



CITY COUNCIL REGULAR MEETING

Tuesday, September 17, 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.](#) 09-03-2024 Regular City Council Meeting Minutes

Bills

- [2.](#) City Expenditures from 8/31/2024 to 9/13/2024 in the amount of \$1,124,916.86.

PUBLIC FORUM

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- [3.](#) Resolution 09-02-2024 - Authorizing an Interlocal Cooperation Agreement Between Santaquin City, Payson City, and Nephi City for Certain Law Enforcement Operations
- [4.](#) Resolution 09-03-2024 - Approval of MAG Senior Meals Funding Agreement

Ordinances

- [5.](#) Ordinance 09-02-2024 - Subdivision Review Process Code Amendment

Discussion & Possible Action

6. Discussion & Possible Action - Award of Contract for Foothill Village Playground

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

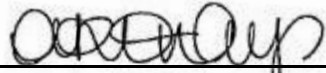
CLOSED SESSION (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING

Tuesday, September 3, 2024, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

Mayor Pro Tem Art Adcock called the meeting to order at 7:00 p.m.

ROLL CALL

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

Mayor Olson and Assistant City Manager Jason Bond were excused from the meeting.

Others present included City Manager Norm Beagley, Legal Counsel Brett Rich, City Recorder Amalie Ottley, Finance Director Shannon Hoffman, and Kevin and Robyn Marchant family.

PLEDGE OF ALLEGIANCE

Kevin Marchant led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Robyn Marchant offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA

- 1. 08-20-2024 City Council Regular Meeting Minutes
- 2. City Expenditures from 8/17/24 to 8/30/2024 in the amount of \$1,150,656.51.

Councilor Mecham made a motion to approve the Consent Agenda items 1 and 2. Councilor Keel seconded the motion.

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

The motion passed.



APPOINTMENT

3. Councilor Keel made a motion to appoint Becky Jackson to the Historic Preservation Committee. Councilor Del Rosario seconded the motion.

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

The motion passed.

Becky will be sworn in to the Historic Preservation Committee at the next board meeting in October.

RECOGNITION

4. Councilor Keel recognized the Santaquin Pharmacy as the Business of the Month spotlight by reading the following statement.

“Kevin Scott Marchant, along with his wife Robyn, is the owner of Santaquin Pharmacy and Firearms. It’s been a dream of his since he was young to own his own business. Kevin knew he wanted to be a pharmacist since junior high. He wanted to be a pharmacist or be a cop when he grew up. So he has combined his two loves—drugs and guns! Kevin grew up in Beaver, UT with parents who were schoolteachers and farmers. He learned how to work hard from a young age and helped in his family’s slaughterhouse every morning at 4:30am before school.

Kevin did his undergrad studies at Dixie College, Snow College, and Southern Utah University in Biology and Spanish, and then went on to Touro University in California for pharmacy school. He has his Doctor of Pharmacy. He served a full-time mission for his church from 2001-2003 in the Atlanta, Georgia Spanish speaking mission. Kevin uses his Spanish skills almost daily at work at the pharmacy, translating and helping the Hispanic members of our community.

Kevin enjoys patient interaction with members of our community and helping others when they are in need. He’s a problem solver and won’t quit until he finds a solution that will help his patients. Kevin is a caring boss and has created a fun work atmosphere and fosters great relationships with his employees. You’ll usually find Kevin joking around with his employees and patients alike. He likes to make work fun whenever possible.

Kevin has been advocating for independent pharmacies over the past 6 years and lobbying for changes in legislation to protect and improve independent pharmacies. He’s spent countless hours at Capitol Hill, meeting with senators and representatives, and even traveled to Washington D.C. this year to help facilitate change in policy. Kevin is passionate about pharmacy and hopes to see things change to protect the small business side of this industry.

Kevin and Robyn have enjoyed living in Santaquin for the past 10 years with their 4 children and are proud to be members of this special community. They feel it is a great place to live and raise their family, and Kevin loves giving back and being a part of this unique place.”

PUBLIC FORUM

5. Jim Rowland from the Payson Santaquin Chamber of Commerce was not present at the meeting to give a report.

No other members of the public wished to address the council in the public forum.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Manager Beagley presented the Building Permit Report. 182 residential units have been issued building permits in the current calendar year. In comparison, 34 single and multi-family residential units have been built in the current fiscal year (July 1, 2024 – June 30, 2025). 6 new business licenses were issued in the last two weeks.

FORMAL PUBLIC HEARING

Councilor Del Rosario made a motion to enter into a Public Hearing to consider FY 2024-2025 Budget Amendment #1. Councilor Mecham seconded the motion.

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

The motion passed.

The Public Hearing began at 7:10 p.m.

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

Councilor Siddoway made a motion to close the public hearing. Councilor Mecham seconded the motion.

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

The motion passed.

The Public Hearing ended at 7:11 p.m.

NEW BUSINESS

7. Resolution 09-01-2024 - FY 2024-2025 Budget Amendment #1

Finance Director Shannon Hoffman introduced Resolution 09-01-2024 – FY 2024-2025 Budget Amendment #1. She reported that the budget amendment encompasses the award of contracts for items 8, 9, and 10 on the current meeting agenda. She also clarified a typo on the version of the amendment that was included in the council packet that was later fixed on the final version of the resolution.

Councilor Del Rosario made a motion to approve Resolution 09-01-2024 – FY 2024-2025 Budget Amendment #1. Councilor Keel seconded the motion.

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

The motion passed.

8. Discussion & Possible Action - Award of Contract for Roadway Paving

City Manager Beagley introduced the award of a contract for road paving in the City that will cover the ongoing treatment and preservation costs of maintaining the life of city roads. He discussed the specific roads that will be treated under the proposed contract.

Councilor Mecham made a motion to award a contract for the 2024 Santaquin Roads Projects to Kilgore Companies for an amount not to exceed \$758,993.43. Councilor Siddoway seconded the motion.

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

The motion passed.

9. Discussion & Possible Action - Award of Contract for Foothill Village Boulevard Playground

City Manager Beagley introduced the award of a contract that will, in addition to \$ 141,000 in Impact Fees, cover the cost and installation of playground equipment at Foothill Village Park.

Councilor Keel made a motion to award a contract to Play & Park Structures in an amount not to exceed \$141,066.40 for the purchase and installation of playground equipment for Foothill Village Park. Councilor Del Rosario seconded the motion.

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

The motion passed.

10. Discussion & Possible Action - Ratification of Change Order for Main Street Culinary Water Line Replacement

City Manager Beagley introduced the ratification of a change order to replace the Main Street culinary water line. He detailed that as the work was progressing on the Main Street widening project, it was found that the existing 6” ductile iron culinary water pipe had deteriorated enough that leaks were occurring. He added that the replacement of the water line was included in the bidding process for the Main Street work as a stand-alone project. Due to major leaks in the current pipeline during the construction process, it became necessary to replace the water line at this time.

Councilor Siddoway made a motion to ratify approval of Change Order #3 for the Main Street Improvements project to replace the existing 6" water line with a new 8" water line for a not to exceed amount of \$785,374.39. Councilor Mecham seconded the motion.

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

The motion passed.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Manager Beagley reported on ongoing projects in the City including the Main Street Construction, water line replacement, and road base installation. He indicated that paving is anticipated to be complete on Main Street by mid-October prior to deadlines set forth by the Utah Department of Transportation (UDOT). Manager Beagley addressed the demolition of the old middle school building anticipated to begin on Monday, September 9th. He indicated that the demolition would take 6 weeks to complete, adding that the Museum's "Spooky Night at the Museum" event has been taken into consideration and will likely not be affected. Manager Beagley also reported on the Central Utah Project (CUP) pipeline project and stated that it should also be paved by mid-October, but work will continue on the pipeline during next year's construction season.

Councilor Keel had nothing to report.

Councilor Mecham thanked City staff for their quick response to a resident's concern this past week.

Councilor Siddoway asked if City staff would consider repairing 350 W. Lambert Ave. as multiple residents have reported their concerns regarding the state of the road.

Councilor Del Rosario also thanked City staff for their quick response to residents' concerns regarding work being done in the City by Xfinity/Comcast. He suggested that the City notify residents about contracted work happening in the City via the monthly newsletter.

