



CITY COUNCIL REGULAR MEETING

Tuesday, January 16, 2024, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 12-19-2023 City Council Work Session Meeting Minutes
- [2.](#) 12-19-2023 City Council Meeting Minutes
- [3.](#) 01-02-2024 City Council Work Session Meeting Minutes
- [4.](#) 01-02-2024 City Council Meeting Minutes

Bills

- [5.](#) City Expenditures from 12/30/2023 to 01/12/2024 in the amount of \$1,006,934.20

Items

- [6.](#) Community Services Out of State Training Request - John Bradley

Resolutions

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

7. Quality Library Award - Jennifer Wagner

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Ordinances

- [8.](#) Ordinance 01-01-2024 - 2nd Access Requirements Code Amendment
- [9.](#) Ordinance 01-02-2024 - Public Facilities Zone Change
- [10.](#) Ordinance 01-03-2024 - Food Trucks Code Amendment

Resolutions

- [11.](#) Resolution 01-04-2024 - Santaquin Research & Tech Center Update Development Agreement
- [12.](#) Resolution 01-05-2024 - Modifying and Designation of Santaquin City Representation on the Board of the South Utah Valley Municipal Water Association (SUVMWA)
- [13.](#) Resolution 01-06-2024 - Modifying and Designating Santaquin City's Representation on the Mt. Nebo Water Agency
- [14.](#) Resolution 01-07-2024 - Adoption of the Fee Schedule

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

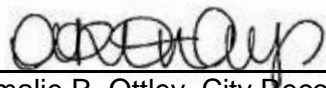
EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, December 19th at 5:30 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

Mayor Olson called the meeting to order at 5:35 p.m.

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Recorder Amalie Ottley, J. Travis Keel, Brian Del Rosario.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Manager Beagley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an inspirational thought.

DISCUSSION ITEMS

1. Water Efficiency Standards Discussion

Manager Beagley presented the City's plans to adopt Water Efficiency Standards as previously recommended by the Central Utah Water Conservancy District (CUWCD). These standards are mostly aimed at outdoor landscaping and indoor plumbing fixtures. Manager Beagley discussed how the City can plan now to have more efficient water usage at "Build Out". As the code is proposed to be written, water efficiency standards would be applicable to all new and developed commercial, institutional, and industrial construction and for the front and side yards of all new residential construction. Manager Beagley referred to the amended code allowing for zeroscape, xeriscape, and hardscaping versus full landscaping and what each of those would entail. The council and staff discussed concerns regarding government overreach at both the local and State levels and unfunded mandates that are passed by the State legislature. Manager Beagley pointed out that this specific recommendation from the State is not unfunded. The council recommended to move the Water Efficiency Standards through the Planning Commission for consideration.

2. Private and City Sponsored Use of City Hall Rooms Discussion

Mayor Olson and staff discussed rentals for the new City Hall building that have already been put in place. Manager Beagley discussed further what types of requests staff has received for uses and rentals for rooms in the building. Council members suggested that City staff reach out to other cities in the area to understand what types of requests they get and how to manage city owned facility space.

ADJOURNMENT

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

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

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

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



REGULAR CITY COUNCIL MEETING

Tuesday, December 19th at 7:00 PM

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

MINUTES

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

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Recorder Amalie Ottley, Emergency Manager Chris Lindquist, Finance Director Shannon Hoffman, Community Services Director John Bradley, Trevor Ottley, Codie Ottley, Brooklyn Ottley, Jackson Ottley, Wacey Lehmborg, Rose Larson, Michael Black, Andrea Lee, Lincoln Hubbard (Spanish Fork Hospital), Greg Warnick (Mt. Nebo Communication Council), John Haderlie (Larsen & Co.).

Other various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Montoya led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Mecham offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 11/07/2023 City Council Work Session Minutes
2. 11/07/2023 City Council Regular Meeting Minutes
3. 12/05/2023 Special City Council Meeting Minutes
4. City Expenditures from 11/04/2023 to 12/15/2023 in the amount of \$3,987,254.21.

Councilor Mecham made a motion to approve the Consent Agenda items one through four. Councilor Hathaway seconded the motion.

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

The motion passed unanimously.

RECOGNITIONS

5. Employee of the Month – Amalie Ottley

Assistant Manager Bond recognized the December Employee of the Month Amalie Ottley by reading the following statement,

“ Our December 2023 Employee of the Month is Amalie Ottley. Amalie started working with Santaquin City as the City Recorder in March of 2022. She was previously with Saratoga Springs for seven years as their Justice Court Administrator, and before that with Sandy City in their Justice Court. Altogether Amalie has 17 years of municipal work experience. When asked what she enjoys about her job she stated, “I love working with all the different departments of the city each day. I enjoy getting to know my colleagues and helping them. I also enjoy the processes of record retention required of my job.”

Amalie grew up in Riverton, Utah, and graduated from Riverton High School. She attended Weber State University and received a degree in Criminal Justice. She has been married to her sweetheart, Trevor, for 19 years and they have three beautiful children, Codie, Brooklyn, and Jackson. They have lived in Santaquin for the past three years. In her free time, Amalie enjoys embroidery work, quilting, and camping with her family.

Jason Bond, Assistant City Manager, shared about Amalie. “Amalie is a great employee that focuses on the details. She is patient, thorough, easy to work with, and most importantly, she has a great attitude. She is a very good City Recorder and we are glad to have her here at Santaquin City!”

Thank you, Amalie, for your dedicated and essential service to Santaquin City. You are greatly appreciated.”

Amalie thanked the council and staff for the recognition.

6. Years of Service Awards on City Council – David Hathaway & Elizabeth Montoya

Manager Beagley recognized both David Hathaway and Elizabeth (Betsy) Montoya for their 4-year term serving the city and residents on the City Council. Mayor Olson also expressed his gratitude to Dave and Betsy for their generous service to the City and its residents. Dave and Betsy were both presented with an award recognizing their service.

APPOINTMENTS

7. Library Board Appointment – Ashley Nguyen

Councilor Siddoway made a motion to appoint Ashley Nguyen to the Library Board at the mayor’s recommendation. Councilor Hathaway seconded the motion.

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

The motion passed unanimously.

The Oath of Office was delivered to Ashley by the City Recorder.

8. Planning Commission Appointment – Jessica Tolman

Councilor Mecham made a motion to appoint Jessica Tolman to the Planning Commission at the mayor's recommendation. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

Jessica was unable to attend the meeting and will be sworn in at the first Planning Commission meeting in 2024.

PUBLIC FORUM

Michael Black, attorney for Joseph Wall, Robert Wall, and Rose Larson, attended the meeting and wished to address the mayor and council in the public forum. He commented on the City Council's consideration of the 2nd Commercial Access Code Amendment focusing on the proposed Average Daily Trips (ADT). He spoke of what he feels is a conflict between UDOT and the City as well as property owners.

Andrea Lee attended the meeting. She addressed the council and expressed her concerns regarding the proposed 2nd Access Code Amendment as well. She asked that the language in the City Code that refers to ADTs be removed completely.

Lincoln Hubbard attended the meeting to introduce himself as the Community Relations Director for Spanish Fork Hospital. He spoke of the services the Spanish Fork Hospital provides to the community and nearby cities.

Greg Warnick attended the meeting on behalf of the Mt. Nebo Communication Council. He also spoke of services provided to the Santaquin area.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 197 residential units have been issued building permits in the current calendar year. In comparison, 91 single and multi-family residential units have been built in the current fiscal year. (July 1, 2023 – June 30, 2024) 12 new business licenses were issued in the last four weeks.

NEW BUSINESS

Mayor Olson moved items on the agenda to address those in attendance at the meeting.

16. Ordinance 12-02-2023 2nd Commercial Access Code Amendment

Mayor Olson presented a proposed code amendment that was initiated by him and the City Council and has been discussed at length in both Development Review Committee (DRC) and Planning Commission

Meetings. The Planning Commission previously made a recommendation to the City Council to update City Code section 10.48.050 Access to Parking Facilities as follows:

E. ~~Any development with a single point of access (ingress and egress) shall have a maximum ADT (average daily trips) of two hundred fifty (250) trips.~~ Any development that exceeds an ADT (average daily trips) of two hundred fifty (250) trips shall provide a secondary access for ingress to and egress from the site. When a site is adjacent to a UDOT controlled right-of-way, the maximum ADT allowed before needing a secondary access for ingress to and egress from the site is five hundred (500) trips.

Assistant Manager Bond presented the discussions and the legislative process that took place to review the technical aspects of the City Code with concerns specific to public safety. He explained that many manhours went into researching and consideration of the amendment and how it would affect the residents of Santaquin.

The City Council discussed at length their concerns with the proposed ordinance both for and against the average daily trip guidelines as proposed. Rose Larsen, along with her attorney, expressed their concerns that the City is putting a burden on residents who wish to sell their properties and for businesses who wish to locate to Santaquin. Other members of the audience addressed the council off the record and did not wish to step up to the microphone.

Councilor Hathaway made a motion to remove Paragraph E completely from 10.48.050 Access to Parking Facilities. Councilor Adcock seconded the motion.

Legal Counsel Brett Rich and the city staff discussed the motion and recommended that as the motion makes significant changes to the City Code that the consideration to remove Paragraph E from the code be referred back to the Planning Commission.

Councilor Hathaway reiterated the motion to remove Paragraph E completely from 10.48.050 Access to Parking Facilities. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	No
Councilor Montoya	No
Councilor Siddoway	No

The motion did not pass.

Councilor Mecham in turn made a motion to table the proposed ordinance and refer the proposed language in 10.48.050 Access to Parking Facilities back to the Planning Commission for additional review. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	No
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed.

The proposed ordinance amending the language for section 10.48.050 of the code will be sent back to the Planning Commission for further examination.

9. Resolution 12-02-2023 Approval of the OSA Annual Fraud Risk Assessment

Finance Director Hoffman presented the OSA Annual Fraud Risk Assessment that audits internal controls and policies to prevent and mitigate any fraud. She pointed out that the City passed the risk assessment with more points than previous years and the City does a good job to avoid risk.

Councilor Mecham made a motion to approve Resolution 12-02-2023 Approval of the OSA Annual Fraud Risk Assessment. Councilor Hathaway seconded the motion.

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

The motion passed unanimously.

12. Discussion & Possible Action: Acceptance of the Larsen & Co. FY2022-2023 Audit Report.

John Haderlie from Larsen & Co. presented the audit reports completed for the 2022-2023 Fiscal Year.

Councilor Siddoway made a motion to accept the Larsen & Co. FY2022-223 Audit Report. Councilor Montoya seconded the motion.

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

The motion passed unanimously.

10. Resolution 12-03-2024 Employee Handbook Update

Assistant Manager Bond presented changes to the Employee Handbook regarding holidays and Conflicts of Interest.

Councilor Montoya made a motion to approve Resolution 12-03-2024 Employee Handbook Update. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

11. Resolution 12-04-2023 Santaquin City Fire Department Legal Validation

Emergency Manager Chris Lindquist presented Resolution 12-04-2023 Santaquin City Fire Department Legal Validation which will enable the Fire Department to apply for federal grants.

Councilor Adcock made a motion to approve Resolution 12-04-2023 Santaquin City Fire Department Legal Validation. Councilor Mecham seconded the motion.

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

The motion passed unanimously.

13. Discussion & Possible Action: Approve Order for Musco Lighting at Orchards Hills Elementary School Baseball Fields.

Mayor and staff presented the order for Musco Lighting at the Orchard Hills Elementary School Baseball Fields. Manager Beagley stated that the lights are directional, facing downwards, and will be turned off by 10:00 p.m. He added that there is very little light pollution with these types of lights but light pollution can be managed if need be.

Councilor Mecham made a motion to approve the order for Musco Lighting at Orchards Hills Elementary School. Councilor Hathaway seconded the motion.

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

The motion passed unanimously.

14. Discussion & Possible Action: Approve Order for Additional Spin Bikes Using Community Services “Class” Fund Balance

Community Services Director John Bradley presented the department’s wishes to purchase three additional spin bikes as classes are very popular and fill up quickly. Councilor Mecham complimented Director Bradley on the many different programs the City provides for the community. Director Bradley stated that he hopes that the bikes would last around 15 years in answer to a question asked by Councilor Adcock.

Councilor Montoya made a motion to approve the order for additional spin bikes using Community Services Class Funds. Councilor Adcock seconded the motion.

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

The motion passed unanimously.

15. Ordinance 12-01-2023 Standard Specifications & Drawings Update

Manager Beagley presented various updates to the City’s Standard Specifications & Drawings.

Councilor Montoya made a motion to approve Ordinance 12-01-2023 Standard Specifications & Drawings Update. Councilor Mecham seconded the motion.

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

The motion passed unanimously.

Councilor Montoya requested a 5-minute recess. The meeting was put on hold for a quick 5-minute break.

17. Ordinance 12-03-2023 Ercanbrack Property Rezone

Assistant Manager Bond presented the proposed property rezone that was applied for by Mr. Ercanbrack. Assistant Manager Bond discussed what uses would fit in that area and how the rezone cleans up the different zones all owned by Mr. Ercanbrack on a single property. Councilor Adcock asked what the previous vision has been for Santaquin’s Main Street. Council members discussed their approval of the rezone.

Councilor Montoya made a motion to approve Ordinance 12-03-2023 Ercanbrack Property Rezone. Councilor Hathaway seconded the motion.

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

The motion passed unanimously.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond went over upcoming items on Development Review Committee and Planning Commission meeting agendas. He and Councilor Mecham further discussed the council’s desire for the Planning Commission to reconsider the 2nd Access Code Amendment.

Manager Beagley informed council members of office closures for the upcoming holidays. He discussed upcoming property purchases for the Santaquin Peaks Industrial Zone. He also discussed upcoming meetings and City events.

Councilor Hathaway congratulated those who won the recent municipal elections. He thanked all the council members individually for the time spent with them in the last four years. He expressed his appreciation to City management and staff and all of the employees for their professionalism and how hard they work for the City. He expressed his gratitude to Mayor Olson for his enthusiasm and all he does for the community.

Councilor Mecham asked about the fiscal year audits and City's "Rainy Day" fund. He commended all department directors for their efforts to save money and to be fiscally responsible. He credited Finance Director Hoffman for her hard work in maintaining the budgets and finances for the City. He expressed his gratitude to Betsy and Dave for their service to the City and the City Council.

Councilor Siddoway spoke of the Holly Days event and upcoming holiday light show.

Councilor Adcock commended Director Callaway for the work he did towards budget cutting, adjusting, and planning in his department. He thanked Dave and Betsy for their leadership, good examples, and hard work on the City Council. He expressed his gratitude to them.

Councilor Montoya spoke of recent Youth City Council activities in which they served the community. She thanked City Manager Beagley for his participation in the annual Youth City Council breakfast. She also thanked City Staff for their dedication to the City. She spoke about a recent homelessness event that she attended in Provo City. She also shared that she and Councilor Adcock handed out meals at Tabitha's Way. She spoke of these events to bring awareness to the community and invited all to pay attention to those around in need. She wished luck to the new council members coming into their terms in January 2024.

Mayor Olson spoke to the new council members informing them of assignments that will be handed out in early 2024. He spoke of meetings he's had with UDOT regarding both the I-15 interchange and the Main Street Widening Project. He also discussed the City's objection and protest to the Strawberry Highline Canal proposal of recouping 14,000-acre feet of water. He wished everyone a Merry Christmas and thanked Dave and Betsy for their service on the City Council.

ADJOURNMENT

Councilor Mecham made a motion to adjourn the Regular City Council Meeting. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

The meeting was adjourned at 10:06 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



CITY COUNCIL WORK SESSION MEETING

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

MINUTES

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

ROLL CALL

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

Councilor Del Rosario was absent from the meeting but listened in via Zoom.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Recorder Amalie Ottley, Community Services Director John Bradley.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Keel led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Mecham offered an invocation.

DISCUSSION ITEMS

1. Mayor's Assignments for City Council

Mayor Olson went over his own and anticipated assignments for the following year. Those assignments were discussed as follows.

Mayor Dan Olson:

- Regional Planning Committee – (MAG)
- Council of Governments (COG)
- South County Mayors
- Summit Creek Irrigation Board
- City Staff & Administration
- CUP/Water with Engineering and long-term water plans
- Flood Control and Debris Basins
- Emergency Services
- Liaison for City Communications (PIO) Bicycle Parks
- Champion relationship building for funding federal and state projects in and around Santaquin City
- Economic Development and New Business Coordination
- Santaquin Peaks Industrial Park
- UDOT Liaison with Norm for Main Street from 300 E to 500 W
- Liaison with Norm, MAG and UDOT on Interchange and Interchange funding and progress

Council Member Lynn Mecham:

- Liaison to the Police Department
- Historic Preservation
- Water Board Member (SUVMTWA & Mt. Nebo)
- (Alternate) Liaison to City Administration (e.g. hiring panels, etc.)
- Payson-Santaquin Area Chamber of Commerce (With Jason Bond)
- Funding for Library with Travis

Council Member: Travis Keel

- Youth City Council Representative
- Library Board
- Museum Liaison
- Planning Commission rep from council Alt. (Attend if Jeff Siddoway cannot)
- Santaquin Peaks Industrial Park with Mayor
- Funding for Museum with Brian Del Rosario
- Funding for Library with Lynn

Council Member: Brian Del Rosario:

- Liaison to Community Services Department
- Community Services Board Member (Classes/Sports)
- RAP Tax Board Member
- Prospector View Park, planning, Skills Park (special projects assignment)
- Funding and location study for skate park with Jeff
- Funding for museum with Travis

Council Member Art Adcock:

- Liaison to Fire Department
- Flood Control and Debris Basin Liaison with Jeff
- Emergency Preparedness Committee
- Liaison to Public Works & Engineering Departments
- Liaison with the American Legion
- Liaison with Seniors

Council Member Jeff Siddoway

- Planning Commission Representative
- ULCT Legislative Policy Committee
- Flood Control and Debris Basins Liaison with Art
- Economic Development with the Mayor
- Liaison with Orchard Days and Rodeo
- New bus route thru the city, discuss flow in council, meet with UTA
- Funding and location study for skate park if decision to move forward with Brian

Manager Beagley iterated to the council members that they will have staff support as needed for all assignments. He also requested that they be aware of the upcoming legislative session, asking them to keep up with what's going on and to maintain contact with state representatives.

2. Mayoral Update on Projects and Economic Development

Mayor Olson discussed projects coming along in the Santaquin Peaks Industrial Zone. He added businesses that are under construction in the City. He spoke about meetings the City has had one-on-one with local businesses and UDOT to discuss the impact the interchange replacement will have on

them. Manager Beagley discussed the timeline of the Environmental Assessment associated with the interchange.

3. Upcoming Agenda Items

Manager Beagley went through items on the upcoming Regular City Council Meeting agenda. Assistant Manager Bond discussed with the council proposed language for a food truck code amendment.

ADJOURNMENT

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

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

Motion passed unanimously. The meeting was adjourned at 6:32 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING

Tuesday, January 2nd, 2024, at 7:00 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

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

Councilor Del Rosario was absent from the meeting but listened in via Zoom. He did not participate in voting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Recorder Amalie Ottley, Community Services Director John Bradley, Nick Lance, Kylie Lance, Fire Chief Ryan Lind, Lacey Keel, and Hunter Nilson.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Keel led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. City Expenditures from 12/16/2023 to 12/29/2023 in the amount of \$461,357.79
2. 12-28-2023 Special City Council Meeting Minutes
3. Resolution 01-03-2024 Surplus Property

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

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

RECOGNITIONS

4. Volunteer of the Month – Kylie Lance

Assistant Manager Bond recognized the Volunteer of the Month Kylie Lance by reading the following statement.

