9/7/2022	\$1,183.20	Solenoid valve	4140705-002 - SR TANK & BOOSTER - Construction
INDUSTRIAL SUPPLY	9/7/2022	\$37.15	Gloves	1070350 - SAFETY - PPE
INDUSTRIAL SUPPLY	9/7/2022	\$37.15	Gloves	5140350 - SAFETY & PPE
INDUSTRIAL SUPPLY	9/7/2022	\$37.15	Gloves	5240350 - SAFETY & PPE
INDUSTRIAL SUPPLY INDUSTRIAL SUPPLY	9/7/2022 9/7/2022	\$37.15 \$37.16	Gloves Gloves	5440350 - SAFETY & PPE 1060350 - SAFETY & PPE
INDUSTRIAL SUFFEI	3/1/2022	\$185.76	dioves	1000330 - 3AI EIT & FFE
INGRAM BOOK GROUP	9/14/2022	\$25.80	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INSTITUTE OF AMERICAN MUSIC	9/7/2022	\$500.00	Concert in the Park	6640720 - RAP TAX EXPENSE
INTERMOUNTAIN FARMERS, INC.	9/7/2022	\$332.98	Spray for parks and park strips	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/7/2022	\$1,679.20	Conditioner for ball fields	1070310 - BALLFIELD MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	9/14/2022	\$338.18	Sterilant for debris basins	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/14/2022	\$322.98	Weed spray for debris basins	1060240 - SUPPLIES
		\$2,673.34		
J-U-B ENGINEERING	9/7/2022	\$42,025.90	JUB progress payment for Main Street widening design.	4138225 - MAIN STREET PROJECT
J-U-B ENGINEERING	9/14/2022	\$4,156.70	JUB progress payment for Sewer master plan update	5640735 - CAPITAL FACILITY PLAN UPDATE
J-U-B ENGINEERING	9/14/2022	\$12,625.69	JUB progress payment for Sewer master plan update	5640735 - CAPITAL FACILITY PLAN UPDATE
		\$58,808.29		
JMART PRINTING	9/7/2022	\$47.91	Business cards	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
JOHN H. JACOBS, P.C.	9/7/2022	\$2,483.30	Public Defender Services - August 2022	1042332 - LEGAL - PUBLIC DEFENDER
JOHNSON TRACTOR	9/14/2022	\$38.00	Tines for groomer	1070310 - BALLFIELD MAINTENANCE
KOBER, JOSHUA	9/7/2022	\$10.00	Refund Building Permit - Lot ID Sign	1032210 - BUILDING PERMITS
KOBER, JOSHUA	9/7/2022	\$25.00	Refund Building Permit - Utility Set Up Fee	5138900 - MISCELLANEOUS Water
KOBER, JOSHUA	9/7/2022	\$34.28	Refund Building Permit - 1% State	1032210 - BUILDING PERMITS
KOBER, JOSHUA	9/7/2022	\$35.72	Refund Building Permit - PS Impact Fee Police	5838800 - IMPACT FEES
KOBER, JOSHUA	9/7/2022	\$50.00	Refund Building Permit - Temp Construction Water	5138200 - CONSTRUCTION WATER

KOBER, JOSHUA	9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$70.00 \$176.00 \$250.00 \$250.00 \$275.00 \$400.00 \$495.43 \$768.60 \$770.00 \$1,180.00 \$3,428.12 \$3,817.00 \$4,210.79 \$4,416.00 \$20,661.94	Refund Building Permit - Permit Tracking Fee Refund Building Permit - Water Meter Fee Refund Building Permit - Culinary Water Meter Install Refund Building Permit - PI Meter Install Refund Building Permit - Dual Meter MXU Refund Building Permit - PI Meter Fee Refund Building Permit - PS Impact Fee EMS/Fire Refund Building Permit - Transportation Impact Fee Refund Building Permit - Storm Drain Impact Fee Refund Building Permit - Water Impact Fee Refund Building Permit - Permit Fee Refund Building Permit - Permit Fee Refund Building Permit - Permit Fee Refund Building Permit - Park Recreation Fee Refund Building Permit - PI Impact Fee Refund Building Permit - PI Impact Fee Refund Building Permit - Sewer Impact Fee	1032210 - BUILDING PERMITS 5137175 - WATER METERS 5137200 - WATER CONNECTION FEES 5437200 - PI CONNECTION FEES 5137175 - WATER METERS 5437121 - PI METER 5838800 - IMPACT FEES 5938800 - IMPACT FEES 5538800 - IMPACT FEES 5538800 - IMPACT FEES 1032210 - BUILDING PERMITS 5738800 - IMPACT FEES 6033800 - IMPACT FEES 5638800 - IMPACT FEES
L.N. CURTIS & SONS	9/7/2022	\$677.99	SCBA FacePiece	7657240 - FIRE - SUPPLIES
MACEYS - SANTAQUIN	9/7/2022	\$270.00	participation ice cream certs	6140665 - YOUTH SPORTS
MARROTT, BUD	9/14/2022	\$300.00	concert in the park	6640720 - RAP TAX EXPENSE
MILLECAM, LAUNA *	9/7/2022	\$44.12	Refund: 5216732 - MILLECAM, LAUNA *	5113110 - ACCOUNTS RECEIVABLE
MONTOYA, BETSY	9/7/2022	\$98.40	PER DIEM - ULCT ANNUAL CONVENTION	1041230 - EDUCATION, TRAINING & TRAVEL
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	9/14/2022	\$12,500.00	Additional MAG Services for Interchange Funding Assistance	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	9/7/2022	-\$157.00	Mesh screen return	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/7/2022	\$16.88	Bonnet for 2 meter"	5140250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	9/7/2022	\$104.93	all thread for bridge	5740733 - PROSPECTOR VIEW PARK
MOUNTAINLAND SUPPLY	9/7/2022	\$1,514.66	2 meters"	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/7/2022	\$1,514.67	2 meters"	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/7/2022	\$1,514.67	2 meters"	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/14/2022	\$54.03	Schedule 80 pipe for chlorinator at Summit Ridge Well	5140240 - SUPPLIES
		\$4,562.84		
MUNICIPAL EMERGENCY SERVICES	9/7/2022	\$110.94	Uniform Pants Broadbent	7657244 - UNIFORMS
MUNICIPAL EMERGENCY SERVICES	9/14/2022	\$50.00	Name plates for coats	7657244 - UNIFORMS
	-, , -	\$160.94		
MURDOCK FORD	9/7/2022	\$69.55	JUSTIN MILLER Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/7/2022	\$1,615.44	2013 Ford F-150 (Jon Hepworth's Truck) to fix some issues related to tires and brakes.	1068250 - EQUIPMENT MAINT
		\$1,684.99		•
		Ų1,00 II.33		
NEBO LODGE #45	9/2/2022	\$18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NICHOLAS & COMPANY	9/14/2022	\$860.17	Senior Food Items	7540480 - FOOD
OLSON, DAN	9/14/2022	\$98.40	Per Diem - ULCT Annual Conference - Fall	1041230 - EDUCATION, TRAINING & TRAVEL
OUT BACK GRAPHICS, LLC	9/14/2022	\$5.00	Intern Shirts	7657244 - UNIFORMS
	- /- /	4		
PACE, BRYLEE	9/7/2022	\$135.00	Miss Santaquin	6440200 - PAGEANT EXPENSES
PAPA DRUM	9/7/2022	\$300.00	Concert in Park	6640720 - RAP TAX EXPENSE
I AI A DROW	3/1/2022	\$500.00	Concertinian	0040720 HAI TAX EXI ENSE
PAYSON AUTO SUPPLY - NAPA	9/7/2022	\$162.70	Brake Cleaner and wiper blades for trucks	1060250 - EQUIPMENT MAINTENANCE
			·	
PAYSON CITY SOLID WASTE	9/14/2022	\$5,564.63	Solids from WRF	5240530 - WRF - SOLID WASTE DISPOSAL
PEARSON EDUCATION, INC.	9/14/2022	\$1,638.49	EMT textbooks for class	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	9/7/2022	\$90.00	Public Meeting Broadcasting Services - August 2022	1041612 - PUBLIC MEETING BROADCASTING
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	9/7/2022	\$1,061.40	Website Servcies - August 2022	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$1,151.40		
PIDJCO LLC	9/7/2022	\$15.38	Pidj	6140310 - PROFESSIONAL & TECHNICAL SERVICES

PNC EQUIPMENT FINANCE PNC EQUIPMENT FINANCE	9/7/2022 9/7/2022	\$3,179.87 \$24,085.13 \$27,265.00	Interest - 2018 Fire SCBA Equip Lease Principal - 2018 Fire SCBA Equip Lease	4248200 - DEBT SERVICE - INTEREST 4241061 - FIRE SCBA EQUIPMENT LEASE
PODIUM CORPORATION, INC.	9/7/2022	\$672.30	Texting Customer Service Platform - August 2022	4340119 - PODIUM COMMUNICATION SOFTWARE
PORTERS HEATING & AIR CONDITIONING	9/14/2022	\$636.66	Motor for swamp cooler at seniors	1051300 - BUILDINGS & GROUND MAINTENANCE
QUICKSCORES LLC	9/14/2022	\$441.00	Fall Sport online scheduling	6140665 - YOUTH SPORTS
REPUBLIC SERVICES LLC	9/7/2022	\$106.53	Dumpster Services/Rec Bldg & Harvest View Park	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	9/7/2022	\$604.36	Dumpster Services for City Facilities - 9/22	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	9/7/2022	\$1,112.07	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC	9/7/2022	\$1,273.95	Garbage Cans for Orchards Days Events	6240245 - ORCHARD DAYS MISCELLENOUS
REPUBLIC SERVICES LLC	9/7/2022	\$2,402.55	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	9/7/2022	\$11,510.90	Recycle Pickup Services (1951 cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC	9/7/2022	\$16,195.41	Disposal of Waste	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	9/7/2022	\$27,845.88	Garbage Pickup Services (4215 1st Cans/1066 2nd Cans)	1062311 - WASTE PICKUP CHARGES
		\$61,051.65		
REVCO	9/7/2022	\$170.05	Copy Machine Lease - CD Office	4340300 - COPIER CONTRACT
REVCO	9/7/2022	\$515.38	Copy Machine Lease - Admin Main Office	4340300 - COPIER CONTRACT
·· ······	-,.,	\$685.43		
		,		
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	-\$1,643.20	Customer Deposit of MS Annual Licensing - Credit from Prepayment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$5.85	Microsoft Azure Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$130.00	Splashtop Premium (13 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$211.75	Microsoft Exchange Online (55)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$218.90	MS-SP-Dock - Jason Bond (New Position)	4340503 - NEW EMPLOYEE TECHNOLOGY SETUP
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$316.80	Customer Deposit for 2 new MS Annual Licenses	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$319.00	Splashtop (116 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$350.00	Used Cisco MR42 AP for Library - Jen Wagner Hours over Contract (7hrs)	4340230 - MISC EQUIPMENT EXPENSE 4340100 - COMPUTER SUPPORT CONTRACT - RMT
	9/7/2022 9/7/2022	\$525.00	· ·	
ROCK MOUNTAIN TECHNOLOGY ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$1,429.98 \$1,465.20	Acer Chromebook (2) - John Bradley Microsoft Business Premium (74)	6140310 - PROFESSIONAL & TECHNICAL SERVICES 4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$1,703.85	MS-SP-7 - Jason Bond (New Position)	4340503 - NEW EMPLOYEE TECHNOLOGY SETUP
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$2,273.40	Cloud backup (12,630 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/7/2022	\$2,850.00	Monthly Service Agreement	4340100 - COMPUTER SUPPORT CONTRACT - RMT
		\$10,156.53		
ROCKY MOUNTAIN POWER	9/7/2022	\$0.01	ITEM 53 1200 S 100 W RECREATION OPERATION -CONTRACT AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$0.01	ITEM 58 250 S 450W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$1.46	ITEM 63 190 S 400 W REC CENTER CONTRACT RECREATION BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$4.62	ITEM 18 49 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$10.81	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER	9/7/2022 9/7/2022	\$10.88 \$12.60	ITEM 70 981 N 120 E STREETLIGHTS ITEM 16 310 N ORCHARD LN CITY PARK	1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$12.77	ITEM 72 1100 W HIGHLAND 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$14.82	ITEM 52 1200 S 100 W GENERAL SERVICE -POND/PUMP AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$16.30	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$16.34	ITEM 30 1431 SUMMIT RIDGE PKWY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$16.44	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$17.16	ITEM 74 500 E MAIN CONTRACT-METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$18.63	ITEM 75 500 E MAIN STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$18.81	ITEM 19 398 N CHERRY LANE EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER	9/7/2022	\$21.20 \$24.45	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES 1070270 - UTILITIES
ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER	9/7/2022 9/7/2022	\$24.45	ITEM 23 300 W 100 S BALL PARK LIGHTS ITEMS 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES 1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$26.10	ITEM 78 1102 W FOX RUN AVE LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$27.15	ITEM 43 4510 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$29.01	ITEM 14 313 W 100 S RESTROOMS CENTENNIAL PARL	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$29.01	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$29.07	ITEM 17 49 E MAIN ST AREALIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$31.15	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/ RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$33.19	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$37.10	ITEM 49 290 W 800 N NORTHPARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$38.60	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$44.65 \$62.43	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$02.43	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES

ROCKY MOUNTAIN POWER	9/7/2022	\$68.32	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$69.30	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$70.10	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$81.38	ITEM 45 400 E Main Street Clock Tower	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$87.06	ITEM 79 1100 S 145 W GENERAK SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$122.86	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$148.36	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
		\$201.18	ITEM 76 1100 S 145 W CONTRACT CITY CULINARY PUMP SITE	
ROCKY MOUNTAIN POWER	9/7/2022			5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$342.98	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$352.98	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$470.69	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$563.37	ITEM 27 98 S CENTER COMMECIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$711.07	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$711.07	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$748.71	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$1,295.87	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$1,295.87	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$1,311.48	ITEM 25 275 W MAIN ST GOVT BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$2,041.33	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$3,172.23	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$4,018.94	ITEMS 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/7/2022	\$6,382.03	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/7/2022	\$8,038.29	ITEM 2 SPLIT 3 SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER		\$8,038.30	ITEM 2 SPLIT 3 SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
	9/7/2022			
ROCKY MOUNTAIN POWER	9/14/2022	\$14.88	SCADA meter spring bypass	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2022	\$2,608.51	Canyon road Boosters	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/14/2022	\$24.95	Street lights	1060270 - UTILITIES - STREET LIGHTS
		\$43,622.17		
SANTAQUIN CITY UTILITIES	9/2/2022	\$770.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	9/14/2022	\$120.00	Utility Assistance Program - September 2022	5221600 - SEWER FUND DONATIONS
Sitting out of the trees	3/11/2022	\$890.00	Clinity / issistance / regions September 2022	SEE SEWENT ON BONNING
		\$890.00		
CHENTED CHEIN	0/44/2022	6445.00		7057044 UNUFORMS
SHEPHERD, SHELBI	9/14/2022	\$115.00	Reimbursement for boots	7657244 - UNIFORMS
SIDDOWAY, JEFFREY	9/7/2022	\$98.40	PER DIEM - ULCT ANNUAL CONFERENCE	1041230 - EDUCATION, TRAINING & TRAVEL
SIDDOWAY, JEFFREY	9/7/2022	\$98.40	PER DIEM - ULCT ANNUAL CONFERENCE	1041230 - EDUCATION, TRAINING & TRAVEL
SIDDOWAY, JEFFREY SMITH, CHRISTOPHER	9/7/2022 9/7/2022	\$98.40 \$200.00	PER DIEM - ULCT ANNUAL CONFERENCE BAIL REFUND 221500041	1041230 - EDUCATION, TRAINING & TRAVEL 1022430 - COURT FINES AND FORFEITURES
SMITH, CHRISTOPHER	9/7/2022	\$200.00	BAIL REFUND 221500041	1022430 - COURT FINES AND FORFEITURES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT	9/7/2022 9/7/2022	\$200.00 \$5,405.38	BAIL REFUND 221500041 Recycle Disposal Charges	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES
SMITH, CHRISTOPHER	9/7/2022	\$200.00	BAIL REFUND 221500041	1022430 - COURT FINES AND FORFEITURES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS	9/7/2022 9/7/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT	9/7/2022 9/7/2022	\$200.00 \$5,405.38	BAIL REFUND 221500041 Recycle Disposal Charges	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS	9/7/2022 9/7/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS	9/7/2022 9/7/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY	9/7/2022 9/7/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator)	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/7/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 5140240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery cemetery cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 5140240 - SUPPLIES 1043240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29 \$76.19	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements God base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5140240 - SUPPLIES 5140240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29 \$76.19	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Yellow Printer Cartridges - HP727 Yan	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$76.19 \$76.19 \$89.90	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements God base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5140240 - SUPPLIES 5140240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29 \$76.19	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Yellow Printer Cartridges - HP727 Yan	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29 \$76.19 \$89.90 \$229.53	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Yellow Printer Cartridges - HP727 Yan	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$76.19 \$76.19 \$89.90	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Yellow Printer Cartridges - HP727 Yan	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29 \$76.19 \$89.90 \$229.53	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Cyan Printer Cartridge - HP727 Magenta	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 -\$35.29 \$76.19 \$76.19 \$89.90 \$229.53	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Cyan Printer Cartridge - HP727 Magenta	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29 \$76.19 \$89.90 \$229.53	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Cyan Printer Cartridge - HP727 Magenta	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29 \$76.19 \$76.19 \$89.90 \$229.53 \$48.00	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Van Printer Cartridge - HP727 Magenta Public Defender Services	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 -\$35.29 \$76.19 \$76.19 \$89.90 \$229.53	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Cyan Printer Cartridge - HP727 Magenta	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES
SMITH, CHRISTOPHER SOUTH UTAH VALLEY SOLID WASTE DISTRICT SPRINGVILLE MEATS SPRINKLER SUPPLY SPRINT SOLUTIONS, INC STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAKER PARSON COMPANIES STAPLES	9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/7/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022 9/14/2022	\$200.00 \$5,405.38 \$119.75 \$108.80 \$59.38 \$74.38 \$133.76 \$236.90 \$100.56 \$343.59 \$681.05 \$4.53 \$18.01 \$35.29 \$76.19 \$76.19 \$89.90 \$229.53 \$48.00	BAIL REFUND 221500041 Recycle Disposal Charges Summer Employee Party pipe and fittings for Summit Ridge Well (Chlorinator) Jared's phone Gregg's phone Road base for Cemetery improvements Road base for Cemetery Cemetery improvements General Office Supplies - Post it Notes Office Supplies - Gel Pens Blue/Black Credit on bad box of paper Printer Cartridge - HP727 Yellow Printer Cartridge - HP727 Van Printer Cartridge - HP727 Magenta Public Defender Services	1022430 - COURT FINES AND FORFEITURES 1062312 - RECYCLING PICKUP CHARGES 1043480 - EMPLOYEE RECOGNITIONS 5140240 - SUPPLIES 1068280 - TELEPHONE 5440280 - TELEPHONE 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 5740734 - CEMETERY IMPROVEMENTS 1043240 - SUPPLIES 1043240 - SUPPLIES 1048240 - SUPPLIES

THE SUPPLY CACHE	9/14/2022	\$5,486.66	Wildland PPE	7657700 - WILDLAND FIRE RES EXPENDITURES
THOMSON REUTERS - WEST	9/7/2022	\$220.42	CLEAR subscription Aug 1, 2022-Aug 31, 2022	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	9/7/2022	\$3,904.36	AUGUST 2022 COURT FINES AND FEES	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	9/7/2022	\$730.96	AUGUST 2022 COURT FINES AND FEES	1022430 - COURT FINES AND FORFEITURES
TYLER, MINDI	9/7/2022	\$355.52	TAC Conference Per Diem - Mindi Tyler	1042230 - EDUCATION, TRAINING & TRAVEL
UPPER CASE PRINTING	9/7/2022	\$124.75	News letter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/7/2022	\$124.75	News letter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/7/2022	\$124.75	News letter	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/7/2022	\$281.74	Community services news letter	6740610 - OTHER SERVICES
OT EN CASE I MINING	3/1/2022	\$655.99	Community services rews letter	0740010 OTHER SERVICES
UTAH COUNTY LODGE #31	9/2/2022	\$198.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LEAGUE OF CITIES & TOWNS	9/14/2022	\$485.00	Norm Beagley - ULCT Annual Conference Registration - Fall	1043230 - EDUCATION, TRAINING AND TRAVEL
UTAH OLD TIME FIDDLERS	9/7/2022	\$300.00	Concerts in the Park	6640720 - RAP TAX EXPENSE
UTAH STATE DIVISION OF FINANCE	9/10/2022	\$4,385.63	Principal - 2011A-2 Sewer Revenue	562540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	9/10/2022	\$6,185.37	Interest - 2011A-2 Sewer Revenue	5640860 - DEBT SERVICE - INTEREST
	., .,	\$10,571.00		
UTAH STATE RETIREMENT	9/7/2022	\$50.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/7/2022	\$843.83	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	9/7/2022	\$926.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/7/2022	\$933.51	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/7/2022	\$1,040.48	······································	457 1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/7/2022	\$4,058.50	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/7/2022	\$23,398.26	Retirement	1022300 - RETIREMENT PAYABLE
		\$31,250.58		
UTAH STATE TREASURER	9/7/2022	\$7,041.93	SANTAQUIN COURT AUGUST 2022	1042610 - STATE RESTITUTION
UTAH STATE TREASURER UTAH VALLEY HOME BUILDERS ASSOCIATION	9/7/2022 9/7/2022	\$7,041.93 \$300.00	SANTAQUIN COURT AUGUST 2022 Annual Membership Dues	1042610 - STATE RESTITUTION 1041610 - OTHER SERVICES
UTAH VALLEY HOME BUILDERS ASSOCIATION	9/7/2022	\$300.00 \$25.00	Annual Membership Dues	1041610 - OTHER SERVICES
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY	9/7/2022 9/7/2022	\$300.00 \$25.00	Annual Membership Dues Fire Recertifications	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC	9/7/2022 9/7/2022 9/14/2022	\$300.00 \$25.00 \$467,945.38	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Det Phone Bill 8/23/22 Pub Works PI Monitor	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Det Phone Bill 8/23/22 Pub Works PI Monitor	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS WEIDNER FIRE WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26 \$4,399.50 \$280.00	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements unifrom tshirts	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES 7657741 - FIRE - PPE ROTATION
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS WEIDNER FIRE	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS WEIZON WIRELESS WEIZON WIRELESS WEIZON WIRELESS WEIZON WIRELESS WEIZON WIRELESS WEIZON WIRELESS	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/5/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26 \$4,399.50 \$280.00	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements unifrom tshirts CREDIT CARD TRANSACTION FEES - AUG 2022	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES 7657741 - FIRE - PPE ROTATION 7657244 - UNIFORMS 5140241 - UTILITY BILLING PROCESSING FEES
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS WEIZON WIRELESS WEIDNER FIRE WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC XPRESS BILL PAY XPRESS BILL PAY	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/5/2022 9/5/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26 \$4,399.50 \$280.00 \$622.64 \$622.64	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements unifrom tshirts CREDIT CARD TRANSACTION FEES - AUG 2022 CREDIT CARD TRANSACTION FEES - AUG 2022	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES 7657741 - FIRE - PPE ROTATION 7657244 - UNIFORMS 5140241 - UTILITY BILLING PROCESSING FEES 5240241 - UTILITY BILLING PROCESSING FEES
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UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS WEIDNER FIRE WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC XPRESS BILL PAY XPRESS BILL PAY XPRESS BILL PAY	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/5/2022 9/5/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26 \$4,399.50 \$280.00 \$622.64 \$622.64 \$622.64 \$1,867.92	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements unifrom tshirts CREDIT CARD TRANSACTION FEES - AUG 2022 CREDIT CARD TRANSACTION FEES - AUG 2022 CREDIT CARD TRANSACTION FEES - AUG 2022	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES 7657741 - FIRE - PPE ROTATION 7657244 - UNIFORMS 5140241 - UTILITY BILLING PROCESSING FEES 5240241 - UTILITY BILLING PROCESSING FEES 5440241 - UTILITY BILLING PROCESSING FEES
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UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS WEIDNER FIRE WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC XPRESS BILL PAY XPRESS BILL PAY XPRESS BILL PAY ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/5/2022 9/5/2022 9/5/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26 \$4,399.50 \$280.00 \$622.64 \$622.64 \$622.64 \$622.64 \$622.64 \$632.64 \$632.64 \$632.64 \$632.64 \$632.65 \$63.92	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements unifrom tshirts CREDIT CARD TRANSACTION FEES - AUG 2022 Credit Voucher Hobby-Lobby #952 Batteries Little Buckaroo	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES 7657741 - FIRE - PPE ROTATION 7657244 - UNIFORMS 5140241 - UTILITY BILLING PROCESSING FEES 5240241 - UTILITY BILLING PROCESSING FEES 5440241 - UTILITY BILLING PROCESSING FEES 6240245 - ORCHARD DAYS MISCELLENOUS 7240320 - PROGRAMS 6240245 - ORCHARD DAYS MISCELLENOUS
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS WEIDNER FIRE WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC XPRESS BILL PAY XPRESS BILL PAY XPRESS BILL PAY ZIONS BANK-SANTAQUIN-CC	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/5/2022 9/5/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26 \$4,399.50 \$280.00 \$622.64 \$622.64 \$622.64 \$1,867.92 -\$53.94 -\$16.85 \$2.15 \$3.21 \$3.78 \$6.44	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements unifrom tshirts CREDIT CARD TRANSACTION FEES - AUG 2022 Credit Voucher Hobby-Lobby #952 Batteries Little Buckaroo Ace Hdw In Santaquin - Sound system Jack adapter for passport to summer party Key tags for marking keys Family Dollar #7099	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES 7657741 - FIRE - PPE ROTATION 7657244 - UNIFORMS 5140241 - UTILITY BILLING PROCESSING FEES 5240241 - UTILITY BILLING PROCESSING FEES 5440241 - UTILITY BILLING PROCESSING FEES 6240245 - ORCHARD DAYS MISCELLENOUS 7240320 - PROGRAMS 6240245 - ORCHARD DAYS MISCELLENOUS 6240251 - COMMUNITY EVENTS EXPENSE 6840300 - MISC SUPPLIES 6240245 - ORCHARD DAYS MISCELLENOUS
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS WEIDNER FIRE WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC XPRESS BILL PAY XPRESS BILL PAY XPRESS BILL PAY ZIONS BANK-SANTAQUIN-CC	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/5/2022 9/5/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26 \$4,399.50 \$280.00 \$622.64 \$622.64 \$622.64 \$1,867.92 -553.94 -516.85 \$2.15 \$3.21 \$3.78 \$6.89	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements unifrom tshirts CREDIT CARD TRANSACTION FEES - AUG 2022 Orchard Days Awards Refund - Card didn't activate. Credit Voucher Hobby-Lobby #952 Batteries Little Buckaroo Ace Hdw In Santaquin - Sound system Jack adapter for passport to summer party Key tags for marking keys Family Dollar #7099 Miss. Santaquin feathers	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 7657280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES 7657741 - FIRE - PPE ROTATION 7657244 - UNIFORMS 5140241 - UTILITY BILLING PROCESSING FEES 5240241 - UTILITY BILLING PROCESSING FEES 5440241 - UTILITY BILLING PROCESSING FEES 6240245 - ORCHARD DAYS MISCELLENOUS 7240320 - PROGRAMS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240251 - COMMUNITY EVENTS EXPENSE 6840300 - MISC SUPPLIES 6240245 - ORCHARD DAYS MISCELLENOUS 6240251 - ORCHARD DAYS MISCELLENOUS 6240265 - ORCHARD DAYS MISCELLENOUS
UTAH VALLEY HOME BUILDERS ASSOCIATION UTAH VALLEY UNIVERSITY VANCON, INC VERIZON WIRELESS WEIDNER FIRE WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC XPRESS BILL PAY XPRESS BILL PAY XPRESS BILL PAY ZIONS BANK-SANTAQUIN-CC	9/7/2022 9/7/2022 9/14/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/7/2022 9/14/2022 9/14/2022 9/5/2022 9/5/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$300.00 \$25.00 \$467,945.38 \$40.01 \$120.05 \$130.68 \$139.09 \$614.96 \$680.47 \$1,725.26 \$4,399.50 \$280.00 \$622.64 \$622.64 \$622.64 \$1,867.92 -\$53.94 -\$16.85 \$2.15 \$3.21 \$3.78 \$6.44	Annual Membership Dues Fire Recertifications Vancon Progress Payment # 8 for Summit Ridge PI pipe lines GPS Data Collector, Verizon Bill 8/23/22 Comm Dev Jetpacks, Verizon Bill 8/23/22 Fire Dept Phone Bill 8/23/22 Pub Works PI Monitor Phones Jetpacks 2 sets of Turnout replacements unifrom tshirts CREDIT CARD TRANSACTION FEES - AUG 2022 Credit Voucher Hobby-Lobby #952 Batteries Little Buckaroo Ace Hdw In Santaquin - Sound system Jack adapter for passport to summer party Key tags for marking keys Family Dollar #7099	1041610 - OTHER SERVICES 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL 4140705-002 - SR TANK & BOOSTER - Construction 1048280 - TELEPHONE 1068280 - TELEPHONE 5140240 - SUPPLIES 1054280 - TELEPHONE 1054340 - CENTRAL DISPATCH FEES 7657741 - FIRE - PPE ROTATION 7657244 - UNIFORMS 5140241 - UTILITY BILLING PROCESSING FEES 5240241 - UTILITY BILLING PROCESSING FEES 5440241 - UTILITY BILLING PROCESSING FEES 6240245 - ORCHARD DAYS MISCELLENOUS 7240320 - PROGRAMS 6240245 - ORCHARD DAYS MISCELLENOUS 6240251 - COMMUNITY EVENTS EXPENSE 6840300 - MISC SUPPLIES 6240245 - ORCHARD DAYS MISCELLENOUS