Councilor Adcock informed the council and residents of an upcoming Preparedness Fair happening at the Payson City Hall building on Saturday, September 14th from 9:00 a.m. to 1:00 p.m. He added that the Santaquin Fall Cleanup event will be from October 5th to October 12th. Councilor Adcock invited all to attend upcoming Hometown Market nights that will highlight local cultures, and he read a portion of the mayor's recent newsletter address that stated the canyon road will be open in a few weeks' time.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 7:33 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 08/31/2024 to 09/13/2024

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ALL PRO SECURITY, LLC	9/12/2024	\$311.20	Court Security Servcies	1042310 - PROFESSIONAL & TECHNICAL
AMERICAN PAVEMENT PRESERVATION LLC	9/5/2024	\$395,863.01	Micro Surface Project	4540200 - ROAD MAINTENANCE
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	9/12/2024	\$393.98	Wild land PPE	7657700 - WILDLAND FIRE RES EXPENDITURES
APPLICANTPRO	9/12/2024	\$230.00	Hiring Software	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	9/5/2024	\$237.45	Cell Phone and Tablet Charges	7657280 - TELEPHONE
AUTHORIZE.NET	9/3/2024	\$45.00	Credit Card Gateway Fees - August 2024	6740650 - CREDIT CARD FEES
BARNES ELECTRICAL SERVICE TECH	9/5/2024	\$741.96	4th North VFD repair	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
BDS COMMERCIAL ENTERPRISES LLC	9/5/2024	\$7,846.79	BDS site plan unused inspection fee release	1022450-946 - (INSP&TESTING)BDS Commerical Site Improvement
BEAGLEY, NORM	9/12/2024	\$16.00	Meal Per Diem - Utah City Engineers Assoc Conference	1043230 - EDUCATION, TRAINING & TRAVEL
BEAGLEY, NORM	9/12/2024	\$273.00	International City Manager's Conference - Norm (1 of 2)	1043230 - EDUCATION, TRAINING & TRAVEL
BEAGLEY, NORM	9/12/2024	\$64.00	Meal Per Diem - International City Manager's Conference - Norm Beagley (2 of 2)	1043230 - EDUCATION, TRAINING & TRAVEL
		\$353.00		
BLOMQUIST HALE CONSULTING	9/5/2024	\$516.80	Employee Assistance Program - Sept 2024	1022506 - EAP
BLUE STAKES OF UTAH 811	9/12/2024	\$243.90	Blue stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	9/12/2024	\$243.90	Blue stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	9/12/2024	\$243.90	Blue stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$731.70		
BLUELINE BACKGROUND SCREEN	9/5/2024	\$175.00	Pre-employment Background Checks	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	9/5/2024	\$470.00	Pre-employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$645.00		
BRADSHAW, MCKINZIE	9/5/2024	\$87.00	TAC Conf Per Diem, McKinzie	1054230 - EDUCATION, TRAINING & TRAVEL
CARQUEST AUTO PARTS STORES	9/12/2024	\$87.73	Brake Pads Brush 142	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	\$8.67	Cabin Air Filter Brush 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	\$344.68	New Batteries Amb 143	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	-\$44.00	Refund for Core on Batteries	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	\$20.38	Water Truck	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	\$70.32	Small engine oil	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	\$59.21	Hydraulic hose for loader	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	-\$59.20	Return	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	\$184.28	New Front Shocks Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/12/2024	\$9,884.00	Car lift for shop	4241060 - EQUIPMENT PURCHASES
		\$10,556.07		
CENTRACOM INTERACTIVE	9/5/2024	\$4,085.82	Phone & Internet Services for City Facilities	4340240 - TELEPHONE & INTERNET
CHEMTECH-FORD, INC	9/5/2024	\$30.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/5/2024	\$164.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/12/2024	\$70.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/12/2024	\$150.00	Water testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/12/2024	\$35.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$449.00		
CHILD SUPPORT SERVICES/ORS	9/13/2024	\$356.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CIVICPLUS, LLC	9/5/2024	\$2,772.00	Annual Meeting Management Self Publishing Software License Renewal	4340115 - MUNICODE
CODALE ELECTRIC SUPPLY	9/5/2024	\$388.10	Parts for camera installation at Harvest View.	1070300 - PARKS GROUNDS SUPPLIES
CODALE ELECTRIC SUPPLY	9/12/2024	\$241.58	Light replacement for City Hall IT flooding that occurred on 7/2/24 - Claim #F1S2415	1022560 - LIABILITY CLAIMS
		\$629.68		
CORE & MAIN LP	9/5/2024	\$362.14	Water meter can for Squash head	5140240 - SUPPLIES

CORPORATE TRADITIONS	9/5/2024	\$120.00	Employee Party - Cornhole Tournament Prize	1043483 - EMPLOYEE ENGAGEMENT
CORPORATE TRADITIONS	9/5/2024	\$120.00	September Birthdays	1043480 - EMPLOYEE RECOGNITIONS
		\$240.00		
CRSA	9/12/2024	\$32,651.80	Progress Payment of West Wing Library Design.	4140704 - NEW CITY HALL
CUSTOM SIGNWORKS, LLC	9/12/2024	\$480.00	Museum Spooky Night Banners	6640720 - RAP TAX EXPENSE
CUSTOM SIGNWORKS, LLC	9/12/2024	\$160.00	witches night out banner	6240251 - COMMUNITY EVENTS EXPENSE
		\$640.00		
CYBER SERVE	9/3/2024	\$336.62	Credit Card Admin Fees - August 2024	6740650 - CREDIT CARD FEES
DEL ROSARIO, BRIAN	9/12/2024	\$57.33	Reimbursement to Brian Del Rosario for Monthly Santaquin Chamber Breakfast	1041330 - DONATIONS
DEPT OF ENVIRONMENTAL QUALITY/WATER QUALITY	9/5/2024	\$532.00	Bio-Solids Permit	5240540 - WRF - PERMITS
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$61.61	Fuel - Engineering - August 2024	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$92.10	Fuel - Administration - August 2024	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$103.13	Fuel - Seniors - August 2024	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$183.07	Fuel - EMS - August 2024	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$241.80	Fuel - Building Inspection - August 2024	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$264.33	Fuel - Community Services - August 2024	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$393.90	Fuel - Public Works - August 2024	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$393.92	Fuel - Public Works - August 2024	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$393.92	Fuel - Public Works - August 2024	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$393.92	Fuel - Public Works - August 2024	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$393.92	Fuel - Public Works - August 2024	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$393.92	Fuel - Public Works - August 2024	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$2,620.98	Fuel - Fire - August 2024	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/5/2024	\$4,745.26	Fuel - Police - August 2024	1054260 - FUEL
		\$10,675.78		
DOMINION ENERGY INC.	9/12/2024	\$7.16	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	9/12/2024	\$7.16	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	9/12/2024	\$10.79	188 South Center	1051270 - UTILITIES
DOMINION ENERGY INC.	9/12/2024	\$10.96	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	9/12/2024	\$19.35	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	9/12/2024	\$21.00	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	9/12/2024	\$21.84	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	9/12/2024	\$38.40	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	9/12/2024	\$52.37	110 South Center	1051270 - UTILITIES
		\$189.03		
DOMINION ENERGY UTAH-1250	9/12/2024	\$364.19	Gas line repair	5440240 - SUPPLIES
DONE RITE LINES, LLC	9/5/2024	\$11,190.16	Striping for Micro Surface Project	4540200 - ROAD MAINTENANCE
DR HORTON	9/5/2024	\$145.06	Refund: 39115100 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	9/5/2024	\$106.90	Refund: 39415480 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	9/5/2024	\$140.16	Refund: 39515490 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	9/12/2024	\$101.96	Refund: 36613180 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	9/12/2024	\$101.87	Refund: 3671330 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	9/12/2024	\$193.86	Refund: 38913420 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	9/12/2024	\$48.86	Refund: 38813430 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	9/12/2024	\$83.64	Refund: 39215260 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
		\$922.31		
DUGAN DOORS	9/5/2024	\$5,908.00	Museum Double Doors	6640720 - RAP TAX EXPENSE
EFTPS	9/4/2024	\$6,148.30	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	9/4/2024	\$14,824.34	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	9/4/2024	\$26,288.72	Social Security Tax	1022210 - FICA PAYABLE
		\$47,261.36		
EMERALD TURF FARM	9/12/2024	\$50.40	Sod for soccer field	1070300 - PARKS GROUNDS SUPPLIES
EVA, SHAD	9/12/2024	\$37.50	Boot allowance for Shad Eva	1060350 - SAFETY & PPE
EVA, SHAD	9/12/2024	\$37.50	Boot allowance for Shad Eva	5140350 - SAFETY & PPE