“Kylie Lance is our January 2024 Volunteer of the Month. Kylie has ended her 12 years of service on the city’s Planning Commission as of December. She is continuing to serve on the Architectural Review Committee. Jason Bond, City Assistant Manager, stated, “Kylie Lance is passionate about Santaquin City, and it shows through the many hours she spends serving the community. It has been a pleasure to work with Kylie over the past several years as she served on the Planning Commission and Architectural Review Committee. I appreciate Kylie’s professionalism and desire to do what is best for Santaquin City as a whole, despite strong feelings on either side of an issue. Even though her time serving on the Planning Commission has come to an end, I know Kylie will still find ways to serve the community as she continues running her successful real estate business on Main Street.”

Kylie was born and raised in Santaquin and is a proud 7th generation of the Wall family who have lived in our community and worked the orchards. She has been married to her sweetheart, Nick, for the past 22 years, and they have three sons. Kylie is the principal broker at her business, Lance Realty Group, which is located in Santaquin. She also serves on the board of directors for the Central Utah Association of Brokers, where she is the current treasurer and Santaquin liaison.

Kylie and Nick enjoy traveling and being outdoors on their side-by-side. She loves serving our community. Kylie will be recognized during the January 2nd City Council meeting. Thank you, Kylie, for your years of service on the Planning Commission and continued service to our community.”

Kylie thanked Mayor Olson and the City Council for the recognition.

APPOINTMENTS

5. Community Services Board Appointment – Hunter Nilson

Councilor Adcock made a motion to appoint Hunter Nilson to the Community Services Board at the mayor’s recommendation. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The Oath of Office was delivered to Hunter by the City Recorder. Hunter thanked his wife for her support and expressed his excitement to join the Community Services Board.

PUBLIC FORUM

No members of the public wished to address the City Council in the public forum.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 0 residential units have been issued building permits in the current calendar year. In comparison, 98 single and multi-family residential units have been built in the current fiscal year. (July 1, 2023 – June 30, 2024) 3 new business licenses were issued in the last two weeks.

NEW BUSINESS

6. Resolution 01-01-2024 Fire Mutual Aid Agreement with Utah & Juab Counties & Cities

Chief Lind introduced Resolution 01-01-2024 Fire Mutual Aid Agreement with Utah & Juab Counties & Cities. Mayor Olson inquired what cities and part of Juab County the Memorandum of Understanding entails.

Councilor Mecham made a motion to approve Resolution 01-01-2024 Fire Mutual Aid Agreement with Utah & Juab Counties & Cities. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

7. Resolution 01-02-2024 Interlocal Agreement with Utah County for CDBG Funding for Demolition of Old Middle School

Mayor Olson presented Resolution 01-02-2024 Interlocal Agreement with Utah County for CDBG Funding for Demolition of Old Middle School. Manager Beagley indicated that bidding will go out for a demolition and asbestos abatement contract which will be put before the City Council at a future meeting.

Councilor Adcock made a motion to approve Resolution 01-02-2024 Interlocal Agreement with Utah County for CDBG Funding for Demolition of Old Middle School. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

8. Discussion Related to Food Trucks in Centennial Park

Assistant Manager Bond discussed proposed language in a draft ordinance that would allow and provide guidelines for food trucks in city parks. He presented the language to the City Council to receive input for a final draft. Council members discussed where specifically in Centennial Park trucks can park. The mayor and council members discussed other guidelines so that traffic won't be negatively impacted,

especially during school traffic. Council members suggested that a one-year temporary ordinance be put in place so that parking and other concerns may be monitored.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond discussed items on upcoming Development Review Committee and Planning Commission Meetings. He also discussed the upcoming Payson Santaquin Area Chamber of Commerce Gala in February. Assistant Manager Bond updated council members on the Moderate Incoming Housing requirements set forth by the State of Utah. He's working to make sure the City remains in compliance with those requirements.

Manager Beagley welcomed council members Travis Keel and Brian Del Rosario. He let everyone know of the upcoming Neighborhood Meeting to address the Environmental Assessment that is taking place for the I-15 interchange. He asked council members to keep up with legislative updates as the session will begin in March 2024. He updated the council on the status of the Main Street Widening Project. Lastly, Manager Beagley discussed the city's debris basins and channel that is continuing forward in the design phase.

Councilor Adcock let everyone know that Seniors Luncheons will resume on Tuesday, January 9th. After reviewing the proposed landscaping and water conservation amendment he inquired about the city limiting sod on new homes and how that may impact weeds or mud.

Councilor Siddoway complimented the recent winter drone show stating that it was well attended and enjoyed by many residents.

Councilors Mecham and Keel had nothing to report.

Mayor Olson asked council members to review their assignments made in the work session meeting. He also asked them to plan on attending the Neighborhood Meeting on January 25th to discuss the UDOT Environmental Assessment. He encouraged council members to look forward to budget planning sessions and the ULCT Spring Conference.

ADJOURNMENT

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

Councilor Adcock	Yes
Councilor Del Rosario	Absent (Abstain)
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The meeting was adjourned at 8:02 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 12/30/2023 to 01/12/2024

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ADCOCK, ARTHUR LEE	1/10/2024	\$650.00	Technology Stipend for Council Member	4340230 - MISC EQUIPMENT EXPENSE
ALL PRO SECURITY, LLC	1/4/2024	\$149.60	Court Security Services - Dec 18, 2023	1042310 - PROFESSIONAL & TECHNICAL
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	1/10/2024	\$348.00	Road Flares	7657240 - FIRE - SUPPLIES
APPLICANTPRO	1/10/2024	\$230.00	Hiring Software	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	1/10/2024	\$456.17	Cell Phone and Tablet Invoice	7657280 - TELEPHONE
BLUELINE BACKGROUND SCREEN	1/4/2024	\$87.00	Pre-employment Background Checks	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	1/4/2024	\$686.00	Pre-employment & Random Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$773.00		
BRIDGESOURCE, LLC	1/10/2024	\$110.92	DEF and hydr. oil	5140240 - SUPPLIES
BRIDGESOURCE, LLC	1/10/2024	\$110.92	DEF and hydr. oil	5440240 - SUPPLIES
BRIDGESOURCE, LLC	1/10/2024	\$110.93	DEF and hydr. oil	1060240 - SUPPLIES
BRIDGESOURCE, LLC	1/10/2024	\$110.93	DEF and hydr. oil	5240240 - SUPPLIES
		\$443.70		
CARNES, RAIGHLYN & SHANE *	1/10/2024	\$23.28	Refund: 350244 - CARNES, RAIGHLYN & SHANE *	5113110 - ACCOUNTS RECEIVABLE
CARQUEST AUTO PARTS STORES	1/4/2024	\$6.22	Parts for groomer	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/4/2024	\$48.16	Parts for groomer	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/4/2024	\$27.64	Air filter	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/10/2024	\$47.44	Shads truck brake pad replace	1060250 - EQUIPMENT MAINTENANCE
		\$129.46		
CENTRACOM INTERACTIVE	1/4/2024	\$4,074.51	Phone & Internet - December 2023	4340240 - TELEPHONE & INTERNET
CENTURY EQUIPMENT COMP	1/4/2024	\$100.60	hydraulic hose for 580	1060250 - EQUIPMENT MAINTENANCE
CHEMTECH-FORD, INC	1/4/2024	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/4/2024	\$159.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/10/2024	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/10/2024	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$521.00		
CHILD SUPPORT SERVICES/ORS	1/5/2024	\$534.46	Garnishment - Child Support	1022420 - GARNISHMENTS
CODALE ELECTRIC SUPPLY	1/4/2024	\$53.00	Electrical parts	5240550 - WRF - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	1/4/2024	\$23.36	Eye for street lights (main)	1060485 - STREETLIGHT REPAIR & REPLACE
CODALE ELECTRIC SUPPLY	1/4/2024	\$87.06	Parts for street lights	1060485 - STREETLIGHT REPAIR & REPLACE
		\$163.42		
CORPORATE TRADITIONS	1/10/2024	\$150.00	January Birthdays	1043480 - EMPLOYEE RECOGNITIONS
DEL ROSARIO, BRIAN	1/10/2024	\$650.00	Technology Stipend for Council Member	4340230 - MISC EQUIPMENT EXPENSE
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	1/10/2024	\$1,480.30	2nd Quarter Building Permit Fee Surcharge Collections Quarterly Report	1068320 - BUILDING PERMIT STATE FEES
DOMINION ENERGY INC.	1/4/2024	\$66.26	110 South Center	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2024	\$207.81	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2024	\$252.55	188 South Center (rental)	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2024	\$283.74	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	1/4/2024	\$329.94	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2024	\$411.86	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2024	\$759.20	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2024	\$1,074.51	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2024	\$2,134.91	45 W 100 S	1051270 - UTILITIES
		\$5,520.78		
DR HORTON - BOND RELEASES	1/4/2024	\$17,944.86	Landscape bond release for Summit Ridge Towns units 1211, 1207, 1203, 1197, 1195, 1191 Agave Drive	1022450-785 - (BOND-LANDSCAPE)[Plat B-Lots 146-151]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$20,935.67	Landscape bond release for Summit Ridge Towns units 1242, 1240, 1236, 1234, 1230, 1228, 1226 Summit Ridge Parkway	1022450-786 - (BOND-LANDSCAPE)[Plat B-Lots 170-176]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$20,935.67	Landscape bond release for Summit Ridge Towns units 1427, 1437, 1435, 1437, 1441, 1445, 1447 S Harvest view Drive	1022450-787 - (BOND-LANDSCAPE)[Plat B-Lots 118-124]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$20,935.67	Landscape bond release for Summit Ridge Towns units 1446, 1442, 1438, 1436, 1432, 1428, 1424 S Divide Drive	1022450-784 - (BOND-LANDSCAPE)[Plat B-Lots 134-140]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$8,972.43	Landscape bond release for Summit Ridge Towns units 1174 thru 1178 Summit Ridge	1022450-741 - (BOND-LANDSCAPE)[Plat B-Lots 189-191]SR Towns

DR HORTON - BOND RELEASES	1/4/2024	\$8,972.43	Landscape bond release for Summit Ridge Towns units 1450 thru 1458 S Divide Drive	1022450-740 - (BOND-LANDSCAPE)[Plat B-Lots 131-133]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$11,963.24	Landscape bond release for Summit Ridge Towns units 1181 thru 1191 Summit Ridge Parkway	1022450-757 - (BOND-LANDSCAPE)[Plat B-Lots 158-161]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$14,954.05	Landscape bond release for Summit Ridge Towns units 1195 thru 1211 Hidden Spring Drive	1022450-904 - (BOND-LANDSCAPE)[Plat D-Lots286-291]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$14,954.05	Landscape bond release for Summit Ridge Towns units 1375 thru 1391 S divide drive	1022450-863 - (BOND-LANDSCAPE)[Plat C-Lots 229-233]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$14,954.05	Landscape bond release for Summit Ridge Towns units 1406 thru 1420 S divide Drive	1022450-862 - (BOND-LANDSCAPE)[Plat B-Lots 141-145]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$14,954.05	Landscape bond release for Summit Ridge Towns units 968 thru 984 Fox run ave	1022450-678 - (BOND-LANDSCAPE)[Plat A-Lot 74-78]SR Townhomes
DR HORTON - BOND RELEASES	1/4/2024	\$14,954.05	Landscape bond release for Summit Ridge Towns units 994 thru 1010 Fox run ave	1022450-584 - (BOND-LANDSCAPE)[Plat A - Lots79-83]SR TOWNS
DR HORTON - BOND RELEASES	1/4/2024	\$17,944.86	Landscape bond release for Summit Ridge Towns units 1182 thru 1202 Summit Ridge Parkway	1022450-756 - (BOND-LANDSCAPE)[Plat B-Lots 183-188]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$17,944.86	Landscape bond release for Summit Ridge Towns units 1206 thru 1220 W Summit Ridge Pkwy	1022450-768 - (BOND-LANDSCAPE)[Plat B-Lots 177-182]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$17,944.86	Landscape bond release for Summit Ridge Towns units 1453 thru 1469 Harvest View Drive	1022450-767 - (BOND-LANDSCAPE)[Plat B-Lots 125-130]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$20,935.67	Landscape bond release for Summit Ridge Towns units 1190 thru 1216 W Divide Drive	1022450-766 - (BOND-LANDSCAPE)[Plat B-Lots 104-111]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$20,935.67	Landscape bond release for Summit Ridge Towns units 1347 thru 1367	1022450-841 - (BOND-LANDSCAPE)[Plat C-Lots 222-228]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$20,935.67	Landscape bond release for Summit Ridge Towns units 1369 thru 1345 Havest View Drive	1022450-840 - (BOND-LANDSCAPE)[Plat C-Lots 215-221]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$20,935.67	Landscape bond release for Summit Ridge Towns units 938 thru 962 Fox run ave	1022450-621 - (BOND-LANDSCAPE)[Bldg 67-73] SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$20,935.67	Landscape bond release for Summit Ridge Towns units 975 thru 999 Fox run ave	1022450-564 - (BOND-LANDSCAPING)[Lots 52-58]SUMMIT RIDGE TOWNS
DR HORTON - BOND RELEASES	1/4/2024	\$23,926.48	Landscape bond release for Summit Ridge Towns units 1014 thru 1042 Fox run ave	1022450-585 - (BOND-LANDSCAPE)[Plat A - Lots 84-91]SR TOWNS
DR HORTON - BOND RELEASES	1/4/2024	\$23,926.48	Landscape bond release for Summit Ridge Towns units 1045 thru 1017 Fox run ave	1022450-565 - (BOND-LANDSCAPING)[Lots 44-51]SUMMIT RIDGE TOWNS
DR HORTON - BOND RELEASES	1/4/2024	\$23,926.48	Landscape bond release for Summit Ridge Towns units 1192 thru 1166 Hidden Spring Drive	1022450-905 - (BOND-LANDSCAPE)[Plat D-Lots273-280]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$23,926.48	Landscape bond release for Summit Ridge Towns units 1195 thru 1217 Summit Ridge Parkway	1022450-755 - (BOND-LANDSCAPE)[Plat B-Lots 162-167]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$23,926.48	Landscape bond release for Summit Ridge Towns units 1226 thru 1198 Hidden Springs Drive	1022450-898 - (BOND-LANDSCAPE)[Plat D-Lots 265-272]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$23,926.48	Landscape bond release for Summit Ridge Towns units 965 thru 937 Fox run ave	1022450-602 - (BOND-LANDSCAPE)[Lots 59-66/Bldg 6011]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$23,926.48	Landscape bond release for Summit Ridge Towns units1126 thru 1152 Summit Ridge Parkway	1022450-649 - (BOND-LANDSCAPE)[Plat B-Lots 192-199]SR Towns
DR HORTON - BOND RELEASES	1/4/2024	\$41,871.34	Landscape bond release for Summit Ridge Towns units 1401 thru 1421 S Harvest View Drive	1022450-829 - (BOND-LANDSCAPE)[Plat B-Lots111-117]SR Towns
		\$553,299.85		
EFTPS	1/9/2024	\$5,258.48	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	1/9/2024	\$12,437.66	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	1/9/2024	\$22,484.32	Social Security Tax	1022210 - FICA PAYABLE
		\$40,180.46		
ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES)	1/4/2024	\$284.90	Gel connectors for MXU's	4140829 - PI METER UPGRADE PROJECT
ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES)	1/10/2024	\$834.08	Electrical parts for police station	4140707 - PUBLIC SAFETY BUILDING REMODEL
		\$1,118.98		
EPIC ENGINEERING	1/4/2024	\$1,652.00	Epic Engineering Testing fees for Scenic Ridge Subdivision	1022450-860 - (INSP)Scenic Ridge
EPIC ENGINEERING	1/4/2024	\$2,360.00	Epic Engineering Testing for The hills Plat E	1022450-736 - (INSP)[Phase E] The Hills
EPIC ENGINEERING	1/4/2024	\$69.00	Epic Engineering Testing for Orchards F-6 Subdivision	1022450-680 - (INSP) Orchards F-6
EPIC ENGINEERING	1/4/2024	\$69.00	Epic Engineering Testing for Vistas West Phase 2	1022450-709 - (INSP)Vistas West 2
EPIC ENGINEERING	1/4/2024	\$660.00	Epic Engineering Testing For Vista's West Phase 3	1022450-717 - (INSP)Vistas West Phase 3
EPIC ENGINEERING	1/4/2024	\$1,633.00	Epic Engineering Testing for 341 Townhomes	1022450-763 - (INSP)341 Townhomes
EPIC ENGINEERING	1/4/2024	\$1,487.00	Epic Engineering Testing For Scenic Ridge Development	1022450-860 - (INSP)Scenic Ridge
EPIC ENGINEERING	1/4/2024	\$1,831.50	Epic Engineering Testing fees for Santaquin Peaks Subdivision	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
		\$9,761.50		
EVA, SUSAN	1/4/2024	\$56.00	EMS Recertification Fees	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
FORENSIC NURSING SERVICES LLC	1/10/2024	\$80.00	Blood Collection 23SQ04832	1054311 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	1/4/2024	\$957.73	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/4/2024	\$957.73	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/4/2024	\$957.74	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$2,873.20		
GOLDING, BRAYDON	1/10/2024	\$234.73	Patrol Boots/Crispi, Reimburse Golding	1054240 - SUPPLIES
HEALTH EQUITY INC,	1/4/2024	\$9.80	Admin Fees - FSA Dec 2023	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	1/4/2024	\$1,870.07	Replenish for HCRA	1022502 - FSA
		\$1,879.87		
HENRY SCHEIN	1/4/2024	\$1,148.14	EMS Supplies Medications and equipment	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/4/2024	\$232.80	EMS Supplies Medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/4/2024	\$94.00	EMS Supplies Medications	7657242 - EMS - SUPPLIES
		\$1,474.94		
HOME DEPOT	1/10/2024	\$85.45	Ice machine parts	1043240 - SUPPLIES
HOSE & RUBBER SUPPLY	1/4/2024	\$131.44	Backhoe hydraulic hose	1060250 - EQUIPMENT MAINTENANCE
HUMPHRIES INC	1/10/2024	\$4.56	Medical Supplies OXYGEN	7657242 - EMS - SUPPLIES
HURST, ROD	1/10/2024	\$88.00	Per Diem ACO Conf, Hurst	1054230 - EDUCATION, TRAINING & TRAVEL