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ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$7.95	Amzn Mktp Us screen protector for go pro activity kit	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$8.99	Harbor Freight Tools2979	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$9.35	Dry ice for otter pops for family night concession stand	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$9.74	Lunch for Maddox on his last day	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$9.99	Ballfield Zip Ties. Soccer Banners.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$10.49	Amzn Mktp Us game kits and dvd case	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$10.99	Amzn Mktp Us books dvds	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$11.45	Ace Hdw In Santaquin. Additional key copies for buildings.	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$11.99	Amazon.Com*ot8do6p03 Amzn book	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$12.81	Smiths Food #4075 Employee Recogintion	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$12.99	Amzn Mktp Us books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$13.43	Lunch for Kameron on his last day	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$13.43	Return Shipping Costs for uniform	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$15.00		6740250 - EQUIPMENT MAINTENANCE
			Car Wash for city vehicle	
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$15.00	Event Drawing Pails for (specific to passport to summer event 2022)	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$15.39	Ice blocks for the Coolers at the hospitality tent	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$15.71	Hobby-Lobby #952 paper for children's book clubs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$16.07	Ice Orchard Days Concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$16.42	Texting service	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$16.85	Hobby-Lobby #952 craft paper for kids book clubs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$17.79	Rec Office Supplies	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$17.99	Amazon.Com*4t5lz8kq3 books	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$17.99	Amzn Mktp Us yoto activity kit	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$18.08	Ice cream after training	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$18.99	Amazon.Com*pz06g1ky3 books	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$19.25	Arbys #1239 Sandy	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$19.46	Amzn Mktp Us audio book	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$20.32	Lunch for Crew working Little Buck a Roo	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$20.93	Rallyfoods 1 - Refreshments for Business Meeting	1041610 - OTHER SERVICES
		\$20.95	,	
ZIONS BANK-SANTAQUIN-CC	9/13/2022		Youth Soccer Balls. Dicks Sporting Goods splits same order into multiple small orders.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$21.57	Ice	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$21.99	Car wash for other city vehicle	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$22.13	Ear plugs for crew	5140350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$22.13	Ear plugs for crew	5240350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$22.14	Ear plugs for crew	5440350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$22.52	Maceys In Santaquin supplies for end of summer passport party.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$23.77	Items to help fix the Sound system for the Rodeo	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$25.16	Ice	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$25.26	Maceys In Santaqui teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$26.12	Celebration refreshments	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$26.45	The Paper Store And Mo paper supplies for magic tree house	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$26.97	Ace Hdw In Santaguin	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$27.00	Amazon. Recreation Offices Supplies. Binders.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$27.98	Banner Zip Ties	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$29.85	Wal-Mart #5167 teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$29.96	Supplies & Thank you gifts for Adaptive Tball	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$30.00	Birthday gift cards for Camille Moffat, Randy Spadafora, and Jon Hepworth.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC		\$30.00		1078230 - EDUCATION, TRAINING & TRAVEL
	9/13/2022		Registration for Jason Bond and Art Adcock to go to Mitt Romney Business Meeting.	•
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$30.00	PIO Training-Wall	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$33.73	Pizza for YCC during Family Night	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$33.96	Tire gauges for trucks and shop	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$33.99	Amzn Mktp Us game items and dvd case for activity kits	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$34.94	Amzn Mktp Us dvd cases	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$35.12	Orchard Days Concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$36.44	Youth Soccer Balls. Dicks Sporting Goods splits same order into multiple small orders.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$37.29	Amzn Mktp Us supplies for staff break room	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$40.00	McGees Stamp & Trophy Nameplates done separately at the same time but doesnt show on this	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$40.13	USB drives, mouse pads, etc.	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$40.47	Whistles for officials	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$42.90	Soccer Balls. Youth Fall Soccer.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$42.90	Youth Soccer Balls. Dicks Sporting Goods splits same order into multiple small orders.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$42.90	Youth Soccer Balls. Dicks Sporting Goods splits same order into multiple small orders.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$45.66	Golf Tournament Licorisce	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$46.65	Employee slushees for Eric and interns leaving	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$46.91	Hot Rod Diner -Business Meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$52.47	Orchard Days Flag Ceremony Food	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$53.13	City Council dinner items, 08/16 meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$53.57	Sand Volleyball Lines	1070310 - BALLFIELD MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$53.94	Pickleball Awards	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONO DAIN SANTAQUIN-CC	3/13/2022	,,,,, ,	i ionicodii Awarda	02-02-5 ONCHAND DATS WISCELLENOUS

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ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$55.24	Amzn Mktp Us books activity kit cases	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$60.57	Amzn Mktp Us	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$62.55	Employee of the month	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$64.35	wheniwork monthly scheduling software. monthly fee	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$64.35	wheniwork staff scheduler. monthly fee.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$68.28	Sourdough sandwiches for City Council meeting on 08/16	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$68.58	Golf Tournament Raffle Prizes.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$69.43	Employee bbq	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$71.60	Drive belt for mule	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$72.45	Notary bond and stamp	1054311 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$74.68	Orchard Days Paid Social Media ads	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$75.00	Smiths Food #4075 Employee Recognition (Shannon Hoffman)	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$78.07	Rodeo Water Bottles Order 1	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAOUIN-CC	9/13/2022	\$78.07	Rodeo Water Bottles Order 2	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$80.11	Lunch for crews working Or hard Days events	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$83.19	Repairing battery in Jon Hepworth's i-pad.	1068250 - EQUIPMENT MAINT
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$83.50	Ice for coolers during orchard days	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$84.00	Hawk lapel mic- Mark Bell	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$85.78	Soil sample tool	1051300 - BUILDINGS & GROUND MAINTENANCE
	9/13/2022		·	
ZIONS BANK-SANTAQUIN-CC		\$85.98	Flashing lights for f-150's	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$86.00	Tarp for Movie screen for movie in the rodeo arena	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$88.13	Dinner for Special City Council meeting on 08/09	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$89.98	New flag for station/city hall	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$95.00	Jenna notary test/application	1054311 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$95.36	PDF Software	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$95.50	Get Trained Utah	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$97.70	Ice Cream Party	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$99.00	American Planning Membership for Camille Moffat	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC				1054230 - EDUCATION, TRAINING & TRAVEL
	9/13/2022	\$100.00	TAC conference registration- McKinzie	· · · · · · · · · · · · · · · · · · ·
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$100.00	TAC conference registration-Jenna	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$100.05	Replacement Chair floor mats x 3	1054250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$102.92	Broom and Dustpan for cleaning buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$104.50	Teen Dance Color Fest Colors	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$105.99	Amazon.Com*vg6ua5xz3 ice for staff break room	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$107.25	Soccer Balls. Youth Soccer League.	6140665 - YOUTH SPORTS
			Address Construction Construction	CAACOOC DA CEANT EVERNICEC
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$108.53	Miss Santaquin Sashes	6440200 - PAGEANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$111.37	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Days	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.98	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Grorad Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual.	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*g6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.98 \$128.57 \$128.57 \$128.57 \$128.64	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Day Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8366v Mops for cleaning the buildings	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.85 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2ajy8386vx Mops for cleaning the buildings Parade Awards	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6151300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS
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ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.85 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2ajy8386vx Mops for cleaning the buildings Parade Awards	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6151300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS
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ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.38	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon. Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Grorad Days Social Media boosted ads Gatorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*afeccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*afeccleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.57 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.3	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gotorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386vv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.38 \$147.21 \$155.15	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.57 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.3	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gotorade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386vv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.38 \$147.21 \$155.15	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$126.81 \$126.98 \$128.57 \$139.38 \$147.21 \$155.15 \$156.27 \$156.27 \$156.27 \$156.27 \$156.27 \$156.27 \$156.27	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gotrade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*efocs5b37zpc Drop box storage for CS Department. Annual. Dropbox*egr2qiy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2002	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.38 \$147.21 \$155.15 \$156.27 \$156.27 \$156.27 \$156.72	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days Foscial media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.57 \$128.5	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon. Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Grand Boosted Amza Days Social Media boosted ads Grand Days Social Media boosted ads Grand Days Social Media boosted ads Grand Days Soc	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$126.81 \$126.98 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.38 \$147.21 \$155.15 \$156.72 \$156.72	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qiy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague Scanner for Karen Montague Scanner for Karen Montague Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES 5140240 - SUPPLIES 5140240 - SUPPLIES 5240250 - WRF - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.57 \$128.5	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon. Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Grand Boosted Amza Days Social Media boosted ads Grand Days Social Media boosted ads Grand Days Social Media boosted ads Grand Days Soc	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$139.32 \$139.3	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days Social Media boosted ads Orchard Days Social Media boosted ads Gotorade Orchard Day Drinks for Orchard Day Drinks for Orchard Day Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES 5140240 - SUPPLIES 5140240 - SUPPLIES 5240250 - WRF - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.32 \$139.33 \$147.21 \$155.15 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.73	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days Foscial media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES 5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$126.81 \$126.98 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.38 \$147.21 \$155.67 \$156.72 \$156.73 \$156.72 \$156.7	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amzon. Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox**q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox**gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES 5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.38 \$147.21 \$155.15 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.73 \$156.7	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gotrade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES 5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2002	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.32 \$139.38 \$147.21 \$155.15 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.73 \$156.7	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days Social Media boosted ads Orchard Days Social Media boosted ads Gatorade Orchard Day Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6240245 - ORCHARD DAYS MISCELLENOUS 6140484 - SNACK SHACK FOOD 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES 5240240 - SUPPLIES 5240230 - EDUCATION, TRAINING & TRAVEL 5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$111.37 \$117.70 \$117.70 \$118.65 \$120.00 \$120.18 \$123.11 \$125.00 \$125.00 \$125.00 \$126.81 \$126.98 \$128.52 \$128.57 \$128.57 \$128.57 \$128.57 \$128.57 \$128.64 \$129.43 \$131.57 \$139.32 \$139.38 \$147.21 \$155.15 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.72 \$156.73 \$156.7	Lunch for Admin Staff - Thank you for Assisting with Rodeo Ticket Sales Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Prime Powersports Nephi. Four wheeler repair. This is the four wheeler used for spraying streets and parks Measuring wheels for officer vehicles Grant Funded Orchard Days Gift Cards Amzn Mktp Us books, activity kit cases, notebooks Amazon.Com books Orchard Days FB social media boosted ads Orchard Days Social Media boosted ads Gotrade Orchard Days Drinks for Orchard Day Sponsor Dinner Birthday gifts and supplies for senior lunches Renewal of Jason Bonds Dropbox*q6ccs5b37zpc Drop box storage for CS Department. Annual. Dropbox*gr2qjy8386xv Mops for cleaning the buildings Parade Awards Amzn Mktp Us game kits and dvd case Soccer Balls. Youth Soccer League. Borrow box for centennial park Supplies Labor Day Golf Tournament Prizes Rodeo participant hospitality booth drinks and supplies 2 Scanner for Karen Montague	1043480 - EMPLOYEE RECOGNITIONS 1060250 - EQUIPMENT MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES 1054250 - EQUIPMENT MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSES 6240245 - ORCHARD DAYS MISCELLENOUS 7540240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 6740240 - SUPPLIES 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 6240245 - ORCHARD DAYS MISCELLENOUS 7240760 - OTHER GRANT EXPENSE 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140665 - YOUTH SPORTS 1051300 - BUILDINGS & GROUND MAINTENANCE 1042240 - SUPPLIES 6140670 - ADULT SPORTS 6240260 - RODEO EXPENSE 1048240 - SUPPLIES 5140240 - SUPPLIES 5140230 - EDUCATION, TRAINING & TRAVEL

ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$158.34	Rural Water conference for Raymond Bond and Tanner Child	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$158.34	Rural Water conference for Raymond Bond and Tanner Child	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$168.00	Main Street Pizza Santaguin for Passport to summer Party. sje	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$172.65	EMS Supplies-NARCOTICS	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$175.00	Psi Services Llc	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$175.20	Amzn Mktp Us books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$184.94	Officer rain coats x 5	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$185.92	Amzn Mktp Us yoto reader for activity kits	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$195.25	Golf Tournament Awards from Payson Gladstan Golf Course.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$196.65	Deseret Book - 51830 books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$200.00	Testing fee for Tanner and Raymond (test will be September 1)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$204.81	Gift Card & Crushed Ice all for rodeo event	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$205.04	Raffle Gift Cards	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$205.98	Amzn Mktp Us	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$215.76	Pickleball Awards	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$231.57	Garbage Cans for Youth Sports Equipment Storage	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$250.00	Raffle Gift Cards	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$260.00	APA Utah 2022 fall conference registration for Camille Moffat.	1078230 - EDUCATION,TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$261.00	Fire Extinguishers for new trucks and stock. Split with Rod as they are for the New Police Trucks	1054250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$261.00	Fire Extinguishers for new trucks and stock. Split with Rod as they are for the New Police Trucks	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$271.67	Soccer balls paid by operations budget	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$274.45	Seat covers for new f-150's	1077300 - CEMETERY GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$274.48	Seat covers for new f-150's	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$274.48	Seat covers for new f-150's	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$274.48	Seat covers for new f-150's	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$274.48	Seat covers for new f-150's	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$274.48	Seat covers for new f-150's	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$292.00	Celebration lunch	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$300.00		7657235 - EMS - EDUCATION, TRAINING & TRAVEL
	9/13/2022	\$300.00	EMT Course Registration w/BEMS Farewell Gift	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$321.73	Radio Antennas	7657242 - EMS - SUPPLIES
	9/13/2022	\$327.97	Seat covers F250 - Fire	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$339.98	Samsclub #6685	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$394.75	Grant Funded Orchard Days Gift Cards	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$432.58	Amzn Mktp Us books dvds	7240760 - OTHER GRANT EXPENSES 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$469.31 \$470.83	Amzn Mktp Us replacement of lost item from patron they paid Miss. Santaquin opening number dresses	6440500 - OTHER
ZIONS BANK-SANTAQUIN-CC				
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$478.75	Car buffer H3 x 13	1054250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$484.00	Fuel pumps for 5 ton trucks	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$493.00	APA and membership renewal for Jason Bond	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$500.00 \$500.00	Utah Division of water right stream alteration permit review fee	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$500.00	Gift Cards for Orchard Days Vendor Prizes Victory Cheer Uniforms Try on Kit	6240245 - ORCHARD DAYS MISCELLENOUS 6840807 - TUMBLING/GYMNASTICS
			· · · · · · · · · · · · · · · · · · ·	•
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$528.47	John Bradley. NRPA Conference. Flight and Car Rental.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022 9/13/2022	\$648.00	Initial EVO Driver training	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC		\$709.96	Office chairs x 4	1054250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$735.00	AP software 7-2022	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$748.04	Concessions Orchard Days	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$782.56	2 Bluebleam Revu licenses for the Fire Department	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$790.00	Training for Chief and Sgt	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$1,057.19	Rodeo participant hospitality drinks and supplies	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$1,091.30	Pre-stamped envelopes/general office supplies	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$1,231.83	New hypochlorite tank for WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$2,297.60	Grant Funded Orchard Days Event Gift Cards	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$3,822.00	Truck box, bed unit and cover	4241058 - VEHICLE PURCHASES
ZIONS BANK-SANTAQUIN-CC	9/13/2022	\$4,044.00	Emergency lights and radios installed	4241058 - VEHICLE PURCHASES
		\$40,487.65		

\$1,536,316.10

Santaquin City Resolution 09-07-2022

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

WHEREAS, the City of Santaquin has an inventory of assets primarily used or purchased for use by all employees, and

WHEREAS, this property is of no use to any department of Santaquin City, and

WHEREAS, the storage of this property could become a nuisance,

NOW, THEREFORE, BE IT RESOLVED, the following items be disposed of as deemed appropriate and complies with Utah State and Santaquin City's laws and Ordinances.