EVA, SHAD	9/12/2024	\$37.50	Boot allowance for Shad Eva	5240350 - SAFETY & PPE
EVA, SHAD	9/12/2024	\$37.50	Boot allowance for Shad Eva	5440350 - SAFETY & PPE
		\$150.00		
FLEETPRIDE	9/12/2024	\$29.25	Undercarriage lights E145	7657250 - FIRE - EQUIPMENT MAINTENANCE
FLEETPRIDE	9/12/2024	\$8.60	Under Carriage lights E145	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$37.85		
FOLK, RAY	9/12/2024	\$85.18	Billiards supplies	7540240 - SUPPLIES
FORENSIC NURSING SERVICES LLC	9/12/2024	\$180.00	Blood 24SQ03380 / 24SQ03370	1054311 - PROFESSIONAL & TECHNICAL
FREEDOM FOREVER LLC	9/12/2024	\$364.58	Refund of solar permit (client cancellation) of all fees except the fee associated with reviewing the plans.	1032210 - BUILDING PERMITS
FREEDOM MAILING SERVICES, INC	9/5/2024	\$1,019.81	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	9/5/2024	\$1,019.81	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	9/5/2024	\$1,019.82	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$3,059.44		
GLOBAL REMARKETING LLC	9/10/2024	\$42,000.00	Forklift (Telehandler)	4241060 - EQUIPMENT PURCHASES
GLOBAL REMARKETING LLC	9/10/2024	\$23,045.00	Bucket Truck	4241058 - VEHICLE PURCHASES
		\$65,045.00		
HATFIELD, PAT	9/12/2024	\$37.50	Boot allowance for Pat Hatfield	1060350 - SAFETY & PPE
HATFIELD, PAT	9/12/2024	\$37.50	Boot allowance for Pat Hatfield	5140350 - SAFETY & PPE
HATFIELD, PAT	9/12/2024	\$37.50	Boot allowance for Pat Hatfield	5240350 - SAFETY & PPE
HATFIELD, PAT	9/12/2024	\$37.50	Boot allowance for Pat Hatfield	5440350 - SAFETY & PPE
		\$150.00		
HEALTH EQUITY INC,	9/1/2024	\$202.25	RA Replenishment for DCRA 2023 - Worthen	1022502 - FSA
HEALTH EQUITY INC,	9/4/2024	\$23.50	FSA Admin Fees - August 2024	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	9/4/2024	\$1,450.40	Replenish for HCRA - August 2024	1022502 - FSA
HEALTH EQUITY INC,	9/3/2024	\$272.73	Employer HSA Contributions (Hooser) - August 2024	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
HEALTH EQUITY INC,	9/3/2024	\$10,892.54	Employee & Employer Contributions - August 2024	1022503 - HSA
		\$12,841.42		
HENRY SCHEIN	9/5/2024	\$562.49	Medical Supplies, Airway, BVM PFS	7657242 - EMS - SUPPLIES
HENRY SCHEIN	9/5/2024	\$199.50	Medical Supplies- MEDICATIONS	7657242 - EMS - SUPPLIES
HENRY SCHEIN	9/12/2024	\$199.50	EMS Supplies MEDICATIONS	7657242 - EMS - SUPPLIES
HENRY SCHEIN	9/12/2024	\$661.71	EMS Supplies MEDICATIONS, AIRWAY	7657242 - EMS - SUPPLIES
HENRY SCHEIN	9/12/2024	-\$420.58	EMS SUPPLIES CREDIT MEMO	7657242 - EMS - SUPPLIES
		\$1,202.62		
HUNTER, CLINT	9/12/2024	\$37.50	Boot allowance for Clint Hunter	1060350 - SAFETY & PPE
HUNTER, CLINT	9/12/2024	\$37.50	Boot allowance for Clint Hunter	5140350 - SAFETY & PPE
HUNTER, CLINT	9/12/2024	\$37.50	Boot allowance for Clint Hunter	5240350 - SAFETY & PPE
HUNTER, CLINT	9/12/2024	\$37.50	Boot allowance for Clint Hunter	5440350 - SAFETY & PPE
		\$150.00		
INGRAM BOOK GROUP	9/5/2024	\$18.09	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	9/12/2024	\$27.68	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$45.77		
INTERMOUNTAIN FARMERS, INC.	9/12/2024	\$899.90	Field Paint	1070310 - BALLFIELD MAINTENANCE
J-U-B ENGINEERING	9/12/2024	\$103,452.43	J-U-B design work for WRF expansion	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
J-U-B ENGINEERING	9/12/2024	\$14,011.82	J-U-B Construction Engineering for Santaquin Main Street	4540306 - MAIN STREET WIDENING
		\$117,464.25		
JOHN H. JACOBS, P.C.	9/5/2024	\$3,416.62	Public Defender Services - August 2024	1042332 - LEGAL - PUBLIC DEFENDER
JORDANN RASMUSSEN DBA THE FROSTED WHISK	9/5/2024	\$150.00	Witches night out supplies	6240251 - COMMUNITY EVENTS EXPENSE
KELLSI NELL SPERRY DBA STING VOLLEYBALL CLUB	9/12/2024	\$600.00	youth volleyball clinic	6140665 - YOUTH SPORTS
LACEY KEEL DBA ICON CHEER GROUP, LLC	9/12/2024	\$2,292.78	Cheer Contract Pay	6840812 - CHEER
LES OLSON COMPANY	9/5/2024	\$792.81	Maintenance & Usage Contract for Copy Machines	4340300 - COPIER CONTRACT

LINGO	9/12/2024	\$319.61	POTS lines for Public Safety Bldg & City Hall - August 2024	4340240 - TELEPHONE & INTERNET
LINGO	9/12/2024	\$320.69	POTS lines for PS Building & City Hall - September 2024	4340240 - TELEPHONE & INTERNET
		\$640.30		
LIVINGSTON PHOTO & PRINT SHOP	9/12/2024	\$982.40	Youth Sport Awards	6140665 - YOUTH SPORTS
LLOYD, KENT MICHAEL	9/12/2024	\$161.08	martial arts contract pay	6840809 - MARTIAL ARTS
MARLOWE, JUSTIN *	9/12/2024	\$113.53	Refund: 5317152 - MARLOWE, JUSTIN *	5113110 - ACCOUNTS RECEIVABLE
MEL HANKS & SONS INC.	9/12/2024	\$899.00	Fridge for Lamb rental	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	9/5/2024	\$5,130.03	Mainstreet Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/5/2024	\$363.63	PRV repair parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/5/2024	\$363.64	PRV repair parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/5/2024	\$253.09	Water and PI parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/5/2024	\$253.09	Water and PI parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/5/2024	\$405.04	Meter Parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/5/2024	\$405.04	Meter Parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/5/2024	\$405.05	Meter Parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/5/2024	\$441.22	Mainstreet water line repair	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/5/2024	\$742.92	Mainstreet water line repair parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/12/2024	\$1,168.00	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/12/2024	\$884.69	Air Vac for Canyon PI line	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/12/2024	\$2,041.27	Filters for buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	9/12/2024	\$88.71	Valve keys	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/12/2024	\$88.71	Valve keys	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/12/2024	\$100.00	Oiler for well	5240250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	9/12/2024	\$690.00	Siren box repair on Police Vehicle	1054250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	9/12/2024	\$400.00	Hydrant valve	5140240 - SUPPLIES
		\$14,224.13		
MURDOCK FORD	9/12/2024	\$339.83	Jefferson Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
OIL CHANGERS	9/5/2024	\$53.08	Golding Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	9/12/2024	\$499.73	Trees for Ahlin Park	1070305 - ARBORIST/LANDSCAPING
OUT BACK GRAPHICS, LLC	9/5/2024	\$48.00	Hats for crew	1060350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	9/5/2024	\$48.00	Hats for crew	1070350 - SAFETY - PPE
OUT BACK GRAPHICS, LLC	9/5/2024	\$48.00	Hats for crew	5140350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	9/5/2024	\$48.00	Hats for crew	5240350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	9/5/2024	\$48.00	Hats for crew	5440350 - SAFETY & PPE
		\$240.00		
PAYMENT TECH	9/3/2024	\$801.23	Credit Card Processing Fees - August 2024	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2024	\$801.23	Credit Card Processing Fees - August 2024	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2024	\$801.24	Credit Card Processing Fees - August 2024	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2024	\$150.38	Credit Card Processing Fees (Non-Utility) - August 2024	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2024	\$150.38	Credit Card Processing Fees (Non-Utility) - August 2024	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2024	\$150.39	Credit Card Processing Fees (Non-Utility) - August 2024	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,854.85		
PHANTOM FIREWORKS	9/12/2024	\$200.00	Temporary Business (Phantom Fireworks) Clean Up Bond Returned	1022450-977 - (BOND)PHANTOM FIREWORKS
PNC EQUIPMENT FINANCE	9/5/2024	\$1,104.07	Interest - 2018 Fire SCBA Equip Lease	4248200 - DEBT SERVICE - INTEREST
PNC EQUIPMENT FINANCE	9/5/2024	\$26,160.93	Principal - 2018 Fire SCBA Equip Lease	4241061 - FIRE SCBA EQUIPMENT LEASE
		\$27,265.00		
PROVSTGAARD, LACEY MICHELLE	9/5/2024	\$2,159.65	Tumbling Contract pay	6840807 - TUMBLING
PROVSTGAARD, LACEY MICHELLE	9/12/2024	\$692.98	Tumbling Contract Pay	6840807 - TUMBLING
		\$2,852.63		
RB&G ENGINEERING, INC	9/12/2024	\$18,928.00	RB&G geotechnical testing for Santaquin Main Street	4540306 - MAIN STREET WIDENING
RB&G ENGINEERING, INC	9/12/2024	\$1,740.00	RM&G geotechnical Testing for Santaquin Main Street	4540306 - MAIN STREET WIDENING
		\$20,668.00		
RED RHINO INDUSTRIAL	9/5/2024	\$103.92	Wire ties and heat shrink	1060240 - SUPPLIES

