



## **CITY COUNCIL REGULAR MEETING**

Tuesday, April 19, 2022, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online

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### **MEETING PARTICIPATION**

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

Comments may be submitted to [PublicComment@Santaquin.org](mailto:PublicComment@Santaquin.org) for consideration.

To review the Santaquin City Council Meeting Protocols, please go to the following link:  
<https://www.santaquin.org/citycouncil/page/santaquin-city-council-protocols>.

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### **ADA NOTICE**

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

## **AGENDA**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **INVOCATION / INSPIRATIONAL THOUGHT**

### **DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

### **CONSENT AGENDA (MINUTES, BILLS, ITEMS)**

#### **Minutes**

- [1.](#) 04-05-2022 Council Meeting Minutes
- [2.](#) 04-05-2022 Council Work Meeting Minutes
- [3.](#) 04-08-2022 Special Council Meeting Minutes

#### **Bills**

- [4.](#) Invoice Register 03-31-22 to 04-14-2022 - \$1,107,692.59

### **PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**

#### **Recognitions**

5. Chamber of Commerce Business of the Month  
Simple Nutrition

#### **Public Forum**

### **BUILDING PERMIT & BUSINESS LICENSE REPORT**

### **NEW BUSINESS**

#### **Ordinances**

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

7. Resolution 04-02-2022 Foothill Development Reimbursement Indemnification Addendum  
**Discussion & Possible Action**

8. Change Order - Harvest View Park Phase II

9. City Manager Job Description and Recruitment Next Steps

## **REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES**

**City Manager Benjamin Reeves**

**Assistant City Manager Norm Beagley**

**Community Development Director Jason Bond**

## **REPORTS BY MAYOR AND COUNCIL MEMBERS**

**Mayor Olson**

**Council Member Montoya**

**Council Member Mecham**

**Council Member Hathaway**

**Council Member Adcock**

**Council Member Siddoway**

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

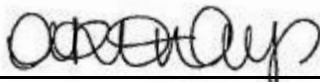
**EXECUTIVE SESSION** (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

## **ADJOURNMENT**

### **CERTIFICATE OF MAILING/POSTING**

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was e-mailed to the Payson Chronicle, Payson, UT, 84651, posted on [www.santaquin.org](http://www.santaquin.org), as well as posted on the State of Utah's Public Notice Website.

BY:



Amalie R Ottley, City Recorder



## **CITY COUNCIL REGULAR MEETING**

Tuesday, April 5, 2022 at 7:00 PM

Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### **MINUTES**

Mayor Olson called the meeting to order at 7:02 pm.

#### **ROLL CALL**

Councilors present included Councilors Adcock, Hathaway, Mecham, and Siddoway.

#### **Others Present**

City Manager Reeves, Assistant Manager Beagley, Operations Manager Marker, Community Development Director Bond, Finance Director Hoffman and various other members of the public.

Councilor Montoya is excused from attending the meeting tonight.

**PLEDGE OF ALLEGIANCE** was led by Assistant City Manager Norm Beagley.

An Invocation was offered by Councilor Mecham.

#### **DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

Councilor Adcock inquired about Councilor per diem payments on the consent agenda bills. City Manager Reeves confirmed that no conflict existed.

#### **CONSENT AGENDA (MINUTES, BILLS, ITEMS)**

1. Council Regular Meeting Minutes – March 15, 2022
2. Council Work Session Minutes – March 15, 2022
3. City Expenses for March 2022 totaling \$830,113.85.

Councilor Hathaway moved to approve the consent agenda. Councilor Mecham seconded. Vote was unanimous.

#### **Recognitions**

4. The Employee of the Month award was presented to Shauna Jo Eves. Penny Reeves read the biography offered to the council for Shauna Jo's many commendations as Employee of the Month. John Bradley, Recreation Director, was happy to add to the honor given to Shauna Jo for Employee of the Month and expressed his gratitude to have her in his department.

#### **Public Forum**

No members of the public requested to address the council.

### **Building Permit & Business License Report**

Director Bond reported on the additional building permits issued, bringing the total up to 115 YTD. Seven new business licenses have been issued this month.

### **Ordinances**

#### **5. Ordinance 03-02-2022 - An Ordinance Modifying Standards for Fencing on Private Property.**

Director Bond highlighted the minor changes in the language to ordinance 03-02-2022 made since the last meeting.

Councilor Mecham moved to approve the amendment of Ordinance 03-02-2022. Motion was seconded by Councilor Hathaway.

Councilor Adcock voted yea, Councilor Hathaway voted yea, Councilor Mecham voted yea, Councilor Siddoway voted yea.

Vote was unanimous in favor. Motion passed.

#### **6. Ordinance 04-01-2022 - An Ordinance Repealing Santaquin City Code 3.16 Liquor Control.**

City Attorney, Brett Rich, addressed the repeal of Santaquin City Code 3.16 owing to regulations already provided by the comprehensive Utah State code.

Operations Manager Marker presented the concerns of Police Chief Hurst and seconded Mr. Rich's assertions regarding the repeal.

Councilor Siddoway moved to approve the ordinance. Motion was seconded by Councilor Adcock.

Councilor Adcock voted yea, Councilor Hathaway voted yea, Councilor Mecham voted yea, Councilor Siddoway voted yea.

Vote was unanimous in favor. Motion passed.

### **Resolutions**

#### **7. Resolution 04-01-2022 – A Resolution Approving Santaquin City's Participation in the Mountainland Association of Governments (MAG) Pre-Disaster Mitigation Plan**

Chris Lindquist, Emergency Operations Manager for Fire & EMS, thanked the city for their input and presented himself to answer any questions from the council. Councilor Mecham expressed his gratitude to Mr. Lindquist for his work on the MAG Pre-Disaster Mitigation Plan.

Councilor Adcock moved to accept the resolution approving Santaquin City's participation in the Mountainland Association of Governments (MAG) Pre-Disaster Mitigation Plan with the correction of the Santaquin City Engineer's name. Motion was seconded by Councilor Hathaway.

Councilor Adcock voted yea, Councilor Hathaway voted yea, Councilor Mecham voted yea, Councilor Siddoway voted yea.

Vote was unanimous in favor. Resolution passed.

### **Discussion & Possible Action Items**

#### **8. Review of Landfill Access and Reimbursements**

Mayor Olson presented the current Payson landfill access policy and asked the council to review a possible cost increase for citizens.

Manager Reeves presented staff recommendations proposing an increase to the fee and a limit of three credits for drops made by resident(s) per year. Mr. Reeves pointed out the existing additional mitigation of green waste and drop offs.

Councilor Siddoway and Councilor Adcock both expressed their feelings regarding the cap or limit on utilization of the city dump.

Manager Reeves recommended the following motion: the perpetuation of the landfill reimbursement program with an increase of \$1 to the reimbursement credit but that a maximum of six drops be credited per year.

Councilor Siddoway made the motion. Councilor Adcock seconded the motion. Motion was unanimously approved.

#### **9. Change Order #2 to the J-U-B Engineering Contract for Design of the Main Street Improvement Project (Phases 4 & 5)**

Assistant Manager Beagley informed council on the design requirements and updates anticipated for the Main Street Improvement Project. The change order will add \$16,700 to the current contract amount.

Councilor Adcock moved to approve the change order. Motion was seconded by Councilor Siddoway. Motion passed unanimously.

### **Staff/Council reports:**

Manager Reeves deferred to Assistant Manager Beagley on existing projects. Mr. Reeves confirmed the successful conclusion of the city budget process will be in May 2022.

Director Bond stated that discussions will occur at the upcoming Planning Commission meeting regarding changes to Land Use codes as well as one small signage request. Director Bond stated that it would be prudent for the Planning Commission and City Council to better define Land Uses in zones in the near future. Director Bond recommended a joint Planning Commission and Council Work Session Meeting on April 26<sup>th</sup> or May 3<sup>rd</sup> to go over the General Plan update.

Assistant City Manager Beagley reported on the numerous projects moving forward in the city. On behalf of John Bradley, Mr. Beagley reported that the Orchard Hills playground addition is complete.

Operations Manager Dennis Marker presented updates on current Risk Management and Safety Committee programs implemented in the city. Mr. Marker discussed the roll out of a new employee evaluation program.

Councilor Adcock recommended that any sign ordinance changes be postponed until after the completion of the Main Street Improvement Project. Mayor Olson confirmed that prior issues with a local business regarding signage were recently resolved. The Great Shakeout earthquake drill is coming up on April 21st. The first Emergency Preparedness Committee meeting was held with many citizens of the community. Mr. Adcock was involved in a hiring board in public works and looks forward to meeting the new employee. Mr. Adcock inquired about upcoming city and chamber festivities. Lastly, Councilor Adcock addressed the Utah Water Users Workshop that he recently attended and his concerns regarding the current drought Utah is experiencing.

Councilor Hathaway spoke to concerns he has regarding proposed legislation on water shares. City's may have to give up shares to sustain water in Utah Lake and Salt Lake.

Councilor Siddoway confirmed that he will attend this month's Easter festivities.

Mayor Olson informed the council of his continuing work with Representative Owen's office on the opening of Santaquin Canyon. Mayor Olson was optimistic that positive movements are being made with Utah County and the forest service. Mayor Olson reported that he met with County Commissioner Amelia Powers Gardner yesterday to formulate a plan for additional funding for the canyon as well as the Juab County/city line in question in Summit Ridge. Mayor Olson informed the council of a meeting with a current citizen regarding the thought process in future annexations and expressed his respect for her constructive ideas. This citizen offered her services in grant writing and asked the council to contemplate where they could utilize her abilities.

Councilor Mecham moved to enter an Executive Session to discuss the character and competency of an individual. Seconded by Councilor Siddoway. Vote was unanimous in favor.

The Council entered an Executive Session at 8:26 p.m.

Council exited the executive session at 8:41 p.m.

## **ADJOURNMENT**

Councilor Mecham moved to adjourn the regular meeting at 8:41 p.m. Seconded by Councilor Hathaway. Vote was unanimous in favor.

Meeting adjourned at 8:42 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**



## **CITY COUNCIL WORK MEETING**

Tuesday, April 5th at 5:30 PM

Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### **MINUTES**

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

#### **ROLL CALL**

Council present

Mayor Dan Olson and Council Members Adcock, Hathaway, Mecham, Siddoway.

Councilor Montoya was excused from the Work Meeting.

Staff members present: Manager Reeves, Assistant Manager Beagley, Operations Manager Marker, Community Development Director Bond, Assistant Penny Reeves, Finance Director Shannon Hoffman.

**PLEDGE OF ALLEGIANCE** was led by Director Bond.

#### **INVOCATION / INSPIRATIONAL THOUGHT**

Councilor Adcock offered an invocation.

#### **Discussion Items**

1. Mayor Olson introduced the efforts to update storm drainage systems in the city. City Manager Reeves stated that the city is working to secure funds to design storm improvements in the core areas of town without the curb, gutter, and sidewalk. Mr. Reeves described the Storm Drain Master Plan in which fees and deferral agreements have been put in place. Mr. Reeves addressed the Storm Drain Master Plan options for collection systems and proposed possible ways to pay for the project. Santaquin City still falls within rural development considerations that allow for the application of federal funding from USDA-RD. Mayor Olson stressed that the federal funding window is only open until September 2022, at which time the city will be disqualified based on the new population census. Assistant Manager Beagley added concern for Public Works staff time if the city uses swales, right-of-way considerations as well as future MS4 requirements to be imposed by the State. Councilor Mecham inquired about the cost being relative to the council's design decision. Manager Reeves confirmed that the swale design could cost less to construct and design. Councilor Hathaway pointed out that the federal loans could possibly be a 40 year pay back. Finance Director Shannon Hoffman confirmed that a federal loan at this time would be low to zero interest. Councilor Siddoway pointed out that the future project would be benefited by completing the design portion early. Assistant Manager Beagley confirmed that choosing curb, gutter and sidewalk versus swales would need to be

determined in the future. Director Bond brought up that deferral agreements will start to expire and as such the residents should have proper notice of the expiration. Mayor and Council all agreed to move forward with the project. Manager Reeves will prepare documents for formal action in the near future.