INGRAM BOOK GROUP	1/4/2024	\$678.67	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	1/10/2024	\$171.40	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$850.07		
INTERWEST SAFETY SUPPLY	1/4/2024	\$294.69	Delineators for curbs	1060240 - SUPPLIES
INTERWEST SAFETY SUPPLY	1/4/2024	\$761.10	Guard rail replacement (Summit Ridge Parkway)	1060250 - EQUIPMENT MAINTENANCE
INTERWEST SAFETY SUPPLY	1/4/2024	\$279.40	Caution barrels for 200 East bridge	1060240 - SUPPLIES
		\$1,335.19		
J-U-B ENGINEERING	1/4/2024	\$642.05	Professional Service by JUB for Wastewater Reuse project plan update	5240310 - PROFESSIONAL & TECHNICAL SVCS
J-U-B ENGINEERING	1/4/2024	\$642.05	Professional Service by JUB for Wastewater Reuse project plan update	5440310 - PROFESSIONAL & TECHNICAL SVCS
J-U-B ENGINEERING	1/4/2024	\$4,128.10	Progress Payment to JUB for Main Street Project	4140740 - MAIN STREET PROJECT
		\$5,412.20		
JOHN H. JACOBS, P.C.	1/4/2024	\$2,191.66	Public Defender Services - December 2023	1042332 - LEGAL - PUBLIC DEFENDER
JOHNSON TIRE SERVICE	1/10/2024	\$2,484.08	New Tires 2016 Ambulance	7657252 - EMS - EQUIPMENT MAINTENANCE
JOHNSON, BAILEY T	1/10/2024	\$84.00	Cash Property Return to Owner	1038910 - POLICE - MISC REVENUE
KEEL, TRAVIS	1/10/2024	\$650.00	Technology Stipend for Council Member	4340230 - MISC EQUIPMENT EXPENSE
KEITH JUDDS PRO-SERVICE, INC	1/4/2024	\$40.00	Emissions for water truck	1060250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	1/10/2024	\$89.26	Oil Change EM Vehicle	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$129.26		
KIRGAN, LAURA	1/10/2024	\$680.00	Bail Refund - Beck	1022430 - COURT FINES AND FORFEITURES
LANDMARK EXCAVATING, INC.	1/4/2024	\$9,643.81	Stub 6 fire line into future fire station site during construction of The Hills Plat J'	5840725 - STATION 142 PROJECT
LINGO	1/10/2024	\$316.55	Land Lines (City Hall & PS)	4340240 - TELEPHONE & INTERNET
MACEYS - SANTAQUIN	1/4/2024	\$17.28	library supplies	7240240 - SUPPLIES
MACEYS - SANTAQUIN	1/4/2024	\$138.30	Museum supplies	6340240 - SUPPLIES
MACEYS - SANTAQUIN	1/4/2024	\$56.48	Employee Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
MACEYS - SANTAQUIN	1/4/2024	\$7.39	Hot Chocolate for break room	1043240 - SUPPLIES
MACEYS - SANTAQUIN	1/4/2024	\$17.03	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	1/4/2024	\$25.96	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	1/4/2024	\$68.71	Court Supplies	1042240 - SUPPLIES
MACEYS - SANTAQUIN	1/4/2024	\$67.03	Water for crew	1070300 - PARKS GROUNDS SUPPLIES
MACEYS - SANTAQUIN	1/4/2024	\$67.03	Water for crew	5140240 - SUPPLIES
MACEYS - SANTAQUIN	1/4/2024	\$67.03	Water for crew	5240240 - SUPPLIES
MACEYS - SANTAQUIN	1/4/2024	\$67.03	Water for crew	5440240 - SUPPLIES
MACEYS - SANTAQUIN	1/4/2024	\$67.04	Water for crew	1060240 - SUPPLIES
		\$666.31		
MECHAM, LYNN	1/10/2024	\$650.00	Technology Stipend for Council Member	4340230 - MISC EQUIPMENT EXPENSE
MILLHAVEN CONSTRUCTION	1/4/2024	\$7,284.35	Unused inspection fee release for Centennial Park Condos	1022450-070 - (INSP) CENTENNIAL PARK CONDOS
MILLHAVEN CONSTRUCTION	1/4/2024	\$40,084.80	Warranty Bond Release for Centennial Park Condos	1022450-069 - (WNTY) CENTENNIAL PARK CONDOS
		\$47,369.15		
MONTOYA, BETSY	1/10/2024	\$25.63	2018-2023 CC Stipend - Adj for rounding issues	1041120 - PART-TIME SALARIES & WAGE
MOPA LLC	1/10/2024	\$4,165.57	Speakers in bay for dispatch	7657240 - FIRE - SUPPLIES
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	1/10/2024	\$6,250.00	Additional Services for lobbying services on behalf of Santaquin City	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	1/4/2024	\$689.55	1.5 meters"	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/4/2024	\$689.55	1.5 meters"	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/4/2024	\$689.55	1.5 meters"	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	1060240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	1060350 - SAFETY & PPE
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	1070350 - SAFETY - PPE
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	5140350 - SAFETY & PPE
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	5240350 - SAFETY & PPE
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/10/2024	\$397.50	Hoodies for crew	5440350 - SAFETY & PPE
MOUNTAINLAND SUPPLY	1/10/2024	\$13.28	Hypochlorite repair	5240550 - WRF - EQUIPMENT MAINTENANCE

		\$6,056.93		
MOYA, MICHELLE	1/10/2024	\$1,240.00	Cash Property Return to Owner	1038910 - POLICE - MISC REVENUE
MURDOCK FORD	1/4/2024	\$267.66	Maintenance on Building Inspection 2013 Ford F-150 (oil, tire, and brakes)	1068250 - EQUIPMENT MAINT
NAVARRETE, CARLOS ALBERTO	1/4/2024	\$39.30	Trust Overpayment - Court Fine	1022430 - COURT FINES AND FORFEITURES
NIELSEN & SENIOR, ATTORNEYS	1/4/2024	\$25,437.58	Criminal Prosecution Services - Dec 2023	1042331 - LEGAL - PROSECUTION
NIELSEN & SENIOR, ATTORNEYS	1/4/2024	\$5,758.98	Legal Services - Civil - December 2023	1043331 - LEGAL
		\$31,196.56		
PAYMENT TECH	1/5/2024	\$524.51	Credit Card Processing Fees - Utility- Dec 2023	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2024	\$524.51	Credit Card Processing Fees - Utility- Dec 2023	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2024	\$524.51	Credit Card Processing Fees - Utility- Dec 2023	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2024	\$151.26	Credit Card Processing Fees - Non-Utility- Dec 2023	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2024	\$151.26	Credit Card Processing Fees - Non-Utility- Dec 2023	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2024	\$151.27	Credit Card Processing Fees - Non-Utility- Dec 2023	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,027.32		
PAYSON CITY SOLID WASTE	1/10/2024	\$6,550.19	Tipping fees	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON LOCK & KEY	1/4/2024	\$195.00	Restroom lock repairs.	1070300 - PARKS GROUNDS SUPPLIES
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/4/2024	\$203.30	Jotform Subscription Renewal	4340500 - SOFTWARE EXPENSE
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/4/2024	\$580.80	Social Media & Website Services - December 2023	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$784.10		
PULHAM ENTERPRISES, INC.	1/4/2024	\$18,712.00	Phase 2 painting for PS building.	4140707 - PUBLIC SAFETY BUILDING REMODEL
REDMOND MINERALS, INC	1/10/2024	\$1,334.40	Road salt	1060240 - SUPPLIES
REPUBLIC SERVICES LLC #864	1/4/2024	\$63.91	City dumpster service	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2024	\$1,117.56	City dumpster service	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2024	\$1,332.60	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2024	\$2,762.40	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2024	\$3,245.20	Garbage Pickup Services (1156 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2024	\$13,503.68	Recycle Pickup Services (2176 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2024	\$18,379.39	Disposal of Residential Waste 524.98	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2024	\$28,268.56	Garbage Pickup Services (4505 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$68,673.30		
REVCO	1/10/2024	\$170.05	Copy Machine Lease Contract - PW	4340300 - COPIER CONTRACT
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	-\$1,955.85	Customer Deposit for MS Licensing - Credit from Prepayment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$5.80	Microsoft Office 265 Business Basic	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$5.85	Azure Active Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$11.85	Microsoft Office 365 Apps for Enterprise - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$22.40	Microsoft Office 365 E - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$30.00	Wireless Mouse & Keyboard - Court - Estimate 3213/Shannon Hoffmar	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$87.60	Customer Deposit for MS Licensing Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$105.50	VGA Adapter, 2 USBC-HDMI Adapter, & HDMI cable	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$170.00	Splashtop Remote Premium (17)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$210.00	Backup of email accounts	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$215.60	Microsoft Exchange Online (56 @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$225.00	Dock for Microsoft Surface Laptop - Estimate 3221/Ryan Lind	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$302.50	Splashtop Remote Management and Monitoring per computer (110)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$603.75	Cable Work - City Hall HDMI Cables in basement conference Room - Estimate #3184 Norm Beagley	4140704-003 - NEW CITY HALL - FF&E
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$700.00	(4) 27 Monitors - Estimate 3194/Ryan Lind"	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$787.50	Extra Hours to move PS computers for remodel	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$1,677.00	Microsoft 365 Business Premium - (78)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$2,545.20	Cloud Backup (14,140 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/10/2024	\$2,850.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
		\$8,599.70		
ROCKY MOUNTAIN POWER	1/10/2024	\$0.01	ITEM 53 RECREATION OPERATION CONTRACT AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$0.01	ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$0.01	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$4.95	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$10.33	ITEM 62 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES

ROCKY MOUNTAIN POWER	1/10/2024	\$10.94	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$11.15	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$11.19	ITEM 61 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$12.05	ITEM 16 CITY PARK 310 N ORCHARD LN	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$13.04	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$13.13	ITEM 18 PARK LIGHTS 49 E MAIN ST	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$13.29	ITEM 52 GENERAL SERVICE POND/PUMP AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$15.83	ITEM 90 188 S CENTER HOUSE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$16.08	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$16.16	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$18.43	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$21.07	ITEM 15 CITY PARK 280 W 750 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$21.44	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$23.03	ITEM 75 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$23.78	ITEM 19 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$24.76	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$26.62	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$27.67	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$28.44	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$30.06	ITEM 17 AREA LIGHT 49 E MAIN ST	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$34.30	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$36.01	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$49.91	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$59.16	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$63.64	ITEM 3 CITY OWNED WELL 21 S CENTER	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$81.87	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$93.14	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$106.05	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$153.40	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$163.24	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$164.94	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$165.97	ITEM 45 CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$207.21	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$241.94	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$241.95	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$253.47	ITEM 6 100S S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$258.17	ITEM 64 PERM SERVICE FOR BUILDING REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$267.77	ITEM 81 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$268.24	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$300.04	ITEM 82 PI BOOSTER PUMP - SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$348.02	ITEM 67 SUMMIT RIDGE PKWY CONTRACT-SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$360.01	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$387.99	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$414.60	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$606.28	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$606.28	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$794.09	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$903.37	ITEM 25 GOVERNMENT BUILDING 275 W MAIN	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$1,377.61	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$1,377.61	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/10/2024	\$4,032.62	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/10/2024	\$5,758.14	ITEM 88 CITY HALL	1051270 - UTILITIES
		\$20,570.53		
SAM'S CLUB	1/10/2024	-\$29.99	RETURN CROCK POT	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	1/10/2024	\$25.94	CHRISTMAS DECOR & DISHWASHING SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	1/10/2024	\$26.78	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/10/2024	\$39.96	EMPLOYEE CHRISTMAS PARTY	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	1/10/2024	\$67.92	SUPPLIES FOR CH BREAKROOM	1043240 - SUPPLIES
SAM'S CLUB	1/10/2024	\$70.66	EMPLOYEE CHRISTMAS PARTY	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	1/10/2024	\$166.49	EMPLOYEE CHRISTMAS PARTY	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	1/10/2024	\$229.06	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/10/2024	\$264.71	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/10/2024	\$429.52	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/10/2024	-\$44.54	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/10/2024	-\$15.96	RETURN CHRISTMAS RIBBON	1043240 - SUPPLIES
SAM'S CLUB	1/10/2024	-\$7.98	RETURN CHRISTMAS RIBBON	1043240 - SUPPLIES
SAM'S CLUB	1/10/2024	\$17.96	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/10/2024	\$18.98	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/10/2024	\$22.09	BREAKROOM SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	1/10/2024	\$41.97	STORAGE TOTES	1043240 - SUPPLIES
SAM'S CLUB	1/10/2024	\$53.28	INTEREST-SAM'S DIDN'T GET MAILED CHECK #91265	1043501 - BANK AND SERVICE CHARGES

SAM'S CLUB	1/10/2024	\$166.20	LIBRARY VALENTINE FUNDRAISER	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
SAM'S CLUB	1/10/2024	\$199.98	TENT FOR LIBRARY PER JEN WAGNER	7240240 - SUPPLIES
SAM'S CLUB	1/10/2024	\$431.27	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/10/2024	\$470.67	SENIOR LUNCH	7540480 - FOOD
		\$2,644.97		
SANTAQUIN CITY UTILITIES	1/5/2024	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/5/2024	\$795.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/10/2024	\$120.00	Utility Assistance Program - Dec 2023	5221600 - SEWER FUND DONATIONS
		\$1,115.00		
SHEPHERD, KAYSON	1/10/2024	\$88.00	Per Diem ACO Conf, Shepherd	1054230 - EDUCATION, TRAINING & TRAVEL
SHRED-IT US JV LLC	1/4/2024	\$122.19	Document Shredding Service	1043310 - PROFESSIONAL & TECHNICAL
SIDDOWAY, JEFFREY	1/10/2024	\$650.00	Technology Stipend for Council Member	4340230 - MISC EQUIPMENT EXPENSE
SKAGGS PUBLIC SAFETY UNIFORM	1/10/2024	\$237.80	Lerwill Uniforms	1054240 - SUPPLIES
SO UT VALLEY ANIMAL SHELTER	1/10/2024	\$7,369.55	Animal Shelter Fees Jan-June 2024	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	1/10/2024	\$4,461.60	Tipping fees	1062312 - RECYCLING PICKUP CHARGES
STEVENS & GAILEY	1/4/2024	\$78.00	Public Defender Services - Gaona	1042332 - LEGAL - PUBLIC DEFENDER
STOTZ EQUIPMENT CO, LLC	1/10/2024	\$637.97	Gator repair	1060250 - EQUIPMENT MAINTENANCE
STOTZ EQUIPMENT CO, LLC	1/10/2024	\$637.97	Gator repair	1070250 - EQUIPMENT MAINTENANCE
STOTZ EQUIPMENT CO, LLC	1/10/2024	\$637.97	Gator repair	1077250 - EQUIPMENT MAINTENANCE
STOTZ EQUIPMENT CO, LLC	1/10/2024	\$637.97	Gator repair	5440250 - EQUIPMENT MAINTENANCE
STOTZ EQUIPMENT CO, LLC	1/10/2024	\$637.98	Gator repair	5140250 - EQUIPMENT MAINTENANCE
STOTZ EQUIPMENT CO, LLC	1/10/2024	\$637.98	Gator repair	5240250 - EQUIPMENT MAINTENANCE
		\$3,827.84		
STRINGHAM'S HARDWARE	1/4/2024	\$52.99	Lock set	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$9.49	Padlock	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$14.58	Paint for Cemetery well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$22.58	Hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$7.60	hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$18.99	Community Garden Boundry Stakes	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	1/4/2024	\$23.99	Fuses for street lights	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$26.86	Pipe repair	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$2.71	hardware	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	-\$16.41	Return	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$3.79	Cemetery well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$17.99	Tools for Parks truck	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$55.97	Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$14.98	Sealant	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$7.99	File	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$1.99	Hardware	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$29.56	Caulking	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$8.58	Mounting Putty	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$7.49	Cemetery Well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$2.70	Hardware	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$9.26	Cemetery Well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$6.79	Batteries for locator	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$21.98	Wire wheel	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$27.99	Stakes for marking lines	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$30.76	Concrete Mix for sign posts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$12.98	Command Strips for hanging boards in office	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$29.98	Drill bits for streets truck	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$3.29	Key	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$14.07	Cemetery Well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$7.49	Sealant	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$37.98	lights for library	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$34.99	light for library	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$51.99	Ratchet	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$5.99	Hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$12.99	Epoxy Kit	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$42.77	Tools for Streets truck	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$14.99	String Line	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$14.76	Hardware for canal bridge	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$14.99	Tools for shop	1060240 - SUPPLIES

STRINGHAM'S HARDWARE	1/4/2024	\$71.96	Supplies for buildings	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$13.48	Hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$23.99	OIL FILTER WRENCH	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$7.99	Lubricant	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$29.27	Wall repair kit for public safety	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$46.77	Pl supplies	5240242 - METERS & MXU'S
STRINGHAM'S HARDWARE	1/4/2024	\$20.48	Wall repairs	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$48.99	kneeler board	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$14.15	Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$18.07	Outlet and wiring	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$26.36	Cleaning supplies for parks	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$15.98	Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$45.98	Gloves for crew	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	1/4/2024	\$7.29	Paint for cemetery well house	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$59.93	Holly Days Supplies	6240251 - COMMUNITY EVENTS EXPENSE
STRINGHAM'S HARDWARE	1/4/2024	\$12.28	Museum Supplies	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$42.06	Hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$70.63	Rakes and supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$27.98	sprinkler line repair (Cemetery)	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$25.96	hardware for office	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$34.55	Christmas lights	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	1/4/2024	\$42.98	Hammer and String line	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$39.98	Gloves and scouring pads	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$163.95	Holly Days Lighting Supplies	6240251 - COMMUNITY EVENTS EXPENSE
STRINGHAM'S HARDWARE	1/4/2024	\$0.79	Cemetery Well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$27.98	Rec. Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$58.54	Pipe repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$81.95	Tools for buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$113.67	Ice Machine	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$4.79	Ice Machine	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$6.48	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$10.59	Hardware for canal bridge	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$4.99	Hinge	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$7.79	Paint	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$31.99	Kneel board	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$31.99	Leaf Rake	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$31.46	Cleaning supplies for cemetery truck	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$23.99	Grease gun	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$7.99	Mats for cemetery truck	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$14.99	Tools for water truck	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$13.98	Buckets for shop	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$2.79	electrical boxes for Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2024	\$17.96	Parts return to Hach	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2024	\$6.58	Keys	5140240 - SUPPLIES
		\$2,122.81		
TEAM UP ATHLETICS OF CENTRAL UTAH	1/10/2024	\$407.00	Adult Softball Awards	6140670 - ADULT SPORTS
TECHNOLOGY NET CO. LLC	1/10/2024	\$600.00	Tech Net Subscription - Wage Surveys	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/10/2024	\$300.00	Car Wash Oct/Nov 23	1054250 - EQUIPMENT MAINTENANCE
THOMSON REUTERS - WEST	1/10/2024	\$261.08	CLEAR Subscription Dec 2023	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	1/10/2024	\$3,004.84	Genola Court Fine - Dec 2023	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	1/10/2024	\$217.87	Goshen Court Fines - Dec 2023	1022430 - COURT FINES AND FORFEITURES
UPPER CASE PRINTING	1/4/2024	\$159.50	Newsletter & Rec Flyer	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/4/2024	\$159.50	Newsletter & Rec Flyer	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/4/2024	\$159.51	Newsletter & Rec Flyer	5440241 - UTILITY BILLING PROCESSING FEES
		\$478.51		
UTAH COUNTY EMS COUNCIL	1/4/2024	\$175.00	EMS Council Membership Dues	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH COUNTY HEALTH DEPARTMENT	1/4/2024	\$240.00	New City Hall Kitchen Food Permit	7540630 - OTHER SERVICES
UTAH COUNTY TREASURER	1/4/2024	\$48.82	Property tax to recording 7/26/2023 - Parcel # 29:042:0044	1043310 - PROFESSIONAL & TECHNICAL
UTAH COUNTY TREASURER	1/4/2024	\$494.46	Property Tax to recording 7/26/2023 - Parcel 48:374:003	1043310 - PROFESSIONAL & TECHNICAL
		\$543.28		
UTAH DIESEL CENTER	1/4/2024	\$1,335.53	2010 bobtail repair	1060250 - EQUIPMENT MAINTENANCE