REPUBLIC SERVICES LLC #864	9/5/2024	\$1,179.81	Dumpster service	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/5/2024	\$558.00	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/5/2024	\$1,153.20	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/5/2024	\$3,625.02	Recycle Pickup Services (2325 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/5/2024	\$14,554.50	Garbage Pickup Services (1323 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/5/2024	\$25,171.89	Disposal of Residential Waste (698.05 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/5/2024	\$30,367.60	Garbage Pickup Services (4659 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$76,610.02		
RICHARD PROVSTGAARD AND SONS INC	9/5/2024	\$6,500.00	Lamb Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
ROCKY MOUNTAIN POWER	9/5/2024	\$0.01	ITEM 53 RECREATION OPERATION CONTRACT AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$0.01	ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$0.01	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$4.24	ITEM 18 49 E MAIN PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$11.42	ITEM 104 815 S HORIZON LOOP	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$11.42	ITEM 105 FOOTHILL SPRINKLERS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$11.73	ITEM 16 CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$12.08	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$13.01	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$14.81	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$16.99	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$17.21	ITEM 94 GENERAL SVC POND PUMP	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$20.24	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$20.67	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$21.92	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$22.39	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$23.15	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$23.34	ITEM 90 188 S CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$28.00	ITEM 29 SPRINKLING SYSTEM	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$28.95	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$32.71	ITEM 17 49 E MAIN AREA LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$37.26	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$37.39	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$38.34	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$39.01	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$43.81	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$44.13	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$48.82	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$49.39	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$51.37	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$66.82	ITEM 99 400 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$93.12	ITEM 101 CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$105.01	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$106.56	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$110.62	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$135.05	ITEM 96 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$166.81	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$196.46	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$345.53	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$366.72	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$374.15	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/5/2024	\$492.49	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$567.34	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$569.91	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$763.35	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$815.79	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$815.79	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$891.38	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$1,357.65	ITEM 25 GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$2,286.91	CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$3,635.64	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$3,635.65	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$3,808.12	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$3,842.42	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$4,187.65	ITEM 88 CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$4,189.40	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	9/5/2024	\$6,358.75	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$6,358.76	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/5/2024	\$6,368.69	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
		\$53,736.39		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/12/2024	\$460.56	Clutch for Grasshopper mower	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	9/12/2024	\$53.75	Mower Parts	1070250 - EQUIPMENT MAINTENANCE
		\$514.31		
ROYAL WHOLESALE ELECTRIC	9/12/2024	\$1,013.74	SCADA panel parts for type 1 pumps	5140750 - CAPITAL PROJECTS
ROYAL WHOLESALE ELECTRIC	9/12/2024	\$1,013.74	SCADA panel parts for type 1 pumps	5240730 - CAPITAL PROJECTS
ROYAL WHOLESALE ELECTRIC	9/12/2024	\$1,013.74	SCADA panel parts for type 1 pumps	5440750 - CAPITAL PROJECTS
		\$3,041.22		
SANTAQUIN CITY UTILITIES	9/5/2024	\$120.00	Utility Assistance Program - September 2024	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	9/13/2024	\$145.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	9/13/2024	\$865.00	Utilities	1022350 - UTILITIES PAYABLE
		\$1,130.00		
SEA, TRINA	9/5/2024	\$500.00	Facility Deposit Return	6734152 - BUILDING RENTAL REVENUE
SHRED-IT US JV LLC	9/12/2024	\$147.60	Document Shredding Services - City Hall	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	9/12/2024	\$119.51	Document Shredding Services - Court	1043310 - PROFESSIONAL & TECHNICAL
		\$267.11		
SIDDONS MARTIN EMERGENCY GROUP LLC	9/12/2024	\$1,859.85	T-141 Windshield FY 23/24	7657250 - FIRE - EQUIPMENT MAINTENANCE
SIDDONS MARTIN EMERGENCY GROUP LLC	9/12/2024	\$89.70	Def Tank Caps	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$1,949.55		
SKAGGS PUBLIC SAFETY UNIFORM	9/5/2024	\$237.40	Worwood Uniforms	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	9/12/2024	\$956.63	Worwood Uniforms	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	9/12/2024	\$1,265.75	Lloyd Uniforms	1054240 - SUPPLIES
		\$2,459.78		
SMITH, BAYLIE & LOGAN *	9/5/2024	\$92.70	Refund: 6209814 - SMITH, BAYLIE & LOGAN *	5113110 - ACCOUNTS RECEIVABLE
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	9/5/2024	\$4,711.10	Tipping fees	1062312 - RECYCLING PICKUP CHARGES
SPANISH FORK BUILDERS SUPPLY	9/12/2024	\$573.42	Pavilion Footing Supplies	5740733 - PROSPECTOR VIEW PARK
SPRINKLER SUPPLY	9/12/2024	\$110.97	Irrigation parts	1070300 - PARKS GROUNDS SUPPLIES
STAKER PARSON COMPANIES	9/12/2024	\$409.40	Asphalt for pot holes	1060240 - SUPPLIES
STAKER PARSON COMPANIES	9/12/2024	\$118.88	Road Base	1060240 - SUPPLIES
		\$528.28		
STAPLES	9/12/2024	\$4.82	Office Supplies	1043240 - SUPPLIES
STAPLES	9/12/2024	\$4.55	Post it Notes	1078240 - SUPPLIES
STAPLES	9/12/2024	\$38.31	Case of Paper	1043240 - SUPPLIES
		\$47.68		
STEVENS & GALEY	9/5/2024	\$18.00	Public Defender Services - Blanco	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GALEY	9/5/2024	\$48.00	Public Defender Services - Huerta-Vargas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GALEY	9/5/2024	\$48.00	Public Defender Services - Johnson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GALEY	9/5/2024	\$48.00	Public Defender Services - Nixon	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GALEY	9/5/2024	\$48.00	Public Defender Services - Ramirez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GALEY	9/5/2024	\$48.00	Public Defender Services - Vanmeeteren	1042332 - LEGAL - PUBLIC DEFENDER
		\$258.00		
STRINGHAM'S HARDWARE	9/5/2024	\$66.96	Wasp spray and GFI	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$23.99	Fuses for well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$34.84	Bathroom supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$38.99	Paint marker	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$8.49	Bagger repair	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$12.13	Mower repair	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$83.88	Wasp Spray	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$32.48	Supplies for WRF	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$9.99	Lift Station repair	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$59.97	Wasp traps	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	9/5/2024	\$1.29	Water line repair	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$38.99	Tow hitch for Engineering truck	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$13.99	Double Stick Tape	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$14.47	Irrigation repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$2.34	Hardware for bagger mower	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$0.36	Hardware for bagger mower	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$79.46	Ahlin Pond trees	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$16.98	Wire ties for wind barriers	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$21.15	Bike Skills Park hardware	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/5/2024	\$12.12	Ahlin Pond trees	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$30.98	Shop rags	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$72.56	Supplies for truck	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$0.79	Irrigation parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$18.99	Battery's	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$28.99	Tools	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$14.48	Sticker remover	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$14.99	Tarp	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$9.99	Summit ridge well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$7.06	Bike Skills Park Sign Hardware	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/5/2024	\$5.49	F-150 from fire department	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$55.99	Spreader for Harvest view	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$108.99	Lift Station repair	5240250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$41.96	Orchard Cove Park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$17.99	Irrigation repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$12.99	Harvest View antenna install	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$23.37	Trail Bench Spray Paint	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/5/2024	\$8.99	Marking paint for Engineering	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$12.36	Squash head water meter	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$17.97	Camera installation Harvest View	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$6.28	Filter repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$26.76	Cleaning Supplies for parks bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$22.98	Harvest View Cameras	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$4.99	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$43.25	Tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$78.46	Tools and gloves for streets truck	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$49.92	Irrigation repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$10.46	WRF repair parts	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$8.37	Irrigation repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$39.86	Blk Beaded Tie/Extreme Mounting Tape	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$6.99	Washers Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$19.28	Parade supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$32.74	Wasp spray	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$13.58	Mower repair	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$25.99	Landscape tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$57.97	Landscaping tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$27.48	Tools for water truck	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$6.99	Supplies for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$48.98	Tie downs	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$7.79	WRF Maintenance	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$34.63	Supplies for park bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$7.79	WRF Maintenance	5240250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$8.58	bike skills park hardware	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	9/5/2024	\$28.10	Ahlin Pond trees	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$72.98	Tools for truck	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$0.92	Hardware for Loader	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$10.99	WRF parts	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$19.99	Bug Killer	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$33.77	Electrical Repair Supplies	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$1.93	Pl repair	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$5.86	Irrigation repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$60.97	Filter installation Badger Park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$10.08	Tools for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$1.79	irrigation parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$14.99	Control Module battery's	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$5.99	Mower repair	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$14.97	Irrigation repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$103.37	Harvest View Irrigation Line Repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$13.99	Groomer repair	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	9/5/2024	\$25.48	Connectors and marking paint	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	9/5/2024	\$8.99	Engineering marking paint	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$8.99	Engineering marking paint	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	9/5/2024	\$2.99	Schlag Lock Key Blank	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	9/12/2024	\$6.30	Restitution - Case #241500014	1022430 - COURT FINES AND FORFEITURES
		\$2,121.36		
SWANK MOTION PICTURE, INC	9/5/2024	\$410.00	Movie in the Park Cars™	6240251 - COMMUNITY EVENTS EXPENSE
SWANK MOTION PICTURE, INC	9/5/2024	\$410.00	Movie in the Park Wish™	6240251 - COMMUNITY EVENTS EXPENSE
		\$820.00		
TEAM UP ATHLETICS OF CENTRAL UTAH	9/5/2024	\$3,162.00	Flag Football Jerseys	6140665 - YOUTH SPORTS
TEAM UP ATHLETICS OF CENTRAL UTAH	9/5/2024	\$1,550.00	Volleyball Jerseys	6140665 - YOUTH SPORTS
		\$4,712.00		
THATCHER COMPANY	9/12/2024	\$1,947.50	T-Chlor	5240510 - WRF - CHEMICAL SUPPLIES
THE HARTFORD	9/11/2024	\$3,115.75	Life, ADD, LTD & Sup Life - (Changed to List Bill Corrections to show on Oct bill) August 2024	1022504 - LIFE/ADD
THE HARTFORD	9/11/2024	\$3,240.02	Life, ADD, LTD & Sup Life (Changed to List Billing Corrections will show on Oct bill) - September 2024	1022504 - LIFE/ADD
		\$6,355.77		
THOMSON REUTERS - WEST	9/12/2024	\$274.13	CLEAR Subscription August 2024	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	9/12/2024	\$3,096.74	Genola Court Fines - August 2024	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	9/12/2024	\$2,998.87	Goshen Court Fines - August 2024	1022430 - COURT FINES AND FORFEITURES
TRYON, ERIK	9/12/2024	\$912.79	Martial Arts Contract pay	6840809 - MARTIAL ARTS
TYLER, MINDI	9/5/2024	\$435.26	Mileage & Meal Per Diem - TAC Conference	1042230 - EDUCATION, TRAINING & TRAVEL
UPPER CASE PRINTING	9/5/2024	\$171.17	Newsletter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/5/2024	\$171.17	Newsletter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/5/2024	\$171.18	Newsletter	5440241 - UTILITY BILLING PROCESSING FEES
		\$513.52		
USDA - RURAL DEVELOPMENT	9/13/2024	\$4,644.86	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	9/13/2024	\$5,926.14	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH COUNTY LODGE #31	9/13/2024	\$217.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH DEPARTMENT OF WORKFORCE SERVICES	9/5/2024	\$9.07	Unemployment Payment	1043131 - UNEMPLOYMENT EXPENSE
UTAH STATE RETIREMENT	9/11/2024	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/11/2024	\$91.64	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	9/11/2024	\$799.50	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/11/2024	\$1,448.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/11/2024	\$1,543.28	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/11/2024	\$4,991.93	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/11/2024	\$28,234.17	State Retirement	1022300 - RETIREMENT PAYABLE
		\$37,113.52		
UTAH STATE TAX COMMISSION	9/4/2024	\$7,460.86	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	9/4/2024	\$8,665.88	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	9/4/2024	\$8,037.19	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$24,163.93		
UTAH STATE TREASURER	9/12/2024	\$8,090.49	Santaquin Court Fines - August 2024	1042610 - STATE RESTITUTION
UTAH VALLEY HOME BUILDERS ASSOCIATION	9/12/2024	\$300.00	Annual dues for UVHBA.	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
WAGNER, JENNIFER	9/12/2024	\$33.64	grant books mailing	7240760 - OTHER GRANT EXPENSES
WILKINSONS TROPHY AND ATHLETICS	9/12/2024	\$20.00	Sgt Hooser Name Plaque for display picture	1054240 - SUPPLIES
WINTER, KYLA	9/12/2024	\$250.00	Softball Training	6140665 - YOUTH SPORTS
XPRESS BILL PAY	9/5/2024	\$937.48	Credit Card Processing Fees - August 2024	5440241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	9/5/2024	\$937.49	Credit Card Processing Fees - August 2024	5140241 - UTILITY BILLING PROCESSING FEES