Mayor Olson welcomed the new City Recorder Amalie R. Ottley.

**2.** Mayor Olson introduced the Juneteenth Holiday and highlighted the current city's policies regarding paid holidays. City Manager Reeves proposed three options for the city to designate the Juneteenth Federal Holiday. Councilor Adcock stated his favor in adding Juneteenth as a holiday and not take away any current personal days. Councilor Siddoway inquired if employees have given any input. Councilor Mecham agreed that the holiday should be observed. Councilor Hathaway stated his thoughts that this year the mayor could grant the holiday and postpone a decision. Ms. Hoffman stated that should the city wait, that it would have more data from other cities' decisions. The mayor stated his intention for city employees to observe the holiday this year and proposed that a change to the policy will be considered at a later time.

**3.** Nicci McNeff delivered a presentation on communication between the city and the residents of Santaquin. Ms. McNeff described data on voting percentages as well as social media and website traffic. Manager Reeves asked about standards used to compare the data. He noted that the city was using new technologies and media much better today than prior years. Mayor Olson asked what the city could do to reach more people that the city hasn't already offered. Manager Reeves and Mayor Olson both expressed their appreciation for the information provided by Ms. McNeff. Ms. McNeff distributed a plan for the council and the city to consider.

No further Meeting Items or Discussion items were addressed.

#### **Adjournment.**

Councilor Mecham moved to adjourn. Seconded by Councilor Siddoway. Vote was unanimous in favor. Meeting adjourned at 6:43 PM.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**



## **SPECIAL CITY COUNCIL MEETING**

Tuesday, April 8, 2022 at 7:00 PM

Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### **MINUTES**

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

#### **ROLL CALL**

Councilors present included Councilors Adcock, Hathaway, Mecham, Montoya and Siddoway.

Others Present:

City Manager Reeves, Assistant Manager Beagley, Operations Manager Marker, Community Development Director Bond, Finance Director Hoffman, Legal Counsel Brett Rich and various city staff and members of the public.

**PLEDGE OF ALLEGIANCE** was led by Councilor Montoya.

An Invocation was offered by Operations Manager Marker

#### **DISCUSSION AND POSSIBLE ACTION REGARDING CITY MANAGER POSITION**

Mayor Dan Olson addressed the future voluntary departure of City Manager Ben Reeves. The mayor requested the City Manager Job Description be reviewed more deeply by council and city staff.

City Manager Reeves offered his insights and gratitude in being the City Manager these last 12 years. Manager Reeves expressed his pride in city staff and the projects completed in his time at the city.

Operations Manager Dennis Marker voiced his admiration of Ben and cautioned the council to take the opportunity to look for characteristics in a candidate that can continue to move the City of Santaquin into the future.

Assistant City Manager Norm Beagley encouraged the council to continue to look out for city staff and thanked Ben for his leadership.

Community Development Director Jason Bond echoed the feelings of Assistant Manager Beagley and Operations Manager Marker in the role that Ben played in the city manager position. Director Bond encouraged the council to provide direction and guidance to city staff in Ben's absence.

Finance Director Shannon Hoffman asked the council not to focus on a job description but rather focus on characteristics for whom could fill the role and then support that individual one hundred percent.

Mayor Olson asked that an interim city manager be named to allow for business to continue and aid in the transition from Manager Reeves to the new city manager.

No members of the public requested to speak in a public forum.

#### **EXECUTIVE SESSION**

Councilor Mecham moved to enter into an Executive Session for the purpose of discussing the character, professional competence, or physical or mental health of personnel. Councilor Siddoway seconded the motion. Vote was unanimous in favor. Executive session entered at 7:43 p.m. Executive session adjourned at 8:41 p.m.

#### **SPECIAL CITY COUNCIL MEETING RECONVENED**

The Special City Council Meeting Reconvened at 8:41 p.m.

Mayor Olson indicated that the City Council is ready to move forward in the process of updating the City Manager Job Description and the possibility of bringing on an MPA to assist in the future vetting process.

Councilor Montoya and Councilor Adcock expressed their gratitude to the Reeves family and wished them well.

Council Mecham requested that staff provide guidance whether to keep Penny Reeves' position as an independent contract or to make it a staffed position within the city.

No action taken.

#### **ADJOURNMENT**

Councilor Mecham moved to adjourn the regular meeting at 9:00 p.m. Councilor Hathaway seconded the motion. Vote was unanimous in favor.

Meeting adjourned at 9:00 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

SANTAQUIN CITY CORPORATION  
Check Register  
CHECKING - ZIONS - 03/31/2022 to 04/14/2022

| Payee Name                     | Invoice Number         | Invoice<br>Ledger Date | Payment<br>Date | Amount      | Description                                    | Ledger Account                               |
|--------------------------------|------------------------|------------------------|-----------------|-------------|--|--|
| ACE RENTS INC.                 | 312589-3               | 4/13/2022              | 4/13/2022       | \$352.91    | Auger for fence post holes                     | 1070310 - FIELD MAINTENANCE EXPENDITURES     |
| APPLICANTPRO                   | 186063                 | 4/6/2022               | 4/6/2022        | \$209.00    | Hiring Software - April 2022                   | 4340500 - SOFTWARE EXPENSE                   |
| AT&T MOBILITY                  | 287305616388X02282022A | 4/13/2022              | 4/13/2022       | \$103.16    | First Net Invoice                              | 7657280 - TELEPHONE                          |
| AT&T MOBILITY                  | 287305616388X03282022  | 4/13/2022              | 4/13/2022       | \$46.00     | Cell Phone - Chris Lindquist                   | 7657246 - EMERGENCY MANAGEMENT               |
| AT&T MOBILITY                  | 287305616388X03282022  | 4/13/2022              | 4/13/2022       | \$103.16    | Cell Phone - Ambulances                        | 7657280 - TELEPHONE                          |
|                                |                        |                        |                 | \$252.32    |  |  |
| BANG, DENNIS                   | 100                    | 4/7/2022               | 4/8/2022        | \$300.00    | Proxy Services fro AEMT National Testing       | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| BARNES ELECTRICAL SERVICE TECH | 6484                   | 4/13/2022              | 4/13/2022       | \$633.50    | Electrical work on compressor                  | 5240550 - WRF - EQUIPMENT MAINTENANCE        |
| BIG O' TIRES - SANTAQUIN       | 044247-39020           | 4/13/2022              | 4/13/2022       | \$122.98    | Tire Rotation/Balancing - Tipler               | 1054250 - EQUIPMENT MAINTENANCE              |
| BIG O' TIRES - SANTAQUIN       | 044247-39123           | 4/13/2022              | 4/13/2022       | \$82.99     | Oil Change - Woodland                          | 1054250 - EQUIPMENT MAINTENANCE              |
| BIG O' TIRES - SANTAQUIN       | 044247-39168           | 4/13/2022              | 4/13/2022       | \$486.95    | PT Vehicle                                     | 1054250 - EQUIPMENT MAINTENANCE              |
|                                |                        |                        |                 | \$692.92    |  |  |
| BLOMQUIST HALE CONSULTING      | APR22212               | 4/13/2022              | 4/13/2022       | \$472.60    | Apr-22   | 1022506 - EAP                                |
| BLUE STAKES OF UTAH 811        | UT202200815            | 4/13/2022              | 4/13/2022       | \$84.60     | Blue stakes                                    | 5140241 - UTILITY BILLING PROCESSING FEES    |
| BLUE STAKES OF UTAH 811        | UT202200815            | 4/13/2022              | 4/13/2022       | \$84.60     | Blue stakes                                    | 5240241 - UTILITY BILLING PROCESSING FEES    |
| BLUE STAKES OF UTAH 811        | UT202200815            | 4/13/2022              | 4/13/2022       | \$84.60     | Blue stakes                                    | 5440241 - UTILITY BILLING PROCESSING FEES    |
|                                |                        |                        |                 | \$253.80    |  |  |
| BLUELINE BACKGROUND SCREEN     | 59264                  | 4/6/2022               | 4/6/2022        | \$357.00    | New Hire Drug Testing                          | 1043310 - PROFESSIONAL & TECHNICAL           |
|                                |                        |                        |                 | \$357.00    |  |  |
| CENTRAL UTAH 911               | 625                    | 4/6/2022               | 4/6/2022        | \$22,691.57 | Dispatch Fees                                  | 1054340 - CENTRAL DISPATCH FEES              |
|                                |                        |                        |                 | \$22,691.57 |  |  |
| CHEMTECH-FORD, INC             | 22C1790                | 4/6/2022               | 4/6/2022        | \$80.00     | Effluent testing                               | 5240310 - PROFESSIONAL & TECHNICAL SVCS      |
| CHEMTECH-FORD, INC             | 22C2296                | 4/13/2022              | 4/13/2022       | \$123.00    | Waste water testing                            | 5240310 - PROFESSIONAL & TECHNICAL SVCS      |
| CHEMTECH-FORD, INC             | 22D0320                | 4/13/2022              | 4/13/2022       | \$125.00    | Water quality testing                          | 5140310 - PROFESSIONAL & TECHNICAL SVCS      |
|                                |                        |                        |                 | \$248.00    |  |  |
|                                |                        |                        |                 | \$328.00    |  |  |
| CHILD SUPPORT SERVICES/ORS     | PR032622-7171          | 4/1/2022               | 4/1/2022        | \$140.31    | Garnishment - Child Support                    | 1022420 - GARNISHMENTS                       |
| COSTCO                         | 4012022                | 4/6/2022               | 4/6/2022        | \$180.00    | Costco Transferable Membership Card            | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP     |
| CUSTOM SIGNWORKS, LLC          | 1121                   | 4/13/2022              | 4/13/2022       | \$200.00    | Art Festival Banner Backers                    | 6240321 - ART SHOW                           |
| CUTLER'S INC                   | 574360                 | 4/6/2022               | 4/6/2022        | \$681.86    | weed eaters and blowers for parks and cemetery | 1077300 - CEMETERY GROUNDS MAINTENANCE       |
| CUTLER'S INC                   | 574360                 | 4/6/2022               | 4/6/2022        | \$681.87    | weed eaters and blowers for parks and cemetery | 1070300 - PARKS GROUNDS SUPPLIES             |
|                                |                        |                        |                 | \$1,363.73  |  |  |
|                                |                        |                        |                 |             |  |  |