Approved and adopted by the Santaquin C	City Council this 20th day of September, 2022.
	Attest:
Daniel M. Olson, Santaquin City Mayor	Amalie R. Ottley, Santaquin City Recorder

2000 Ford F150

Description: 2 DOOR PICKUP TRUCK

(Blown Motor)

Vin: 1FTRF18W7YKB11083

Quantity: 1



2013 Ford Explorer

Description: 4 DOOR SUV

86,385 Miles

VIN: 1FM5K8AR2DGB48655

Quantity: 1



2015 Ford Explorer

Description: 4 DOOR SUV

81,404 Miles

VIN: 1FM5K8AR7FGA46058

Quantity: 1



Item # 2.

2015 Ford Explorer

Description: 4 DOOR SUV

66,820 Miles

VIN: 1FM5K8AR5FGA46061

Quantity: 1



2016 Ford Explorer

Description: 4 DOOR SUV

74,000 Miles

VIN: 1FM5K8AR2GGA72097

Quantity: 1



Epson EX9220 Projector

Description: Epson EX9220 Projector

Quantity: 1



Peavy SP 2 Speakers

Description: Peavy SP 2 Speakers **Quantity:** 4





Speaker Cables

Description: Speaker Cables **Quantity:** 4



Speaker Cables

Description: Speaker Cables **Quantity:** 2





<u>Amplifier</u>

Description: Amplifier **Quantity:** 1



Santaquin City Resolution 09-04-2022

A RESOLUTION OF SANTAQUIN CITY ADOPTING AN AMENDMENT TO INTERLOCAL AGREEMENT 2016-629 REGARDING PARTICIPATION IN THE CDBG PROGRAM

WHEREAS, Santaquin City is a fourth-class city and political subdivision of the State of Utah but is not a CDBG Entitlement City; and

WHEREAS, Santaquin City previously entered into an Interlocal Agreement ("Agreement 2016-629"), to participate in the Utah County CDBG program; and

WHEREAS, Agreement 2016-629 has been amended from time to time, including an amendment on June 7, 2022; and

WHEREAS, Santaquin City and Utah County desire now to further amend Agreement 2016-629 to clarify the terms of participation in the Utah County CDBG program;

NOW, THEREFORE, BE IT RESOLVED, by the Santaquin City Council that the attached Amendment to Interlocal Agreement 2016-629 between Utah County and Santaquin City is hereby approved, and that the City's Mayor and Recorder are authorized and directed to execute and deliver said Agreement, a copy of which is attached hereto, on behalf of the City for the continued cooperation of the City and Utah County in the CDBG program.

This resolution shall be effective on the date it is adopted.

Approved and adopted by the Santaquin City Council this 20 th day of September, 2022.
Daniel M. Olson, Santaquin City Mayor
Attest:

Amalie R. Ottley, Santaguin City Recorder

AGREEMENT NO.	2022 -
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AMENDMENT TO INTERLOCAL AGREEMENT 2016-629 BETWEEN UTAH COUNTY AND SANTAQUIN CITY

THIS AMENDMENT, made and entered into this _____ day of _____ 2022, by and between UTAH COUNTY, a corporate and political body of the State of Utah, hereinafter referred to as the COUNTY, and SANTAQUIN CITY, a municipal corporation, hereinafter referred to as CITY.

WHEREAS, the above parties previously entered into Agreement No. 2016-629 relating to the Community Development Block Grant Program; and

WHEREAS, the above parties previously entered into Agreement No. 2019-558 and Agreement No. 2022-636 amending Agreement No. 2016-629 to update the Department of Housing and Urban Development ("HUD") requirements; and

WHEREAS, the COUNTY and CITY desire to further amend Agreement No. 2016-629 to continue CDBG efforts and maintain compliance with HUD requirements.

NOW THEREFORE, in consideration of the foregoing, the mutual covenants made herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the COUNTY and CITY hereby amend Agreement No. 2016-629 to read as follows:

Section 1, second sentence:

1. This agreement covers the CDBG Entitlement and HOME programs.

Section 1, third to last sentence:

1. Subject to the termination provisions set forth in Paragraph 12, below, the City may terminate its participation in the agreement by giving written notice to the County prior

to the commencement of the next 3-year period; provided, however that this agreement will remain in effect in accordance with Paragraph 14 of this agreement.

Section 14

Deputy County Attorney

14. This agreement remains in effect until the CDBG and HOME funds and program income received (with respect to activities carried out during the three-year qualification period, and any successive qualification periods) are expended and the funded activities completed. Utah County and Santaquin City cannot terminate or withdraw from the cooperation agreement while it remains in effect.

The remaining paragraphs of Agreements No. 2016-629, 2019-558, and 2022-636, which have not been amended herein shall remain in full force and effect.

IN WITNESS WITEDEOF the mentics have covered this Amendment to be duly executed 0

IN WITHESS WHEREOF the parties have caused this Amendment to be duty executed	
on the date listed above.	
	BOARD OF COUNTY COMMISSIONERS UTAH COUNTY, UTAH
	Thomas V. Sakievich, Chair
ATTEST: JOSH DANIELS Utah County Clerk/Auditor	
By: Deputy Clerk/Auditor	
APPROVED AS TO FORM AND COMPLIANCE WITH APPLICABLE LAWS: DAVID O. LEAVITT Utah County Attorney	
Rv.	

SANTAQUIN CITY

SANTAQUIN CITY

	By:
	Mayor
Attest:	
By:	
REVIEWED AS TO FORM AND COMPLIANCE WITH APPLICABLE LAW:	
By:	

RESOLUTION No. 09-05-2022 - 02

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL APPROVING THE TERMS OF THE SALE OF REAL PROPERTY

WHEREAS, the City of Santaquin ("the City") is a fourth-class city and a political subdivision of the state of Utah; and

WHEREAS, the City owns certain real property known as Utah County Parcel Number 29:042:0049, which is more particularly described in Exhibit A hereto ("the Property"); and

WHEREAS, Utah Code Ann. § 10-8-2(1) authorizes a city council to sell and dispose of real property for the benefit of the municipality; and

WHEREAS, on January 4, 2022, in accordance with Utah law, the Santaquin City Council authorized the surplus of the Property; and

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

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

- 1. The terms of the Agreement concerning the sale of the Property are in the best interests of Santaquin City, Utah.
- 2. The Santaquin City Council accepts the terms outlined in the attached Agreement and approves of the sale of the Property pursuant to said terms; and
- 3. The Santaquin City Council authorizes Mayor Daniel M. Olson to execute all documents necessary to complete the sale of the Property pursuant to said terms.
- 4. This Resolution shall take effect upon adoption by the City Council.

Adopted and approved this 20th day of September, 2022.

	1
ATTEST:	Daniel M. Olson, Mayor, Santaquin City Mayor
Amalie R. Ottley, Santaquin City Recorder	

REAL PROPERTY PURCHASE AGREEMENT

THIS REAL PROPERTY PURCHASE AGREEMENT (this "Agreement") is made and entered into by and between the CITY OF SANTAQUIN, UTAH, a municipality of the state of Utah ("Seller") and STRATTON ACRES, L.L.C., a Utah limited liability company ("Buyer") as of the date Seller and Buyer execute this Agreement as provided on the signature page. Seller and Buyer are herein sometimes referred to individually as a "Party" and collectively as the "Parties." The transactions contemplated by this Agreement are herein sometimes collectively referred to as the "Transaction."

RECITALS

WHEREAS, the City of Santaquin, Utah obtained certain real property via a "Dedication Deed" recorded by Utah County Recorder on April 4, 2002, as Entry 39873:2008, comprising approximately six hundred and twenty-four square feet ("the Property"), which is more particularly described in Exhibit A attached hereto; and

WHEREAS, on January 4, 2022, the Santaquin City Council found the Property would not be used for the construction of public infrastructure and declared the Property to be Surplus; and

WHEREAS, Buyer desires to purchase Seller's interest in the Property and the Santaquin City Council has determined that the sale of the Property to Buyer will best serve the interests of the City and its residents; and

WHEREAS, the Parties desire now to enter into this agreement to accomplish Buyer's purchase of Seller's interest in the Property.

NOW THEREFORE, the Parties hereto agree as follows:

- 1. **Property Purchase.** Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller, subject to the terms and conditions contained herein, the Property, together with all improvements and appurtenances (if any), and any oil, gas and mineral rights owned by Seller (if any).
- **2. Purchase Price.** The Purchase Price for the Property is One Thousand Dollars (\$1,000.00).
- 3. Property Condition to be "As Is." Subject to the terms and conditions contained in this Agreement, Buyer agrees to take the Property "as is" regarding its physical condition without reliance upon any opinion or statement of the Seller, or any of its representatives. Seller makes no covenant or warranty regarding the condition of the soil or subsoil or any other condition of the land, or as to the status of any governmental restrictions.
- **4. Closing.** This Transaction shall be closed at the offices of Seller or at any other place as the Parties may agree on or before September 30, 2022. "Closing" shall occur when Seller and Buyer have made all of their respective deliveries described below, to-wit:

a. Seller's Closing Deliveries. Seller shall deliver to Buyer:

- (i) a quit-claim deed (the "Deed"), fully executed and properly acknowledged by Seller, conveying Seller's interest in the Property to Buyer;
- (ii) written evidence that all state and local property taxes have been paid in full; and
- (iii) any other funds, instruments or documents as may be reasonably requested by Buyer or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Seller's prior approval, which approval shall not be unreasonably withheld, conditioned, or delayed).

b. Buyer's Closing Deliveries. Buyer shall deliver to Seller:

- (i) the Purchase Price (payable to Seller); and
- (ii) any other funds, instruments or documents as may be reasonably requested by Seller, or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Buyer's prior approval, which approval shall not be unreasonably withheld, conditioned or delayed).

5. Closing Costs and Prorations.

- **a.** Seller and Buyer shall each pay their own legal expenses in connection with this Transaction.
- **b.** Buyer shall pay any and all costs associated with title insurance regarding the Property. Unless otherwise agreed by the Parties in writing, Buyer shall pay all other closing costs.
- **6. Possession.** Unless otherwise agreed in writing by the Parties, Seller shall deliver possession of the Property to Buyer upon Closing.
- 7. Conveyance; Title Insurance. As required by paragraph 4.a.(i), Seller shall convey to Buyer, by quit-claim deed, all of its right, title, and interest to the Property. As provided in subparagraph 5.b. above, Buyer may acquire a current standard coverage owner's policy of title insurance. Seller agrees to cooperate with Buyer as necessary to obtain a title insurance commitment on the Property; however, all costs associated with title insurance, including but not limited to the policy premium will be paid by Buyer,
- **8. Buyers Right to Cancel.** Buyer's obligation to purchase under this Agreement is conditioned upon Buyer's approval of the content of all of the Seller's Disclosures referred to in paragraph 4. a. above, Buyer's satisfactory completion of such evaluations and inspections as

Buyer may deem reasonably necessary in its sole and absolute discretion ("the Approvals"). The Approvals shall be sought and conducted by persons selected by Buyer, and Buyer shall pay all costs in connection with the Approvals. If any of the Approvals have not been obtained or occurred at or prior to Closing, Buyer may either waive the same and proceed to Closing or cancel this Agreement.

- **9. Seller's Representations, Warranties and Covenants.** Seller represents, warrants, and covenants to Buyer that:
- **a.** Seller has full power and authority to enter into this Agreement and complete this Transaction.
- **b.** Except as otherwise disclosed herein, Seller is unaware of any unrecorded agreements, leases, liens, or encumbrances that may affect title to the Property to which Seller is a party or of which Seller has knowledge.
- **c.** Upon Seller's execution of this Agreement, it will be binding and enforceable against Seller in accordance with its terms, and upon Seller's execution of the additional documents contemplated by this Agreement, they will be binding and enforceable against Seller in accordance with their terms.
- **d.** Subject to the foregoing, neither the execution and delivery of this Agreement, nor the consummation of this Transaction will constitute a breach under any contract or agreement to which Seller is a party or by which Seller is bound that affects the Property or any part thereof.
- e. Seller has not entered into any agreement or contract with respect to the Property or granted any interest in the Property that is inconsistent with Seller's obligation to convey to Buyer all of Seller's right, title, and interest in the Property in accordance with the requirements of this Agreement. Except as otherwise provided herein, Seller shall not, prior to any termination of this Agreement and without Buyer's prior written consent, enter into or execute any easement, encumbrance, lease, or other agreement with respect to the Property, or execute, record or consent to any declaration of covenants, conditions and restrictions or other similar document with respect to the Property.
- **f.** There are no suits, claims, proceedings, or investigations pending or, to Seller's actual knowledge, threatened with respect to the Property or that will adversely affect Seller's ability to meet its obligations under this Agreement.
- **g.** Seller is not in default under the terms of any written agreement with a third party to which Seller is a party pertaining to the Property, nor has any event occurred that, with notice or passage of time, or both, would constitute a default by Seller under any such agreement, nor has Seller received notice of any default under any agreement or encumbrance to which the Property or any portion thereof is subject.

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

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

- **10. Buyer's Representations and Warranties.** Buyer represents and warrants to Seller that:
- **a.** Buyer is a validly existing limited liability company of the state of Utah, organized and existing pursuant to the provisions of Utah law, and has full power and authority to enter into this Agreement and complete this Transaction.
- **b.** This Agreement will be binding and enforceable against Buyer in accordance with its terms, and upon Buyer's execution of the additional documents contemplated by this Agreement, those terms and conditions and additional documents will be binding and enforceable against Buyer in accordance with their terms.

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

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

expenses, and fees (including attorneys' fees) incurred by the other Party on account of or arising from any such claim, demand, or suit.

12. Risk of Loss. The risk of loss will be upon Buyer. Seller shall not be responsible to protect the Property from loss, damage, or deterioration prior to or after Closing.

13. Default and Remedies.

- **a.** Seller Default. If Seller shall have failed to close escrow and sell its interest in the Property to Buyer on the terms and provisions contained herein within the time for performance as specified herein or otherwise breaches any Seller obligation under the terms of this Agreement, Buyer's sole remedy shall be to seek specific performance of this Agreement.
- **b.** Buyer Default. If the closing fails to occur as a result of Buyer's default in its obligation to close the purchase of the Property as provided in this Agreement, Buyer shall deliver possession of the Property to Seller within thirty (30) days of the date by which Closing was to have occurred. THE PARTIES HERETO EXPRESSLY AGREE AND ACKNOWLEDGE THAT IN THE EVENT OF A DEFAULT BY BUYER IN ITS OBLIGATION TO CLOSE THE PURCHASE OF THE REAL PROPERTY ON THE CLOSING DATE, SELLER SHALL BE ENTITLED TO POSSESSION OF THE PROPERTY, AND ALSO TO RECOVER ITS COSTS AND DAMAGES ASSOCIATED WITH THE TRANSACTION, INCLUDING REASONABLE ATTORNEYS' FEES.
- 14. Entire Agreement; Amendments. This Agreement sets forth the entire understanding of the Parties with respect to the subject matter hereof, and all prior negotiations, understandings, representations, inducements, and agreements, whether oral or written and whether made by a Party hereto or by any one acting on behalf of a Party, shall be deemed to be merged in this Agreement and shall be of no further force or effect. No amendment, modification, or change in this Agreement shall be valid or binding unless reduced to writing and signed by the Parties hereto.
- 15. Expenses of Enforcement. In any proceeding to enforce, interpret, rescind, or terminate this Agreement or in pursuing any remedy provided hereunder or by applicable law, the prevailing Party shall be entitled to recover from the other Party all costs and expenses, including reasonable attorneys' fees, whether such proceeding or remedy is pursued by filing suit or otherwise, and regardless of whether such costs, fees, and/or expenses are incurred in connection with any bankruptcy proceeding.
- 16. Notices. Except as otherwise required by law, any notice given in connection with this Agreement must be in writing and must be given by personal delivery, overnight courier service, confirmed facsimile, or United States certified or registered mail, return receipt requested, postage prepaid, addressed to Seller or Buyer as follows (or at another address or facsimile number as Seller or Buyer or the person receiving copies may designate in writing):

Seller: Santaquin City

Attention: City Manager 275 West Main Street Santaquin, Utah 84655

With a copy to: Nielsen & Senior, P.C.