XPRESS BILL PAY	9/5/2024	\$937.49 \$2,812.46	Credit Card Processing Fees - August 2024	5240241 - UTILITY BILLING PROCESSING FEES
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	9/10/2024	\$3.59	Maceys - bottled water for parade	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$19.08	Radisson Hotels - charge contested, hotel could not provide receipt, refund to be issued within 10 days.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$38.92	Walmart - Volunteer of the Month gift basket, treats for council meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$60.00	Main Street Pizza - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$141.21	Maceys - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	9/10/2024	\$28.88	Sq *santa Queen Drive Inn - Business Lunch	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	9/10/2024	\$12.88	Gordons Ace Hardware - Double sided tape for mounting lights	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$40.66	Subway 22291 - Meals for crew on Wildland fire in Toole County	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$44.34	Amzn Mktp Us - Glide scope screen protector	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$63.01	Amazon Mktp Office - supplies	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$296.88	Amazon.Com*rm0fd95c2 - Flashlights for Inspectors	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$335.45	Trp Orem - HVAC control Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$555.00	In *6-Star Installations - VHF radio install, new siren speaker 2020 F150	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$850.00	Brigham Young Univ - 3 Office Chairs	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	9/10/2024	\$32.90	Stringhams Hardware, Inc - Melinda- Shed/Bathroom Keys	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$33.98	Ace Hdw In Santaquin - Sand & extension cord-68-40-809	6840809 - MARTIAL ARTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$48.52	Amzn Mktp Us - School News Letter Paper	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$215.63	Wal-Mart #5167 - Museum Supplies for Orchard Days	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$412.50	Elite Sportswear - Cheer sizing kit	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$439.50	Elite Sportswear - Cheer Poms	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$477.00	Amazon.Com*ru7xy6ez1 - Speakers for Tumbling, Cheer & Martial Arts	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JASON BOND	9/10/2024	\$114.55	APA - Membership for Aspen Stevenson	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$128.81	Dropbox*8yvg6z4c44gp - Renewal for Jason Bond	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$149.03	Intl Code Council Inc - 2018 International Plumbing Code & Tab Combo Code Book for Building Inspection.	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$195.00	Gdp*utah Business License Association - Registration for 2024 Conference for Stephanie Christensen.	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$292.00	Springville Meat Company - Meat for Santaquin Employee/Family End of Summer Dinner	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$381.89	Booking.Com - Hotel for Stephanie Christensen at UBLA Conference in St. George	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$415.00	Utah League Of Cities & Towns - Jason Bond and Norm Beagley Fall 2024 Conference Registration	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$415.00	Utah League Of Cities & Towns - Jason Bond and Norm Beagley Fall 2024 Conference Registration	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	9/10/2024	\$49.99	Amazon Mktp - SDS poster and binder for new city hall.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$109.48	Amazon Mark* R43cr3dy1 - Cable for lift station pump	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$109.98	Payson Marketplace - End of summer party.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$189.99	Amazon Mktp - Vacuum for Nora	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$195.99	Amazon Mark* Rm0wq0ir1 - Inverter for parks truck.	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$198.00	Amazon Mktp - Inverter replacement for streets truck	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$266.78	The Ups Store 6770 - Effluent testing for UV.	5240520 - WRF - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$304.95	Spi*questar Gas Company - Disconnect fee for old Jr. High	4140706 - DEMOLITION OF OLD JR HIGH
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$390.83	Amazon Mktp l-D-rings for pickle ball court wind barriers.	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$893.00	Backflow Supply - Gauges for backflow testing	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$1,000.00	Shepherds Carpets & Floor - Flooring for Lamb home	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	9/10/2024	-\$32.64	Credit Voucher - Deseret Book - 51830	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$2.67	Wal-Mart - story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$3.96	Stringhams Hardware, Inc - sand paper	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$3.99	Maceys - break room/middle chapter	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$4.79	Maceys - break room/middle chapter	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$4.95	Pioneer Book - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$5.97	Hobby-Lobby - story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$9.93	Amzn - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$11.27	Maceys - story time and mth	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$12.99	Kindle Svcs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$13.99	Kindle Svcs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$14.98	Amazon - ipad case	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$15.95	Amzn - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$15.99	Amazon - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$17.46	Uspss - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$18.99	Paypal - Ill grant 24-25	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$22.84	Amazon - storytime candy	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$23.90	Wal-Mart - markers story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$25.68	Amzn - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$33.12	McGee 's Stamp & Trophy - nametags	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$34.97	Amazon - game/yoto	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$36.00	Joann Stores - space migi programs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$38.00	J Mart Publishing Company - library card sign sept	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$43.72	Uspss - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$48.65	Amazon - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$80.39	Amazon - switch	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES

ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$107.56	Fedex III - grant 24-25	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$139.04	Amazon - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$148.28	Amazon - ipad holder switch office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$239.07	Deseret Book - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$347.95	Amazon - switch/dvcd/books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	9/10/2024	-\$17.48	Credit Voucher Smartsign - Looks like it is a refund. I can't find that name in any of my receipts	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$5.83	Sonic Drive In #4935 - Staff Travel	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$6.00	The Classic Car Wash - Explorer 1	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$6.00	The Classic Car Wash - Explorer 2	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$6.33	Pidj.Co. - Event Texting	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$7.40	Ace Hdw In Santaquin - Bike Skills Park Sign Hardware	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$16.74	Wm Supercenter #5167 - Youth Cross Country Supplies	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$23.92	Rowleys Red Barn - Quilt Show Vol Gifts	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$28.09	Wm Supercenter #5167 - Orchard Days Cornhole Supplies.	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$31.15	Rowleys Red Barn - Orchard Days Debriefing Meeting Food.	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$32.24	Sq *square Magstrips - Events registration.	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$35.00	J Mart Publishing Company - John Bradley business cards.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$39.99	Livingston Photo And Prin - Bill Hooser recognition plaque at Orchard Days Rodeo	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$46.25	Maceys In Santaquin - Youth Cross Country Supplies	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$48.75	Dollar Tree - Witches Night Out Event Supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$56.98	Amazon - Tape for mats for Martial Arts classes.	6840809 - MARTIAL ARTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$58.56	Wm Supercenter #5167 - Drinks for CS Department Events - golf tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$58.57	Wm Supercenter #5167 - Drinks for CS Department Events - bike skills park	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$70.00	Sq *white Feather Rocks - Museum Rocks for Youth Mining Exhibit.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$77.37	Maceys In Santaquin - Orchard Days Flag Ceremony Refreshments	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$98.33	Wal-Mart #5167 - Bike Skills Park Grand Opening Food	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$107.14	Pidj.Co. - Sport Texting	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$128.81	Dropbox - Annual Subscription	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$139.60	Wal-Mart #5167 - Witches Night Out Event Supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$279.90	Interwest-Utah. Bike Skills Park Signage Posts.	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$311.76	Amazon Mktpl - Spooky Night at the Museum supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$399.94	Amzn - Spooky Night at the Museum Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$425.46	Sherwin Williams - Highly specialized anti graffiti paint for city art murals.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$438.20	Rowleys Red Barn - Orchard Days Misc Quilt Show & Cornhole Tournament Prizes and Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$750.00	BYU Athletic Department - Cosmo & Stunt Team participation at Orchard Days Parade	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	9/10/2024	-\$859.96	Credit Voucher Costco Whse #1118 - Refund for incorrect charges	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	-\$16.44	Costco Credit - 3 cases of water - refunded due to charging tax	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$15.96	Costco - 3 cases of water August 2024 Employee & Family Dinner (new charge without tax)	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$16.44	Costco Whse #1118 - 3 cases of water - Charged tax & will refund	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$20.00	Fiiz Drinks - Santaquin. 2 \$10 cards - Newsletter Hidden Picture contest	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$45.00	Arctic Circle gift cards- 2 \$10 cards -City Newsletter Hidden picture contest / 1 \$25 card -Photo contest	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$45.00	Dairy Queen #15374 - (2) \$10 Hidden Photo Newsletter & (1) \$25 Photo Contest Prize	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$64.98	Walmart - Aug 2024 Employee & Family Dinner	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$70.00	Main Street Pizza Santaquin - (2) \$10 Hidden Photo Newsletter & (2) \$25 Photo Contest Prized	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$70.00	Santa Queen Drive Inn -2 \$25 cards - Photo Contest / 2 \$10 cards City Newsletter Hidden Picture Contest	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$88.74	Costco - Breakroom Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$1,034.35	Costco - Employee dinner- \$859.96 refunded on separate transaction/charged incorrectly	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-MARRISA OVESON	9/10/2024	\$172.29	Ikea - senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$323.97	Restaurant Depot - Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	9/10/2024	\$6.05	Walmart - Concession	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$6.49	Marco Pizza: Youth City Council	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$11.92	Little Caesars: Dinner for staff with 4 back to back coed softball games	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$15.49	Amazon: Name tags for youth city council	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$17.88	Amazon: Coed Softball and flag football supplies	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$25.99	Amazon - Flag football supplies	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$26.35	Maceys: Orchard days supplies	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$30.56	Walmart: Equipment bags	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$37.00	Main Street Pizza: Staff Family Night - orchard days	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$37.90	USPS: Shauna mailed pickleball awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$38.44	Amazon: Adult softball equipment	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$40.00	Fiiz: Prizes for 3 on 3 basketball (orchard days event)	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$42.46	Marco Pizza: Youth City Council	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$42.48	HastyAwards: Adaptive prizes for adaptive pickleball	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$45.94	Maceys: orchard days supplies	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$52.06	Main Street Pizza: Youth city council	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$65.98	DicksSportingGood: Sand volleyball equipment	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$73.54	EpicSports: Equipment bags	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$75.00	WhenWork: Employee scheduling program	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$85.94	Walmart: Youth city council supplies	1041670 - YOUTH CITY COUNCIL EXPENSES

ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$91.66	Amazon: Flag football equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$96.51	Amazon: Concession supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$119.99	Amazon: Fall soccer and adult coed softball	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$119.99	Amazon: Fall soccer and adult coed softball	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$161.82	Walmart - Orchard Day3 on 3 volleyball tournament prizes	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$163.82	Amazon: Fall soccer prizes	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$364.04	Amazon: Fall soccer prizes	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$549.68	Walmart: 3 v3 basketball prizes, horse shoe prizes/supplies	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$609.00	Quickscores: Sports scheduling program	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$693.66	Walmart: 3v3 basketball prizes/supplies	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	9/10/2024	\$14.99	Maceys In Santaquin - Donuts for Main Street Construction Coordination Meeting	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$30.00	Facebk *I49fv84ub2 -Facebook Boosting for Hometown Market Event	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$5,958.90	Forest Service Billpay Payment for Forest Service - project review fees related to Santaquin East Bench Debris Basins.	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
ZIONS BANK-SANTAQUIN-CC-ROD HURST	9/10/2024	\$21.80	Uspss Po 4978880655 - Shipping for gun/evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$22.99	Amazon Mktpl - Drone propeller guards	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$35.73	Amazon Mktpl - Plant watering can and charging cords for hotspots	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$68.11	Nartec, Inc.- Heroin test kits	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$79.00	Uleap - Jenna ULEAP membership	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$102.37	Copquest Inc - Marijuana test kits	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$109.09	Autozone 6112 - Orchard Days car cleaning supplies	1054250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$289.80	Tst* Costa Vida - Payson Saturday Orchard Days dinner for officers	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$424.30	Ezcaterrr Bbq - Friday Dinner for Officers- Orchard Days	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$854.35	Kuiu Llc Uniform pants - Worwood and Lloyd	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	9/10/2024	-\$234.36	Credit Voucher - Epic Sports Refund of Sales tax on previous order	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	-\$168.00	Cr. Voucher American Heart Purchase American Heart cpr ACLS online class. Cancels order & repurchase with a discount	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	-\$18.99	Credit Voucher Amazon Mktplace - Pmts Items returned to Amazon	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$8.00	Uspss Po 4978880655	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$10.57	Sq *orem Lock - Padlock keys for locks	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$25.00	Continuing Education Inte	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$26.47	Copy Central Dept- Vision Statement printing and laminating	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$35.99	Quickquack Car - wash membership	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$36.52	Cafe Rio 0152 Payson - Dinner for crew working Little Buck a Roo Rodeo 7-27-24	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$58.02	Byu Laundry - Uniform pant hemming	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$85.00	Mountain View Family P - Versed medication	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$100.00	Uu Conferences & Events Ut - Trauma Network conference Registration	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$106.40	Crumbly Payson	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$120.34	Shady Rays - PPE Eye Protection	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$127.30	Conway Shield Helmet - Shield J.Larsen and S.Bascom	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$168.00	American Heart Shopcpr - ACLS online class. Cancels order & repurchase with a discount code. Amount was refunded	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$170.00	Mountain View Family - P Medication purchase for ambulance	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$189.96	Sams Club#6685 - Pop up for events	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$225.10	Amazon Mktpl - 2 office fans, copy paper, cord ties	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$353.61	Restaurant Depot - Break room supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$358.08	The Home Depot #4416 - Drill, car wash brushes	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$406.97	Filo Apparel Llc	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$415.90	Wwnationalfirefightercom - Wildland pants PPE	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$468.85	Wwnationalfirefightercom - Wildland PPE-pants	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$923.52	Verathon Inc - GlideScope Go blades	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$1,645.00	Public Safety Lmr - 5 used portable vhf radios	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$3,455.90	Epic Sports - HiViz Coats for members	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	9/10/2024	\$22.53	Wal-Mart - parade supplies, office supplies, Bingo prizes	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$26.08	Www Costco Com - Tax paid on Storage Shed	7540482 - ELDRD FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$35.99	Amazon - coat stand	7540482 - ELDRD FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$40.95	Purchase Maceys In Santaqui	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$43.56	Wal-Mart - parade supplies, office supplies, Bingo prizes	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$55.15	Restaurant Depot - Seniors Lunches	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$59.81	Wal-Mart parade supplies, office supplies, Bingo prizes	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$68.10	Maceys - Orchard Days 55+ Dinner	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$81.25	Dollar Tree - Bingo prizes and birthday supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$171.24	Restaurant Depot - Seniors Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$208.62	Springville Meat Company - 55+ Dinner	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$225.98	Amzn - office cabinet	7540482 - ELDRD FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$349.99	Www Costco Com - Storage Shed	7540482 - ELDRD FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$394.78	Amzn Mktpl - logo water bottles for m membership swag	7540482 - ELDRD FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$719.39	The Webstaurant Store - kitchen supplies	7540482 - ELDRD FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	9/10/2024	-\$35.99	Credit Voucher Amazon Mktplace Pmts - Returned Item to Amazon - Breakroom Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	-\$18.68	Credit Voucher Amazon Mktplace Pmts - Returned Amazon Item - Breakroom Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	-\$13.93	Credit Voucher Amazon Mktplace Pmts - Returned Amazon Item - Breakroom Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$5.99	Amazon Mktpl - Grips for Rugs	1043240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$31.99	Amazon Mktpl - Breakroom	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$100.00	Bureau Of Criminal Id - TAC Conference Registration - Mindi Tyler	1042230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$134.71	Samsclub #6685 - Annual Membership renewal - Fire/PD/Seniors	1048210 - BOOKS, SUBSCRIPT, MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$153.68	Amazon.Com*rm6d377x1 - Financial Wellness Initiative	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$193.07	Maracas Mexican Grill - Lunch for Finance Dept/Help w Rodeo Ticket Booth	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$892.50	Stampli For 7-2024 - AP Software	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	9/10/2024	\$5.34	Wm Supercenter #5167 - safety pins for bibs.	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$6.88	Wal-Mart #5167 - Picketball Medal mailings orchard days	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$6.98	Amazon Mark* Rk9ev5o12 - plates for Craft at hometown market	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$7.25	Byu Creamery On Ninth - field trip to BYU Treats	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$7.58	Stringhams Hardware, Inc - Blue tape for the fence	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$15.99	Amazon Mktpl - Paddle board cleaners. for pickelball tournament	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$17.96	Stringhams Hardware, Inc - Keys for Rodeo	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$18.99	Amazon Mktpl - Posted notes for organization and office	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$19.88	Amazon Mktpl - Bike Stickers for Trails grand opening	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$22.49	Ace Hdw In Santaquin - wasp spray	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$24.90	Maceys In Santaquin - Ice blocks for sandwiches. Rodeo	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$25.42	Byu Creamery Fountain - BYU Treats	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$27.98	Amazon Mktpl - Inspirational Keychains for Fitness party give aways	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$38.57	Amazon Mktpl - Cups for golf tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$42.90	Wal-Mart #5167 - Race Fruit for the Orchard Days 5k	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$50.00	Facebk *wqzg59ygp2 - ad for Grass volleyball	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$50.50	Stringhams Hardware, Inc - long measuring tape for rodeo events.	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$66.98	Amazon Mktpl - paper cutter	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$70.72	Amazon Mark* R481r6h1 - Craft Supplies for Hometown Market Sept 16, 2024	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$81.73	Amazon Mktpl - kitchen cleaning code book, and magazine Rack	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$95.91	Amazon Mktpl - Hometown Market Events - Dream Station	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$103.74	Costco Whse #1118 - rodeo water.	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$118.22	Temu.Com - fitness Party hand outs	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$126.68	Amazon Mktpl - cow tails for vip Dinner	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$232.52	Costco Whse #1118 - sponsor thank yous	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$279.98	Amzn Mktp Us - Basketball Hoops for Try it sports	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$289.88	Amazon Mark* Ru3vs240 - Prizes for Golf tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$635.52	Symbolarts, Llc - Pickleball Tournament	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/10/2024	\$1,310.45	Costco Whse #1118 - Sodas and cookies for Contestant tent	6240260 - RODEO EXPENSE
		\$44,858.69		
TOTAL:		\$1,124,916.86		



SANTAQUIN/GENOLA POLICE DEPARTMENT

Chief Rodney Hurst

Lieutenant Mike Wall

Phone: 801-754-1070 Fax: 801-754-1697

Memo

WEST CENTRAL STRIKE FORCE

The Santaquin City Police Department has been invited to join the West Central Strike Force (WCSF). The WCSF is composed of the Nephi City Police Department, the Payson City Police Department, and the Santaquin City Police Department.

The purpose of the WCSF is to conduct narcotics investigations within the jurisdictions of the participating agencies, focusing on activities that may not attract the attention of the Utah County Major Crimes Task Force.

Although these offenses may seem minor, they can significantly impact the quality of life for local residents. Additionally, the patrol officers handling these cases are often not yet equipped with the experience needed to properly investigate, develop informants, or execute search warrants efficiently and safely.

By joining the WCSF, we can pool resources and expertise to address these quality-of-life issues more safely and effectively.

I believe participation in the WCSF would benefit both the officers and the citizens of Santaquin. The only associated cost would be man-hours, while the combined resources and training would be invaluable to the future of the Santaquin City Police Department.

Rodney Hurst
Chief of Police, Santaquin City Corp.

RESOLUTION 09-02-2024

A RESOLUTION AUTHORIZING AN INTERLOCAL COOPERATION AGREEMENT AMONG SANTAQUIN CITY, PAYSON CITY, AND NEPHI CITY REGARDING CERTAIN LAW ENFORCEMENT OPERATIONS

WHEREAS, Santaquin City, Payson City, and Nephi City are municipalities and political subdivisions of the state of Utah; and

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (“Act”), Title 11, Chapter 13, of the Utah Code, public agencies, including political subdivisions of the state of Utah are authorized to enter into written agreements for joint or cooperative action; and

WHEREAS, the parties hereto have experienced within their jurisdictions a problem of use and distribution of illegal controlled substances; and

WHEREAS, the effective investigation and prosecution of unlawful sales and use of controlled substances requires specialized personnel that are more effective when able to investigate on a regional basis and in cooperative agreement; and

WHEREAS, Pursuant to the Act, Santaquin City, Payson City, and Nephi City desire to work together through joint and cooperative law enforcement efforts that will benefit the residents of their respective cities; and

WHEREAS, the Parties desire now to enter into an Interlocal Agreement titled “West Central Strike Force Intergovernmental Agreement,” to jointly cooperate in preventing the use and distribution of illegal controlled substances.

NOW, THEREFORE, BE IT RESOLVED, by the Santaquin City Council as follows:

1. The City Council finds that the terms and conditions of the West Central Strike Force Intergovernmental Agreement (the “Agreement”), a copy of which is attached hereto as Exhibit A, are in the best interests of Santaquin City and its residents.
2. The Mayor is authorized and directed to execute the Agreement and all documents necessary to accomplish the purposes thereof.
3. This Resolution shall take effect upon adoption by the City Council.

Approved and adopted by the Santaquin City Council this 17th day of September, 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, Recorder

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

RESOLUTION 09-03-2024

A RESOLUTION APPROVING A CONTRACTED SERVICE AGREEMENT BETWEEN MOUNTAINLAND ASSOCIATION OF GOVERNMENTS (MAG) AND SANTAQUIN CITY TO PROVIDE SENIOR CITIZEN SERVICES

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (“Act”), Title 11, Chapter 13, Utah Code, public agencies, including political subdivisions of the State of Utah as defined therein, are authorized to enter into written agreements with one another for joint of cooperative action; and

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of Santaquin and the surrounding area; and

WHEREAS, Santaquin City recognizes the need to develop resources and opportunities for the senior citizen residents of Santaquin City and its surrounding areas to enable them to experience old age with dignity through appropriate services, activities, programs, and facilities; and

WHEREAS, distribution of Federal funding for services provided to senior citizens is administered by MAG and requires a contracted services agreement between MAG and Santaquin City; and

WHEREAS, the attached contract for services outlines those services provided by Santaquin City Community Services Department for which funding is provided by MAG

NOW, THEREFORE, BE IT RESOLVED, by the Santaquin City Council as follows:

1. The City Council finds that the terms and conditions of the Contract for Services by Santaquin City (the “Contract”), a copy of which is attached hereto as Exhibit A, are in the best interests of Santaquin City and its residents.
2. The Mayor is authorized and directed to execute the Contract and all documents necessary to accomplish the purposes thereof.
3. This Resolution shall take effect upon adoption by the City Council.

Approved and adopted by the Santaquin City Council this 17th day of September, 2024.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, Recorder

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



MAG

Expert Resources. Enriching Lives.