|   |                  |           |           |             |  |  |
|---|------------------|-----------|-----------|-------------|--|--|
| DEMCO, INC  | 7102523          | 4/6/2022  | 4/6/2022  | \$41.03     | Summer Reading   | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$133.59    | MARCH ADMINISTRATION   | 1043260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$136.61    | MARCH ENGINEERING  | 1048260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$267.15    | MARCH FIRE   | 7657260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$280.08    | MARCH P/W LANDFILL   | 1062260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$280.08    | MARCH P/W SEWER  | 5240260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$280.08    | MARCH P/W WATER  | 5140260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$280.09    | MARCH P/W CEMETERY   | 1077260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$280.09    | MARCH P/W PARKS  | 1070260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$280.09    | MARCH P/W ROADS  | 1060260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$359.46    | MARCH INSPECTIONS  | 1068260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$379.80    | MARCH COMMUNITY SERVICES   | 6740260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$502.89    | MARCH EMS  | 7657260 - FUEL                                   |
| DEPT OF GOVERNMENT OPERATIONS                                       | F2209E00948      | 4/13/2022 | 4/13/2022 | \$5,446.81  | MARCH POLICE   | 1054260 - FUEL                                   |
|   |                  |           |           | \$8,906.82  |  |  |
| EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (COMM387520220401 | COMM387520220401 | 4/5/2022  | 4/5/2022  | \$535.60    | Vision Insurance - April 2022                                    | 1022508 - VISION                                 |
| EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (COMM387520220401 | COMM387520220401 | 4/5/2022  | 4/5/2022  | \$4,872.00  | Dental Insurance - April 2022                                    | 1022501 - DENTAL                                 |
| EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (COMM387520220401 | COMM387520220401 | 4/5/2022  | 4/5/2022  | \$64,508.76 | Health Insurance - April 2022                                    | 1022500 - HEALTH INSURANCE                       |
|   |                  |           |           | \$69,916.36 |  |  |
| EFTPS   | PR032622-383     | 4/1/2022  | 4/4/2022  | \$5,601.98  | Medicare Tax   | 1022210 - FICA PAYABLE                           |
| EFTPS   | PR032622-383     | 4/1/2022  | 4/4/2022  | \$12,360.11 | Federal Income Tax   | 1022220 - FEDERAL WITHHOLDING PAYABLE            |
| EFTPS   | PR032622-383     | 4/1/2022  | 4/4/2022  | \$23,952.78 | Social Security Tax  | 1022210 - FICA PAYABLE                           |
|   |                  |           |           | \$41,914.87 |  |  |
| EGAN, CORY *  | Refund: 6001973  | 4/13/2022 | 4/13/2022 | \$67.79     | Refund: 6001973 - EGAN, CORY *                                   | 5113110 - ACCOUNTS RECEIVABLE                    |
| EPIC ENGINEERING  | 20126623         | 4/6/2022  | 4/6/2022  | \$1,714.00  | Epic Engineering Testing for Summit Ridge PI tank                | 4140705-002 - SR TANK & BOOSTER - Construction   |
| EPIC ENGINEERING  | 20126615         | 4/13/2022 | 4/13/2022 | \$133.33    | Epic Engineering Test for Foothill Village Plat Y                | 1022450-509 - (INSP) [Plat Y]FOOTHILL VILLAGE    |
| EPIC ENGINEERING  | 20126615         | 4/13/2022 | 4/13/2022 | \$133.33    | Epic Engineering Test for Foothill Village Plat Z                | 1022450-511 - (INSP) [Plat Z]FOOTHILL VILLAGE    |
| EPIC ENGINEERING  | 20126615         | 4/13/2022 | 4/13/2022 | \$133.34    | Epic Engineering Test for Foothill Village Plat X                | 1022450-507 - (INSP) [Plat X]FOOTHILL VILLAGE    |
| EPIC ENGINEERING  | 20126616         | 4/13/2022 | 4/13/2022 | \$196.00    | Epic Engineering Testing for Highland Dr/Canyon Road Realignment | 4540304 - HIGHLAND DR CANYON RD INTERSECTION     |
| EPIC ENGINEERING  | 20126617         | 4/13/2022 | 4/13/2022 | \$151.00    | Epic Engineering testing for Orchards F-5                        | 1022450-487 - (INSP)[Plat F-5]THE ORCHARDS       |
| EPIC ENGINEERING  | 20126618         | 4/13/2022 | 4/13/2022 | \$2,504.00  | Epic Engineering Test for Falcon Ridge Subdivision               | 1022450-535 - (INSP)FALCON RIDGE                 |
| EPIC ENGINEERING  | 20126619         | 4/13/2022 | 4/13/2022 | \$287.00    | Epic Engineering Testing for Heelis Farms Townhomes              | 1022450-544 - (INSP) Heelis Farms Townhomes      |
| EPIC ENGINEERING  | 20126620         | 4/13/2022 | 4/13/2022 | \$53.00     | Epic Engineering materials testing form Harvest View Phase 2     | 5740514 - HARVEST VIEW PARK - PHASE II           |
|   |                  |           |           | \$3,591.00  |  |  |
| ERIKS NORTH AMERICA, INC  | SP121931         | 4/6/2022  | 4/6/2022  | \$85.81     | Regulator for air compressor                                     | 5240550 - WRF - EQUIPMENT MAINTENANCE            |
| Ewell, Leah   | 3262022b         | 4/7/2022  | 4/8/2022  | \$40.63     | Direct deposit returned - cut check                              | 1015800 - SUSPENSE                               |
| Ewell, Leah   | 3262022          | 4/7/2022  | 4/7/2022  | (\$40.63)   | Direct deposit returned - cut check                              | 1015800 - SUSPENSE                               |
|   |                  |           |           | \$0.00      |  |  |
| FIRST SOURCE FUELS  | 1302             | 4/13/2022 | 4/13/2022 | \$1,338.29  | Fuel for onsite tanks  | 5440260 - FUEL                                   |
| FIRST SOURCE FUELS  | 1302             | 4/13/2022 | 4/13/2022 | \$1,338.30  | Fuel for onsite tanks  | 1060260 - FUEL                                   |
| FIRST SOURCE FUELS  | 1302             | 4/13/2022 | 4/13/2022 | \$1,338.30  | Fuel for onsite tanks  | 1070260 - FUEL                                   |
| FIRST SOURCE FUELS  | 1302             | 4/13/2022 | 4/13/2022 | \$1,338.30  | Fuel for onsite tanks  | 1077260 - FUEL                                   |
| FIRST SOURCE FUELS  | 1302             | 4/13/2022 | 4/13/2022 | \$1,338.30  | Fuel for onsite tanks  | 5140260 - FUEL                                   |
| FIRST SOURCE FUELS  | 1302             | 4/13/2022 | 4/13/2022 | \$1,338.30  | Fuel for onsite tanks  | 5240260 - FUEL                                   |
|   |                  |           |           | \$8,029.79  |  |  |
| FORENSIC NURSING SERVICES, INC                                      | 22-076           | 4/6/2022  | 4/6/2022  | \$130.00    | Suspect Testing  | 1054311 - PROFESSIONAL & TECHNICAL               |

|                               |                            |           |           |            |  |   |
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| FORESTRY SUPPLIERS            | 199529-00                  | 4/6/2022  | 4/6/2022  | \$188.96   | Wildland Tools                                   | 7657700 - WILDLAND FIRE RES EXPENDITURES      |
| FREEDOM MAILING SERVICES, INC | 42547                      | 4/6/2022  | 4/6/2022  | \$65.52    | Bill Processing                                  | 5440241 - UTILITY BILLING PROCESSING FEES     |
| FREEDOM MAILING SERVICES, INC | 42547                      | 4/6/2022  | 4/6/2022  | \$782.14   | Bill Processing                                  | 5140241 - UTILITY BILLING PROCESSING FEES     |
| FREEDOM MAILING SERVICES, INC | 42547                      | 4/6/2022  | 4/6/2022  | \$782.15   | Bill Processing                                  | 5240241 - UTILITY BILLING PROCESSING FEES     |
| FREEDOM MAILING SERVICES, INC | 42547                      | 4/6/2022  | 4/6/2022  | \$782.15   | Bill Processing                                  | 5440241 - UTILITY BILLING PROCESSING FEES     |
|                               |                            |           |           | \$2,411.96 |  |   |
| GENEVA ROCK                   | 2504057                    | 4/13/2022 | 4/13/2022 | \$1,043.00 | Mow strip for field 1                            | 1070310 - FIELD MAINTENANCE EXPENDITURES      |
| GIBSON, JASON VANCE           | 156249                     | 3/30/2022 | 4/6/2022  | \$400.00   | Teen Flashlight Egg Hunt                         | 6240341 - TEEN EVENTS                         |
| GREEN, BRANDAN & SHARALYN *   | Refund: 5003363            | 4/4/2022  | 4/6/2022  | \$65.33    | Refund: 5003363 - GREEN, BRANDAN & SHARALYN *    | 5113110 - ACCOUNTS RECEIVABLE                 |
| GREEN, JAKE                   | 17-295                     | 4/6/2022  | 4/6/2022  | \$4,097.83 | Restitution - Kara Ferre Case                    | 1022430 - COURT FINES AND FORFEITURES         |
| H&E EQUIPMENT SERVICES, INC.  | 96469774                   | 4/13/2022 | 4/13/2022 | \$516.25   | Work on manlift                                  | 1060250 - EQUIPMENT MAINTENANCE               |
| HACH COMPANY                  | 12953593                   | 4/13/2022 | 4/13/2022 | \$1,065.15 | Sensors for DO meters                            | 5240520 - WRF - SUPPLIES                      |
| HANKS, BENJAMIN & TRACI       | Refund: 5115522            | 4/5/2022  | 4/6/2022  | \$177.88   | Refund: 5115522 - HANKS, BENJAMIN & TRACI        | 5113110 - ACCOUNTS RECEIVABLE                 |
| HANSEN, ALLEN & LUCE, INC     | 46281                      | 4/13/2022 | 4/13/2022 | \$7,642.53 | Design Costs for tank and booster                | 4140705-001 - SR TANK & BOOSTER - Engineering |
| HATHAWAY, DAVID               | TRAVEL & TRAINING REQUEST  | 4/13/2022 | 4/13/2022 | \$322.08   | ULCT CONFERENCE - Mileage & Meal Per Diem        | 1041230 - EDUCATION, TRAINING & TRAVEL        |
| HEALTH EQUITY INC,            | FSA322                     | 4/4/2022  | 4/4/2022  | \$6.83     | Employee FSA Expenditures -March 2022 - bada18n  | 1022502 - FSA                                 |
| HEALTH EQUITY INC,            | FSA322                     | 4/4/2022  | 4/4/2022  | \$25.00    | Employee FSA Expenditures -March 2022 -bxhr8nf   | 1022502 - FSA                                 |
| HEALTH EQUITY INC,            | FSA322                     | 4/4/2022  | 4/4/2022  | \$25.00    | Employee FSA Expenditures -March 2022 -zw89v2x   | 1022502 - FSA                                 |
| HEALTH EQUITY INC,            | FSA322                     | 4/4/2022  | 4/4/2022  | \$40.00    | Employee FSA Expenditures -March 2022 - jumb9kq  | 1022502 - FSA                                 |
| HEALTH EQUITY INC,            | Mar-22                     | 4/4/2022  | 4/4/2022  | \$6,769.32 | Employee/Employer HSA Contributions - March 2022 | 1022503 - HSA                                 |
|                               |                            |           |           | \$6,866.15 |  |   |
| HENRY SCHEIN                  | 18216994                   | 4/6/2022  | 4/6/2022  | \$1,148.39 | EMS Supplies                                     | 7657242 - EMS - SUPPLIES                      |
| HENRY SCHEIN                  | 18217128                   | 4/6/2022  | 4/6/2022  | \$12.50    | EMS Supplies                                     | 7657242 - EMS - SUPPLIES                      |
| HENRY SCHEIN                  | 18217907                   | 4/6/2022  | 4/6/2022  | \$94.50    | EMS Supplies                                     | 7657242 - EMS - SUPPLIES                      |
|                               |                            |           |           | \$1,255.39 |  |   |
| HENRY SCHEIN                  | 18648528                   | 4/13/2022 | 4/13/2022 | \$174.75   | EMS Supplies                                     | 7657242 - EMS - SUPPLIES                      |
| HENRY SCHEIN                  | 18787977                   | 4/13/2022 | 4/13/2022 | \$817.58   | EMS Supplies                                     | 7657242 - EMS - SUPPLIES                      |
|                               |                            |           |           | \$992.33   |  |   |
| HIATT, GREGG                  | TRAVEL & TRAINING 04052022 | 4/6/2022  | 4/6/2022  | \$259.20   | WEAU - Gregg Hiatt                               | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| HOME DEPOT                    | 03312022 CR                | 4/13/2022 | 4/13/2022 | (\$500.98) | Return   | 1060240 - SUPPLIES                            |
| HOME DEPOT                    | 7013905                    | 4/13/2022 | 4/13/2022 | \$280.67   | Forms for mow strip                              | 1070310 - FIELD MAINTENANCE EXPENDITURES      |
| HOME DEPOT                    | 7520367                    | 4/13/2022 | 4/13/2022 | \$500.98   | Sakrete for sign posts                           | 1060240 - SUPPLIES                            |
|                               |                            |           |           | \$280.67   |  |   |
| HONEY BUCKET                  | 552665841                  | 4/6/2022  | 4/6/2022  | \$365.00   | Bathrooms for soccer                             | 6140610 - SOCCER EXPENSE                      |
| HONEY BUCKET                  | 552684688                  | 4/13/2022 | 4/13/2022 | \$80.00    | Potty for cemetery                               | 1077300 - CEMETERY GROUNDS MAINTENANCE        |
| HOSE & RUBBER SUPPLY          | 1644887                    | 4/13/2022 | 4/13/2022 | \$48.42    | Hydraulic lines for UV                           | 5240550 - WRF - EQUIPMENT MAINTENANCE         |
| INGRAM BOOK GROUP             | 58712384                   | 4/6/2022  | 4/6/2022  | \$78.25    | Books  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS  |
| INGRAM BOOK GROUP             | 58790729                   | 4/6/2022  | 4/6/2022  | \$10.19    | Books  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS  |
| INGRAM BOOK GROUP             | 58790730                   | 4/6/2022  | 4/6/2022  | \$369.07   | Books  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS  |