Attention: Brett B. Rich

1145 South 800 East, Suite 110

Orem, Utah 84097

Buyer: Stratton Acres, L.L.C.

Attn: Andy Flamm, Manager 847 E. Draper Meadow Lane

Draper, UT 84020

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

- 17. Survival. Except as otherwise provided herein, all of the covenants, agreements, representations, and warranties set forth in this Agreement survive the Closing, and do not merge into any deed, assignment, or other instrument executed or delivered under this Agreement.
- 18. Waiver. The failure to enforce at any time any provision of this Agreement or to require the performance of any provision hereof shall not constitute a waiver of any such provision or affect either the validity of this Agreement or any part hereof or the right of either Party hereto to thereafter enforce each and every provision of this Agreement in accordance with the terms of this Agreement.
- 19. Time of Essence; Dates of Performance. Time is expressly declared to be of the essence of this Agreement. In the event that any date for performance by either Party of any obligation hereunder required to be performed by such Party falls on a Saturday, Sunday or nationally established holiday, the time for performance of such obligation shall be deemed extended until the next business day following such date.
- **20.** Counterparts. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed to be an original and all such counterparts, when taken together, shall be deemed to constitute one instrument.
- **21. Electronic Transmission.** Electronic transmission of this Agreement, signed by a Party, and retransmission of any signed electronic transmission, shall be the same as delivery of an original hereof.
- **22. Succession and Assignment.** This Agreement shall be binding upon and inure to the benefit of the Parties named herein and their respective successors and permitted assigns.

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

- **23. Further Acts.** The Parties hereby agree for themselves, and for their successors and assigns, to execute any instruments and to perform any act which may be necessary or proper to carry out the purposes of this Agreement.
- **24. Governing Law.** This Agreement shall be governed by and construed in accordance with the domestic laws of the State of Utah without giving effect to any choice or conflict of law provision or rule (whether of the State of Utah or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Utah.
- **25. Submission to Jurisdiction.** Each of the Parties submits to the jurisdiction of the Fourth Judicial District Court of the State of Utah in any action or proceeding arising out of or relating to this Agreement and agrees that all claims in respect of the action or proceeding may be heard and determined in any such court. Each of the Parties waives any defense of inconvenient forum to the maintenance of any action or proceeding so brought and waives any bond, surety, or other security that might be required of any other Party with respect thereto. Each Party agrees that a final judgment in any action or proceeding so brought shall be conclusive and may be enforced by suit on the judgment or in any other manner provided by law or at equity.
- **26. Interpretation.** In the event an ambiguity or question of intent or interpretation arises, no presumption or burden of proof shall arise favoring or disfavoring either Party by virtue of the authorship of any of the provisions of this Agreement. This Agreement has been divided into paragraphs and subparagraphs for convenience only and the paragraph headings contained herein are for purposes of reference only, which shall not limit, expand, or otherwise affect the interpretation of any provision hereof. Whenever the context requires, the singular shall include the plural, the plural shall include the singular, the whole shall include any part thereof, any gender shall include the masculine, feminine, and neuter gender, and the term "person" shall include any individual, firm, partnership (general or limited), joint venture, corporation, limited liability company, trust, association, or other entity or association or any combination thereof.
- **27. Authority of Signers.** Each person executing this Agreement hereby warrants his or her authority to do so, on behalf of the entity for which he or she signs, and to bind such entity.

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

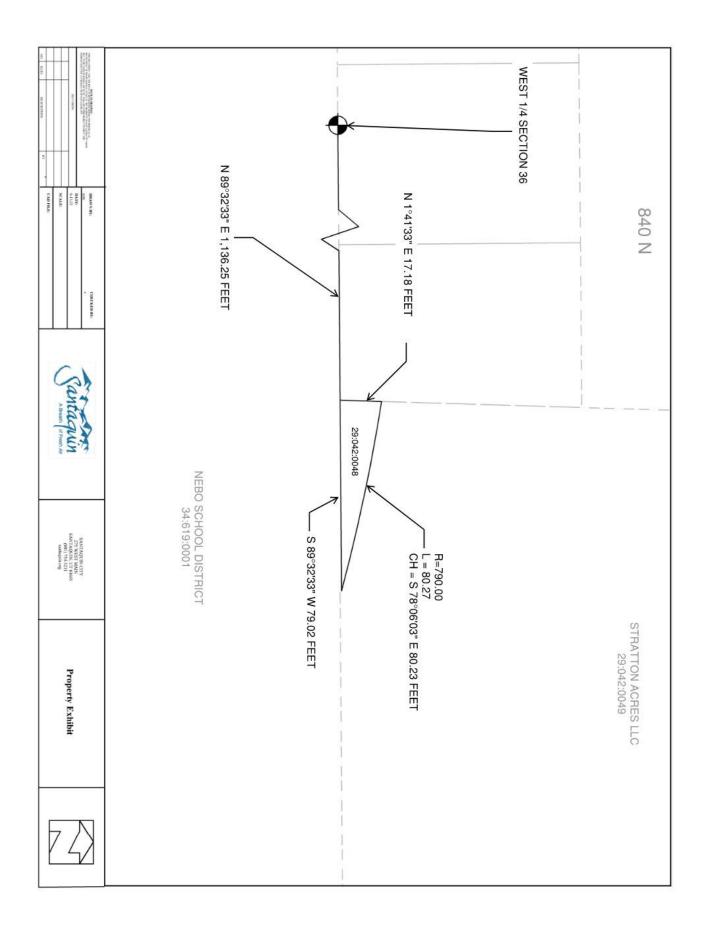
	SELLER:
	SANTAQUIN CITY
DATE: , 2022.	DANIEL M. OLSON, Mayor
ATTEST:	
AMALIE R. OTTLEY, City Recorder	
	BUYER:
	STRATTON ACRES, L.L.C.
DATE: , 2022.	ANDY FLAMM, Manager

EXHIBIT "A"

DESCRIPTION OF THE PROPERTY

BEGINNING AT A POINT LOCATED NORTH 89° 32' 33" EAST ALONG THE QUARTER CORNER SECTION LINE 1,136.25 FEET FROM THE WEST 1/4 CORNER OF SECTION 36, TOWNSHIP 9 SOUTH, RANGE 1 EAST, SALT LAKE BASE & MERIDIAN; THENCE NORTH 1°41'33" EAST 17.18 FEET; THEN ALONG THE ARC OF A 790 FOOT RADIUS CURVE (RADIUS BEARS NORTH 14°48'36" EAST) 80.27 FEET THROUGH A CENTRAL ANGLE OF 5°49'18" (CHORD: SOUTH 78°06'03" EAST 80.23 FEET) TO SAID QUARTER SECTION LINE; THENCE SOUTH 89°32'33" W 79.02 FEET TO THE POINT OF BEGINING.

Contains ±624 sq. ft.



MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: September 16, 2022

Re: Zone Change and Proposed Amendment #1 to the Ercanbrack Development Agreement

A year ago, Santaquin City approved a development agreement with Mr. Randall Ercanbrack affecting his property located at 580 W. Main Street. Since that time, Mr. Ercanbrack sold a majority of his property and assigned development rights to Vanquish Capital LLC. The City has worked with the new property owner on some of their development ideas. They are requesting that the development agreement be amended and that zoning on the property be changed to conform with their plan. The changes essentially allow for commercial and warehousing related land uses allowed in the CLM Commercial Light Manufacturing Zone to be expanded in the area and located along the frontage of US Highway 6.

Specifically, it is proposed to rezone a total of approximately 6.78 acres. Approximately 0.59 acres of property would be rezoned from Residential Commercial (RC) zone to Residential R-10 zone, approximately 2.78 acres of property would be rezoned from Main Street Commercial (MSC) to Residential Commercial (RC) zone, and approximately 3.41 acres of property would be rezoned from Main Street Commercial zone to Commercial Light Manufacturing (CLM) zone. The following page shows the proposed zoning changes compared to the current zoning.

The Planning Commission reviewed this request pertaining to the proposed zoning changes on September 13, 2022, and forwarded a positive recommendation to the City Council as follows:

Motion: Commissioner Hoffman made a motion that the Planning Commission recommend that the City Council accept the rezone of the Ercanbrack property as proposed. Commissioner Weight Seconded.

Roll Call: Commissioner Hoffman, Yes; Commissioner Weight, Yes; Commissioner Lance, Yes; Commissioner Wood, Yes. The motion passed unanimously 4 to 0.

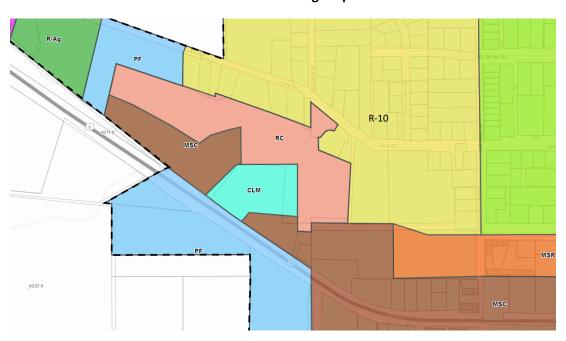
More details pertaining to the proposed amendment #1 of the Ercanbrack Development Agreement can be reviewed in the attachment. Exhibit "E" specifically shows the new master plan that is proposed to be built if this amendment #1 were approved

Recommended Motions:

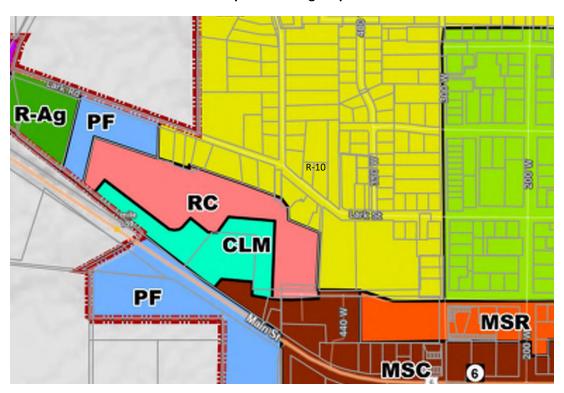
"Motion to adopt Ordinance No. 09-01-2022 which changes zoning for approximately 6.78 acres at approximately 580 West Main Street."

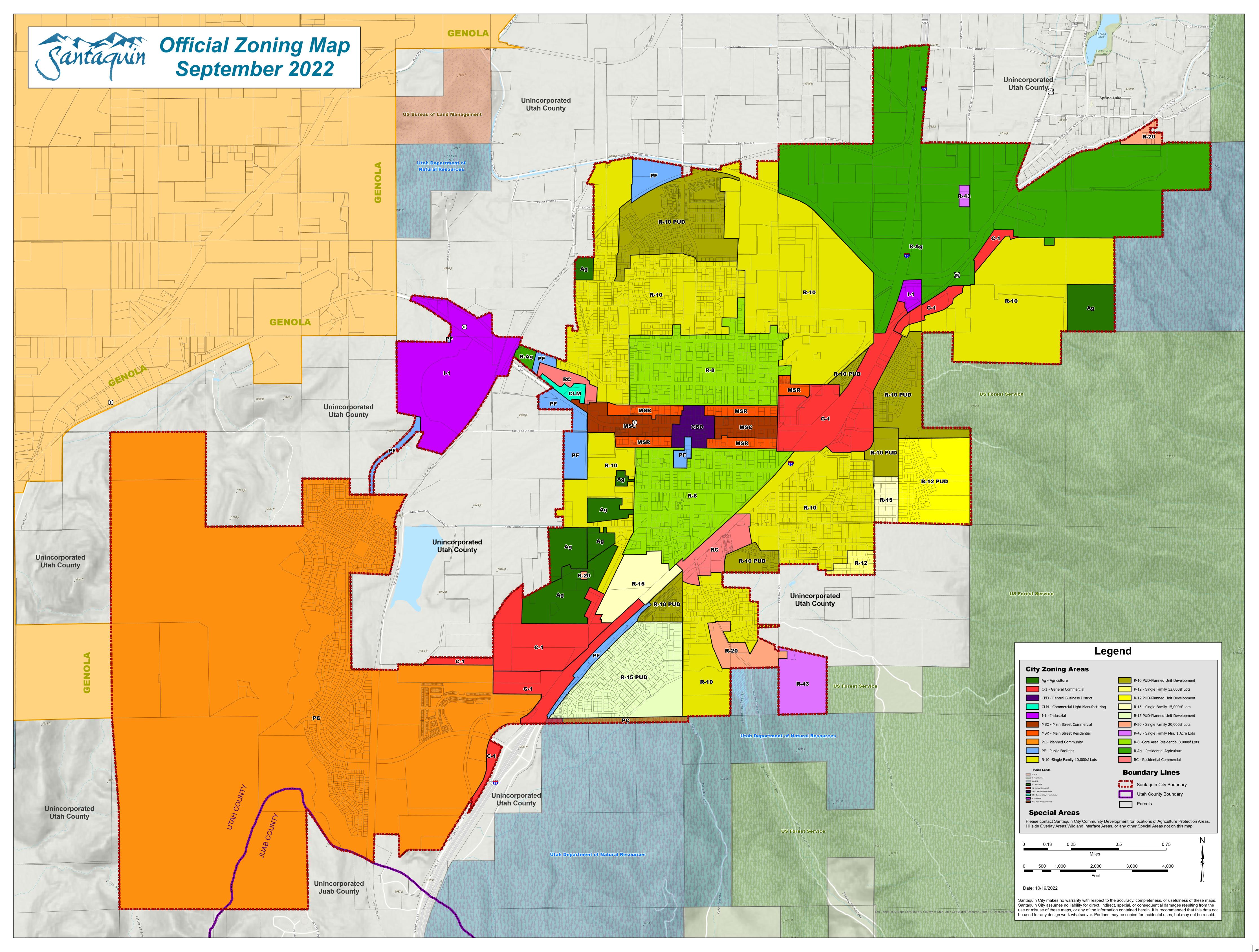
"Motion to adopt Resolution No. 09-06-2022 which approves Amendment #1 to the Ercanbrack Master Development Agreement."

Current Zoning Map:



Proposed Zoning Map:





MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: September 16, 2022

Re: Zone Change and Proposed Amendment #1 to the Ercanbrack Development Agreement

A year ago, Santaquin City approved a development agreement with Mr. Randall Ercanbrack affecting his property located at 580 W. Main Street. Since that time, Mr. Ercanbrack sold a majority of his property and assigned development rights to Vanquish Capital LLC. The City has worked with the new property owner on some of their development ideas. They are requesting that the development agreement be amended and that zoning on the property be changed to conform with their plan. The changes essentially allow for commercial and warehousing related land uses allowed in the CLM Commercial Light Manufacturing Zone to be expanded in the area and located along the frontage of US Highway 6.