UTAH LOCAL GOVERNMENT TRUST	1/4/2024	-\$3,656.94	Credit for Property Insurance	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	1/4/2024	\$382.42	Auto - Adding Five Vehicles	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	1/4/2024	\$401.57	Property - Add on Building	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	1/4/2024	\$3,240.32	ULGT Workers Compensation Premium Invoice for November 2023	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH LOCAL GOVERNMENT TRUST	1/4/2024	\$1,876.00	Bond - Required by St of Utah for Bonding	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	1/4/2024	\$3,348.31	ULGT Workers Compensation Premium Invoice for December 2023	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH LOCAL GOVERNMENT TRUST	1/4/2024	\$630.34	Auto - Adding Two Vehicles	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	1/4/2024	\$30.40	Property - Add on Contractor's Equipment (1)	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	1/4/2024	\$3,348.31	ULGT Workers Compensation Premium Invoice for January 2024	1022250 - WORKMENS COMPENSATION PAYABLE
		\$9,600.73		
UTAH STATE RETIREMENT	1/2/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/2/2024	\$198.81	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	1/2/2024	\$1,055.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/2/2024	\$1,340.67	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/2/2024	\$1,385.47	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/2/2024	\$5,539.03	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/2/2024	\$29,818.56	Retirement	1022300 - RETIREMENT PAYABLE
		\$39,342.54		
UTAH STATE TREASURER	1/10/2024	\$5,492.92	Court Fines - December 2023	1042610 - STATE RESTITUTION
VERIZON WIRELESS	1/8/2024	\$40.04	Public Works (Callaway Park & Summit Ridge Park)	5140240 - SUPPLIES
VERIZON WIRELESS	1/8/2024	\$512.37	PD Cellphones	1054280 - TELEPHONE
VERIZON WIRELESS	1/8/2024	\$680.29	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	1/8/2024	\$130.32	Fire Department Jetpack/Cellphone	7657280 - TELEPHONE
VERIZON WIRELESS	1/8/2024	\$120.03	Community Development Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	1/8/2024	\$40.01	Engineering/GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	1/8/2024	\$1,947.37	Public Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	1/8/2024	\$35.00	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	1/8/2024	\$35.00	Greg Hiatt Phone	5240280 - TELEPHONE
		\$3,540.43		
WAXIE SANITARY SUPPLY	1/10/2024	\$88.43	Cleaning supplies	1051240 - SUPPLIES
WESTERN FIRST AID & SAFETY, LLC	1/4/2024	\$71.02	First aid supplies	5140350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	1/4/2024	\$71.02	First aid supplies	5440350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	1/4/2024	\$71.03	First aid supplies	5240350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	1/4/2024	\$247.95	Eye Wash Station Refill and Service	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$461.02		
XPRESS BILL PAY	1/5/2024	\$830.83	Credit Card Processing Fees - December 2023	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	1/5/2024	\$830.83	Credit Card Processing Fees - December 2023	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	1/5/2024	\$830.83	Credit Card Processing Fees - December 2023	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,492.49		
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	1/10/2024	-\$10.00	Chevron - gift card for Christmas party - cashier error - refunded	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$10.00	Chevron - gift card for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$10.00	Chevron - gift card for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$10.00	Chevron - gift card for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$10.00	Chevron - gift card for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$10.00	Chevron - gift card for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$10.00	Chevron - gift card for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$47.94	Kars - sandwiches lunch for mayors meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$50.00	McDonalds - gift cards for employee Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$82.42	Hobby-Lobby - frame for painting in Mayors office	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$100.00	Maverik - gift cards for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$125.00	UMCA - annual dues	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$200.00	Rowleys Red Barn - gift cards for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$215.00	Olive Garden - last CC dinner of 2023	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$215.91	Maceys - candy canes, treats, gift cards for employee Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$239.90	Wilkinsons Trophey - recognitions awards for Betsy and Dave end of terms.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$391.81	Maracas - lunch for CUCMA luncheon	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$624.70	Byu Takeout - dinner for employee Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$770.16	Springville Meat Company - dinner for Employee Christmas party.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	1/10/2024	\$231.00	CPR cards for CPR Recertification.	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$1,325.00	Get Trained Utah	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	1/10/2024	\$27.60	Maverik #377 - Fuel for Expedition	1043260 - FUEL
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$30.96	Maracas Mexican Grill - Business Lunch	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$71.50	Aroma Cafe - Business Meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	1/10/2024	\$223.82	(Pc) 6701 Ced Supplies, Narc Room and offices	7657250 - FIRE - EQUIPMENT MAINTENANCE

ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$251.56	Midwest Military Equipment Fuel shut off solenoids	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$818.40	Grainger Hydrant wrenches	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$829.24	Paypal 123 Security Products Replacement CO/NOS Detector for Fire bay exhaust system	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-HATTIE ROWBURY	1/10/2024	-\$26.25	Walmart.Com Thank you photo book for Betsy, box arrived but photo book was not in box. A refund was processed	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$10.48	Amzn Mktp Us cleaning spray for white boards in offices	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$23.58	Ace Hdw In Santaquin supplies for a gift for ycc to thank a community member for their service in the community	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$25.50	Amzn Mktp Us cleaning spray for white boards	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$26.25	Walmart.Com thank you photo book for Betsy Montoya	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$28.76	Amzn Mktp Us Dry Erasers for white boards	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$34.78	Little Caesars 3460-0003 appreciation lunch Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$36.84	Maceys In Santaquin supplies for ycc christmas breakfast at December meeting	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$42.14	Walmart Supplies for Holly Days and Youth City Council gift baskets	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$50.00	Facebk H9atmv75d2 paid social media for Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$900.00	Utah League Of Cities & - YCC registration for Capital Day	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$1,105.86	Walmart Supplies for Holly Days and Youth City Council gift baskets	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC-JASON BOND	1/10/2024	\$15.77	Wm Supercenter #5167 - gift basket items for December employee of the month (Amalie Ottley).	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$52.05	Maceys In Santaquin - Water and Dessert for CUCMA Luncheon	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	1/10/2024	-\$94.17	Credit Voucher Amazon.Com Shirt return for Bart Provstguard.	1060350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$62.77	Credit Voucher Amazon.Com Shirt return for Bart Provstguard	1060350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$50.45	Credit for return of gel cap pliers	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$50.44	Credit for return of gel cap pliers	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$21.97	Amzn Mktp Us Door stop for chair closet in multi purpose room	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$50.44	Gel cap pliers for 3m connectors	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$50.45	Gel cap pliers for 3m connectors	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$90.16	3 way chaser for light displays	1051480 - CHRISTMAS LIGHTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$100.00	Deq Storm Water Collection certification renewal for Shad Eva and Tanner Child	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$156.94	Amazon.Com*es0t31o3 Shirts for Bart Provstguard	1060350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$180.00	Deq Dw Certification renewal for Jason Callaway	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$182.15	Amazon.Com*g77mz1e73 Shirts for Bart Provstguard	1060350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$199.95	Amazon.Com*tm8bb1o90 Shirts for Bart Provstguard	1060350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$360.00	Deq Dw Certification renewal for Tanner Child and Dennis Barnes.	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$387.43	Snowplow blade and winch for four wheeler	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$387.43	Snowplow blade and winch for four wheeler	1077300 - CEMETERY GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$548.10	Amzn Mktp Us 480 Volt heater for Summit Ridge Well house.	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$660.00	Sq *trucking Usa Llc CDL evaluation class for Richard Bettis.	1060230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	1/10/2024	-\$198.71	Credit Voucher Amzn - returned supply order because they tried to deliver over Thanksgiving	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$170.20	Credit Voucher Amzn Mktp Us/tried to deliver over Thanksgiving	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$127.77	Credit Voucher Amzn Mktp Us/tried to deliver over Thanksgiving	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$120.16	Credit Voucher Amzn Mktp Us/tried to deliver over Thanksgiving	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$79.95	Credit Voucher Amzn Mktp Us/return of supplies tried to deliver over Thanksgiving	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$79.95	Credit Voucher Amzn Mktp Us/tried to deliver over Thanksgiving	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$9.49	Credit Voucher Kindle returned book that didn't work	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$4.99	Amazon Kindle book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$5.14	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$7.44	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$8.15	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$8.15	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$8.15	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$8.15	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$9.57	Usps - Po 4978880655	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$10.13	Amazon - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$12.58	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$13.99	Amazon - books/part of Chelsea board member leaving gift	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$17.98	Amzn - charging blocks for checkout devices	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$21.55	Maceys - break room supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$24.65	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$26.99	Amzn - snowballs for book clubs	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$29.42	Wm Supercenter - activity kit/break room	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$31.93	Maceys middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$33.54	Little Caesars teen book club christmas party	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$37.07	Amzn - programming room supplies/decoration	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$37.71	Maceys - adult book club party	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$39.99	Amzn - activity kit replacement	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$66.70	Amzn - candy batteries	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$77.64	Wm Supercenter - Santa Story Time cookies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$115.19	Amzn - Dolly	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$157.35	Amazon - book club set	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$269.17	Amzn supplies, book stands, tablecloths, glue, activity kit cases, bags	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$831.45	Amzn - supplies, activity kits, receipt paper, white out, clipboards, break room supplies etc	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	1/10/2024	\$2.42	Pidj.Co. Event Texting Monthly	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$6.00	The Classic Car Wash. Ford F150 Truck	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$7.20	Smash Athletics. Extra Dance Class Shirt.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$9.95	Sonic Drive In. URPA Conference Food	6740230 - EDUCATION, TRAINING, & TRAVEL

ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$18.15	Pidj.Co. Monthly Sport Emails	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$26.69	Copy Central. Museum Event flyers	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$64.82	Ace Hdw. propane for all standing heaters. Holly Days Event.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$70.00	National Recreation and Parks Association Membership	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	1/10/2024	\$550.00	2024 UCEA conference Registration for Jon Lundell and Megan Wilson	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$2,000.00	AutoCAD training for Megan Wilson - DLT Solutions	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	1/10/2024	\$13.25	Family Dollar- Break room supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$60.90	Lowes - Weather Boot Trays	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$121.28	BYU Food To Go- Employee Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$154.61	Posty Cards Inc - City Christmas cards	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$341.26	Shirleys Bakery - Employee Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	1/10/2024	\$7.47	Maceys: Holly Days - Graham Crackers for roasting marshmallows	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$11.85	Walmart: Holly Days, Reindeer game supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$37.54	Amazon: Wrestling cleaning supplies	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$49.94	Walmart: Totes for equipment storage room.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$60.00	When I Work: Employee scheduling program	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$60.65	EpicSports: Storage equipment for all the orange cones	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$74.90	Walmart: Holly Days, Supplies for the Reindeer Games	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$87.77	Lowes: Particle board for Holly Days reindeer game and other wood for equipment room storage bins.	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$95.40	Resilite Mats: New wrestling mat straps	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$106.50	Walmart: Holly Days, candy canes for all the Santa visits	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$109.37	EpicSports: 1 case of Field paint for soccer/ball fields. Mesh bags for equipment.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$150.95	EpicSports: Ball caddy's for storing all the baseball/softballs and to be used during coach pitch games	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$194.90	Amazon: Basketball rack for the upcoming basketball season and tennis storage equipment.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$257.78	Amazon: Storage bins for the sports equipment room	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$341.10	Fun Express: Holly Days - All the reindeer game prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$346.52	Amazon: Holly Days - All the reindeer games	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$442.50	Walmart: New 29.5 size basketballs for the upcoming basketball season	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	1/10/2024	-\$799.98	Credit Voucher Amzn Mktp Us REFUND for Order City Hall 2 LRG Monitors (Offices & Conf. Rooms) ORDER # 114-631	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$799.98	Credit Voucher Amzn Mktp Us REFUND FOR 2 LRG Monitors (For Offices & Conf. Rooms) ORDER # 114-6126773-052102C	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$18.92	McDonalds F39769 Business lunch meeting Mayor Olson & Norm B	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$36.44	Amzn Mktp Us CAT 6 IT cables for City Hall offices & conference Rooms	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$79.44	Amazon.Com*kd2kg17s3 Mounted Door Stops for City Hall	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$112.67	Amzn Mktp Us Podium Stands for Council Chambers	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$275.00	Ucea.Net UCEA 2024 Conference Registration Norm Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$325.00	Wm Supercenter #5167 Wall mounts for display montitors for city hall	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$399.99	Amzn Mktp Us Wall monitor for City Hall office/conference room.	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$659.88	Adobe *creative Cloud Adobe Creative Cloud license software renewal for 2023	4340502 - ADOBE PRO LICENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$799.98	Amzn Mktp Us 2 Large Monitors (For Offices & Conference Rooms) ORDER # 114-6126773-052102C	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$799.98	Amzn Mktp Us City Hall 2 Large Monitors (For Offices & Conference Rooms) ORDER # 114-6310198-297380C	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$799.98	Amzn Mktp Us New City Hall wall monitors for offices & conference rooms	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$799.98	Amzn Mktp Us New City Hall wall monitors for offices & conference rooms.	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC-ROD HURST	1/10/2024	-\$102.49	Kuiu refund for Beckstead's jacket	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$3.74	Fedex packaging for suppressor warranty	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$24.97	Amzn Mktp Us Wall calendars	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$25.44	Interwest-Utah Traffic cones for crossing guard	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$34.99	Amazon speakers for Chief's computer	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$42.80	Amzn Mktp Us stretch wrap for pallet shipping, pens	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$43.20	Walmart.Com bubble wrap for packaging guns	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$92.34	Johnson Plastics Plus Material for signs in PD	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$190.00	Utahchiefs.Org Chiefs Conf Registration- Wall	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$190.00	Utahchiefs.Org Chiefs Conference Rod Hurst	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$191.94	Amazon lapel mic for Bell & Shepherd	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$198.79	Mirachem gun cleaner	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$294.94	Amazon webcams, other office supplies	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	1/10/2024	\$26.40	Usps Po 4969020651 Stamps for Christmas Cards	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$35.99	Quickquack Car wash membership	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$37.50	Sq *payson Lock & Key Rekey of filling cabinets	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$42.50	Batteries + Bulbs #0357	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$75.00	Mountain View Family P Morphine	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$81.60	Sq *hruskas Provo, Lic Pre-Budget retreat breakfast	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$84.56	In *blue Flame Propane Propane for Burn Barrels Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$95.00	Mountain View Family P	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$117.26	Amzn Mktp Us Docking station Lindquist	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$193.05	Danner-Lacrosse	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$219.86	Amzn Mktp Us I tags for tracking EMS full body vacuum splint that keep getting taken by other agencies	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$257.40	Danner-Lacrosse Uniform Boots Lindquist	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$276.67	Amzn Mktp Us New office supplies	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$454.08	Amzn Mktp Us Computer mounts and office supplies for new offices	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$650.96	Jones & Bartlett Learning Paramedic textbook	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$2,866.00	Knox Company Inc Station MedVault	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$3,076.00	Grainger Hose testing unit	7657250 - FIRE - EQUIPMENT MAINTENANCE

ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTE	1/10/2024	\$2.24	Maceys In Santaquin-senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$4.99	Maceys In Santaquin - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$6.98	Maceys In Santaquin - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$28.74	Wal-Mart #5167 - cookie decorating	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$40.33	Costco 1118-staff Christmas gifts	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$41.94	Maceys In Santaquin - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$62.52	Wal-Mart #4068 - cookie decorating	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$68.66	Wm Supercenter #5167 cookie decorating	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$92.90	Wal-Mart #5167 Holiday party and Christmas gifts	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$162.93	Wal-Mart #5167-supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$257.34	Amzn Mktp Us	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$268.90	Amzn Mktp Us-billiards room decor and computer desk	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	1/10/2024	-\$359.04	Credit Voucher Wm Supercenter - Returned garland didn't have enough @ other stores)	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$199.27	Credit Voucher Amzn Mktp - Returned chair for mothers room	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$59.88	Credit Voucher Joann Stores #2379 - Return Christmas Ribbon	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$19.88	Credit Voucher Wm Supercenter #4068 - Return Christmas Dec	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$5.96	Credit Voucher Wal-Mart #4068 - Return Christmas Dec	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	-\$1.98	Credit Voucher Wal-Mart #4068 - Return Christmas Dec	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$1.97	Wm Supercenter #4068 - Dec Employee of month	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$13.80	Wal-Mart - Serving Bowls for Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$15.00	Joann Stores - Gift Card for Employee of the month.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$25.50	Family Dollar - Holiday Decor for Court	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$26.95	Amzn Mktp Us - Employee Christmas Party games	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$27.03	Amzn Mktp Us - New City Hall Supplies	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$29.92	Wal-Mart - Breakroom Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$39.96	Amzn Mktp Us - games employee Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$51.54	Wal-Mart - Holiday Decor	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$53.12	Wm Supercenter - Office supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$56.98	Joann - Employee Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$60.64	Wm Supercenter - Employee Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$61.32	Wal-Mart - Holiday Decor	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$84.89	Hobby-Lobby #952 - Clearance Christmas Dec	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$98.75	Language Line, Inc. - Interpreter Service for Court 12/19	1042310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$135.90	Joann Stores - Holiday Decor	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$158.99	Amazon.Com - whiteboard (Amalie office)	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$162.06	Wm Supercenter #3208 - Employee Christmas party food/table runners	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$192.96	Costco - Garland/Winter Baskets	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$414.91	Hobby-Lobby - One-time Holiday Decor	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$749.58	Amzn Mktp Us - Breakrm (stools/chairs leg covers, clocks), Listening device(court), misc chargers - other 27.03 on other tr	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$760.50	Stampli For 11-2023	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	1/10/2024	\$8.75	Dollar Tree - Christmas head bands and supplies for Dance Recital youth enrichment classes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$14.99	Amzn Mktp Us - Sign for grand piano	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$17.11	Amzn Mktp Us - Raffle tickets for Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$17.81	Amzn Mktp Us - Take a number ticket roll for Holly days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$18.70	Amzn Mktp Us - Desk Calendars for Shauna, Leah and Sarah	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$29.48	Maceys In Santaquin - Food for Cooking class for youth	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$37.54	Macey's In Santaquin - Youth cooking class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$42.98	Amzn Mktp Us - Clock and Pictures for Childcare room	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$49.74	Amzn Mktp Us - Clock for billiard Room	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$54.00	Old Pioneer Press - Holly day Signs	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$71.30	Facebk 2xx8txbhp2 - Ads for Holidays on social Media	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$105.98	Amzn Mktp Us - Back drops for photo spots at the boutiques for Holly days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$129.90	Amzn Mktp Us table cloths for long tables senior lunches and Sign for grand piano	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$139.96	Walmart - Bins and Shelving for Storage closet	6140740 - CAPITAL VEHICLE & EQUIPMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$357.50	Fsp*bouncin Bins Services - Train for Holly Days Event	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$458.02	Costco Whse #1118 - Christmas gifts for part time staff, water bottles, treats and Truffles to thank sponsors:	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2024	\$603.78	Lowes #03427 - blow ups for holly days decorations on christmas lane	6240251 - COMMUNITY EVENTS EXPENSE
		\$38,646.99		

TOTAL: \$1,006,934.20



To: Mayor Olson and City Council
From: John Bradley, Community Services Director
Date: January 16, 2024, 2024
RE: Out of State Travel: Community Services Director

John Bradley, Santaquin Community Services Director and Past President of Utah Recreation and Parks Association, has been invited to participate in the 2024 Altruism Institute to be held in Boulder Colorado September 2-5, 2024. This training held every other year, includes 30 selected Parks and Recreation professionals in the United States to engage in discussion and work around leaving a legacy of social, fiscal, and environmental responsibility as they relate to Parks and Recreation. This program is one of the most unique and sought-after opportunities in the Parks and Recreation profession.