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|                               |                             |           |           | \$457.51    |   |  |
| INGRAM BOOK GROUP             | 58863825                    | 4/13/2022 | 4/13/2022 | \$56.97     | Books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| INVENGO AMERICAN CORP.        | 2454                        | 4/6/2022  | 4/6/2022  | \$425.00    | Library Supplies  | 5240240 - SUPPLIES                           |
| JMART PRINTING                | 79601                       | 4/6/2022  | 4/6/2022  | \$90.00     | Business Cards - Amalie Ottley/Suzy McDowell                | 1043240 - SUPPLIES                           |
| JOHN H. JACOBS, P.C.          | 2282022                     | 4/13/2022 | 4/13/2022 | \$1,591.67  | Public Defender Services - Feb 2022                         | 1042332 - LEGAL - PUBLIC DEFENDER            |
| JOHN H. JACOBS, P.C.          | 3312022                     | 4/13/2022 | 4/13/2022 | \$441.67    | PD Services - March 2022                                    | 1042332 - LEGAL - PUBLIC DEFENDER            |
|                               |                             |           |           | \$2,033.34  |   |  |
| KBARSAM BUCKLES & MORE        | K02355                      | 4/13/2022 | 4/13/2022 | \$970.00    | Rodeo Queen Royalty Buckles                                 | 6240207 - RODEO QUEEN CONTEST                |
| LAMB, JOYCE                   | TRAVEL & TRAINING REQUEST 0 | 4/13/2022 | 4/13/2022 | \$338.40    | UT PUBLIC TREASURERS ASSOC - Mileage & Meal Per Diem        | 1043230 - EDUCATION, TRAINING AND TRAVEL     |
| LANGDON, JODI *               | Refund: 804607              | 3/31/2022 | 4/6/2022  | \$68.97     | Refund: 804607 - LANGDON, JODI *                            | 5113110 - ACCOUNTS RECEIVABLE                |
| LES OLSON COMPANY             | EA1130964                   | 4/6/2022  | 4/6/2022  | \$670.40    | Copier Contract - Main Office                               | 4340300 - COPIER CONTRACT                    |
| MACEYS - SANTAQUIN            | 01-425121                   | 4/6/2022  | 4/6/2022  | \$19.74     | Senior Food   | 7540480 - FOOD                               |
| MACEYS - SANTAQUIN            | 02-407198                   | 4/6/2022  | 4/6/2022  | \$71.22     | Senior Food   | 7540480 - FOOD                               |
|                               |                             |           |           | \$90.96     |   |  |
| MAPLETON PARKS AND RECREATION | 100                         | 4/6/2022  | 4/6/2022  | \$150.00    | post season tournament fee                                  | 6140660 - JR. JAZZ                           |
| MECHAM, LYNN                  | TRAVEL & TRAINING REQUEST C | 4/13/2022 | 4/13/2022 | \$322.08    | ULCT CONFERENCE - Mileage & Meal Per Diem                   | 1041230 - EDUCATION, TRAINING & TRAVEL       |
| MONTOYA, BETSY                | TRAVEL & TRAINING REQUEST C | 4/13/2022 | 4/13/2022 | \$350.08    | ULCT CONFERENCE - Mileage and Meal Per diem                 | 1041230 - EDUCATION, TRAINING & TRAVEL       |
| MOUNTAINLAND SUPPLY           | S104509737.001              | 4/6/2022  | 4/6/2022  | \$52.03     | hydrant wrench  | 5140240 - SUPPLIES                           |
| MOUNTAINLAND SUPPLY           | S104525858.001              | 4/6/2022  | 4/6/2022  | \$558.29    | Backflow repair WRF   | 5240250 - EQUIPMENT MAINTENANCE              |
| MOUNTAINLAND SUPPLY           | S104582379.001              | 4/6/2022  | 4/6/2022  | \$1,000.00  | Maintenance kit for fire hydrants                           | 5140250 - EQUIPMENT MAINTENANCE              |
| MOUNTAINLAND SUPPLY           | S104591644.001              | 4/6/2022  | 4/6/2022  | \$1,157.65  | 36 meter can for Master flow sensor and valve"              | 5740514 - HARVEST VIEW PARK - PHASE II       |
| MOUNTAINLAND SUPPLY           | S104591814.001              | 4/6/2022  | 4/6/2022  | \$152.92    | PI services for Center and Royal Land DR.                   | 5440240 - SUPPLIES                           |
| MOUNTAINLAND SUPPLY           | S104592537.001              | 4/6/2022  | 4/6/2022  | \$153.84    | PI Boxes  | 5440240 - SUPPLIES                           |
| MOUNTAINLAND SUPPLY           | S104605303.001              | 4/6/2022  | 4/6/2022  | \$631.14    | Backflow for WRF  | 5240550 - WRF - EQUIPMENT MAINTENANCE        |
|                               |                             |           |           | \$3,705.87  |   |  |
| MOUNTAINLAND SUPPLY           | S104347061.003              | 4/13/2022 | 4/13/2022 | \$62.68     | Valve box risers  | 5140240 - SUPPLIES                           |
| MOUNTAINLAND SUPPLY           | S104347061.003              | 4/13/2022 | 4/13/2022 | \$62.69     | Valve box risers  | 5440240 - SUPPLIES                           |
| MOUNTAINLAND SUPPLY           | S104599911.001              | 4/13/2022 | 4/13/2022 | \$54.22     | Parts for PRV's   | 5440240 - SUPPLIES                           |
| MOUNTAINLAND SUPPLY           | S104611543.001              | 4/13/2022 | 4/13/2022 | \$239.39    | Parts for hose reel in fire bays                            | 1051300 - BUILDINGS & GROUND MAINTENANCE     |
| MOUNTAINLAND SUPPLY           | S104613005.001              | 4/13/2022 | 4/13/2022 | \$189.23    | Parts for new hose reels in fire bays                       | 1051300 - BUILDINGS & GROUND MAINTENANCE     |
| MOUNTAINLAND SUPPLY           | S104613830.001              | 4/13/2022 | 4/13/2022 | \$78.69     | Water filter for PRV  | 5440240 - SUPPLIES                           |
| MOUNTAINLAND SUPPLY           | S104615565.001              | 4/13/2022 | 4/13/2022 | \$78.69     | PI filter for PRV   | 5440240 - SUPPLIES                           |
| MOUNTAINLAND SUPPLY           | S104615566.001              | 4/13/2022 | 4/13/2022 | \$172.02    | Pipe to repair air vent for SCIC                            | 5440751 - SUMMIT CREEK IRR REPAIR EXPENSES   |
| MOUNTAINLAND SUPPLY           | S104617495.001              | 4/13/2022 | 4/13/2022 | \$153.38    | Air Vent for SCIC   | 5440751 - SUMMIT CREEK IRR REPAIR EXPENSES   |
|                               |                             |           |           | \$1,090.99  |   |  |
| MURDOCK FORD                  | 44052                       | 4/6/2022  | 4/6/2022  | \$850.00    | Side steps and floor mats for new water truck               | 4241058 - VEHICLE PURCHASES                  |
| MURDOCK FORD                  | 5855                        | 4/13/2022 | 4/13/2022 | \$7,240.40  | Vehicle purchase to replace 2001 (Denny's) that was totaled | 4241058 - VEHICLE PURCHASES                  |
| MURDOCK FORD                  | 5855                        | 4/13/2022 | 4/13/2022 | \$7,708.60  | Replace Denny's Vehicle - Insurance Pmnt + 0 out fund       | 1022561 - INSURANCE CLAIMS - VEHICLES        |
| MURDOCK FORD                  | 44067                       | 4/13/2022 | 4/13/2022 | \$71.90     | quarterly service   | 1054250 - EQUIPMENT MAINTENANCE              |
|                               |                             |           |           | \$15,020.90 |   |  |