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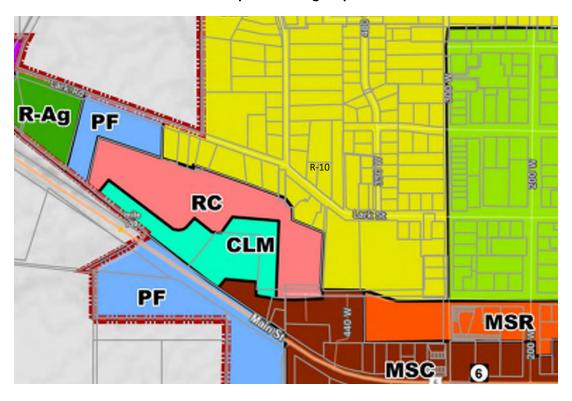
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"Motion to adopt Resolution No. 09-06-2022 which approves Amendment #1 to the Ercanbrack Master Development Agreement."

Current Zoning Map:



Proposed Zoning Map:



WHEN RECORDED, RETURN TO:

Santaquin City Recorder Santaquin City 275 West Main Street Santaquin, Utah 84655

FIRST AMENDMENT TO THE MASTER DEVELOPMENT AGREEMENT FOR ERCANBRACK MIXED USE DEVELOPMENT

RECITALS

- A. W. M. Ercanbrack Co., Inc. ("**Ercanbrack**") and the City executed that certain Master Development Agreement for Ercanbrack Mixed Use Development dated September 7, 2021 (the "**MDA**") governing development of the Project on the Property (as said terms as defined in the MDA).
- B. Vanquish Capital, LLC ("**Subdeveloper**") subsequently purchased approximately twenty (20) acres of the Property, and with the City's acceptance of the partial assignment becomes an assignee of Master Developer with respect to said acreage, pursuant to Section 15.5 of the MDA.
 - C. The original Master Plan for the Project is attached as Exhibit "B" to the MDA.
- D. Following the approval and execution of the MDA, the Parties have agreed to adopt an updated and improved Master Plan for the Project, which clarifies and confirms the portions of the Project to be developed for: (1) residential uses, (2) commercial uses, and (3) "commercial, retail sales and services" and/or "warehouse, wholesale facility", as well as the permitted densities of such uses, as depicted on the new Master Plan attached hereto as Exhibit "E" (the "New Master Plan").
- E. The Parties desire to amend the MDA to allow for the Project to be developed and improved as set forth in the New Master Plan.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the above-stated Recitals, and the mutual benefits to be derived herefrom, the Parties agree as follows and amend the MDA as set forth below.

- 1. <u>Recitals</u>. The above-stated Recitals are incorporated herein by this reference.
- 2. Definitions. The following definitions shall apply to this First Amendment. Capitalized terms that are not otherwise defined in this First Amendment shall have the meanings set forth in the MDA.
 - a. "First Amendment" means this First Amendment to the Master Development Agreement.
 - b. "Subdeveloper" means Vanquish Capital, LLC.
 - c. "Subdevelopment Property" means that portion of the Property owned by Subdeveloper, which is more particularly described in Exhibit "D" hereto.
- 3. <u>Acceptance of Partial Assignment.</u> Upon execution of this First Amendment, the City formally approves the partial assignment to Subdeveloper.
- 4. New Master Plan. The map attached as Exhibit "B" to the original MDA is hereby replaced and superseded by the New Master Plan attached as Exhibit "E" to this First Amendment. The New Master Plan attached as Exhibit "E" hereto shall govern the development, uses, and permitted densities for the Project.
- 5. New Zoning. Any zoning rights granted by the original MDA shall be superseded by the map attached as Exhibit "F" to this First Amendment which shows the New Zoning for the Subdevelopment Property, and which first must be approved through Santaquin City's normal zoning process specified in the City's land use and development management code.
- 6. <u>Subdeveloper Rights and Responsibilities</u>. By signing this First Amendment, Subdeveloper acknowledges and accepts all rights and responsibilities set forth in the MDA, including, but not limited to Section 15.5, Section 15.7, and Section 2 of the MDA as an assignee of a portion of the Property.
- 7. Provisions Run with the Land. The MDA, as amended by this First Amendment, and all covenants, rights, terms, conditions and obligations contained therein and herein pertaining to the development of the Project, shall run with the land and shall inure to the benefit of and be binding on all existing and future owners of the Property; provided, however, that all development obligations pertaining to the development of the Project shall cease to burden and run with that portion of the Property that is subdivided into individual lots or residential dwelling units pursuant to the applicable subdivision ordinances of the City, and each such lot or dwelling unit shall be released here from at the time of recordation of a deed conveying title thereto to a third-party purchaser unaffiliated with the Master Developer.
- 8. <u>Force and Effect</u>. Except as specifically modified by this First Amendment, all of the terms and conditions set forth in the MDA shall remain unchanged and in full force and effect. In the event of a conflict between the provisions of the MDA and the provisions of this First Amendment, the provisions of this First Amendment shall govern.

IN WITNESS WHEREOF, the Parties have executed this first Amendment as of the day and year first above written.

	SANTAQUIN CITY	
	Daniel M. Olson, Mayor	
ATTEST:		
Amalie R. Ottley, City Recorder		
	MASTER DEVELOPER:	
	W.M. Ercanbrack Co., Inc., a Utah corporation	
	Randall M. Ercanbrack, President	
	SUBDEVELOPER:	
	Vanquish Capital, LLC, a Utah limited liability company	
	Garrett Seely, Manager	

ACKNOWLEDGMENTS

STATE OF UTAH) :ss	
County of Utah)	
known to me, or proved City , who duly acknow	, 2022, personally appeared before me Daniel M. Olson to me on the basis of satisfactory evidence, to be the Mayor of Santaquin ledged that he signed the foregoing instrument on behalf of Santaquin City dopted resolution of its City Council.
	NOTARY PUBLIC
STATE OF UTAH) :ss	
County of Utah)	
Ercanbrack, known to a	, 2022, personally appeared before me Randall M. ne, or proved to me on the basis of satisfactory evidence, to be the President Co., Inc., who duly acknowledged that he signed the foregoing instrument corporation.
	NOTARY PUBLIC

STATE OF U	UTAH)	
	:ss.	
County of U	tah)	
	•	, 2022, personally appeared before me Garrett Seely, the basis of satisfactory evidence, to be the Manager of Vanquish
Capital, LL said compan	,	vledged that he signed the foregoing instrument in said capacity for
		NOTA DV DVDI IG
		NOTARY PUBLIC

EXHIBIT "D" (Partial Assignment and Assumption of Master Development Agreement)

PARTIAL ASSIGNMENT AND ASSUMPTION OF MASTER DEVELOPMENT AGREEMENT

This Partial Assignment and Assumption of Master Development Agreement (this "Assignment") is made and entered into as of the day of July , 2022, by and between W. M. Ercanbrack Co., Inc., a Utah corporation (collectively, "Assignor") and Vanquish Capital, LLC, a Utah Limited Liability Company ("Assignee").

RECITALS:

2	A.	Assignor and Santaquin City, a Utah munic	ipality ("City") entered into that certain
Master	Deve	lopment Agreement for Ercanbrack Mixed	Use Development dated September 7,
2021 (th	he "D	evelopment Agreement") and recorded on	, 2021 in the official records
of		County, Utah (the "Recorder's Office") as	Recording No

- B. Assignor owns a portion of the Property as defined in the Development Agreement and has sold to Assignee a portion of the Property legally described on **Exhibit "A"** attached hereto and incorporated herein by reference (the "**Assignee Parcel**").
- C. Pursuant to <u>Section 15</u> of the Development Agreement, Assignor has the right to partially assign its rights and obligations under the Development Agreement in connection with the sale of the Assignee Parcel to Assignor, subject to City's prior written consent. By signing below, City is evidencing its consent to this Assignment in satisfaction of the notice and consent requirement in <u>Section 15</u> of the Development Agreement; provided however, the City is not waiving the obligation under <u>Section 15</u> of the Development Agreement that notwithstanding any assignment of all or any part of the Development Agreement, Assignor shall remain responsible for the obligations of the Developer (as defined in the Development Agreement).

ASSIGNMENT:

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and for the purposes set forth in the foregoing recitals, which are by reference incorporated herein, and acknowledged to be true and correct, the parties covenant and agree as follows:

1. Assignment and Assumption. As of the Effective Date, Assignor hereby assigns to Assignee, Assignor's rights and obligations as an "Developer" under the Development Agreement to the extent and only to the extent the Development Agreement relates to the Assignee Parcel. As of the Effective Date, Assignee hereby accepts and assumes all of Assignor's rights and obligations under the Development Agreement that pertain to the Assignee Parcel which accrue on or after the date of this Assignment. Assignee as the "Developer" of the Assignee Parcel, from and after the Effective Date, has all the rights, responsibilities, and obligations of Developer under the Development Agreement solely with respect to the Assignee Parcel. For purposes of this Assignment, the "Effective Date" shall mean the date Assignor conveys the Assignee Parcel to Assignee (and if the City does not approve the Assignment pursuant to Section 15, then this Assignment shall be of no effect).

- 2. Indemnity. Assignor agrees to indemnify, defend and hold harmless Assignee for, from and against any and all claims, liabilities, costs and attorneys' fees (collectively, "Claims") suffered or incurred by Assignee arising out of or relating to the Development Agreement with respect to the Assignee Parcel and that accrue or arise out of events occurring prior to the Effective Date, and all Claims arising out of or relating to the Development Agreement with respect to any real property other than the Assignee Parcel. Assignee agrees to indemnify, defend and hold harmless Assignor for, from and against any and all Claims suffered or incurred by Assignor arising out of or relating to the Development Agreement with respect to the Assignee Parcel and that accrue or arise out of events occurring from and after the Effective Date.
- **3. Notices.** Any notices given pursuant to or as required by the Development Agreement shall be provided to Assignee concurrently with providing such notices to the other Owners. Assignee's contact information for notice purposes is:

To Assignee: Vanquish Capital, LLC

295 West Center Street, Suite 200

Provo, UT 84601

Attention: Garrett Seely Telephone: (801) 372-2077 E-mail: garrett@redpineland.com

With a copy to: Marc D. Blonstein, Esq.

Berens Blonstein PLC

7033 E. Greenway Parkway, Ste. 210

Scottsdale, AZ 85254 Telephone: (480) 624-2703

E-mail: mblonstein@berensblonstein.com

- 4. Allocation of Residential Dwelling Units. Assignor and Assignee agree that the Assignee Parcel shall be allocated the right to develop 180 Residential Dwelling Units under the Development Agreement, and Assignor shall retain the remaining rights to develop Residential Dwelling Units and Commercial Uses within the Property outside of the Assignee Parcel.
- 5. Miscellaneous. Any term not expressly defined herein shall have the definition contained in the Development Agreement. This Assignment shall be governed by and construed in accordance with the laws of the State of Utah. This Assignment may be executed in any number of counterparts, each of which when executed and delivered shall be an original, and each such counterpart shall, when combined with all other such counterparts, constitute one agreement binding on the parties hereto.

[SEE FOLLOWING PAGES FOR SIGNATURES]

-8-

IN WITNESS WHEREOF, the parties hereto have executed this Assignment as of the date set forth above.

ASSIGNOR:

W.M. ERCANBRACK CO., INC., a Utah corporation

By: Kandall Erranbrack
Name: President

ASSIGNEE:

Vanquish Capital, LLC, a Utah limited liability company

By: Garrett Seely
Name:
Its: Authorized agent

- 9 -

EXHIBIT A

Legal Description of Assignee Parcel

A Parcel of Land lying in the Northwest 1/4 and the Northeast 1/4 of Section 2, Township 10 South, Range 1 East, Salt

Lake Base and Meridian and being further described as follows:

Beginning at a point on the West Line of Randolph's Acre Subdivision, Plat "A", which point lies North 89°45'12" East

54.57 feet along the Section Line and South 1270.77 feet from the North 1/4 Corner of Section 2, Township 10 South,

Range 1 East, Salt Lake Base and Meridian; thence along said subdivision the following two courses to wit: (1) South

0°58'20" East 87.85 feet, (2) South 67°30'00" East 237.34 feet; thence South 3°23'14" West 376.46 feet; thence North

88°06'09" West 253.46 feet; thence South 0°21'44" West 27.30 feet; thence South 4°15'41" East 6.84 feet; thence South

88°02'03" East 6.41 feet; thence South 3.82 feet; thence West 204.97 feet; thence North 4°11'33" East 387.93 feet; thence

North 85°48'27" West 315.50 feet; thence South 38°59'57" West 318.31 feet to the Northerly Line of U.S. Highway 6;

thence along Highway 6 the following four courses to wit: (1) North 55°00'24" West 46.43 feet, (2) North 51°05'26"

West 333.63 feet, (3) North 51°29'54" West 480.77 feet, (4) North 49°41'03" West 63.18 feet; thence North 14°06'45"

East 355.65 feet; thence South 71°45'22" East 715.06 feet along the remnants of an old fence; thence North 11°02'38"

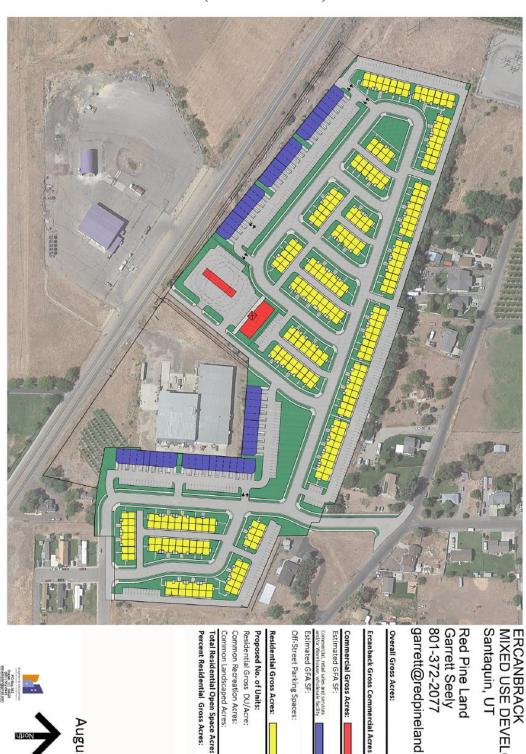
East 22.85 feet; thence South 70°47'24" East 387.40 feet along an existing Boundary Line Agreement (Entry

#36074:1986); thence South 69°30'48" East 245.96 feet continuing along said Boundary Line Agreement; thence South

27.27 feet; thence South 70°45'01" East 46.53 feet; thence South 42.01 feet; thence East 51.33 feet to the point of

beginning.