This conference would be paid for from the annual Community Services Department operational budget. John would need permission to attend out-of-state training.

Staff Recommendation:

Approve John Bradley, Santaquin Community Services Director to travel out of state and attend the 2024 Altruism Institute September 2-5, 2024.

MEMO



To: Mayor Olson and City Council
From: Ryan Harris, Senior Planner
Date: January 12, 2024
RE: Amendment Related to the Parking Area Access Requirements

It is proposed that the City Council consider amending language related to the parking area access requirements found in SCC 10.48.050.E.

At the September 5th City Council Work Session, the Mayor and Council discussed concerns about limited access for businesses along UDOT-controlled right-of-way. The council gave direction to staff that the DRC (Development Review Committee) and the Planning Commission should look at the code to determine if code changes need to be made to the access requirements for business.

The City Council asked the DRC to provide a recommendation to the Planning Commission. The Council and Mayor wanted the DRC to look at the proposed code change from a technical standpoint.

The Development Review Committee (DRC) reviewed and discussed the code amendment in several meetings. Staff also meet with UDOT officials to see what their access requirements are. A Change of intensity of land use requires a new conditional access permit to be reviewed by UDOT. Administrative Rule R930-6-8(2)(b)(ii) states, "... A level of change requiring a conditional access permit is a trip generation that exceeds 100 peak hour trips or 500 daily trips or a change in trip generation of 20% or greater relative to existing conditions...." The 500 ADT that is suggested in the DRC motion below focused on public safety and following UDOT requirements as closely as possible.

The DRC reviewed the proposal on October 24, 2023, and provided the following recommendation:

Motion: Assistant Manager Bond made a motion to recommend to the Planning Commission and City Council an increase of ADT to 500 on UDOT roads only, no change to ADT for single access on City-owned rights-of-way and allowing site queuing and internal circulation requirements to remain the same. Manager Beagley seconded the motion.

Police Officer Kayson Shepherd, Yes; Public Works Director Jason Callaway, Yes; Fire Chief Ryan Lind, Yes; City Manager Norm Beagley, Yes; Assistant City Manager Jason Bond, Yes; Building Official Randy Spadafora, Yes; City Engineer Jon Lundell, Yes; The motion passed unanimously.

The Planning Commission reviewed the proposal on November 14, 2023, and provided the following recommendation to the City Council, which recommended approval of the language forwarded from the DRC:

Motion: Commissioner Hoffman made a motion to recommend approval of the proposed code amendment, which amends the parking area access requirements. Commissioner Weight seconded the motion.

Commissioner Wood, Yes; Commissioner Lance, Yes; Commissioner Nixon, No; Commissioner Romero, Yes; Commissioner Wight, Yes; Commissioner Hoffman, Yes; The motion passed.

The City Council reviewed the proposal on December 19, 2023. After discussing the proposal, Councilor Hathaway made a motion to remove Paragraph E completely from 10.48.050 “Access to Parking Facilities”. Councilor Adcock seconded the motion.

Legal Counsel Brett Rich and staff discussed the motion and explained that the motion makes significant changes to the City Code and that the removal of Paragraph E should be referred to the Planning Commission.

Motion: Councilor Hathaway reiterated the motion to remove Paragraph E completely from 10.48.050 “Access to Parking Facilities”. Councilor Adcock seconded the motion.

Councilor Montoya, No; Councilor Adcock, Yes; Councilor Siddoway, No; Councilor Mecham, No; Councilor Hathaway, Yes; The motion did not pass.

Motion: Councilor Mecham in turn made a motion to table the proposed ordinance and refer the proposed language in 10.48.050 Access to Parking Facilities back to the Planning Commission for additional review. Councilor Siddoway seconded the motion.

Councilor Montoya, Yes; Councilor Adcock, Yes; Councilor Siddoway, Yes; Councilor Mecham, Yes; Councilor Hathaway, No; The motion passed.

The Planning Commission reviewed the proposed code amendment on January 9, 2024. After discussing the proposal, they decided to recommend the same language that they previously recommended and made the following motion.

Motion: Commissioner Hoffman made a motion not to remove the Average Daily Trips (ADT) requirement in City Code and forward the recommendation that was previously forwarded to the City Council which states that any development that exceeds an ADT (average daily trips) of two hundred fifty (250) trips shall provide a secondary access for ingress to and egress from the site and when a site is adjacent to a UDOT controlled right-of-way, the maximum ADT allowed before needing a secondary access for ingress to and egress from the site is five hundred (500) trips. Commissioner Weight seconded the motion.

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

Recommended Motion: “Motion to approve/deny Ordinance No. 01-01-2024, an ordinance amending Santaquin City code to modify the second access requirement to a parking facility, providing for codification, correction of scrivener’s errors, severability and an effective date for the Ordinance.”

ORDINANCE NO. 01-01-2024

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY THE SECOND ACCESS REQUIREMENT TO A PARKING FACILITY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

WHEREAS, the State Legislature has 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 48 Section 050 regarding secondary access requirements to a parking facility.

WHEREAS, the Santaquin City Planning Commission held a public hearing on November 14, 2023, 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 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 48 Section 050 is amended as follows: (underlined text is added, stricken text is deleted)

10.48.050 ACCESS TO PARKING FACILTIES

- E. ~~Any development with a single point of access (ingress and egress) shall have a maximum ADT (average daily trips) of two hundred fifty (250) trips.~~ Any development that exceeds an ADT (average daily trips) of two hundred fifty (250) trips shall provide a secondary access for ingress to and egress from the site. When a site is adjacent to a UDOT controlled right-of-way, the maximum ADT allowed before needing a secondary access for ingress to and egress from the site is five hundred (500) trips.

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, January 17, 2024. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 16th day of January 2024.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 16th day of January 2024, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY THE SECOND ACCESS REQUIREMENT TO A PARKING FACILITY, 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 16th day of January 2024.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, in three physical locations (Santaquin City Public Safety Building, Zions Bank, Santaquin Post Office), and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

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

Notary Public

Residing at Utah County

MEMO



To: Mayor Olson and City Council
From: Ryan Harris, Senior Planner
Date: January 12, 2024
Re: **Rezone City-Owned Property to PF Zone**

It is proposed that the City Council consider amending the Santaquin City Zoning Map to change the zoning of City-owned property from the Residential (R-8) Zone, the Industrial (I-1) Zone, the Planned Community (PC) Zone, and the Main Street Commercial (MSC) District in the Main Street Business Districts Zone to the Public Facility (PF) Zone.

The rezone proposal includes approximately 179.49 acres of City-owned properties comprising of the following parcel numbers: 09:065:0005, 09:065:0011, 09:058:0001, 09:058:0002, 09:058:0003, 09:058:0004, 09:078:0001, 09:081:0006, 09:088:0006, 09:088:0010, 29:036:0025, 29:036:0076, 29:036:0090, 32:006:0014, 32:008:0050, 32:015:0026, 32:015:0036, 32:009:0021, 32:009:0086, 32:021:0062, and 32:022:0013. All the properties listed above are owned by Santaquin City and include the Cemetery, Harvest View Sports Complex, the City Landfill, the Rodeo Grounds/Centennial Park, the Irrigation Ponds, the Fire Station, Water Tanks, etc.

Attachment 1 shows the location of the proposed rezone. This review is for the Planning Commission to discuss the rezoning proposal and forward a recommendation to the City Council.

The Planning Commission reviewed the proposal on January 9th, 2024, and provided the following recommendation:

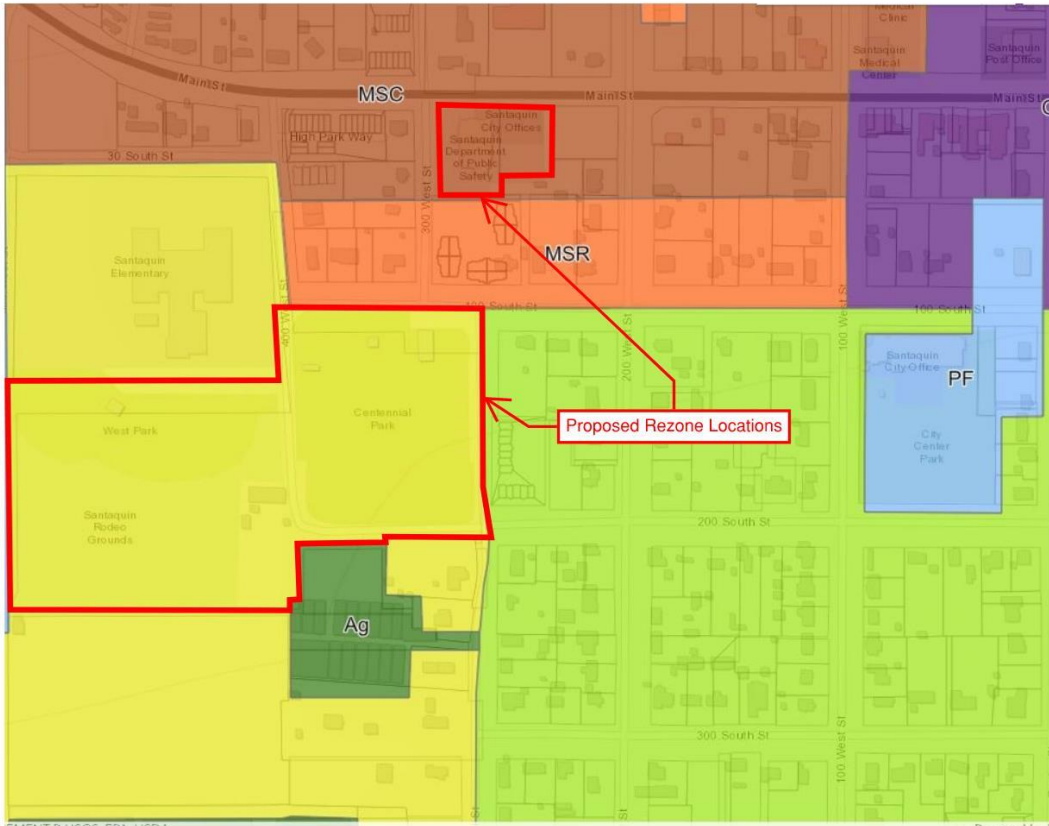
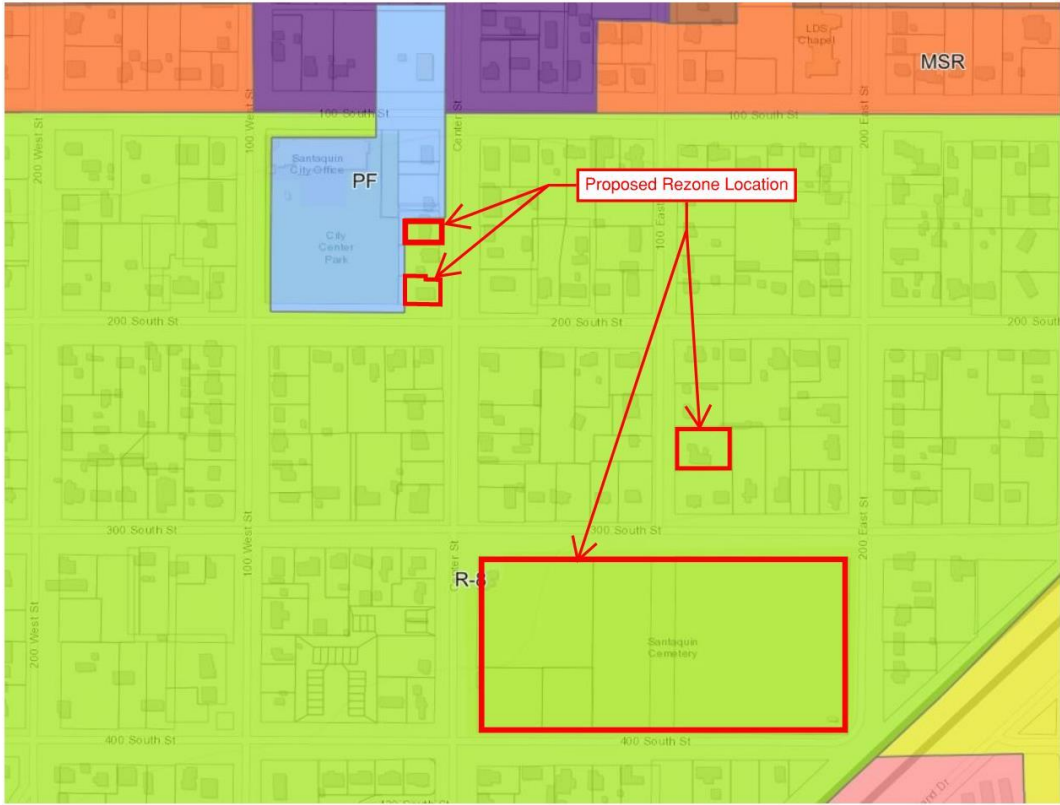
Commissioner Nixon made a motion to forward a positive recommendation to the City Council that approximately 179.49 acres of City-owned property be rezoned from the Residential (R-8) Zone, the Industrial (I-1) Zone, the Planned Community (PC) Zone and the Main Street Commercial (MSC) District in the Main Street Business Districts Zone to the Public Facilities (PF) Zone. Commissioner Romero seconded the motion.

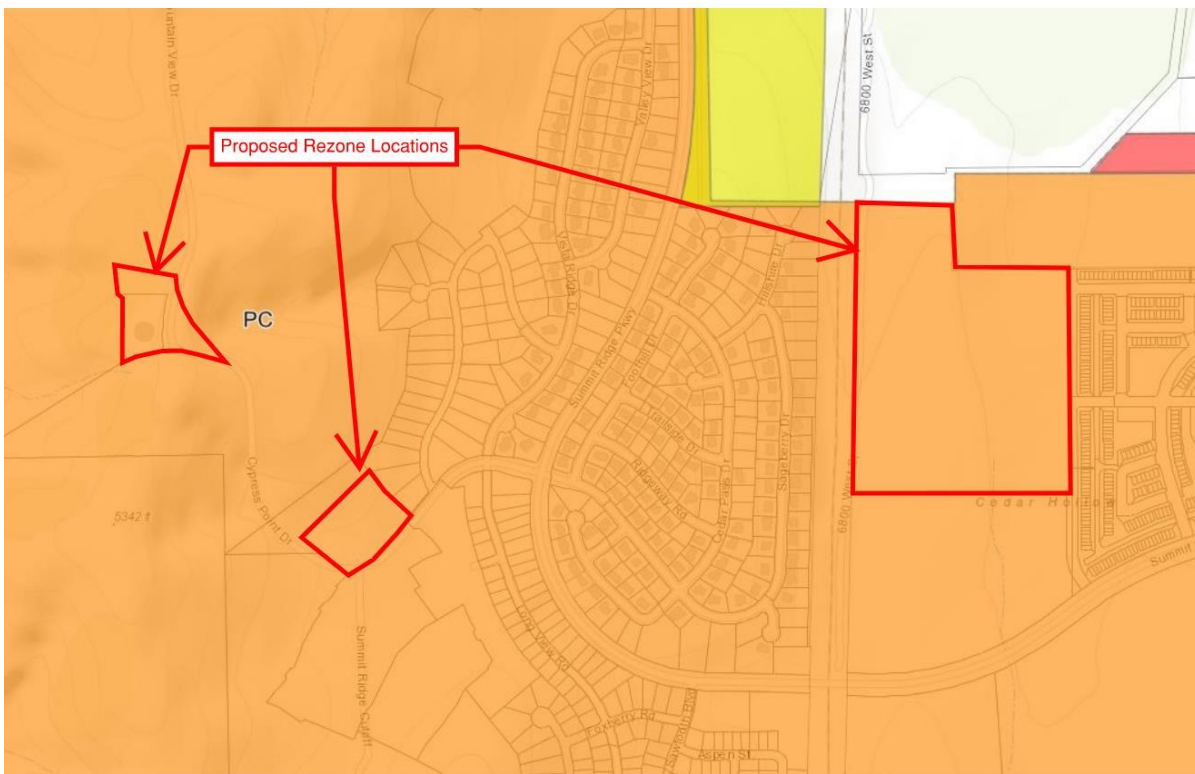
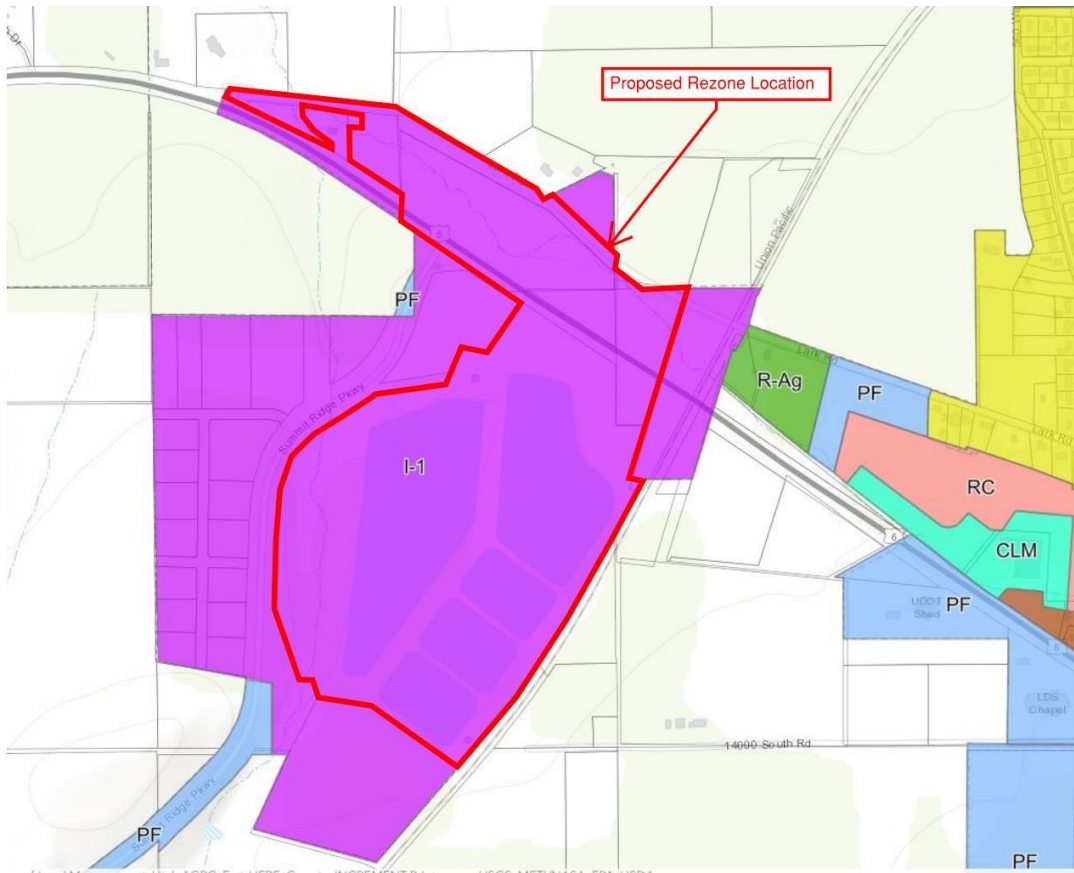
Commissioner Hoffman, Yes; Commissioner Moak, Yes; Commissioner Nixon, Yes; Commissioner Romero, Yes; Commissioner Tolman, Yes; Commissioner Weight, Yes; Commissioner Wood, Yes; The motion passed unanimously.