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|---|-----------------------------|-----------|-----------|--------------|---|--|
| NEBO LODGE #45                            | PR032622-13093              | 4/1/2022  | 4/1/2022  | \$18.00      | FOP Dues (Nebo Lodge #45)                                 | 1022425 - FOP DUES                       |
|   |                             |           |           |              |   |  |
| NORTHWEST FENCE & SUPPLY                  | S-102993                    | 4/13/2022 | 4/13/2022 | \$1,093.25   | Field three fence replacement                             | 1070310 - FIELD MAINTENANCE EXPENDITURES |
| NORTHWEST FENCE & SUPPLY                  | S-102993                    | 4/13/2022 | 4/13/2022 | \$7,500.00   | Field three fence replacement                             | 1070730 - CAPITAL PROJECTS               |
| NORTHWEST FENCE & SUPPLY                  | S-103366                    | 4/13/2022 | 4/13/2022 | \$576.00     | Fence for field 1   | 1070310 - FIELD MAINTENANCE EXPENDITURES |
|   |                             |           |           | \$9,169.25   |   |  |
|   |                             |           |           |              |   |  |
| OLSON, DAN                                | TRAVEL & TRAINING REQUEST C | 4/13/2022 | 4/13/2022 | \$322.08     | ULCT CONFERENCE - Mileage & Meal Per Diem                 | 1041230 - EDUCATION, TRAINING & TRAVEL   |
|   |                             |           |           |              |   |  |
| OUT BACK GRAPHICS, LLC                    | 16117                       | 4/13/2022 | 4/13/2022 | \$1,920.00   | Subdivision street sign                                   | 1022531 - STREET SIGNS (NEW DEVELOPMENT) |
|   |                             |           |           |              |   |  |
| PADRO, LUZ DINORAH                        | SantaJC-2022-4              | 4/13/2022 | 4/13/2022 | \$550.00     | Interpreter Services                                      | 1042310 - PROFESSIONAL & TECHNICAL       |
|   |                             |           |           |              |   |  |
| PAYSON AUTO SUPPLY - NAPA                 | 423191                      | 4/6/2022  | 4/6/2022  | \$23.49      | Brakes for water truck                                    | 5140250 - EQUIPMENT MAINTENANCE          |
| PAYSON AUTO SUPPLY - NAPA                 | 423564                      | 4/6/2022  | 4/6/2022  | \$62.97      | Wrenches for shop   | 5240520 - WRF - SUPPLIES                 |
| PAYSON AUTO SUPPLY - NAPA                 | 424548                      | 4/6/2022  | 4/6/2022  | \$339.99     | Invertor for water truck                                  | 4241058 - VEHICLE PURCHASES              |
|   |                             |           |           | \$426.45     |   |  |
|   |                             |           |           |              |   |  |
| PAYSON AUTO SUPPLY - NAPA                 | 424332                      | 4/13/2022 | 4/13/2022 | \$17.91      | Parts for John Deere mower                                | 1070250 - EQUIPMENT MAINTENANCE          |
| PAYSON AUTO SUPPLY - NAPA                 | 425335                      | 4/13/2022 | 4/13/2022 | \$13.30      | plugs for lawn mowers                                     | 1070250 - EQUIPMENT MAINTENANCE          |
| PAYSON AUTO SUPPLY - NAPA                 | 425335                      | 4/13/2022 | 4/13/2022 | \$51.32      | Shop supplies   | 1060240 - SUPPLIES                       |
| PAYSON AUTO SUPPLY - NAPA                 | 425335                      | 4/13/2022 | 4/13/2022 | \$51.32      | Shop supplies   | 5440240 - SUPPLIES                       |
| PAYSON AUTO SUPPLY - NAPA                 | 425335                      | 4/13/2022 | 4/13/2022 | \$51.33      | Shop supplies   | 5140240 - SUPPLIES                       |
|   |                             |           |           | \$185.18     |   |  |
|   |                             |           |           |              |   |  |
| PAYSON CITY SOLID WASTE                   | 4845                        | 4/13/2022 | 4/13/2022 | \$266.49     | Solids from screw press                                   | 5240530 - WRF - SOLID WASTE DISPOSAL     |
| PAYSON CITY SOLID WASTE                   | 4886                        | 4/13/2022 | 4/13/2022 | \$5,991.23   | Solids from screw press                                   | 5240530 - WRF - SOLID WASTE DISPOSAL     |
|   |                             |           |           | \$6,257.72   |   |  |
|   |                             |           |           |              |   |  |
| PELORUS METHODS                           | 220501                      | 4/6/2022  | 4/6/2022  | \$100.00     | Difference in invoiced amount                             | 4340400 - PELORUS CONTRACT               |
|   |                             |           |           |              |   |  |
| PEN & WEB COMMUNICATIONS c/o PENNY REEVES | 97                          | 4/6/2022  | 4/6/2022  | \$128.57     | Dropbox Subscription - Reimburse Penny Reeves             | 4340500 - SOFTWARE EXPENSE               |
| PEN & WEB COMMUNICATIONS c/o PENNY REEVES | 97                          | 4/6/2022  | 4/6/2022  | \$254.70     | Public Meeting Broadcasting                               | 1041612 - PUBLIC MEETING BROADCASTING    |
| PEN & WEB COMMUNICATIONS c/o PENNY REEVES | 97                          | 4/6/2022  | 4/6/2022  | \$1,192.50   | Website Content Management                                | 4340113 - WEBSITE CONTENT MGT - PEN&WEB  |
|   |                             |           |           | \$1,575.77   |   |  |
|   |                             |           |           |              |   |  |
| PORTERS HEATING & AIR CONDITIONING        | 91110                       | 4/13/2022 | 4/13/2022 | \$510.00     | New flue for water heater at Public Safety Building       | 1051300 - BUILDINGS & GROUND MAINTENANCE |
|   |                             |           |           |              |   |  |
| QUICKSCORES LLC                           | 220602                      | 4/6/2022  | 4/6/2022  | \$399.00     | Youth soccer registration software                        | 6140610 - SOCCER EXPENSE                 |
|   |                             |           |           |              |   |  |
| REPUBLIC SERVICES LLC                     | 0864-001697523              | 4/6/2022  | 4/6/2022  | \$159.78     | Dumpster Services - Rec Building/Soccer Field             | 1062311 - WASTE PICKUP CHARGES           |
| REPUBLIC SERVICES LLC                     | 0864-001699323              | 4/6/2022  | 4/6/2022  | \$604.36     | Dumpster Services for City Facilities                     | 1062311 - WASTE PICKUP CHARGES           |
|   |                             |           |           | \$764.14     |   |  |
|   |                             |           |           |              |   |  |
| REPUBLIC SERVICES LLC                     | 0864-001700954              | 4/13/2022 | 4/13/2022 | \$560.10     | Fuel Recovery Fee   | 1062312 - RECYCLING PICKUP CHARGES       |
| REPUBLIC SERVICES LLC                     | 0864-001700954              | 4/13/2022 | 4/13/2022 | \$1,221.00   | Fuel Recovery Fee   | 1062311 - WASTE PICKUP CHARGES           |
| REPUBLIC SERVICES LLC                     | 0864-001700954              | 4/13/2022 | 4/13/2022 | \$10,697.91  | Recycle Pickup Services                                   | 1062312 - RECYCLING PICKUP CHARGES       |
| REPUBLIC SERVICES LLC                     | 0864-001700954              | 4/13/2022 | 4/13/2022 | \$11,843.70  | Disposal of Waste (358.9 tons)                            | 1062311 - WASTE PICKUP CHARGES           |
| REPUBLIC SERVICES LLC                     | 0864-001700954              | 4/13/2022 | 4/13/2022 | \$26,042.80  | Garbage Pickup Services (4070 1st, 991 2nd)               | 1062311 - WASTE PICKUP CHARGES           |
|   |                             |           |           | \$50,365.51  |   |  |
|   |                             |           |           |              |   |  |
| REVCO                                     | 631099                      | 4/13/2022 | 4/13/2022 | \$515.38     | Apr-22  | 4340300 - COPIER CONTRACT                |
| REVCO                                     | 631100                      | 4/13/2022 | 4/13/2022 | \$170.05     | April 2022 - Community Development                        | 4340300 - COPIER CONTRACT                |
|   |                             |           |           | \$685.43     |   |  |
|   |                             |           |           |              |   |  |
| ROCK MOUNTAIN TECHNOLOGY                  | 4527                        | 4/6/2022  | 4/6/2022  | (\$1,544.20) | Deposit for Microsoft Licensing Annual - one month prepmt | 4340507 - MICROSOFT OFFICE 365 LICENSES  |
| ROCK MOUNTAIN TECHNOLOGY                  | 4527                        | 4/6/2022  | 4/6/2022  | \$5.85       | Microsoft Azure Directory                                 | 4340507 - MICROSOFT OFFICE 365 LICENSES  |

|                          |                             |           |           |              |  |   |
|--------------------------|-----------------------------|-----------|-----------|--------------|--|---|
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$110.00     | Splashtop Premium (11 users)                                 | 4340500 - SOFTWARE EXPENSE                |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$213.95     | Misc Equipment - Cables & Adapters                           | 4340230 - MISC EQUIPMENT EXPENSE          |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$250.00     | Rack Space   | 4340500 - SOFTWARE EXPENSE                |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$319.00     | Splashtop (116 users)  | 4340500 - SOFTWARE EXPENSE                |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$411.27     | Used Meraki MR42 & 1 year License Museum Router- Est 1932    | 4340230 - MISC EQUIPMENT EXPENSE          |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$446.60     | Microsoft Exchange Online (116 @ 3.85)                       | 4340507 - MICROSOFT OFFICE 365 LICENSES   |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$750.00     | Hours over contract (75)                                     | 4340100 - COMPUTER SUPPORT CONTRACT - RMT |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$1,325.89   | New Laptop/dock PD - Est 1911 J Worthen                      | 4340503 - NEW EMPLOYEE TECHNOLOGY SETUP   |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$1,485.00   | Microsoft Business Premium (75 @ 19.80)                      | 4340507 - MICROSOFT OFFICE 365 LICENSES   |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$2,203.20   | Cloud backup (12,240 GB @ .18)                               | 4340500 - SOFTWARE EXPENSE                |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$2,850.00   | Monthly Service Agreement                                    | 4340100 - COMPUTER SUPPORT CONTRACT - RMT |
| ROCK MOUNTAIN TECHNOLOGY | 4527                        | 4/6/2022  | 4/6/2022  | \$18,530.40  | Deposit for Microsoft Licensing Annual                       | 4340507 - MICROSOFT OFFICE 365 LICENSES   |
|                          |                             |           |           | \$27,356.96  |  |   |
|                          |                             |           |           |              |  |   |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | (\$1,139.74) | IRRIGATION REBATE  | 1060270 - UTILITIES - STREET LIGHTS       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | (\$838.00)   | CR FOR CONTRACT FOR PUMP - TO BE ADJUSTED TO CORRECT GL      | 1060270 - UTILITIES - STREET LIGHTS       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$4.39       | 49 E MAIN SQUASHHEAD PARK                                    | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$12.00      | RETURNED PYMT FEE  | 1043501 - BANK AND SERVICE CHARGES        |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$14.68      | 1200 S 100 W - AHLIN POND PARK                               | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$14.79      | 310 N ORCHARD LANE   | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$19.04      | 398 N CHERRY LANE - EAST SIDE PARK                           | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$19.76      | 168 E 610 S ORCHARDS HILLS CONCESSION STANDS                 | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$21.58      | 80 E 300 S VETERANS MONUMENT CEMETERY                        | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$28.57      | 49 E MAIN AREA LIGHT SQUASHHEAD PARK                         | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$53.36      | 392 N 200 W - PUMP VAULT                                     | 5440273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$57.76      | 21 S CENTER STREET - CITY WELL                               | 5440273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$63.29      | 592 SUMMIT RIDGE PRWY  | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$91.61      | 400 E MAIN STREET  | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$149.75     | LATE FEES  | 1043501 - BANK AND SERVICE CHARGES        |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$172.72     | FOOTHILL BOOSTERS 1100 S 145 W SCHD 14                       | 5140273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$186.60     | 98 S CENTER STREET- LIBRARY BLDG                             | 1051270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$223.74     | 1005 S CENTER STREET - CHLORINE                              | 5140273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$229.34     | FOOTHILL BOOSTERS 1100 S 145 W SCHD 23                       | 5140273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$268.73     | 45 W 100 S - SENIOR CENTER/MUSEUM                            | 1051270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$317.38     | 910 E 70 N - EAST CULINARY WELL                              | 5140273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$317.38     | 910 E 70 N - EAST CULINARY WELL                              | 5440273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$354.05     | 592 SUMMIT RIDGE PRWY  | 1070270 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$923.64     | 190 E 400 S - CULINARY WELL                                  | 5140273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$923.64     | 190 E 400 S - CULINARY WELL                                  | 5440273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER     | RMP 030822 09547635-001     | 4/1/2022  | 4/1/2022  | \$4,456.72   | STREET LIGHTS - TO BEADJUSTED TO CORRECT ACCOUNTS IN PELORUS | 1060270 - UTILITIES - STREET LIGHTS       |
|                          |                             |           |           | \$6,946.78   |  |   |
|                          |                             |           |           |              |  |   |
| ROCKY MOUNTAIN POWER     | RMP 04072022 04916710-014 S | 4/13/2022 | 4/13/2022 | \$24.36      | 509 FIRESTONE DR   | 1060270 - UTILITIES - STREET LIGHTS       |
|                          |                             |           |           |              |  |   |
| SAM'S CLUB               | 4082022                     | 4/13/2022 | 4/13/2022 | \$11.98      | EMPLOYEE OF THE MONTH  | 1043480 - EMPLOYEE RECOGNITIONS           |
| SAM'S CLUB               | 4082022                     | 4/13/2022 | 4/13/2022 | \$34.96      | BREAKROOM SUPPLIES   | 1051240 - SUPPLIES                        |
| SAM'S CLUB               | 4082022                     | 4/13/2022 | 4/13/2022 | \$161.58     | SUPPLIES   | 1043240 - SUPPLIES                        |
| SAM'S CLUB               | 4082022                     | 4/13/2022 | 4/13/2022 | \$735.92     | SENIORS  | 7540480 - FOOD                            |
|                          |                             |           |           | \$944.44     |  |   |
|                          |                             |           |           |              |  |   |
| SANTAQUIN CITY UTILITIES | PR032622-266                | 4/1/2022  | 4/1/2022  | \$725.00     | Utilities  | 1022350 - UTILITIES PAYABLE               |
|                          |                             |           |           |              |  |   |
| SANTAQUIN CITY UTILITIES | 4122022                     | 4/13/2022 | 4/13/2022 | \$120.00     | April Utility Assistance Program                             | 5221600 - SEWER FUND DONATIONS            |
|                          |                             |           |           |              |  |   |
| SANTAQUIN MARKET ACE     | 287                         | 4/13/2022 | 4/13/2022 | \$18.28      | Fasteners for meters   | 5140250 - EQUIPMENT MAINTENANCE           |
| SANTAQUIN MARKET ACE     | 289                         | 4/13/2022 | 4/13/2022 | \$113.90     | Tools for WRF  | 5140240 - SUPPLIES                        |
| SANTAQUIN MARKET ACE     | 291                         | 4/13/2022 | 4/13/2022 | \$1.58       | Fasteners for fence  | 1070300 - PARKS GROUNDS SUPPLIES          |