EXHIBIT "E" (New Master Plan)





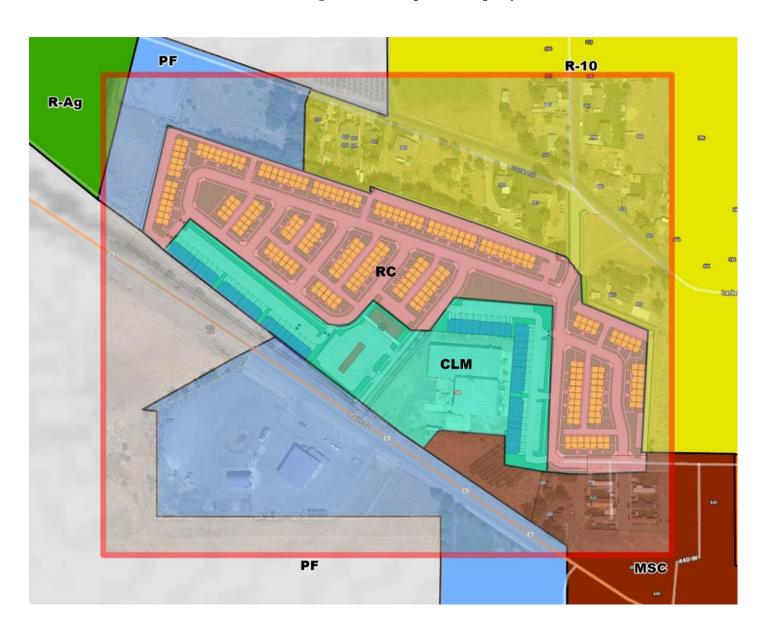
Santaquin, UT ERCANBRACK MIXED USE DEVELOPMENT

Red Pine Land Garrett Seely 801-372-2077 garrett@redpineland.com Overall Gross Acres:

14.16 165

155

EXHIBIT "F" (New Zoning of Subdevelopment Property)





The Utah Municipal Code, 10-9a-403(2)(a)(iii) requires that all cities adopt a Plan for "Moderate Income Housing" as part of their General Plan. Section 10-9a-403(2)(b) of the Utah Municipal Code, outlines three issues that must be addressed in the Moderate Income Housing Plan. The three issues that must be addressed are: 1) municipalities shall facilitate a reasonable opportunity for a variety of housing, including moderate income housing; 2) an analysis of how the municipality will provide a realistic opportunity for the development of moderate income housing within the next five years; and 3) shall include a recommendation to implement three or more strategies found in 10-9a-403(2)(b)(iii) of the Utah Municipal Code.

I. Current Moderate-Income Population

Moderate income housing is defined by the Utah State Code 10-9a-103(38) as: "...housing occupied or reserved for occupancy by households with a gross household income equal to or less than 80% of the median gross income for households of the same size in the county in which the city is located."

The U. S. Census Bureau lists the median household income in Utah County in 2022 as \$96,000. Information from the U.S Department of Housing and Urban Development (HUD) indicates that based on the size of the household, an income level of \$ \$54,450 - \$98,900 could still be considered a low-income household. For example, a household with 4 people making less than \$80,900 is considered having a low income.

Table 1: Low Income Levels Based on Household Size.

	Household Size							
Income Levels	1	2	3	4	5	6	7	8
Low (80%) Income Limits	\$52,450	\$59.950	\$67.450	\$74,900	\$80,900	\$86,900	\$92,900	\$98,900
Very Low (50%) Income Limits	\$32,800	\$37,450	\$42,150	\$46,800	\$50,550	\$54,300	\$58,050	\$61,800
Extremely Low (30%) Income Limits	\$19,700	\$22,500	\$25,300	\$28,100	\$32,470	\$37,190	\$41,900	\$46,630

Source: Information obtained from US Housing and Urban Development Income Limits Documentation System 2022(www.huduser.org)

Santaquin's population in 2010 was 9,128 and the population estimate for 2020 was 13,725. That is an increase of 4,597 residents in ten years. Each year, HUD receives custom tabulations of the American Community Survey 5-Year Estimate (ACS) from the Census Bureau. This data is known as the Comprehensive Housing Affordability Strategy (CHAS). This data demonstrates the extent of housing problems and needs, particularly for low income households. Table 2 categorizes household income levels by Area Median Income



(AMI) using the statistics for CHAS. This table illustrates the number of Santaquin households whose total income falls within each income bracket.

Table 2: Households by Income Level 2018

Table 2: Hoddenerdo by moonie Ecre	71 20 10	
AMI Income Level	Households	% of Households
100% AMI	1510	53%
80% AMI	895	32%
50% AMI	325	11%
30% AMI	100	4%

Source: Information obtained from US Housing and Urban Development Comprehensive Housing Affordability Strategy 2018 (www.huduser.org)

A low income is considered to be 80% of the AMI. In 2018, there are 1,320 households in Santaquin with a household income categorized as low income to extremely low income. The households that earn just 30% of the AMI find it very difficult to live within the affordable housing guidelines since they cannot afford average market rental rates. It is vital to the well-being of the community that households of all income levels have affordable housing options.

II. Current Housing Stock

In 2020, Santaquin had 2,759 detached single-family residences, 393 attached single family or apartment units, and 120 manufactured homes. These numbers combine for a total of 3272 dwelling units. The majority of dwelling units in Santaquin were owner-occupied. There were 2,768 owner occupied units, 478 renter occupied units and 26 vacant units.

Figure 1: Housing Stock

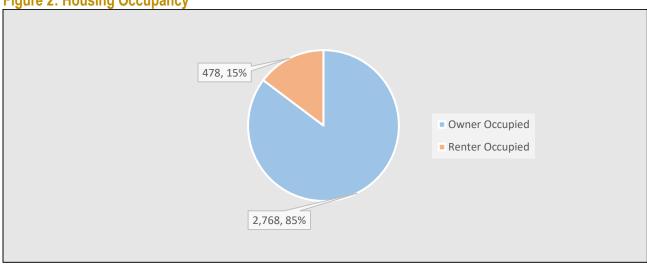
120, 4%

Single Family Detached
Single Family Attached and Apartments
Manufactured Homes

Source: US Census Bureau's American Community Survey, 2020 (www.factfinder.census.gov)



Figure 2: Housing Occupancy



Source: US Census Bureau's American Community Survey, 2020 (www.factfinder.census.gov)

There are 13 dwelling units that have no bedrooms and 11 dwelling with one bedroom. The majority of housing units have 3+ bedrooms. Approximately 53% of the housing stock in Santaguin was built in 2000 or later and 11% built before 1959.





Source: US Census Bureau's American Community Survey, 2020 (www.factfinder.census.gov)



Figure 4: Age of Housing Stock 1200 1125 1000 800 813 600 602 400 372 360 200 0 2010 to 2020 2000 to 2009 1980 to 1999 1960 to 1979 1959 or earlier 2010 to 2020 2000 to 2009 1980 to 1999 ■ 1960 to 1979 ■ 1959 or earlier

Source: US Census Bureau's American Community Survey, 2017 (www.factfinder.census.gov)

III. Housing and Rent Affordability

Affordability of housing units is determined by AMI and the amount a household at each income level can afford. Housing is considered affordable by State and Federal definition when a household spends no more than 30% of their annual income on housing expenses, including mortgage or rent and utilities. Households that spend more than 30% of their monthly income on housing expenses are considered cost-burdened.

In 2019, the AMI for Utah County was \$96,000 or \$8,000 a month. Based on these numbers, mortgage or rent and utilities should be no higher than \$2,400 per month for the unit to be considered affordable.

The Moderate Income Housing Plan is created to ensure that housing is affordable for all income levels. The same affordability standards apply to all income levels. For example, a household that makes 80% of the AMI, which is \$76,800 or \$6,400 a month, can spend \$1,920 on mortgage or rent and utilities.

The table below summarizes the maximum monthly affordable housing costs for various income levels in Santaquin. The estimated maximum mortgage loan amount in the table below is based on a 30-year fixed rate loan at 5.5% interest and a 10% down payment and a monthly utility bill of \$350.



Table 3: Affordability Summary 2019

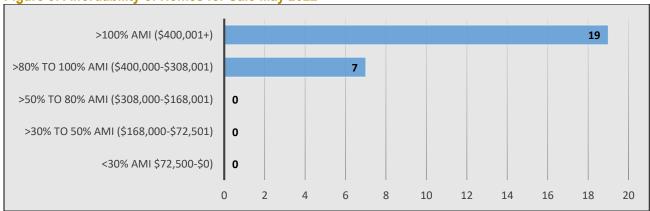
Household Income	Yearly Income	Monthly Income	Monthly Housing Expenses	Max. Mortgage Loan Amount
100% AMI	\$96,000	\$8,000	\$2,400	\$400,000
80% AMI	\$76,800	\$6,400	\$1,920	\$308,000
50 % AMI	\$48,000	\$4,000	\$1,200	\$168,000
30% AMI	\$28,800	\$2,400	\$720	\$72,500

Source: Information obtained from US Housing and Urban Development Income Limits Documentation System 2020(www.huduser.org)

Research conducted on utahrealestate.com and homes.ksl.com indicate that there were 26 homes for sale in Santaquin as of May 2022. Of the 26 homes available, 7 units are affordable to moderate income households and there are 0 homes available to low-income households.

There were 5 properties listed for rent on zillow.com and rentler.com. Of the 5 properties available for rent, 1 was available to moderate income households and 4 were available to low-income households.

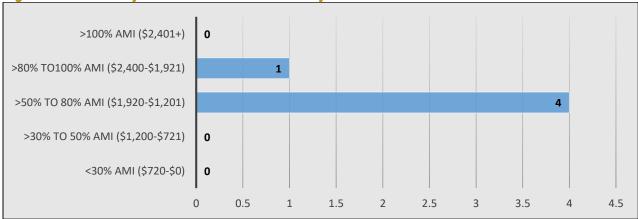
Figure 5: Affordability of Homes for Sale May 2022



Source: utahrealestate.com, homes.ksl.com, May 2022



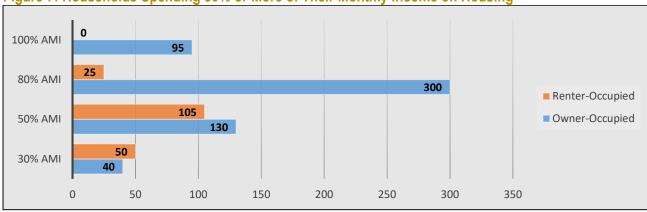
Figure 6: Affordability of Available Rental Units May 2022



Source: Zillow.com, Rentler.com, May 2022

The two figures below show the owner-occupied and renter-occupied households that are spending 30% or 50% of their monthly income on housing.

Figure 7: Households Spending 30% or More of Their Monthly Income on Housing



Source: Comprehensive Housing Affordability Strategy 2018 (huduser.gov)



100% AMI 80% AMI 25 Renter-Occupied 35 50% AMI Owner-Occupied 70 50 30% AMI 30 10 20 30 40 50 60 70 80

Figure 8: Households Spending 50% or More of Their Monthly Income on Housing

Source: Comprehensive Housing Affordability Strategy 2018 (huduser.gov)

IV. Evaluation of How Existing Land Uses and Zones Affect Opportunities for Moderate Income Housing

Santaquin's affordable housing is <u>primarily</u> clustered near the center of town. This is primarily due to the zoning regulations that are in place and the age of the housing stock in this area. Some affordable housing is also found in newer, larger homes, where accessory apartments are located. Santaquin's zoning regulations allow for more affordable housing to get built in areas which are more readily serviced by public transit, services, and amenities.

Zoning around Main Street allows for multi-unit housing and even encourages more housing opportunities near the Central Business District. These areas are serviced by public transit and are within walking distance to businesses.

Most of the older homes in the core area include 2-3 bedroom structures on large lots. Santaquin allows for redevelopment, and infill reduction standards and flag lots within the core area of town to increase the amount of new affordable housing stock in the area. The infill reduction may allows for the square footage of the lot and the lot frontage to be reduced by 20% from what the underlying zone requires. This always allows for smaller more affordable lots and homes.

Other affordable units in the city are accessory <u>dwelling units</u> <u>apartments</u>. They are sought by single person households and young families with limited incomes and older individuals, who also benefit from these units, since the rental income helps subsidize their retirement incomes. <u>Accessory apartments</u> <u>Attached accessory dwelling units</u> are allowed in every residential zone in Santaquin. <u>Detached accessory dwelling units</u> are allowed in the R-8 Residential zone.



Santaquin also encourages higher densities within typical single-family zones by doing a Planned Unit Development (PUD). A PUD allows for additional multi-family and "starter home" dwellings. With the approved PUD's in the City, there will continue to be multi-family and starter home dwellings for the foreseeable future.

V. Santaquin's Program to Encourage Moderate Income Housing for the Next Five Years

Providing a mix of residential densities, both in housing and parcel size throughout the community can stabilize home values, draw a variety of households to the City, and increase economic potential. Knowing this, Santaquin has zoning regulations near downtown that allows for more infill and high density developments where infrastructure is readily available. This directed growth will likely consist of smaller lots or higher density developments, which helps provide housing opportunities not readily available to those with extremely low income. It will also increase economic development potential and local business support in the downtown area. Areas which have not been developed yet or are currently in agriculture operations are slated for low density development (e.g. ranchettes, farmsteads) for those seeking larger properties and animal rights. Other lands within current developments are also being reserved for housing of attached single family homes or large lot estate homes. All of these efforts will strengthen the housing market around Santaquin while maintaining the affordability of homes.

Providing high density residential areas in strategic locations will be a priority. The objectives of establishing high density residential areas is to provide a residential environment within the city which is characterized by dwellings that may include attached and detached singlefamily homes, patio homes, townhomes or row-houses, duplex and apartments. These areas are situated to take advantage of existing public infrastructure, e.g. recreation facilities, utilities, services, schools and shopping centers. Proximity to these uses allows more community interaction with reduced dependence on automobiles with neighborhoods that are designed for walkability. Providing more density in these areas allows for development of properties with unique limitations due to size, configuration, location or price. These areas serve to recapture tax base opportunities lost by larger lot single family developments and increase the viability of commercial areas. The design of high density areas should integrate high quality materials and building character with integration to existing neighborhoods rather than create isolated and walled off housing projects. Allowing for more varied housing opportunities in the area can meet the needs of many levels of economic and demographic characteristics within the city, including young single professionals, recently married couples and elderly or retire couples or individuals that prefer less house size and less maintenance responsibilities

The following goals and policies strategies and their corresponding implementation plans should be considered as the City reviews future residential development proposals



GOALS OF THE MODERATE-INCOME HOUSING PLAN:

Ensure that housing within the community is safe, accessible, sanitary, and Goal 1 constructed with lasting materials. Goal 2 A variety of housing types should be integrated throughout the City in various locations, and consistent with the needs of all household types and incomes. Policy 1 Provide a mix of lot sizes and housing types in new residential developments so that a variety of household and demographic types can be integrated with a neighborhood and not isolated in one development area. Distribute multi-family development opportunities throughout the community Policy 2 consistent with the Land Use Plan Work cooperatively with the Utah County Housing Authority to provide Policy 3 opportunities for Section 8 rent assisted housing. Utilize state or federal funds or tax incentives to promote the construction of Policy 4 moderate and low income housing. Policy 5 Utilize programs offered by the Utah Housing Corporation. Policy 6 Utilize affordable housing programs administered by the Utah Department of Housing and Community Development. Find ways to reduce utility expenses and housing costs for families with very Policy 7 low and extremely low incomes. Continue to allow for accessory apartments throughout the City to help Policy 8 subsidize mortgage payments and allow for affordable rentals in the City. Policy 9 Allow for higher density and moderate income residential developments around commercial, and employment centers.

STRATEGIES AND IMPLEMENTATION PLANS:

Strategy 1 Create or allow for, and reduce regulations related to, internal or detached accessory dwelling units in residential zones.

Implementation Plan – Santaquin City will modify zoning regulations to expand the area where detached accessory dwelling units are permitted. Considerations to permit detached accessory dwelling units in more residential zones will be considered on an annual basis.