Recommended motion: “Motion to approve/deny Ordinance No. 01-02-2024, an ordinance amending the zoning map of Santaquin City, more specifically, approving the rezoning of approximately 179.49 acres from the Residential (R-8) Zone, the Industrial I-1) Zone, the Planned Community (PC) Zone and the Main Street Commercial (MSC) District within the Main Street Business District s Zone to the Public Facilities (PF) Zone, providing severability and an effective date for the ordinance.”

Attachments

1. Zoning and Location Map
2. Draft Ordinance





ORDINANCE NO. 01-02-2024

AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 179.49 ACRES FROM THE RESIDENTIAL (R-8) ZONE, THE INDUSTRIAL (I-1) ZONE, THE PLANNED COMMUNITY (PC) ZONE AND THE MAIN STREET COMMERCIAL (MSC) DISTRICT WITHIN THE MAIN STREET BUSINESS DISTRICTS ZONE TO THE PUBLIC FACILITIES (PF) ZONE, PROVIDING 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, providing for the public safety, health, morals, and welfare; and

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

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council regarding the proposed rezoning of property; and

WHEREAS, the Santaquin City Council desires to amend the Official Zoning Map of Santaquin City, more specifically the rezoning of approximately 179.49 acres from the Residential (R-8) Zone, the Industrial (I-1) Zone, the Planned Community (PC) Zone and the Main Street Commercial (MSC) District within the Main Street Business Districts Zone to the Planned Facilities (PF) Zone, which include the following parcel numbers: 09:058:0001, 09:058:0002, 09:058:0003, 09:058:0004, 09:065:0005, 09:065:0011, 09:078:0001, 09:081:0006, 09:088:0006, 09:088:0010, 29:036:0025, 29:036:0076, 29:036:0090, 32:006:0014, 32:008:0050, 32:009:0021, 32:009:0086, 32:015:0026, 32:015:0036, 32:0021:0062, 32:022:0013.

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

Section I.

That the official zoning map of the City be amended such that approximately 179.49 acres be rezoned from the Residential (R-8) Zone, the Industrial (I-1) Zone, the Planned Community (PC)

Zone and the Main Street Commercial (MSC) District within the Main Street Business Districts Zone to the Planned Facilities (PF) Zone as shown on the attached map labeled as Exhibit “A” and by this reference made part hereof.

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 V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, January 17, 2024. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 16th day of January 2024.

Daniel M. Olson, Mayor

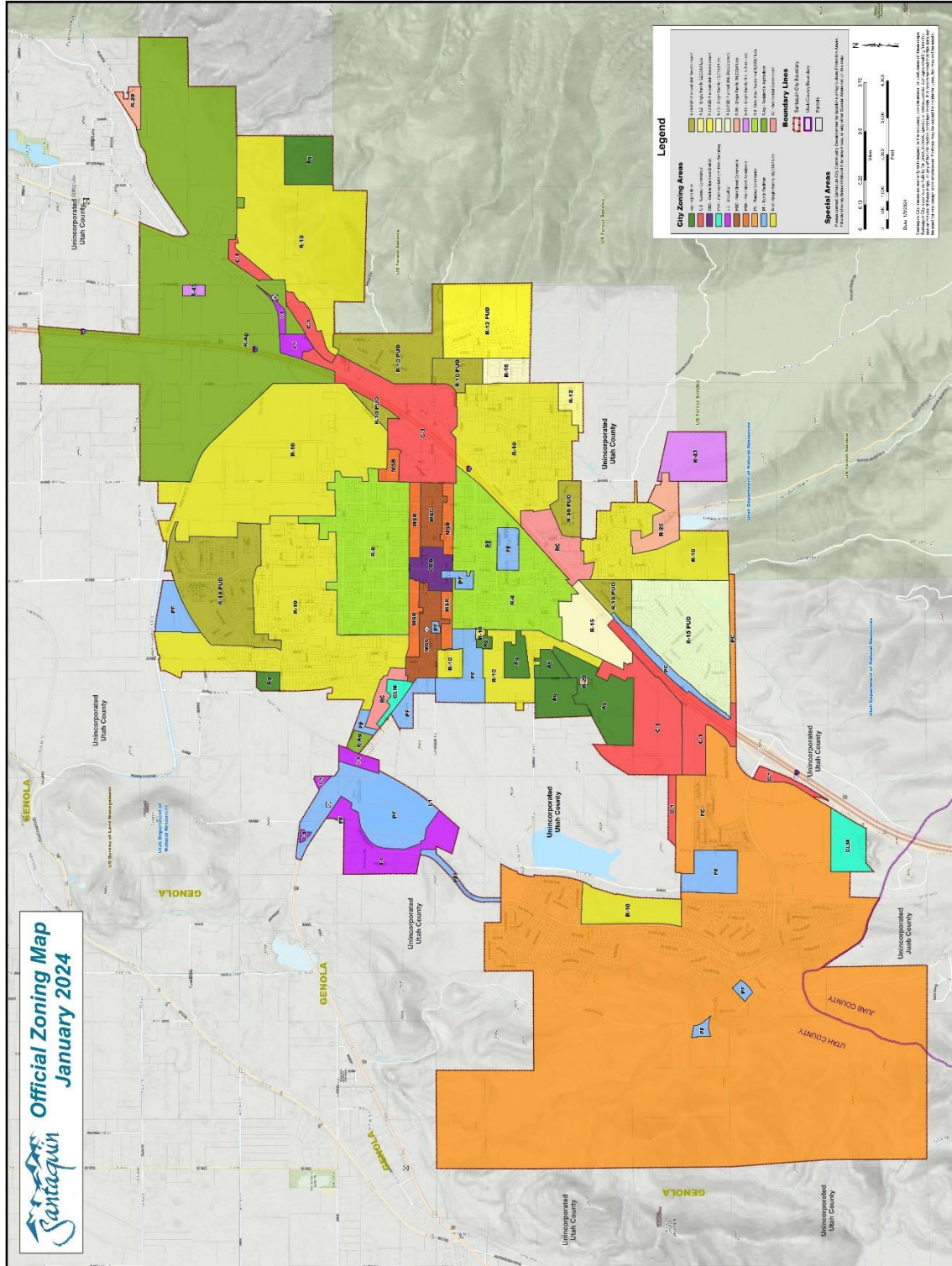
Councilmember Art Adcock	Voted	___
Councilmember Brian Del Rosario	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___
Councilmember Travis Keel	Voted	___

ATTEST:

Amalie Ottley, City Recorder

Exhibit A

(Santaquin City Zoning Map)



STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, Deputy 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 16th day of January 2024, entitled

“AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 179.49 ACRES FROM THE RESIDENTIAL (R-8) ZONE, THE INDUSTRIAL (I-1) ZONE, THE PLANNED COMMUNITY (PC) ZONE AND THE MAIN STREET COMMERCIAL (MSC) DISTRICT WITHIN THE MAIN STREET BUSINESS DISTRICTS ZONE TO THE PUBLIC FACILITIES (PF) ZONE, PROVIDING 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 16th day of January 2024.

Amalie R. Ottley
City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, in three physical locations (Santaquin City Public Safety Building, Zions Bank, Santaquin Post Office), and on the State of Utah’s Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

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

Notary Public

Residing at Utah County

ORDINANCE NO. 01-03-2024

AN ORDINANCE CREATING PROVISIONS FOR FOOD TRUCKS, 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 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, and welfare; and

WHEREAS, the City Council desires to support local businesses that have food trucks and desires to provide limited opportunity for food trucks to conduct business on City-owned property; and

WHEREAS, the Planning Commission held a public hearing on October 10, 2023, which hearing was preceded by the posting of public notice on the City's website (www.santaquin.org), on the State of Utah's Public Notice Website, and in at least three public places within the City limits of Santaquin City in accordance with Section 10-3-711 of the Utah State Code; and

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

WHEREAS, the City Council desires that this ordinance shall expire on January 17, 2025, in order to evaluate the positive and negative effects of these regulations and then determine whether and under what conditions such businesses should continue on City-owned property.

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

Section I. Amendments

Title 10, Chapter 16, Section 315 is created as follows: (underlined text is added, stricken text is deleted)

10.16.315 FOOD TRUCKS

For purposes of this section, Food Truck means a fully encased food service establishment:

- A. On a motor vehicle or on a trailer that a motor vehicle pulls to transport; and
- B. From which a food truck vendor, standing within the frame of the vehicle, prepares, cooks, sells, or serves food or beverages for immediate human consumption.

Before conducting business on City-owned property, all food trucks shall conform to State law and the owner or operator shall meet with the Community Development Department to receive orientation regarding the following local regulations:

A. Food Trucks may be operated on City-owned property in the City, only in that designated area at the northeast corner of Centennial Park.

B. Food trucks must be parked in the designated areas and be oriented with customer lines queuing towards the interior of the park. Neither Food Trucks nor their business activities shall impede traffic in any way. Parking spots for the Food Trucks are available on a first-come, first-served basis unless otherwise determined by the City for a special event or purpose.

C. Food Trucks will only be allowed to do business in the City designated area. Hours for permitted operation are Monday through Friday 8:00 am to 9:00 pm. Food Trucks shall not be parked or stored on City property or in the associated right-of-way overnight.

D. The City, at its discretion, may require that a Food Truck leave the premises due to the following:

1. The Food Truck does not meet the requirements described in this section.

E. The Centennial Park pavilion is available for customers to use as long as the pavilion is not already reserved for a private event. No additional sitting areas, umbrellas, tables, chairs, etc. are not allowed.

F. Food Trucks shall not provide any additional signage than what is already on the Food Truck.

G. Electrical power will not be available to Food Trucks at Centennial Park. Extension cords cannot be run to power sources. If power is needed, Food Trucks may bring their own generators.

H. During winter months, food truck operators are responsible for any snow removal at the designated food truck areas of Centennial Park that is necessary for the operation and convenience of the business activity.

Section II. Severability

If any part of this ordinance or the application thereof to any persons 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, January 17, 2024, and expire on January 17, 2025, unless otherwise extended by the City Council. 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 16th day of January, 2024

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 16th day of January 2024, entitled

“AN ORDINANCE CREATING PROVISIONS FOR FOOD TRUCKS, 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 16th day of January 2024.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, in three physical locations (Santaquin City Public Safety Building, Zions Bank, Santaquin Post Office), and on the State of Utah’s Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

Amalie R. Ottley
Santaquin City Recorder

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by AMALIE R.OTTLEY.

My Commission Expires:

Notary Public

Residing at Utah County



RESOLUTION 01-04-2024

A RESOLUTION APPROVING THE SANTAQUIN RESEARCH & TECH CENTER LCM MASTER DEVELOPMENT AGREEMENT BETWEEN SANTAQUIN CITY AND LG SQ1, LLC AND KPHTHS, LLC

WHEREAS, LG SQ1, LLC and KPHTHS, LLC own approximately 31.9 acres of property (Parcel # 32:021:0020 and Parcel # 32:021:0018) located at approximately 1972 S. Frontage Road; and

WHEREAS, owners of the property have requested that Santaquin City rezone the property from PC Planned Community to CLM Commercial Light Manufacturing with the intention to develop the property; and

WHEREAS, the Santaquin City Planning Commission held a public hearing and reviewed the proposed rezone of the property and the conceptual layout of the proposed development in a public meeting on February 14, 2023, and they provided a recommendation to the City Council regarding the proposal; and

WHEREAS, LG SQ1, LLC and KPHTHS, LLC and Santaquin City have negotiated terms for the development of the property in a development agreement; and

WHEREAS, the Santaquin City Council desires to approve the development agreement.

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

SECTION 1: The attached documents represent the Santaquin Research & Tech Center LCM Master Development Agreement.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 16th day of January, 2024.

City of Santaquin,

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

**MASTER DEVELOPMENT AGREEMENT
FOR
SANTAQUIN RESEARCH & TECH CENTER LCM DEVELOPMENT**

January 16, 2024

WHEN RECORDED, RETURN TO:

Ms. Gianoulis
294 N Federal Heights Cir
Salt Lake City, UT 84103-4490

**MASTER DEVELOPMENT AGREEMENT (“MDA”)
FOR
SANTAQUIN RESEARCH & TECH CENTER LCM DEVELOPMENT**

THIS MASTER DEVELOPMENT AGREEMENT is made and entered into as of the January 16, 2024, by and between Santaquin City, a Utah municipality and LG SQ1, LLC a Utah limited liability company and KPHTHS, LLC a Utah limited liability company.

RECITALS

- A. The capitalized terms used in this MDA and in these Recitals are defined in Section 1.2, below.
- B. Master Developer is developing the Property.
- C. Master Developer and the City desire that the Property be developed to preserve the value, cohesiveness, and integrity of the Property and the surrounding properties.
- D. The Parties acknowledge that development of the Property pursuant to this MDA may result in significant planning benefits to the City and its residents by, among other things requiring orderly development of the Property known as the Santaquin Research & Tech Center LCM Development and increasing property tax and other revenues to the City based on improvements to be constructed on the Property. (See Exhibit C)
- E. The Parties desire to enter into this MDA to specify the rights and responsibilities of the Master Developer and Subdevelopers to develop the Property as expressed in this MDA and the rights and responsibilities of the City to allow and regulate such development pursuant to the requirements of this MDA.
- F. The Parties understand and intend that this MDA is a “development agreement”

within the meaning of, and entered into pursuant to the terms of Utah Code Ann. §10-9a-101 (2023) *et seq.*

G. The Santaquin City Council previously approved a change in the zoning designation of the Property from Planned Community Zone (PC) to Commercial Light Manufacturing (CLM), pursuant to the City’s Vested Laws, except as provided in an approved development agreement

H. This MDA conforms with the intent of the City Council’s previous approval, the City’s General Plan and the Zoning.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and Master Developer hereby agree to the following:

TERMS

1. **Incorporation of Recitals and Exhibits/ Definitions.**

1.1. **Incorporation.** The foregoing Recitals and Exhibits “A” - “B” - “C” - “D”- “E” - “F” are hereby incorporated into this MDA.

1.2. **Definitions.** As used in this MDA, the words and phrases specified below shall have the following meanings:

1.2.1. **Act** means the Municipal Land Use, Development, and Management Act, Utah Code Ann. § 10-9a-101 (2023), *et seq.*

1.2.2. **Administrative Modifications** means those modifications to certain limited aspects of the MDA that may be made by the Administrator pursuant to Section 9, below.

1.2.3. **Administrator** means the person designated by the City as the Administrator of this MDA.

- 1.2.4. **Applicant** means a person or entity submitting a Development Application.
- 1.2.5. **Buildout** means the completion of all of the development on the entire Project in accordance with the approved plans.
- 1.2.6. **City** means Santaquin City, a Utah municipality.
- 1.2.7. **City Consultants** means those outside consultants employed by the City in various specialized disciplines such as traffic, hydrology or drainage for reviewing certain aspects of the development of the Project.
- 1.2.8. **City's Future Laws** means the ordinances, policies, standards, and procedures which may be in effect as of a particular time in the future when a Development Application is submitted for a part of the Project, which contradict or change the City's Vested Laws, and which may or may not be applicable to the Development Application depending upon the provisions of this MDA.
- 1.2.9. **City's Vested Laws** means the substantive ordinances, policies, standards and procedures of the City, related to land use regulations affecting the Project (i.e., Santaquin City Code, Titles 10 and 11, except as modified herein, including in Exhibit "F" hereto), in effect as of the date of this MDA, a digital copy of which is attached as Exhibit "B".
- 1.2.10. **Commercial Light Manufacturing Uses** means those commercial, retail, office, light manufacturing, and other described uses as set forth in the City's Vested Laws except for those uses specifically prohibited within Exhibit F of this Agreement.
- 1.2.11. **Council** means the elected City Council of the City.
- 1.2.12. **Default** means a material breach of this MDA as specified herein.
- 1.2.13. **Denied** means a formal denial issued by the final decision-making body of the City for a particular type of Development Application but does not include review

comments or “redlines” by City staff.

1.2.14. **Development** means the development of a portion of the Property pursuant to an approved Development Application.

1.2.15. **Development Application** means an application to the City for development of a portion of the Project including a Subdivision or any other permit or other authorization from the City required for development of the Project.

1.2.16. **Final Plat** means the recordable map or other graphical representation of land that complies with Utah Code Ann. § 10-9a-603 (May 2022), or any successor provision, and the City’s Vested Laws, and is approved by the City, effectuating a Subdivision of any portion of the Project.

1.2.17. **Impact Fees** means fees imposed by the City to mitigate the impacts of new development as provided in the Impact Fees Act. Utah Code Ann. § 11-36a-101 et seq.

1.2.18. **Master Developer** means LG SQ1, LLC and KPHTHS, LLC, and its assignees or transferees as permitted by this MDA.

1.2.19. **MDA** or this Agreement means this Master Development Agreement and any amendments thereto, including all its Exhibits.

1.2.20. **Notice** means any notice to or from any Party to this MDA that is either required or permitted to be given to another Party.

1.2.21. **Outsource or Outsourcing** means the process of the City contracting with City Consultants or paying overtime to City employees to provide technical support in the review and approval of the various aspects of a Development Application as is more fully set out in this MDA.

1.2.22. **Parcel** means all or a portion of the Property that is created by the Master Developer to be sold to a Subdeveloper as a Subdivision.

- 1.2.23. **Party/Parties** means, in the singular, Master Developer or the City; in the plural Master Developer and the City.
- 1.2.24. **Planning Commission** means the City’s Planning Commission.
- 1.2.25. **Project** means the total development to be constructed on the Property pursuant to this MDA with the associated public and private facilities.
- 1.2.26. **Property** means the real property proposed for development by Master Developer more fully described in Exhibit "A".
- 1.2.27. **Public Infrastructure** means those elements of infrastructure that are planned, agreed, or required to be dedicated to the City as a condition of the approval of a Development Application.
- 1.2.28. **Subdeveloper** means a person or an entity not “related” (as defined by Section 165 of the Internal Revenue Code) to Master Developer which purchases or leases a Parcel for development.
- 1.2.29. **Subdivision** means the division of any portion of the Project into developable lots pursuant to State Law and/or the Zoning Ordinance.
- 1.2.30. **Subdivision Application** means the application to create a Subdivision.
- 1.2.31. **User** means those Subdevelopers, individuals, or entities developing adjacent to and connecting to Public Infrastructure.
- 1.2.32. **Zoning** means the zoning for the Property in effect or as approved at the time of approval of this MDA.
- 1.2.33. **Zoning Ordinance** means the City’s Land Use and Development Ordinance adopted pursuant to the Act that was in effect as of the date of this MDA as a part of the City’s Vested Laws.

2. **Development of the Project.**

2.1. **Compliance with this MDA.** Development of the Project shall be in accordance with the City’s Vested Laws, the City’s Future Laws (to the extent that these are applicable as otherwise specified in this MDA), and this MDA. Any site plans or concept plans for the development of the Project or any portion of the Property must be approved by the Master Developer (i) prior to submission of the Development Application to the City, and (ii) again following any substantive changes made to the Development Application in response to comments or requirements imposed by the City.