|   |                             |           |           |             |   |  |
|---|-----------------------------|-----------|-----------|-------------|---|--|
| SANTAQUIN MARKET ACE                        | 292                         | 4/13/2022 | 4/13/2022 | \$15.18     | Level for fence posts                     | 1070300 - PARKS GROUNDS SUPPLIES       |
| SANTAQUIN MARKET ACE                        | 294                         | 4/13/2022 | 4/13/2022 | \$12.07     | fasteners for water truck                 | 5140250 - EQUIPMENT MAINTENANCE        |
| SANTAQUIN MARKET ACE                        | 296                         | 4/13/2022 | 4/13/2022 | \$22.99     | Filter for shop vac                       | 5140240 - SUPPLIES                     |
| SANTAQUIN MARKET ACE                        | 301/1                       | 4/13/2022 | 4/13/2022 | \$23.98     | Admin Coat Hooks                          | 1043240 - SUPPLIES                     |
|   |                             |           |           | \$207.98    |   |  |
| SEMI SERVICE INC                            | 133630                      | 4/6/2022  | 4/6/2022  | \$336.38    | Hydraulic ram for f-350 snow plow         | 1060250 - EQUIPMENT MAINTENANCE        |
| SEMI SERVICE INC                            | s133499                     | 4/13/2022 | 4/13/2022 | \$65.21     | Snow plow repair f-350                    | 1060250 - EQUIPMENT MAINTENANCE        |
| SIDDOWAY, JEFFREY                           | TRAVEL & TRAINING REQUEST C | 4/13/2022 | 4/13/2022 | \$322.08    | ULCT CONFERENCE - Mileage & Meal Per Diem | 1041230 - EDUCATION, TRAINING & TRAVEL |
| SKAGGS PUBLIC SAFETY UNIFORM                | 450A_1131621                | 4/6/2022  | 4/6/2022  | \$152.83    | uniform -Wall                             | 1054240 - SUPPLIES                     |
| SMASH ATHLETICS, INC                        | 16627                       | 4/6/2022  | 4/6/2022  | \$69.90     | uniforms - Bradshaw                       | 1054240 - SUPPLIES                     |
| Smith, Jeremy                               | 3262002b                    | 4/7/2022  | 4/8/2022  | \$17.54     | Direct deposit returned - cut check       | 1015800 - SUSPENSE                     |
| Smith, Jeremy                               | 3262022                     | 4/7/2022  | 4/7/2022  | (\$17.54)   | Direct deposit returned - cut check       | 1015800 - SUSPENSE                     |
|   |                             |           |           | \$0.00      |   |  |
| SOUTH RIDGE FARMS                           | 1303459                     | 4/13/2022 | 4/13/2022 | \$108.90    | Gift for General Plan Participants        | 1078320 - GENERAL PLAN UPDATE          |
| SOUTH UTAH VALLEY SOLID WASTE DISTRICT      | 16151                       | 4/6/2022  | 4/6/2022  | \$3,813.75  | Recycle Pickup Charges March 22           | 1062312 - RECYCLING PICKUP CHARGES     |
| STAPLES                                     | 8065730156                  | 4/6/2022  | 4/6/2022  | \$241.50    | Restock General Office Supplies           | 1043240 - SUPPLIES                     |
| STAPLES                                     | 8065835042                  | 4/13/2022 | 4/13/2022 | \$10.96     | Red Pens                                  | 1048240 - SUPPLIES                     |
| STAPLES                                     | 8065835042                  | 4/13/2022 | 4/13/2022 | \$47.68     | Copy Paper/Label Maker tape               | 1043240 - SUPPLIES                     |
|   |                             |           |           | \$58.64     |   |  |
| STEVENS & GAILY                             | 212273                      | 4/6/2022  | 4/6/2022  | \$126.00    | PD Services - Holly Beeson                | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212274                      | 4/6/2022  | 4/6/2022  | \$30.00     | PD Services - Donald Biggs                | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212275                      | 4/6/2022  | 4/6/2022  | \$77.00     | PD Services - Alexis Crooks               | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212276                      | 4/6/2022  | 4/6/2022  | \$36.00     | PD Services - Johanna Gomez               | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212277                      | 4/6/2022  | 4/6/2022  | \$75.00     | PD Services - Cody Gurr                   | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212278                      | 4/6/2022  | 4/6/2022  | \$60.00     | PD Services - Ashley Hall                 | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212279                      | 4/6/2022  | 4/6/2022  | \$18.00     | PD Services - William Hunter              | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212280                      | 4/6/2022  | 4/6/2022  | \$27.00     | PD Services - Levi Isham                  | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212281                      | 4/6/2022  | 4/6/2022  | \$36.00     | PD Services - Cordell Johnson             | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212282                      | 4/6/2022  | 4/6/2022  | \$45.00     | PD Services - Courtney Mecham             | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212283                      | 4/6/2022  | 4/6/2022  | \$30.00     | PD Services - Cesar Ramos Vazquez         | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212284                      | 4/6/2022  | 4/6/2022  | \$27.00     | PD Services - Austin Robinson             | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212285                      | 4/6/2022  | 4/6/2022  | \$50.00     | PD Services - Elmer Rojas                 | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212286                      | 4/6/2022  | 4/6/2022  | \$90.00     | PD Services - Juan Rojero                 | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212287                      | 4/6/2022  | 4/6/2022  | \$72.00     | PD Services - Isabel Sanchez              | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212288                      | 4/6/2022  | 4/6/2022  | \$36.00     | PD Services - Kenly Stadtman              | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212289                      | 4/6/2022  | 4/6/2022  | \$75.00     | PS Services - Kenley Stadtman             | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212290                      | 4/6/2022  | 4/6/2022  | \$57.00     | PD Services - Abbie Thompson              | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212291                      | 4/6/2022  | 4/6/2022  | \$95.00     | PS Services - Katina Wood                 | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212548                      | 4/6/2022  | 4/6/2022  | \$75.00     | Public Defender - Holly Beeson            | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212549                      | 4/6/2022  | 4/6/2022  | \$75.00     | PD services - Johanna Gomez               | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212550                      | 4/6/2022  | 4/6/2022  | \$112.50    | PD Services - Orlando Rios-Rosado         | 1042332 - LEGAL - PUBLIC DEFENDER      |
| STEVENS & GAILY                             | 212551                      | 4/6/2022  | 4/6/2022  | \$36.00     | PD Services - Kenly Stadtman              | 1042332 - LEGAL - PUBLIC DEFENDER      |
|   |                             |           |           | \$1,360.50  |   |  |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 3726863M                    | 4/13/2022 | 4/13/2022 | \$11,724.30 | EMS Stretcher                             | 7657750 - CAPITAL PROJECTS             |

|  |                             |           |           |              |   |  |
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| SUSAN FARNSWORTH                               | REIMBURSE 03242022          | 4/6/2022  | 4/6/2022  | \$30.00      | Reimbursement. Used personal card not city            | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| THATCHER COMPANY                               | 1526395                     | 4/13/2022 | 4/13/2022 | \$2,450.00   | Chlorine bottle return                                | 5140240 - SUPPLIES                           |
| THE HARTFORD                                   | 56271777350                 | 4/12/2022 | 4/12/2022 | \$3,667.72   | Life, ADD, LTD & Sup Life April 2022                  | 1022504 - LIFE/ADD                           |
| TWIN D" INC"                                   | 21987                       | 4/13/2022 | 4/13/2022 | \$1,720.00   | Lift station cleaning                                 | 5240325 - SEWER LINE CLEANOUT EXPENSE        |
| UPPER CASE PRINTING                            | 18167                       | 4/13/2022 | 4/13/2022 | \$203.25     | Newsletter & Rec Flyer                                | 5140241 - UTILITY BILLING PROCESSING FEES    |
| UPPER CASE PRINTING                            | 18167                       | 4/13/2022 | 4/13/2022 | \$203.25     | Newsletter & Rec Flyer                                | 5240241 - UTILITY BILLING PROCESSING FEES    |
| UPPER CASE PRINTING                            | 18167                       | 4/13/2022 | 4/13/2022 | \$203.26     | Newsletter & Rec Flyer                                | 5440241 - UTILITY BILLING PROCESSING FEES    |
|  |                             |           |           | \$609.76     |   |  |
| UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE      | 54174                       | 4/13/2022 | 4/13/2022 | \$3,150.00   | Victim Advocate Services                              | 1054311 - PROFESSIONAL & TECHNICAL           |
| UTAH COUNTY LODGE #31                          | PR032622-7076               | 4/1/2022  | 4/1/2022  | \$169.20     | FOP Dues (Ut County Lodge #31)                        | 1022425 - FOP DUES                           |
| UTAH COUNTY TREASURER                          | 32022                       | 4/4/2022  | 4/6/2022  | \$35.84      | Tax notice - 66:724:0002 from 32:018:0327             | 1043220 - NOTICES,ORDINANCES,PUBLICATION     |
| UTAH COUNTY TREASURER                          | 32022                       | 4/4/2022  | 4/6/2022  | \$199.11     | Tax notice - 48:475:0021 from 29:040:0130             | 1043220 - NOTICES,ORDINANCES,PUBLICATION     |
| UTAH COUNTY TREASURER                          | 32022                       | 4/4/2022  | 4/6/2022  | \$297.04     | Tax notice - 09:081:0006                              | 1043220 - NOTICES,ORDINANCES,PUBLICATION     |
|  |                             |           |           | \$531.99     |   |  |
| UTAH STATE DIVISION OF FINANCE                 | 111 - 2011A-2 Sewer Revenue | 4/1/2022  | 4/11/2022 | \$4,320.41   | Principal - 2011A-2 Sewer Revenue                     | 562540.2 - 2011A-2 Sewer Revenue Bond repaid |
| UTAH STATE DIVISION OF FINANCE                 | 111 - 2011A-2 Sewer Revenue | 4/1/2022  | 4/11/2022 | \$6,250.59   | Interest - 2011A-2 Sewer Revenue                      | 5640860 - DEBT SERVICE - INTEREST            |
|  |                             |           |           | \$10,571.00  |   |  |
| UTAH STATE FIREFIGHTER'S ASSOCIATION           | 2102022                     | 4/6/2022  | 4/6/2022  | \$1,020.00   | Utah Firefighters Association                         | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS  |
| UTAH STATE RETIREMENT                          | 41122                       | 4/12/2022 | 4/13/2022 | \$17.76      | 401K Correction for Heber Shepherd PP ending 01/01/22 | 1054130 - EMPLOYEE BENEFITS                  |
| UTAH STATE RETIREMENT                          | PR032622-382                | 4/1/2022  | 4/6/2022  | \$4.76       | Post Retirement (After 7/2010)                        | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                          | PR032622-382                | 4/1/2022  | 4/6/2022  | \$873.51     | 401K - Tier 1 Parity                                  | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                          | PR032622-382                | 4/1/2022  | 4/6/2022  | \$1,006.50   | Roth IRA  | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                          | PR032622-382                | 4/1/2022  | 4/6/2022  | \$1,138.67   | 457   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                          | PR032622-382                | 4/1/2022  | 4/6/2022  | \$1,201.50   | Retirement Loan Payment                               | 1022325 - RETIREMENT LOAN PAYMENT            |
| UTAH STATE RETIREMENT                          | PR032622-382                | 4/1/2022  | 4/6/2022  | \$4,919.93   | 401K  | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                          | PR032622-382                | 4/1/2022  | 4/6/2022  | \$25,352.84  | Retirement  | 1022300 - RETIREMENT PAYABLE                 |
|  |                             |           |           | \$34,497.71  |   |  |
| UTILITEM (UTILITY COST MANAGEMENT CONSULTANTS) | 24190                       | 4/6/2022  | 4/6/2022  | \$75.07      | Utility Savings Program                               | 1051270 - UTILITIES                          |
| VANCON, INC                                    | 2118-3                      | 4/13/2022 | 4/13/2022 | \$700,649.58 | Summit Ridge PI tank and pipeline                     | 6040656 - SRTANK & BOOSTER PUMP STATION      |
| VERIZON WIRELESS                               | 9902537566                  | 4/6/2022  | 4/6/2022  | \$453.54     | Police Phones   | 1054280 - TELEPHONE                          |
| VERIZON WIRELESS                               | 9902537566                  | 4/6/2022  | 4/6/2022  | \$767.49     | Police Jetpacks                                       | 1054340 - CENTRAL DISPATCH FEES              |
| VERIZON WIRELESS                               | 9902537567                  | 4/6/2022  | 4/6/2022  | \$130.77     | Fire Dept   | 7657280 - TELEPHONE                          |
| VERIZON WIRELESS                               | 9902537568                  | 4/6/2022  | 4/6/2022  | \$120.05     | Community Development                                 | 1068280 - TELEPHONE                          |
| VERIZON WIRELESS                               | 9902537569                  | 4/6/2022  | 4/6/2022  | \$40.01      | Engineering GPS Data Collector                        | 1048280 - TELEPHONE                          |
| VERIZON WIRELESS                               | 9902537570                  | 4/6/2022  | 4/6/2022  | \$89.23      | Public Works PI monitor                               | 5140240 - SUPPLIES                           |
|  |                             |           |           | \$1,601.09   |   |  |
| WAXIE'S SANITARY SUPPLY                        | 80818404                    | 4/13/2022 | 4/13/2022 | \$510.72     | Trash bags and cleaner for buildings                  | 5140240 - SUPPLIES                           |
| WHEELER CAT - WHEELER MACHINERY CO             | SS000374741                 | 4/6/2022  | 4/6/2022  | \$698.22     | Generator PM Lift Station                             | 5240550 - WRF - EQUIPMENT MAINTENANCE        |