Strategy 2 Reduce, waive, or eliminate impact fees related to moderate income housing.

Implementation Plan – Santaquin City will work with third-party engineering and planning firms as each Santaquin City master plan is updated over the next five years to study utility efficiencies from accessory dwelling units which could proportionately reduce impact fees for accessory dwelling units. The City will start asking for this data in their request for proposals (RFP) and consider modifications to impact fees upon completion of each master plan update, accordingly.



Strategy 3 Zone or rezone for higher density or moderate-income residential development in commercial or mixed-use zones near major transit investment corridors, commercial centers, or employment centers.

Implementation Plan – Santaquin City will work with landowners, developers, and builders to develop and/or redevelop property that is commercially zoned, and identified as being effectively located near public transportation, commercial activities, and other services, to include moderate-income housing. Santaquin City officials will identify specific areas for consideration and will proactively contact property owners to explore opportunities.

Strategy 4 Develop a moderate-income housing project for residents who are disabled or 55 years old or older.

Implementation Plan – Santaquin City will work with landowners, developers, and builders to develop and/or redevelop property for a senior oriented community that qualifies as moderate-income housing. Santaquin City officials will identify specific areas for consideration and will proactively contact property owners to explore opportunities.

Planning

Utah's Dedication to Affordable Housing

General plans act as a jurisdiction's guiding light over the coming years. These comprehensive, long-range plans evaluate the present and future needs of the jurisdiction while also directing the growth and development of that jurisdiction. These plans cover a wide range of topics from transportation, water, recreation, education, and culture.

Since 1996, the Utah State Legislature has deemed planning and development of moderate income housing a statewide concern with the initial adoption of 10-9-307 of the Utah Code. Most jurisdictions must incorporate a moderate income housing element within their general plan. This moderate income housing element includes an "analysis of how the jurisdiction will provide a realistic opportunity for development of moderate income housing within the next five years."

While all jurisdictions are highly encouraged to include a moderate income housing element in their general plan and to take proactive steps towards creating affordable housing, the Legislature of the State of Utah has set the following criteria for those jurisdictions that must meet the requirement:

COUNTIES

MUNICIPALITIES

Cities**

- First, second, third, or fourth class cities
- Fifth class cities with at least 5,000 people and part of a first, second, or third class county

First, second, and third class* counties with at least 5,000 people in the unincorporated portion.

Metro Townships

- Metro townships with at least 5,000 people
- * First class = 1,000,000 people or more; second class = 175,000-999,999 people; third class = 40,000-174,999 people
- ** First class = 100,000 people or more; second class = 65,000-99,999 people; third class = 30,000-64,999 people; fourth class = 10,000-29,999 people; fifth class = 1,000-9,999 people

The Importance of Planning for Moderate Income Housing

With proper planning and regulations, jurisdictions can pave the way for the private market to adequately address the housing needs and demand of Utah residents - today and in the future. Housing is one of the top priorities of people and ensuring there's enough housing that people can afford is very important.

As defined by Utah Code, moderate income housing is "housing occupied or reserved for occupancy by households with a gross household income equal to or less than 80% of the median gross

income for households of the same size in the county in which the city is located." By planning for moderate income housing, jurisdictions will be able to target and direct housing development that will cover a large segment of their population and help to limit the cost burden their residents experience in owning a home.

Planning for moderate income housing by identifying key strategies and how a jurisdiction will implement them within the general plan is a major first step. For a greater impact and to ensure those strategies and implementations continue to work in the future, it's imperative to analyze and revise this planning regularly. Our communities are forever changing and the direction and planning we take must be adjusted accordingly to ensure we're supporting existing and future residents throughout Utah.

Benefits and Limitations

There are benefits for those jurisdictions that meet or even exceed the moderate income housing requirement. Those jurisdictions that exceed the standard requirements by (selecting and implementing two additional strategies) will receive priority consideration of specific funding for the following year after the annual report submission. On the flip side, jurisdictions that do not submit their annual report or do not meet the standard requirements will be deemed ineligible for those same funding opportunities.

The funding opportunities related to this requirement include:

- Transportation Project Funding from the Transportation Commission (Transportation Investment Fund and Transit Transportation Investment Fund) and
- COVID-19 Local Assistance Matching Grant Technical Assistance Program through the Governor's Office of Planning and Budget.

Housing Element Guidance

There are a number of elements that relate to planning for moderate income housing in Utah. We've outlined the primary elements of the state requirement to provide general guidance.

Moderate Income Housing Element in the General Plan

While all jurisdictions are encouraged to plan for moderate income housing, certain jurisdictions are required to include a moderate income housing element within their general plan. The inclusion of this element demonstrates that the jurisdiction desires to create an opportunity for a variety of housing in order "to meet the needs of people of various income levels living, working, or desiring to live or work in the community" while also allowing "people of various incomes to benefit from and fully participate in all aspects of neighborhood and community life."

This housing element should include two pieces: specific strategies which the jurisdiction intends to utilize and an implementation plan to see those strategies through over the next five years.

Strategies

Municipalities and counties must include at least three strategies - municipalities with a "fixed guideway transit station" (train or BRT station) must have at least four strategies. The menu of strategies includes the following:

A. Rezone for densities necessary to facilitate the production of moderate income housing

- B. Demonstrate investment in the rehabilitation or expansion of infrastructure that facilitates the construction of moderate income housing
- C. Demonstrate investment in the rehabilitation of existing uninhabitable housing stock into moderate income housing
- D. Identify and utilize general fund subsidies or other sources of revenue to waive construction related fees that are otherwise generally imposed by the county/municipality for the construction or rehabilitation of moderate income housing
- E. Create or allow for, and reduce regulations related to, internal or detached accessory dwelling units in residential zones
- F. Zone or rezone for higher density or moderate income residential development in commercial or mixed-use zones near major transit investment corridors, commercial centers, or employment centers
- G. Amend land use regulations to allow for higher density or new moderate income residential development in commercial or mixed-use zones near major transit investment corridors
- H. Amend land use regulations to eliminate or reduce parking requirements for residential development where a resident is less likely to rely on the resident's own vehicle, such as residential development near major transit investment corridors or senior living facilities
- I. Amend land use regulations to allow for single room occupancy developments
- J. Implement zoning incentives for moderate income units in new developments
- K. Preserve existing and new moderate income housing and subsidized units by utilizing a landlord incentive program, providing for deed restricted units through a grant program, or establishing a housing loss mitigation fund
- L. Reduce, waive, or eliminate impact fees related to moderate income housing
- M. Demonstrate creation of, or participation in, a community land trust program for moderate income housing
- N. Implement a mortgage assistance program for employees of the county/municipality, an employer that provides contracted services for the county/to the municipality, or any other public employer that operates within the county/municipality
- O. Apply for or partner with an entity that applies for state or federal funds or tax incentives to promote the construction of moderate income housing, an entity that applies for programs offered by the Utah Housing Corporation within that agency's funding capacity, an entity that applies for affordable housing programs administered by the Department of Workforce Services, an entity that applies for affordable housing programs administered by an association of governments established by an interlocal agreement under Title 11, Chapter 13, Interlocal Cooperation Act, an entity that applies for services provided by a public housing authority to preserve and create moderate income housing, or any other entity that applies for programs or services that promote the construction or preservation of moderate income housing
- P. Demonstrate utilization of a moderate income housing set aside from a community reinvestment agency, redevelopment agency, or community development and renewal agency to create or subsidize moderate income housing
- Q. Create a housing and transit reinvestment zone pursuant to Title 63N, Chapter 3, Part 6, Housing and Transit Reinvestment Zone Act
- R. Eliminate impact fees for any accessory dwelling unit that is not an internal accessory dwelling unit as defined in Section 10-9a-530
- S. Create a program to transfer development rights for moderate income housing
- T. Ratify a joint acquisition agreement with another local political subdivision for the purpose of combining resources to acquire property for moderate income housing
- U. Develop a moderate income housing project for residents who are disabled or 55 years old or older
- V. Develop and adopt a station area plan in accordance with Section 10-9a-403.1

- W. Create or allow for, and reduce regulations related to, multifamily residential dwellings compatible in scale and form with detached single-family residential dwellings and located in walkable communities within residential or mixed-use zones
- X. Demonstrate implementation of any other program or strategy to address the housing needs of residents of the county/municipality who earn less than 80% of the area median income, including the dedication of a local funding source to moderate income housing or the adoption of a land use ordinance that requires 10% or more of new residential development in a residential zone be dedicated to moderate income housing

Notes:

- 1. Municipalities with a fixed guideway transit station must include strategy V in their moderate income housing element.
- 2. Strategy "O" above does not include the phrase "an entity that applies for affordable housing programs administered by an association of governments established by an interlocal agreement under Title 11, Chapter 13, Interlocal Cooperative Act," for counties.
- 3. Strategy "V" above does not apply to counties.

Implementation

Identifying the key strategies that your jurisdiction is going to utilize is a first step to planning for moderate income housing. The next piece, and some might say the most important piece, is the implementation plan for these strategies.

The jurisdiction should determine an appropriate and realistic implementation plan to bring these strategies to life over the next five years. This implementation plan should be developed in a way that there's flexibility so that the jurisdiction can make adjustments as needed over time. The implementation should also identify specific measures and benchmarks for the strategies. This allows the jurisdiction and general public to understand exactly what needs to happen and creates a method of verifying and determining if the moderate income housing plan is being met.

Adoption

Drafting the strategies and implementation plan need to then be followed by incorporation and adoption of the moderate income housing element within the general plan. Below are a number of resources to assist with this phase.

A <u>basic outline</u> for the moderate income housing element of the general plan has been drafted. The outline is based on a number of guidelines and best practices recommended by the American Planning Association (APA) and the US Department of Housing and Urban Development (HUD). The <u>writing guide</u> provides easy to follow tips on preparing a high-quality moderate income housing element.

The moderate income housing element and implementation plan must be formally adopted by resolution and posted on the jurisdiction's website. Prior to the adoption, a public notice and comment along with a public hearing must be held to review the proposed amendment to the general plan.

Analysis

Starting in 2023, jurisdictions that are required to submit an annual report will also need to include an analysis of the progress they've made over the past year. This analysis is self-reported and reviewed by the Housing and Community Development Division. It gives the jurisdiction the ability to truly look at the strategies they've selected, the progress they've made toward implementation, as well as

identify any barriers or issues they've run into over the year while trying to enable and encourage moderate income housing.

More details about the annual report and the analysis element can be found on the Reporting page.

Clearinghouse of Affordable Housing Data

Planning is said to be policymaking with a map. Evidence-based policies are forward-looking and shaped by high-quality, reliable information rather than reflex responses to short-term pressures. They tackle causes not symptoms. Evidence-based policies are designed to: 1) Test the validity of perceived issues in a community; 2) Assess the extent of verified problems; 3) Evaluate the potential efficacy of proposed solutions; and 4) Monitor progress in resolving those problems.

Each year the U.S. Census Bureau conducts an extensive household survey called the American Community Survey (ACS) and posts the results on its website. The <u>U.S. Census Bureau</u> provides table and map-based data for you to explore and use. HUD then compiles the ACS into Comprehensive Housing Affordability Strategy (CHAS) datasets, which are tabulations of housing needs according to household income and program eligibility limits. It then publishes these data on its <u>HUDuser</u> website. However, these websites are not the most intuitive websites to use. HCD has provided a number of easy to follow tutorials and an Affordable Housing Gap Analysis tool to help guide you on your way to evidence-based planning.

The Role of the Utah Housing and Community Development Division

The Utah Housing and Community Development Division (HCD) plays a critical role assisting the State in the creation of moderate income housing. In addition to developing the regulations related to this topic within the State Code, HCD is here to:

- Train jurisdictions on the annual reporting process,
- · Review and publish all submitted annual reports,
- Determine compliance with the regulation as well as priority funding consideration for jurisdictions that exceed the standard requirement,
- Identify jurisdictions that are in noncompliance and therefore ineligible for certain funding, and
- Provide support and answers to jurisdictions throughout the general plan adoption and implementation of the housing element.

Questions?

If you need any assistance in submitting your annual report or have questions about the requirements, please reach out to William Cobabe (wcobabe@utah.gov).

ORDINANCE NO. 09-02-2022

AN ORDINANCE AMENDING THE MODERATE-INCOME HOUSING PLAN OF THE GENERAL PLAN OF SANTAQUIN CITY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

WHEREAS, the state legislature has required that a municipality shall prepare and adopt a comprehensive, long-range general plan for the present and future needs of the municipality and the growth and development of all or any part of the land within the municipality; and

WHEREAS, the state legislature now requires municipalities to update the moderate-income housing element of their general plan as specified by the state legislature by October 1, 2022; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on September 13, 2022, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-204 of the Utah State Code; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council;

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

Section I. Amendment of General Plan

The attached Moderate-Income Housing Plan of the General Plan is hereby amended.

Section II. Severability

If any part of this ordinance or the application thereof to any person or circumstances shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not affect, impair of invalidate the remainder of this ordinance or the application thereof to other persons and circumstances, but shall be confined to its operation to the section, subdivision, sentence or part of the section and the persons and circumstances directly involved in the controversy in which such judgment shall have been rendered. It is hereby declared to be the intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

Section III. Codification, Inclusion in the Code, and Scrivener's Errors

It is the intent of the City Council that the provisions of this ordinance be made part of the Santaquin City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, and that the word ordinance may be changed to section, chapter, or other such appropriate word or

phrase in order to accomplish such intent regardless of whether such inclusion in a code is accomplished. Typographical errors which do not affect the intent of this ordinance may be authorized by the City without need of public hearing by its filing a corrected or re-codified copy of the same with the City Recorder.

Section IV. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, September 21, 2022. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 20th day of September 2022.

	Daniel M. Olson, Mayor	r
	Councilmember Art Adcock Councilmember Elizabeth Montoya Councilmember Lynn Mecham Councilmember Jeff Siddoway Councilmember David Hathaway	Voted _ Voted _ Voted _ Voted _
ATTEST:		
Amalie R. Ottley, City Recorder		

STATE OF UTAH)
) ss.
COUNTY OF UTAH)
I, AMALIE R. OTTLE	Y, City Recorder of Santaquin City, Utah, do hereby certify and
declare that the above and fores	going is a true, full, and correct copy of an ordinance passed by the
•	, Utah, on the 20 th day of September 2022, entitled
1 3	, , , , , , , , , , , , , , , , , , , ,
"AN ORDINANCE AMEND	ING THE MODERATE-INCOME HOUSING PLAN OF THE
GENERAL PLAN OF SA	NTAQUIN CITY, PROVIDING FOR CODIFICATION,
	ENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE
DATE FOR THE ORDINAN	
IN WITNESS WHERE	OF, I have hereunto set my hand and affixed the Corporate Seal of
Santaquin City Utah this 20th d	
1 7	
	Amalie R. Ottley
	Santaquin City Recorder
	1
(SEAL)	

STATE OF UTAH) ss. COUNTY OF UTAH) I, Amalie R. Ottley, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 20th day of September 2022. The three places are as follows: 1. Zions Bank 2. Post Office City Office 3. I further certify that copies of the ordinance so posted were true and correct copies of said ordinance. Amalie R. Ottley Santaquin City Recorder The foregoing instrument was acknowledged before me this ____ day of ______, 20___, by Amalie R. Ottley.

Notary Public

AFFIDAVIT OF POSTING