2.2. **Limitation and No Guarantee.** Master Developer acknowledges that the development of the Project requires that each Development Application comply with the City’s Vested Laws including, without limitation, the City’s geological hazards requirements. Notwithstanding any contrary provision of this Agreement, the City’s entry into this MDA does not guarantee that the Master Developer will be able to construct the Project until and unless all the applicable requirements of the City’s Vested Laws are complied with.

2.3. Master Developer acknowledges and agrees that its proposal to develop the Property in the manner described in Exhibit D and in accordance with the architectural designs and components set forth in Exhibit E is an essential portion of the consideration for the City entering into this MDA. Master Developer agrees that development of the Project will substantially conform to the content of those exhibits.

2.4. Notwithstanding anything to the contrary in this Agreement, no portion of the Property shall be developed or used as “Storage Unit Facilities” as defined in Section 10.08 of the Santaquin City Code.

2.5. Notwithstanding anything to the contrary in this Agreement, no portion of the Property shall be developed or used with portable shipping and or other types of storage

containers for external storage or for any form of building construction.

2.6. **Power of Eminent Domain.** The City agrees that in the event that an Applicant needs to obtain easements or rights of way for the purpose of constructing infrastructure improvements for a Project and is otherwise unable to negotiate a reasonably acceptable contract for such easements or rights of way, the City, upon the request of the Applicant, may consider, but is not required to, exercise its power of eminent domain to obtain such easements or rights of way, any and all costs of which shall be borne by the Applicant so requesting.

3. **Vested Rights.**

3.1. **Vested Rights Granted by Approval of this MDA.** To the maximum extent permissible under the laws of Utah and the United States and at equity, the Parties intend that this MDA grants Master Developer all rights to develop the Project in fulfillment of this MDA, the City’s Vested Laws, and the Zoning, except as specifically provided herein. The Parties specifically intend that this MDA grant to Master Developer “Vested Rights” as that term is construed in Utah’s common law and pursuant to Utah Code Ann. § 10-9a-509 (2023).

3.2. **Exceptions.** The restrictions on the applicability of the City’s Future Laws to the Project as specified in Section 3.1 are subject to only the following exceptions:

3.2.1. **Master Developer Agreement.** City’s Future Laws that Master Developer agrees in writing apply to the Project;

3.2.2. **State and Federal Compliance.** City’s Future Laws which are generally applicable to all properties in the City and which are required to comply with State and Federal laws and regulations affecting the Project;

3.2.3. **Codes.** Any City’s Future Laws that are updates or amendments to existing

building, plumbing, mechanical, electrical, dangerous buildings, drainage, fire, or similar construction or safety related codes, such as the International Building Code, the APWA Specifications, AAHSTO Standards, the Manual of Uniform Traffic Control Devices or similar standards that are generated by a nationally or statewide recognized construction/safety organization, or by the State or Federal governments and are required to meet legitimate concerns related to public health, safety or welfare;

3.2.4. Taxes. Taxes, or modifications thereto, so long as such taxes are lawfully imposed and charged uniformly by the City to all properties, applications, persons and entities similarly situated;

3.2.5. Fees. Changes to the amounts of fees for the processing of Development Applications that are generally applicable to all development within the City (or a portion of the City as specified in the lawfully adopted fee schedule) and which are adopted pursuant to State law;

3.2.6. Impact Fees. Impact Fees or modifications thereto which are lawfully adopted, and imposed by the City and which meet all requirements of the U. S. Constitution, Utah Constitution, law and applicable statutes, including but not limited to Utah Code Ann. Section 11-36a-101 (2022) *et seq.*;

3.2.7. Planning and Zoning Modification. Changes by the City to its planning principles and design standards such as architectural or design requirements, setbacks, or similar items so long as such changes, are generally applicable across the entire City and do not materially and unreasonably increase the costs of any Development; or

3.2.8. Compelling, Countervailing Interest. Laws, rules or regulations that the City's land use authority finds, on the record, are necessary to avoid jeopardizing a compelling, countervailing public interest pursuant to Utah Code Ann. § 10-9a-

509(1)(a)(i) (2023).

3.3. **Reservation of Legislative Authority.** Notwithstanding anything to the contrary in this Agreement, nothing in this Agreement shall limit the City Council's authority in the future to (a) enact a land use regulation; or (b) take any action allowed under Utah Code Ann. § 10-8-84 as amended.

4. **Term of Agreement.** This MDA shall become effective on the date of recordation. This MDA shall expire on December 31, 2033, unless Master Developer is not in Default as of December 31, 2033, in which case this MDA shall be automatically extended for a period of five (5) years, unless otherwise terminated pursuant to this Agreement.

5. **Zoning.**

5.1. **Applicability of Current Zoning.** The Project shall be developed in accordance with the Commercial Light Manufacturing Zoning and the City's Vested Laws.

5.2. **Process.** When and as a Development Application is filed for the Property or a Parcel, that Development Application shall specify any restrictions or limitations on the Zoning such as limiting the types of Commercial Light Manufacturing Uses that may be allowed. So long as the Development Application does not add to the types of allowable Commercial Uses permitted under this MDA and in the City's Commercial Light Industrial CLM zone (see Exhibit F), the Development Application may be approved administratively. If the Development Application seeks a use that is not allowable in the City's Commercial Light Industrial CLM zone, then application must proceed through the standard City zoning approval processes.

6. **Processing of Development Applications.**

6.1. **Processing of Development Applications.** Processing of Development Applications will be governed by City Code.

6.2. **Acceptance of Certifications Required for Development Applications.** Any Development Application requiring the signature, endorsement, or certification and/or stamping by a person holding a license or professional certification required by the State of Utah in a particular discipline shall be so signed, endorsed, certified or stamped signifying that the contents of the Development Application comply with the applicable regulatory standards of the City.

6.3. **Independent Technical Analyses for Development Applications.** If the City needs technical expertise beyond the City's internal resources to determine impacts of a Development Application such as for structures, bridges, water tanks, and other similar matters which are not required by the City's Vested Laws to be certified by such experts as part of a Development Application, the City may engage such experts as City Consultants with the actual and reasonable costs being the responsibility of Applicant.

6.4. **City Denial of a Development Application.** If the City denies a Development Application the City shall provide a written determination advising the Applicant of the reasons for denial including specifying the reasons the City believes that the Development Application is not consistent with this MDA, the Zoning and/or the City's Vested Laws (or, if applicable, the City's Future Laws). The City may amend such written determination as necessary.

6.5. **City Denials of Development Applications Based on Denials from Non-City Agencies.** If the City's denial of a Development Application is based on the denial of the Development Application by a Non-City Agency, Applicant shall appeal any such denial through the appropriate procedures for such a decision and not through the processes specified below. Applicant's failure to successfully appeal any such denial shall preclude any action by Applicant against City for City's denial.

6.6. **Mediation of Development Application Denials.**

6.6.1. Issues Subject to Mediation. Issues resulting from the City's Denial of a Development Application that the parties are not able to resolve shall be mediated.

6.6.2. Mediation Process. If the City and Applicant are unable to resolve a disagreement subject to mediation, the parties shall attempt within thirty (30) calendar days to appoint a mutually acceptable mediator with knowledge of the legal issue in dispute. If the City and Applicant are unable to agree on a single acceptable mediator, they shall each, within fifteen (15) calendar days, appoint their own representative. These two representatives shall, between them, choose the single mediator. Applicant and the City shall split the fees of the chosen mediator, each Party paying 50% of the fees. The chosen mediator shall within thirty (30) calendar days, review the positions of the parties regarding the mediation issue and promptly attempt to mediate the issue between the parties. If the parties are unable to reach agreement, the mediator shall notify the parties in writing of the resolution that the mediator deems appropriate. The mediator's opinion shall not be binding on the parties.

6.7. **Parcel Sales.** The City acknowledges that the precise location and details of the public improvements, lot layout and design, and any other similar item regarding the development of a particular Parcel may not be known at the time of the creation of or sale of a Parcel. Master Developer may obtain approval of a Subdivision as is provided in Utah Code Ann., Section 10-9a-103(65)(c)(v) (2022) that does not create any individually developable lots in the Parcel without being subject to any requirement in the City's Vested Laws to complete or provide security for any Public Infrastructure at the time of such subdivision. The responsibility for completing and providing security for completion of any Public Infrastructure in the Parcel shall be that of the Master Developer or a

Subdeveloper upon a subsequent re-Subdivision of the Parcel that creates individually developable lots. However, construction of improvements shall not be allowed until the Master Developer or Subdeveloper complies with the City's Vested Laws and the City's security requirements in effect at the time of a completed Development Application.

7. **Upsizing/Modifications/Reimbursements to Master Developer.**

7.1. **"Upsizing"**. All Public Infrastructure shall be of sufficient capacity to service the entire Project at Buildout. The City shall not require Master Developer to "upsized" any future Public Infrastructure (i.e., to construct the infrastructure to a size larger than required to service the Project) unless financial arrangements reasonably acceptable to Master Developer and the City are made to compensate Master Developer for the incremental or additive costs of such upsizing, through Impact Fees derived from the Project using reimbursement agreements, or through connectors agreements. For example, if an upsizing to a water pipe size increases costs by 10% but adds 50% more capacity, the City shall only be responsible to compensate Master Developer for the 10% cost increase. An acceptable financial arrangement for upsizing of improvements means reimbursement agreements, payback agreements, and impact fee credits and reimbursements. Providing Public Infrastructure with sufficient capacity to serve the entire Project at Buildout is not considered upsizing for purposes of this MDA, and all associated costs thereof are the sole responsibility of the Master Developer, and not the responsibility of the City.

7.2. **"Modification"**. Master Developer may submit modifications to the City that conserve resources that are approved by the state and/or county, and/or City for alternative infrastructure solutions for sewer, water, storm drain, and/or power that may reduce demand on City/project maintenance, capital improvement/replacement needs, and/or in

general to the project, City, and taxpayers. Such modifications shall not impede the City's ability to safely and effectively deliver services to existing or surrounding parcels. Nothing in this section shall obligate City to consider or accept any such proposed modifications.

8. **Default.**

8.1. **Notice.** If Master Developer or a Subdeveloper or the City fails to perform their respective obligations hereunder or to comply with the terms hereof, the Party believing that a Default has occurred shall provide Notice to the other Party. If the City believes that the Default has been committed by a Subdeveloper then the City shall also provide a courtesy copy of the Notice to Master Developer.

8.2. **Contents of the Notice of Default.** The Notice of Default shall:

8.2.1. **Specific Claim.** Specify the claimed event of Default;

8.2.2. **Applicable Provisions.** Identify with particularity the provisions of any applicable law, rule, regulation or provision of this MDA that is claimed to be in Default;

8.2.3. **Materiality.** Identify why the Default is claimed to be material; and

8.2.4. **Optional Cure.** If the City chooses, in its discretion, it may propose a method and time for curing the Default which shall be of no less than thirty (30) calendar days duration.

8.3. **Remedies.** If the parties are not able to resolve the Default by "Mediation", the parties may have the following remedies.

8.3.1. **Law and Equity.** Unless otherwise provided herein, all rights and remedies available at law and in equity, including, but not limited to, injunctive relief and/or specific performance.

8.3.2. Security. The right to draw on any security posted or provided in connection with the Project and relating to remedying of the particular Default.

8.3.3. Future Approvals. The right to withhold all further reviews, approvals, licenses, building permits and/or other permits for development of the Project in the case of a default by Master Developer, or in the case of a default by a Subdeveloper, development of those Parcels owned by the Subdeveloper until the Default has been cured.

8.4. **Emergency Defaults.** Anything in this MDA notwithstanding, if the City Council finds on the record that a default materially impairs a compelling, countervailing interest of the City and that any delays in imposing such a default would also impair a compelling, countervailing interest of the City then the City may impose the remedies of Section 8.3 without the requirements of Section 8.2. The City shall give Notice to Master Developer and/or any applicable Subdeveloper of any public meeting at which an emergency default is to be considered.

8.5. **Extended Cure Period.** If any Default cannot be reasonably cured within thirty (30) calendar days, then such cure period shall be extended so long as the defaulting party is pursuing a cure with reasonable diligence.

8.6. **Default of Assignee.** A default of any obligations assumed by an assignee shall not be deemed a default of Master Developer.

8.7. **Limitation on Recovery for Default – No Damages.** Anything in this MDA notwithstanding, no Party shall be entitled to any claim for any monetary damages as a result of any breach of this MDA and each Party waives any claims thereto. The sole remedy available to Master Developer or any Subdeveloper shall be that of specific performance.

8.8. **City Inspections.** Nothing in this Section 8 shall be construed to limit the ability or authority of City’s inspectors to assure compliance with construction standards and practices through the procedures applied generally to construction projects in the City.

9. **Modifications and Amendments.**

9.1. **Allowable Administrative Modifications.** The following modifications to this MDA may be considered and approved by the Administrator and Master Developer:

9.1.1. **Infrastructure.** Modification of the location and/or sizing and/or type of the infrastructure for the Project that does not materially change the functionality of the infrastructure, so long as costs are born by the applicant.

9.1.2. **General.** Any other modifications deemed to be minor modifications by the Administrator.

10. **Notices.** All notices required or permitted under this MDA shall, in addition to any other means of transmission, be given in writing by certified mail and regular mail to the following address:

To the Master Developer:

LG SQ1, LLC and KPHTHS, LLC
Attn: Jon Jensen
PO BOX 970271
Orem, UT 84097

With a Copy to:

Ms. Gianoulis
294 N Federal Heights Cir
Salt Lake City, UT 84103-4490
Email: t.gianoulis@yahoo.com

To the City:

Santaquin City
Attn: City Manager
Norm Beagley

275 West Main Street
Santaquin, UT 84655
nbeagley@santaquin.org
(801) 754-3200

With a Copy to:

Santaquin City
Attn: City Attorney
Brett B. Rich
Nielsen & Senior, P.C.
P.O. Box 970663
Orem, UT 84097
bbr@ns-law.com
(801) 701-7074

10.1. **Effectiveness of Notice.** Except as otherwise provided in this MDA, each Notice shall be effective and shall be deemed delivered on the earlier of:

10.1.1. Hand Delivery. Its actual receipt, if delivered personally, by courier service, or by facsimile provided that a copy of the facsimile Notice is mailed or personally delivered as set forth herein on the same day and the sending party has confirmation of transmission receipt of the Notice. If the copy is not sent on the same day, then notice shall be deemed effective the date that the mailing or personal delivery occurs.

10.1.2. Electronic Delivery. Its actual receipt if delivered electronically by email provided that a copy of the email is printed out in physical form and mailed or personally delivered as set forth herein on the same day and the sending party has an electronic receipt of the delivery of the Notice. If the copy is not sent on the same day, then notice shall be deemed effective the date that the mailing or personal delivery occurs.

10.1.3. Mailing. On the day the Notice is postmarked for mailing, postage prepaid, by First Class or Certified United States Mail and actually deposited in or delivered to the United States Mail. Any party may change its address for Notice under this MDA

by giving written Notice to the other party in accordance with the provisions of this Section.

11. **Headings.** The captions used in this MDA are for convenience only and are not intended to be substantive provisions or evidences of intent.

12. **No Third-Party Rights/No Joint Venture.** This MDA does not create a joint venture relationship, partnership or agency relationship between the City or Master Developer. Further, the parties do not intend this MDA to create any third-party beneficiary rights. The Parties acknowledge that this MDA refers to a private development and that the City has no interest in, responsibility for, or duty to any third parties concerning any improvements to the Property or unless the City has accepted the dedication of such improvements at which time all rights and responsibilities—except for warranty bond requirements under City’s Vested Laws and as allowed by state law—for the dedicated public improvement shall be the City's.

13. **Assignability.** The rights and responsibilities of Master Developer under this MDA may be assigned in whole or in part, respectively, by Master Developer with the consent of the City as provided herein.

13.1. **Sale of Lots.** Master Developer’s selling or conveying lots in any approved Subdivision or Parcels to builders, users, or Subdevelopers, shall not be deemed to be an “assignment” subject to the above-referenced approval by the City unless specifically designated as such an assignment by Master Developer.

13.2. **Related Entity.** Master Developer’s transfer of all or any part of the Property to any entity “related” to Master Developer (as defined by regulations of the Internal Revenue Service in Section 165), Master Developer’s entry into a joint venture for the development of the Project or Master Developer’s pledging of part or all of the Project as security for financing shall be deemed to be an “assignment” subject to the above-

referenced approval by the City.

13.3. **Notice.** Master Developer shall give Notice to the City of any proposed assignment and provide such information regarding the proposed assignee that the City may reasonably request in making the evaluation permitted under this Section. Such Notice shall include providing the City with all necessary contact information for the proposed assignee.

13.4. **Time for Objection.** Unless the City objects in writing within thirty (30) calendar days of notice, the City shall be deemed to have approved of and consented to the assignment.

13.5. **Partial Assignment.** If any assignment is for less than all of Master Developer's rights and responsibilities, then the assignee shall be responsible for the performance of each of the obligations contained in this MDA to which the assignee succeeds. Upon any such approved partial assignment Master Developer shall not be released from any future obligations as to those obligations which are assigned but shall remain responsible for the performance of any obligations herein.

13.6. **Denial.** The City may only withhold its consent if the City is not reasonably satisfied of the assignee's financial ability to perform the obligations of Master Developer proposed to be assigned or there is an existing breach of a development obligation owed to the City by the assignee or related entity that has not either been cured or in the process of being cured in a manner acceptable to the City. Any refusal of the City to accept an assignment shall be subject to the "Mediation" process specified in Section 6.6.

13.7. **Assignees Bound by MDA.** Any assignee shall consent in writing to be bound by the assigned terms and conditions of this MDA as a condition precedent to the effectiveness of the assignment. That consent shall specifically acknowledge the

provisions of Section 2.

14. **Insurance and Indemnification.** Master Developer shall defend and hold the City and its officers, employees, and consultants harmless for any and all claims, liability and damages arising from a possible rezoning of the Property, construction on the Property, or operation performed under this Agreement by (a) Master Developer or any of its contractors, subcontractors, agents or employees, or (b) any one or more persons directly or indirectly employed by, or acting as agent for Master Developer or any of its contractors or subcontractors. Nothing in this Agreement shall be construed to mean the Master Developers shall defend, indemnify, or hold the City or its elected and appointed representatives, officers agents and employees harmless from any claims of personal injury, death or property damage or other liabilities arising from (i) the willful misconduct or negligent acts or omissions of the City, or its boards, officers, agents, or employees; and/or (ii) the negligent maintenance or repair by the City of improvements that have been dedicated to and accepted by the City.

14.1. **Referendum.** If sponsors of a referendum timely challenge this Agreement and/or any land use regulation enacted specifically in relation to this Agreement in accordance with Utah law, and Master Developer does not rescind the same pursuant to Utah law, Master Developer shall indemnify the City for all costs and attorneys' fees incurred by the City arising from the referendum and associated proceedings.

14.2. **Hazardous, Toxic and/or Contaminating Materials.** Master Developer further agrees to defend and hold the City and its elected and/or appointed boards, officers, agents, employees, and consultants, harmless from any and all claims, liability, costs fines, penalties, charges and/or claims of any kind whatsoever relating to the existence and removal of hazardous, toxic and/or contaminating materials on the Property, except where such claims, liability, costs, fines, penalties, charges and/or claims are due to the

negligence or willful misconduct of the City.