\$1,107,692.59

# MEMO



To: Mayor Olson and City Council Members  
From: Jason Bond, Community Development Director  
Date: April 14, 2022  
Re: **Amendment to I-1 Industrial Zone to Allow Heavy Commercial Land Use**

---

It is proposed that the City Council consider amending the I-1 Industrial Zone (Section 10.20.130) to allow a Heavy Commercial land use, as currently defined in Santaquin City Code, as a permitted use. Heavy Commercial is defined as:

COMMERCIAL, HEAVY: An establishment or business which generally uses open sales yards, outside equipment storage, or outside activities that generate noise or other impacts considered incompatible with less intense uses. Typical businesses in this definition are lumberyards, construction specialty services, heavy equipment suppliers, or building contractors.

Staff recently received an inquiry from someone who is interested in purchasing property that is currently zoned I-1 Industrial. They are possibly interested in located a business on the property that sells landscaping supplies. The description of their business and the supplies sold are as follows:

Our goals would be to create a landscape supply business where we could sell the following items to both large landscape companies as well as the general public:

- \* Boulders
- \* Topsoil
- \* Mulch
- \* Gravel

We would also greatly improve/beautify the land by designing rock wall displays, possible fountains, trees and shrubbery. Other eventual improvements would likely include a dedicated driveway, parking lot, "guard shack" pay station of sorts, etc... We would also take advantage of the freeway frontage for advertising.

Staff not only feels that the described business, and the Heavy Commercial land use as defined, would be an appropriate use in the Industrial Zone, but we feel like a business like this would be a great business for the residents of Santaquin City to have access to.

The Planning Commission reviewed the proposal and made the following recommendation:

Commissioner McNeff made a motion to make a positive recommendation to the City Council to approve the amendment of the I-1 Industrial zone to allow for Heavy Commercial. Commissioner Howard seconded the motion.

Commissioner Hoffman, Yes; Commissioner Weight, Yes; Commissioner Howard, Yes; Commissioner McNeff, Yes; Commissioner Romero, Yes; Commissioner Wood, Yes.

The vote passed unanimously in favor.

**Staff Recommendation:** It is recommended that the Heavy Commercial land use be permitted in the I-1 Industrial Zone.

**Recommended motion:** “Motion to adopt Ordinance No. 04-02-2022, which adds Heavy Commercial as a permitted land use in the I-1 Industrial Zone.”

**ATTACHMENT:**

1. Proposed Ordinance No. 04-02-2022

## ORDINANCE NO. 04-02-2022

### AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY THE LAND USE TABLE IN THE I-1 INDUSTRIAL ZONE TO PERMIT HEAVY COMMERCIAL USES, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

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

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

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

**WHEREAS**, the City Council desires to amend Santaquin City Code Title 10 Chapter 20 Section 130 to modify the land use table in the I-1 Industrial Zone to permit Heavy Commercial uses; and

**WHEREAS**, the Santaquin City Planning Commission held a public hearing on April 12, 2022, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

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

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

#### **Section I. Amendments**

**Title 10 Chapter 20 Section 130 is amended as follows:** (underlined text is added, stricken text is deleted)

Permitted Uses: Land uses in the I-1 Industrial Zone are permitted as follows. Alphabetic use designations in the table below have the following meanings:

|   |   |
|---|---|
| P | The listed use is a permitted use within the represented area, based on City development standards and ordinances.  |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| N | The listed use is a prohibited use within the represented area.   |

| Use  | I-1               |
|--|-------------------|
| Accessory buildings and parking lots   | P                 |
| Agriculture, fruit packing, and processing plants  | P                 |
| Caretaker dwellings  | P                 |
| Commercial, recreation   | P                 |
| Crisis respite   | P                 |
| Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the I-1 Zone and in accordance with SCC 10.16.280   | P                 |
| <a href="#">Commercial, Heavy</a>  | <a href="#">P</a> |
| Manufacturing, compounding, processing, packing, fabrication, and warehousing of goods and materials, except the processing of animal byproducts, livestock feed yards, oil refineries, wallboard manufacturing, and similar establishments which emit offensive fumes, smoke, noise, odor, etc. | P                 |
| Public and quasi-public buildings  | P                 |
| Public safety buildings  | P                 |
| Recreational vehicle (RV) parks  | N                 |
| Research and development and related offices space   | P                 |
| Retail commercial uses when related to the product being manufactured  | P                 |
| Sheltered workshop   | P                 |
| Storage unit facilities  | P                 |
| Telecommunications sites. See SCC 10.16.340 paragraph D  |                   |
| Temporary businesses, subject to the provisions of SCC 10.16.300   | P                 |
| Treatment facility   | C                 |

## **Section II. Severability**

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

intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

**Section III. Contrary Provisions Repealed**

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

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

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

**Section V. Posting and Effective Date**

This ordinance shall become effective at 5:00 p.m. on Wednesday, April 20<sup>th</sup>, 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 19<sup>th</sup> day of April 2022.

\_\_\_\_\_  
Daniel M. Olson, Mayor

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

ATTEST:

\_\_\_\_\_  
Amalie R. Ottley, City Recorder

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 19<sup>th</sup> day of April 2022, entitled

**“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY THE LAND USE TABLE IN THE I-1 INDUSTRIAL ZONE TO PERMIT HEAVY COMMERCIAL USES, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE”**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 19<sup>th</sup> day of April, 2022.

\_\_\_\_\_  
Amalie R. Ottley  
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, Amalie R. Ottley, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 19<sup>th</sup> day of April, 2022.

The three places are as follows:

1.     Zions Bank
2.     Post Office
3.     City Office

I further certify that copies of the ordinance so posted were true and correct copies of said ordinance.

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Amalie R. Ottley  
Santaquin City Recorder

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by Amalie R. Ottley.

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Notary Public

## RESOLUTION 04-02-2022

### A RESOLUTION OF SANTAQUIN CITY APPROVING A FOURTH AMENDMENT TO THE AHLIN PROPERTY DEVELOPMENT AGREEMENT REGARDING THE CLARIFICATION AND MODIFICATION OF CERTAIN DEVELOPMENT PARAMETERS BETWEEN SANTAQUIN CITY AND DR HORTON, INC.

- A. **WHEREAS**, the Annexation and Development Agreement for the Ahlin Annexation Project Area was entered into October 18, 2000 and was recorded in the official records of the Utah County Recorder December 11, 2000 as Entry No. 97996:2000, (the Annexation and Development Agreement”); and
- B. **WHEREAS**, the First Amendment to the Ahlin Annexation and Development Agreement was entered into March 5, 2014 and was recorded in the official records of the Utah County Recorder March 6, 2014 as Entry No. 15215:2014, (the “First Amendment”); and
- C. **WHEREAS**, the Second Amendment to the Ahlin Annexation and Development Agreement was entered into February 5, 2019 and was recorded in the official records of the Utah County Recorder February 15, 2019 as Entry No. 12603:2019, (the “Second Amendment”); and
- D. **WHEREAS**, the Third Amendment to the Ahlin Annexation and Development Agreement was entered into February 4, 2020 and was recorded in the official records of the Utah County Recorder March 13, 2020 as Entry No. 32698:2020, (the “Third Amendment”); and
- E. **WHEREAS**, DR Horton, Inc. subsequently acquired full interest in the remainder of the real property that was previously owned by Salisbury Land Development, LLC, Salisbury Land, LLC, and Salisbury Developers, Inc. (as previously identified in the Their Amendment), making them party to all rights, responsibilities, and obligations under the Development Agreement; and
- F. **WHEREAS**, the Parties desire to enter into this Agreement to clarify and modify certain development parameters for the Property as more particularly set forth herein; and

**NOW THEREFORE, LET IT BE RESOLVED**, that the governing body of Santaquin City approves the Fourth Amendment to the Ahlin Annexation and Development Agreement between Santaquin City and DR Horton, Inc. which clarifies and modifies certain development parameters (See Attached).

Approved the 19<sup>th</sup> day of April, 2022.

\_\_\_\_\_  
Daniel M. Olson, Santaquin City Mayor

Attest:

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Amalie R. Ottley, City Recorder



## MEMORANDUM

April 15, 2022

---

To: Santaquin City Mayor and City Council  
From: Norm Beagley, Assistant City Manager  
**RE: Indemnification and Hold Harmless Agreement for Foothill Village Subdivision  
Booster Pump Station Reimbursement**

---

Mayor and Council Members,

A portion of the Foothill Village Subdivision required that a culinary water booster pump station be installed in order for the system to provide proper pressures and flows for all needs, including fire flows in that area.