14.3. **Bodily Injury and Property Damage Insurance.** Master Developer agrees to and shall indemnify and hold the City and its elected and appointed boards, officers, agents, employees, and consultants harmless from and against all liability, loss, damage, costs or expense (including reasonable attorneys' fees and court costs) arising from or as a result of the death of any person or any accident, injury, loss, or damage whatsoever caused to any person or to the property of any person, directly or indirectly caused by any acts done on or with respect to the Property by Master Developer or its agents, servants, employees, or contractors, except for willful misconduct or negligent acts or omissions of the City or its elected and appointed boards, officers, agents, employees, and consultants.

14.4. **Insurance Certificates.** Prior to any construction of the Property, Master Developer shall furnish or cause to be furnished to the City appropriate certificates of insurance naming the City as an additional insured, in amounts corresponding to the limits of liability specified in the Utah Governmental Immunity Act

15. **Binding Effect.** The provisions of this MDA shall run with the land.

16. **No Waiver.** Failure of any Party hereto to exercise any right hereunder shall not be deemed a waiver of any such right and shall not affect the right of such party to exercise at some future date any such right or any other right it may have.

17. **Severability.** If any provision of this MDA is held by a court of competent jurisdiction to be invalid for any reason, the Parties consider and intend that this MDA shall be deemed amended to the extent necessary to make it consistent with such decision and the balance of this MDA shall remain in full force and affect.

18. **Survival.** If this MDA is terminated for any reason the provisions of Sections 14, 24, 25 and 26 shall survive the termination.

19. **Force Majeure.** Any prevention, delay or stoppage of the performance of any obligation under this Agreement which is due to strikes, labor disputes, inability to obtain labor, materials, equipment or reasonable substitutes therefor; acts of nature, governmental restrictions, regulations or controls, judicial orders, enemy or hostile government actions, wars, civil commotions, fires or other casualties or other causes beyond the reasonable control of the Party obligated to perform hereunder shall excuse performance of the obligation by that Party for a period equal to the duration of that prevention, delay or stoppage.

20. **Time is of the Essence.** Time is of the essence to this MDA and every right or responsibility shall be performed within the times specified.

21. **Appointment of Representatives.** To further the commitment of the Parties to cooperate in the implementation of this MDA, the City and Master Developer each shall designate and appoint a representative to act as a liaison between the City and its various departments and the Master Developer. The initial representative for the City shall be the City Manager or his designee. The initial representative for Master Developer shall be Jon Jensen. The Parties may change their designated representatives by Notice. The representatives shall be available at all reasonable times to discuss and review the performance of the Parties to this MDA and the development of the Project.

22. **Estoppel Certificate.** Upon twenty (20) days prior written request by Master Developer or a Subdeveloper, the City will execute an estoppel certificate to any third party certifying whether Master Developer or a Subdeveloper, as the case may be at that time, has been declared to be in default of the terms of this Agreement, and whether the City is aware of any circumstances that would constitute such a default.

23. **Applicable Law.** This MDA is entered into in Utah County in the State of Utah and shall be construed in accordance with the laws of the State of Utah irrespective of Utah's choice of law

rules.

24. **Venue.** Any action to enforce this MDA shall be brought only in the Fourth District Court for the State of Utah, Provo Division.

25. **Entire Agreement.** This MDA, together with all Exhibits thereto, is the entire agreement between the Parties and may not be amended or modified except either as provided herein or by a subsequent written amendment signed by all Parties.

26. **Mutual Drafting.** Each Party has participated in negotiating and drafting this MDA and therefore no provision of this MDA shall be construed for or against any Party based on which Party drafted any particular portion of this MDA.

27. **Recordation and Running with the Land.** This MDA shall be recorded in the chain of title for the Project. This MDA shall be deemed to run with the land. The data disk of the City's Vested Laws, Exhibit "B", shall not be recorded in the chain of title. A secure copy of Exhibit "B" shall be filed with the City Recorder and each party shall also have an identical copy.

28. **Authority.** The Parties to this MDA each warrant that they have all of the necessary authority to execute this MDA. Specifically, on behalf of the City, the signature of the Mayor is affixed to this MDA lawfully binding the City pursuant to Resolution No. 01-04-2024 adopted by the City on January 16, 2024.

[Signatures and Acknowledgments Follow]

MASTER DEVELOPER
LG SQ1, LLC, a Utah limited liability company

By: _____
Its: _____
Date: _____

MASTER DEVELOPER ACKNOWLEDGMENT

STATE OF UTAH)
 :ss.
COUNTY OF UTAH)

On the ____ day of January, 2024 personally appeared before me _____, who being by me duly sworn, did say that he is the _____ of Land Entitlement & Acquisition Partners, LLC, a Utah limited liability company and that the foregoing instrument was duly authorized by the company at a lawful meeting held by authority of its operating agreement and that he signed the same in behalf of said company.

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

MASTER DEVELOPER
KPHTHS, LLC, a Utah limited liability company

By: _____
Its: _____
Date: _____

MASTER DEVELOPER ACKNOWLEDGMENT

STATE OF UTAH)
:ss.
COUNTY OF UTAH)

On the ____ day of January, 2024 personally appeared before me _____, who being by me duly sworn, did say that he is the _____ of Land Entitlement & Acquisition Partners, LLC, a Utah limited liability company and that the foregoing instrument was duly authorized by the company at a lawful meeting held by authority of its operating agreement and that he signed the same in behalf of said company.

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

TABLE OF EXHIBITS

Exhibit "A"	Legal Description of Property
Exhibit "B"	City's Vested Laws
Exhibit "C"	Description of Project
Exhibit "D"	Concept Plan
Exhibit "E"	Building Elevations
Exhibit "F"	Change from City's Vested Law Regarding Uses (Prohibited)

Exhibit "A"
Legal Description of Property

Parcel 1:

COM S 2711.86 FT & W 868.97 FT FR NE 1/4 SEC. 15, T10S, R1E, SLB&M.; S 31 DEG 22' 40" W 689.45 FT; N 89 DEG 56' 17" W 755.1 FT; S 0 DEG 6' 20" E 363.08 FT; N 89 DEG 56' 17" W 367.94 FT; S 48 DEG 27' 55" W 316.34 FT; N 0 DEG 6' 19" W 1160.25 FT; E 1720.3 FT TO BEG. AREA 26.406 AC.

Parcel 2:

COM N 89 DEG 31' 57" E 524.88 FT & N 1644.62 FT FR S 1/4 COR. SEC. 15, T10S, R1E, SLB&M.; N 0 DEG 6' 20" W 363.04 FT; S 89 DEG 56' 17" E 760.09 FT; S 31 DEG 22' 44" W 25.28 FT; S 28 DEG 28' 47" W 388.22 FT; N 89 DEG 56' 17" W 561.13 FT TO BEG. AREA 5.500 AC.

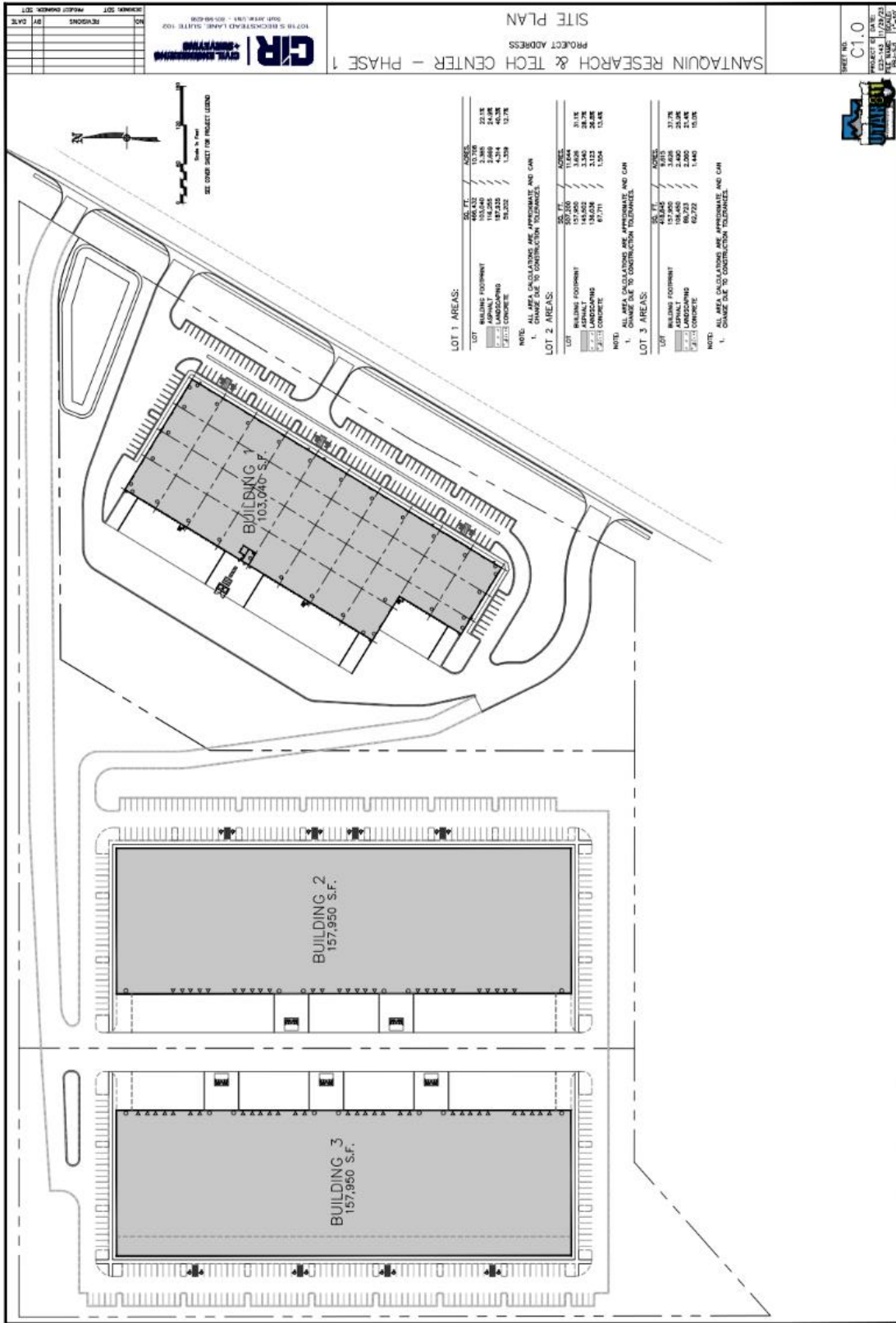
Exhibit "B"
City's Vested Laws

Exhibit "C"
Description of Project




This project is located just south of Exit 242 on the west side of the freeway in Santaquin, UT. This project contains approximately 400,000 square feet of light commercial manufacturing building space.

The project contains dock high doors, flex space ground level doors, office space, and warehouse areas. The project has various landscape components designed to be drought and water conscious. The architectural features will be simple but pleasing using colors, textures, and articulations to help create the pleasing effect.

Exhibit "D" Concept Plan






LOT 1 AREAS:

	SQ. FT.	/	ACRES.	
LOT	466,432	/	10.708	
BUILDING FOOTPRINT	103,040	/	2.365	22.1%
 ASPHALT	116,255	/	2.669	24.9%
 LANDSCAPING	187,935	/	4.314	40.3%
 CONCRETE	59,202	/	1.359	12.7%

NOTE:

1. ALL AREA CALCULATIONS ARE APPROXIMATE AND CAN CHANGE DUE TO CONSTRUCTION TOLERANCES.




LOT 2 AREAS:

	SQ. FT.	/	ACRES.	
LOT	507,200	/	11.644	
BUILDING FOOTPRINT	157,950	/	3.626	31.1%
 ASPHALT	145,502	/	3.340	28.7%
 LANDSCAPING	136,036	/	3.123	26.8%
 CONCRETE	67,711	/	1.554	13.4%

NOTE:

1. ALL AREA CALCULATIONS ARE APPROXIMATE AND CAN CHANGE DUE TO CONSTRUCTION TOLERANCES.

LOT 3 AREAS:

	SQ. FT.	/	ACRES.	
LOT	418,845	/	9.615	
BUILDING FOOTPRINT	157,950	/	3.626	37.7%
 ASPHALT	108,450	/	2.490	25.9%
 LANDSCAPING	89,723	/	2.060	21.4%
 CONCRETE	62,722	/	1.440	15.0%

NOTE:

1. ALL AREA CALCULATIONS ARE APPROXIMATE AND CAN CHANGE DUE TO CONSTRUCTION TOLERANCES.



















Exhibit "F"
Change from City's Vested Law Regarding Uses (Prohibited)

N	The listed use is a prohibited use within the zone.
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Storage Unit Facilities/STORAGE UNIT FACILITIES	N
Portable/Non-Permanent Structures	N
Shipping Containers	N

RESOLUTION No. 01-05-2024

A RESOLUTION APPROVING MODIFYING AND DESIGNATING SANTAQUIN CITY'S REPRESENTATION ON THE BOARD OF THE SOUTH UTAH VALLEY MUNICIPAL WATER ASSOCIATION (SUVWMA)

WHEREAS, the City of Santaquin is a fourth class city in the State of Utah with the responsibility of providing essential utility services such as water to its residents; and

WHEREAS, the City of Santaquin entered into a contract for ULS Water with the Central Utah Water Conservancy District under the Central Utah Project via SUVWMA to assist in its responsibilities; and

WHEREAS, to provide governance to SUVWMA each agency appoints a representative to participate; and

WHEREAS, due to changes to our elected leadership due to the past election, a change is needed to Santaquin City's designated representation to the SUVWMA Board;

NOW THEREFORE, be it resolved by the City Council of Santaquin City to accept Mayor Olson's appointment of Council Member D. Lynn Mecham as the voting representative for Santaquin City with Council Member Art Adcock as the alternate representative (voting in the absence of Council Member Mecham) the of the SUVWMA Board.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 16th day of January 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

Attest:

Amalie R. Ottley

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

RESOLUTION 01-06-2024

A RESOLUTION APPROVING MODIFYING AND DESIGNATING SANTAQUIN CITY'S REPRESENTATION ON THE MT. NEBO WATER AGENCY

WHEREAS, the City of Santaquin is a fourth class city in the State of Utah with the responsibility of providing essential utility services such as water to its residents; and

WHEREAS, the City of Santaquin joined the Mt. Nebo Water Agency to assist in its responsibilities; and

WHEREAS, to provide governance to the Mt. Nebo Water Agency each agency appoints a representative to participate; and

WHEREAS, due to changes to our elected leadership due to the past election, a change is needed to Santaquin City's designated representation to the Mt. Nebo Water Agency;

NOW THEREFORE, be it resolved by the City Council of Santaquin City to accept Mayor Olson's appointment of Council Member D. Lynn Mecham as the voting representative for Santaquin City with Council Member Art Adcock as the alternate representative (voting in the absence of Council Member Mecham) of the Mt. Nebo Water Agency.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 16th day of January 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

Attest:

Amalie R. Ottley

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

RESOLUTION No. 01-07-2024

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY

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

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

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

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



FEE SCHEDULE

September 5, 2023-January 16, 2024

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

Development

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

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

Zoning

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

Business Licenses

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

Building

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

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

Item # 14.

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

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

Pressurized Irrigation Impact Fee¹⁸ - \$4,123.00

Storm Drain Impact Fee - \$770.00²³

Sewer Impact Fee:

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

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

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

Park/Recreation Impact Fee - Single-Family Dwelling or Connection ~~\$3,817.00~~ \$5,491.58

Multi-Family Dwelling Unit or Connection - ~~\$3,095.00~~ \$4,489.26

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

Transportation Impact Fee²⁴ – Single-Family Detached Housing = \$768.60/Unit

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = \$495.43/Unit

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

Police

Residential Impact Fee = \$35.72/Unit

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

Meter Fee (PI or Culinary Water)

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

1" service - \$ 255.00

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

2" service - \$ 1,355.00

4" service - \$ 3,305.00

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

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

Pressurized Irrigation Meter Install

3/4" & 1" - \$250.00

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

Culinary Water Meter Install –

3/4" & 1" - \$ 250.00

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

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

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

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

Landscaping Bonds

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

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

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

Water for Construction

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

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

Water Hydrant Meter Deposit - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

0-2 Years since Resurfacing

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

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

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

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

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

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

Water Rates with or without PI Available²¹

Base Rate²⁵ - \$27.40 per month

Usage Rate:

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

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

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

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

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

100,001+ - \$2.81 per thousand gallons

Pressurized Irrigation Rates²¹

Base Rate²⁶ per month \$18.54 (1")

\$27.53 (1.5" or larger)

Usage Rate:

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

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

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

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

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

1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates²¹

Base Rate¹³ - \$42.07 per month

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

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

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

Meter Install Reschedule Fee - \$75.00

Storm Drainage Monthly Rates¹³ \$2.60

Waste Removal

Monthly Rates¹³ \$15.53 per container

Recycling Rates \$8.85 per container²²

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

Landfill Rates

Contractors Disposing of Construction Site Materials

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

Cemetery²⁰

Plot Sales

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

Flush Mount Designated Plots:

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

¼ – Size or Cremation Locations

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

Opening and Closing Fees

Resident

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

Non-Resident

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

Infant³

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

Cremation³

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

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

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

Disinterment²

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

Less than 8-hour notice - \$50.00 additional

Burial Right Transfers for residents - \$25.00

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

Duplicate Copy of Deed - \$25.00

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

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

Animal Licensing

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

Miscellaneous Fees

Return Check Fee - Maximum allowed by law

Notary Fees

First Document - \$5.00

Each Additional Document - \$1.00

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

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

Facility Rental⁵

East Side Park Pavilion

Squash Head Park Pavilion

Residents - \$25.00 per day time slot

Non-Resident - \$50.00 per day time slot

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

Sunset Trails Park Large Pavilion

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

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

Centennial Park⁶

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

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

Orchard Cove Park

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

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

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

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

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

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

Arena⁹

Single Use

Commercial Use

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

Refundable Security Deposit - \$200.00

Non Resident

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

Refundable Security Deposit - \$100.00

Resident

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

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

Refundable Security Deposit - \$100.00

Annual Use – includes 1 day per week during season

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

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

Land Lease for cows - \$100 per season

Announcer Stand with sound - \$25.00

Grooming - \$25.00 per “work”

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

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

Ballfield Refundable Security Deposit \$200

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

Police Department GRAMA Requests

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

Copies

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

Fire/EMS Department

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

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

GRAMA Requests

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

Special Events¹¹

Special Events License - \$50.00

Library

Library Cards – Free for Residents

\$40.00 non-residents

All Replacement Cards - \$2.00

Special Inter Library Loans per item - \$1.00

Fines - \$0.10 per day for over due books

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

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

Fees for damage to books and other materials will be

assessed by Library Staff up to the replacement cost

Interlibrary Loan - \$3.00 + extra postage

Copies - \$0.10 per black/white page

\$0.20 per pre-printed page

\$0.50 per color page

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

B. Furthermore:

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

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

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

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

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

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

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

Approved this 16th day of January, 2024

Daniel M. Olson, Mayor

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

Voted ____
Voted ____
Voted ____
Voted ____
Voted ____

ATTEST:

Amalie R. Ottley, City Recorder