Per the executed 2019 development agreement amendment #2, and in harmony with our culinary water master plan, the booster pump station was constructed by the developer (DR Horton, Inc.) and now needs to be reimbursed to them using impact fees that have already been or will be collected for the Foothill Village Subdivision.

As a note, Salisbury entities executed the second amendment to the development agreement. However, DR Horton subsequently acquired the remainder of the development from Salisbury and constructed the booster pump station. The attached agreement now needs to be executed so that DR Horton can be reimbursed by the City (using impact fees) for construction of the completed booster pump station.

City attorney, Brett Rich has reviewed this agreement and approved it. City staff has also reviewed and recommend that the City Council authorize the Mayor to execute the agreement so that the City can fulfill our contractual obligation to reimburse for the booster pump station.

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

Recommended Motion: Motion to approve the Mayor to execute the reimbursement, indemnification and hold harmless agreement with DR Horton, Inc.

## REIMBURSEMENT, INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

THIS REIMBURSEMENT, INDEMNIFICATION AND HOLD HARMLESS AGREEMENT (this “**Agreement**”) is executed to be effective as of the 20<sup>th</sup> day of April, 2022, by and between D.R. HORTON, INC., a Delaware corporation (“**Horton**”) and SANTAQUIN CITY, a municipality and political subdivision of the state of Utah (“**Santaquin City**”).

A. Santaquin City is a party to that certain SECOND AMENDMENT AHLIN ANNEXATION AND DEVELOPMENT AGREEMENT BETWEEN SANTAQUIN CITY AND SALISBURY LAND DEVELOPMENT LLC, SALISBURY LAND LLC, AND SALISBURY DEVELOPERS INC. dated January 5, 2019 (the “**Second Amendment to Development Agreement**”) recorded in the Utah County Recorder’s Office as Entry Number 12603:2019.

B. The Second Amendment to Development Agreement requires: (1) that Salisbury Land Development LLC, Salisbury Land LLC and Salisbury Developers Inc. (sometimes referred to herein as the “**Salisbury Entities**”) construct a culinary booster pump station pursuant to Section 2.2.3.1 of the Second Amendment to Development Agreement, and (2) that Santaquin City reimburse the Salisbury Land Development LLC from impact fees for installation of a booster pump station on the Property.

C. Horton, pursuant to an assignment from certain Salisbury Entities and at Horton’s sole cost and expense, has caused to be constructed and completed the culinary booster pump station as required under Section 2.2.3.1 of the Second Amendment to Development Agreement. Consequently, Horton has requested that Santaquin City issue to Horton reimbursements for the construction of the culinary booster pump station completed by Horton.

D. Santaquin City is willing to issue reimbursements to Horton for the construction of the culinary booster pump station, provided that Horton executes this Agreement.

NOW THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, Horton and Santaquin City hereby agree as follows:

1. Santaquin City shall reimburse Horton for costs and expenses incurred by Horton to construct and complete the culinary booster pump station according to the terms of Section 2.2.3.1 of the Second Amendment to Development Agreement.

2. Horton shall indemnify and hold Santaquin City harmless from any and all claim(s) arising from Santaquin City’s reimbursement to Horton pursuant to this Agreement: including but not limited to claims by or from Salisbury Land Development LLC, Salisbury Land LLC, and/or Salisbury Developers Inc., or any of their successors or assigns, that Santaquin City materially breached the terms of that Second Amendment to Development Agreement (as defined above), by issuing reimbursements to Horton for the construction of the culinary booster pump station completed by Horton as required under Section 2.2.3.1 of the Second Amendment to Development Agreement.

IN WITNESS WHEREOF, Horton and Santaquin City have caused this Agreement to be executed by persons duly authorized to execute the same.

D.R. HORTON, INC.,  
a Delaware corporation

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date of Execution: \_\_\_\_\_, 2022

SANTAQUIN CITY

By: \_\_\_\_\_  
Name: Daniel M. Olson  
Title: Mayor  
Date of Execution: \_\_\_\_\_, 2022

Attest:

\_\_\_\_\_

Amalie R. Ottley, City Recorder



## MEMORANDUM

April 15, 2022

---

To: Santaquin City Mayor and City Council  
From: Norm Beagley, Assistant City Manager  
**RE: Change Order for Harvest View Sports Complex Phase 2 Price Escalation and Time Extension**

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Mayor and Council Members,

In October of 2021, the City Council awarded the construction contract for our Harvest View Sports Complex Phase 2 improvements to Stratton and Bratt Landscapes, LLC. These improvements include the pickleball courts, a large parking lot, a new restroom and concessions building, lighting, landscaping, etc.

Since the time of contract award, and as we have seen on our other projects (i.e. City Hall, Summit Ridge tank, booster station, and pipeline, etc.) this project has experienced delays due to longer than expected lead times for materials, labor shortages, weather, etc. The project has also experienced price escalations on many of the components needed to complete the construction. These include rebar, brick and block, plumbing materials, pipe, asphalt, concrete, and more.

We very much appreciate Stratton and Bratt doing all they can do to keep costs down. In concert with City staff, they have worked to obtain additional bids for some of the work. That effort has produced at least some small amount of savings on concrete curb and gutter. Stratton and Bratt has also agreed to absorb some of the increased costs with regard to sales tax, roofing, and painting, among other internal work they are performing on the project.

For your review, I have attached a breakdown for those items that costs have increased on. We recommend that the City Council approve the cost escalation and time Change Order for an additional amount of \$163,565.55 and for an extended time of completion of July 31, 2022.

There are sufficient funds in the park impact fees fund to cover the increased costs on the project.

I am happy to discuss the bid results or any questions you may have regarding the project.

### **Recommended Motion:**

Motion to approve Change Order #2 for the Stratton & Bratt Landscapes, LLC. contract for an increased amount of \$163,565.55 along with the noted time extension for the Harvest View Park Phase 2 Improvements.

Date of Issuance:

Effective Date:

Owner: Santaquin City

Contractor: Stratton and Bratt

Engineer: Jon Lundell

Project: Harvest View Sports Park – Phase 2

Contractor's Project No.:

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

Description: This change order is to address a change in contract price and contract time.

The change in contract price is due to cost increases in materials and labor for subcontractors.

The change in contract time is due to material delays and labor shortages. It is intended that the parking lot (i.e.: curb, gutter, storm drain, asphalt, striping, etc.), concrete sidewalks, fencing, and post-tension courts will be completed at the time of substantial completion to allow for use of the existing soccer fields area for recreation department programming. The restroom and concession building will be completed at Final completion of the project.

Attachments:

Price escalation work sheet

| CHANGE IN CONTRACT PRICE   | CHANGE IN CONTRACT TIMES<br><i>[note changes in Milestones if applicable]</i>   |
|--|---|
| Original Contract Price:<br><br>\$ <u>2,746,743.57</u>   | Original Contract Times:<br>Substantial Completion: <u>May 1, 2022</u><br>Ready for Final Payment: <u>May 15, 2022</u>  |
| [Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> :<br><br>\$ <u>19,367.78</u> | [Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> :<br>Substantial Completion: <u>May 1, 2022</u><br>Ready for Final Payment: <u>May 15, 2022</u> |
| Contract Price prior to this Change Order:<br><br>\$ <u>2,766,111.35</u>   | Contract Times prior to this Change Order:<br>Substantial Completion: <u>May 1, 2022</u><br>Ready for Final Payment: <u>May 15, 2022</u>  |
| [Increase] [Decrease] of this Change Order:<br><br>\$ <u>163,565.55</u>  | Increase of this Change Order:<br>Substantial Completion: <u>June 30, 2022 (61 calendar Days)</u><br>Ready for Final Payment: <u>July 31, 2022 (92 calendar Days)</u>                     |
| Contract Price incorporating this Change Order:<br><br>\$ <u>2,929,676.90</u>  | Contract Times with all approved Change Orders:<br>Substantial Completion: <u>June 30, 2022</u><br>Ready for Final Payment: <u>July 31, 2022</u>  |

| RECOMMENDED:                        | ACCEPTED:                                 | ACCEPTED:                                      |
|-------------------------------------|---|--|
| By: _____<br>Engineer (if required) | By: _____<br>Owner (Authorized Signature) | By: _____<br>Contractor (Authorized Signature) |
| Title: _____                        | Title: _____                              | Title: _____                                   |
| Date: _____                         | Date: _____                               | Date: _____                                    |

## Price Escalation Worksheet - Sub & Supplier costs only

| Description | Amount at Bid Time | Amount Now | Increase since bid | Reason for increase |
|-------------|--------------------|------------|--------------------|---------------------|
|-------------|--------------------|------------|--------------------|---------------------|

### GCI

|                           |              |              |              |            |
|---------------------------|--------------|--------------|--------------|------------|
| Asphalt Mobilization      | \$ 1,900.00  | \$ 2,510.00  | \$ 610.00    | Fuel       |
| 3" Asphalt & 8" Road Base | \$206,835.93 | \$286,724.94 | \$ 79,889.01 | Oil & Fuel |
| Signage                   | \$ 2,900.00  | \$ 5,700.00  | \$ 2,800.00  | Materials  |

### Kreet

|                       |              |              |              |                 |
|-----------------------|--------------|--------------|--------------|-----------------|
| Concrete Mobilization | \$ 7,845.41  | \$ 9,570.00  | \$ 1,724.59  | Concrete & Fuel |
| 5" thick Sidewalk     | \$114,115.68 | \$141,002.76 | \$ 26,887.07 | Concrete & Fuel |
| Mow Curb              | \$ 8,362.00  | \$ 14,298.44 | \$ 5,936.44  | Concrete & Fuel |

### Grindstone

|                                  |              |              |                |                 |
|----------------------------------|--------------|--------------|----------------|-----------------|
| Curb & Gutter                    | \$ 74,855.82 | \$ 58,582.50 | \$ (16,273.32) | Concrete & Fuel |
| Inlet Box Tie In                 | \$ 1,628.00  | \$ 3,850.00  | \$ 2,222.00    | Concrete & Fuel |
| 5" thick Sidewalk                | \$ 41,009.39 | \$ 37,188.00 | \$ (3,821.39)  | Concrete & Fuel |
| ADA ramps w/Truncated Dome Tiles | \$ 2,190.00  | \$ 3,600.00  | \$ 1,410.00    | Concrete & Fuel |

### Playspace Design

|                  |              |              |             |              |
|------------------|--------------|--------------|-------------|--------------|
| Shade Structures | \$ 35,439.00 | \$ 38,318.00 | \$ 2,879.00 | Steel & Fuel |
|------------------|--------------|--------------|-------------|--------------|

### DCD Plumbing

|                   |              |              |              |           |
|-------------------|--------------|--------------|--------------|-----------|
| Restroom Plumbing | \$ 58,241.15 | \$ 71,300.00 | \$ 13,058.85 | Materials |
|-------------------|--------------|--------------|--------------|-----------|

### Waterstone

|         |              |              |              |          |
|---------|--------------|--------------|--------------|----------|
| Masonry | \$ 85,000.00 | \$108,859.30 | \$ 23,859.30 | Concrete |
|---------|--------------|--------------|--------------|----------|

### Kelly Larson

|         |              |              |              |        |
|---------|--------------|--------------|--------------|--------|
| Framing | \$ 11,016.00 | \$ 33,400.00 | \$ 22,384.00 | Lumber |
|---------|--------------|--------------|--------------|--------|

**TOTAL**    **\$163,565.55**

### Roofing

Roofing                      \$ 7,344.00    unknown

### Painting

Painting                     \$ 3,200.00    unknown