CONTRACT FOR SERVICES PROVIDED BY:

Santaquin Senior Center

for

MAG's Meals on Wheels Congregate Meal Program

FISCAL YEARS 2025-2027

(July 1, 2024 - June 30, 2027)

CONTRACT FOR SERVICES PROVIDED BY SENIOR CENTER

1. **CONTRACTING PARTIES:** This contract is between Mountainland Association of Governments, 586 East 800 North, Orem, Utah 84097, referred to as MAG, and Santaquin City Corporation, ~~275 W. Main,~~ *1105 Center*, Santaquin, Utah 84655, referred to as CONTRACTOR.
2. **PURPOSE AND SCOPE OF CONTRACT:** To provide access and nutrition services to individuals 60 years of age and older (including spouses of any age of such individuals) as described in Part II.
3. **CONTRACT PERIOD:** This Contract is effective as of July 1, 2024 and terminates on June 30, 2027, unless terminated sooner in accordance with the terms and conditions of this Contract.
4. **PART I:** General Provisions
5. **PART II:** Description of Services and Additional Conditions
6. **PART III:** Contract Costs, Billing, and Payment Information
7. **CONTRACTOR HAS NOT ALTERED THIS CONTRACT:** By signing this Contract, the Contractor represents that neither it nor its employees or representatives have in any way altered the language or provisions in the Contract and that this contract contains exactly the same provisions that appeared in this document and its attachments when MAG originally sent it to the Contractor.
8. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All documents specified in this Contract and its attachments; MAG's Meals on Wheels Congregate Program Manual
 - B. All statutes, regulations, or governmental policies that apply to the Contractor or to the services performed under this contract, including any applicable laws relating to fair labor standards, the safety of the Contractor's employees and others, zoning, business permits, taxes, licenses, and incorporation or partnership. The Contractor acknowledges that it is responsible for familiarizing itself with these laws and procedures and complying with them.
9. **AUTHORITY OF PERSON SIGNING FOR THE CONTRACTOR:** The Contractor represents that the person who has signed this Contract on behalf of the Contractor has full legal authority to bind the Contractor and to execute this Contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR:

X _____
Contractor Signature Date

X _____
Type/Print Contractor's Name and Title

WITNESS:

X _____
Witness Signature Date

Employee or officer authorized by
Contractor to sign reports and invoices (if
not already signatory above)

Signature Date
Please print or type name

MAG:

Michelle Carroll Date
Executive Director

**APPROVED AS TO COMPLIANCE
WITH THE AREA PLAN:**

Jimmy Golding Date
*Co- Deputy Director, Aging and Family
Services Department*

**APPROVED AS TO AVAILABILITY OF
FUNDS:**

April Crane Date
Director of Finance and Operations

APPROVED AS TO FORM:

Jayme L. Blakesley Date
Legal Counsel for MAG

PART I - GENERAL PROVISIONS

1. PROTECTION AGAINST LIABILITY- GOVERNMENTAL ENTITY:

A. **Contractor and the Utah Governmental Immunity Act:** Consistent with the terms of the Governmental Immunity Act (Title 63, Chapter 30 of the Utah Code), the Contractor and DHHS/MAG are each only responsible and liable for the wrongful or negligent acts which that party itself commits or which are committed by its agents, officials, or employees. Neither party waives any defenses otherwise available under the Governmental Immunity Act. If the Contractor has a Subcontractor, that Subcontractor shall comply with the insurance and indemnification requirements of this Contract, unless the Subcontractor is also a Utah governmental entity, in which case this paragraph (a) shall apply.

B. **Indemnification:** Regardless of the type of insurance required by this section, the Contractor and (where applicable, the Subcontractor) shall provide the following indemnification:

Indemnification by the Contractor and Subcontractor: The Contractor (and where applicable, the Subcontractor) shall defend, hold harmless and indemnify DHHS/MAG and their respective employees, agents, volunteers and invitees from and against all claims resulting from Contractor's (and where applicable, Subcontractor's) negligent or wrongful conduct under this Contract, but in no event shall the indemnification obligation of either party exceed the amount set forth in Section 63-30-34 of the Utah Governmental Immunity Act or any similar statute in effect when a judgment is entered. Personal injury or property damage shall have the same meaning as defined in the Utah Governmental Immunity Act. This Contract shall not be construed with respect to third parties as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. If the Subcontractor is a governmental entity of the State of Utah, this paragraph shall apply.

The Contractor shall provide MAG with a copy of its liability insurance, and shall add MAG as an additional named insured under such policy.

2. **WORKERS COMPENSATION ACT:** The Contractor and its Subcontractors shall comply with the Utah Workers Compensation Act (Title 34A, Chapter 2 of the Utah Code) which requires employers to provide Workers Compensation coverage for their employees.

The Contractor will provide MAG with a copy of the insurance as well as provide MAG with a copy of its Subcontractors' Workers Compensation Insurance.

3. **EMERGENCY MANAGEMENT AND BUSINESS CONTINUITY PLAN:** The Contractor shall use qualified personnel to perform all services in conformity with the requirements of this Contract and generally recognized standards. The Contractor represents that it has developed an emergency management and business continuity plan that allows the Contractor to continue to operate critical functions or processes during or following an emergency, and the Contractor acknowledges that DHHS/MAG may rely upon this representation. The Contractor shall evaluate its emergency management and business continuity plan at least annually and shall modify that plan as appropriate.

4. **COMPLIANCE WITH LICENSING STANDARDS AND OTHER LAWS:** The Contractor represents that it currently meets all applicable licensing standards and other requirements of federal and state law, and all applicable ordinances of the city or county in which services or care is provided. The Contractor shall continue to comply with all such applicable standards, requirements and ordinances during the term of this Contract, and if the Contractor fails to do so, MAG may terminate this Contract immediately.

5. **COMPLIANCE WITH DHHS' PROVIDER CODE OF CONDUCT:** The Contractor shall follow and enforce DHHS' Provider Code of Conduct. The DHHS Provider Code of Conduct may be found at the following website: <https://public.powerdms.com/UTAHDHHS/tree/documents/1320951>

6. **RESTRICTIONS ON CONFLICTS OF INTEREST:** The purpose of this Section is to assure that the goods and services provided to MAG under this Contract afford MAG a commercially reasonable level of quality and cost. These provisions prohibit Contractors and anyone acting on their behalf from using their employment with the State of Utah or MAG or their relationship with others, including potential Subcontractors, to enter into any transaction or arrangement that is improper or gives the appearance of being improper because of that person's State or MAG's employment or relationship with a third party.
7. **MONITORING AND REPORTING REQUIREMENTS FOR CONFLICT OF INTEREST:**
 - A. The Contractor certifies by signing this contract that the goods to be provided are of a commercially reasonable level of quality and cost and the Contractor's employment of relationship with MAG, the State of Utah, or anyone else is not improper or gives the appearance of being improper.
 - B. Give MAG a Disclosure Form that identifies any existing and new conflicts of interest that relate to this Contract and are worth \$2,000.00 or more, and then obtain prior approval from MAG before entering into transactions or decisions involving these conflicts of interest.
8. **RECORD-KEEPING AND REPORTING REQUIREMENTS:** The Contractor shall retain all records related to this Contract in accordance with the Utah Government Records Access and Management Act ("GRAMA": Title 63, Chapter 2 of the Utah Code). The Contractor shall maintain or shall supervise the maintenance of all records necessary for the proper and efficient operation of the programs covered by this Contract, including records relating to applications, determination of clients' eligibility (if applicable), the provision of services and administrative costs, and any other records, such as statistical and fiscal records, necessary for complying with the reporting and accountability requirements of this Contract.
9. **RETENTION AND DESTRUCTION OF RECORDS RELATED TO THIS CONTRACT:** The Contractor shall retain all records related to this Contract for a four-year period and destroy.
 - A. **Access Rights to Contract-Related Records:** The Contractor acknowledges that DHHS/MAG reserves the right to inspect all records relating to this Contract, and the Contractor shall not do anything to limit or interfere with DHHS/MAG's access rights, except as expressly provided by law. Physical security measures must be made to maintain confidentiality of records, such as a locked cabinet and only accessible by authorized personnel.
 - B. **Disclosure of Record:** Disclosure of records is subject to federal law or other provisions of state law. Records requests for information pertaining to the contract or documentation must comply with Utah Code 63G-2-107. DHHS/MAG and the Contractor acknowledge, however, that entities other than DHHS/MAG may also have access rights to the records, especially if those entities provided part of the funding for the programs or services covered by this Contract.
 - C. **Retention of Records:** The Contractor shall not destroy or relocate any records relating to this Contract or the services provided under this Contract for the four-year period as defined in subsections (a) and (b) of this Paragraph ("Retention and Destruction of Records Related to This Contract". Digital copies of the record may be sufficient for records retention with approval from MAG Aging GRAMA Officer with prior written consent. MAG may require the Contractor to provide MAG with photocopies of the records, and the Contractor shall pay for the costs of photocopying the records, or the Contractor shall deliver the originals to MAG at the Contractor's own expense.
 - D. **Method for Destruction of Client Records:** If the Contractor maintains any client records under this Contract, and if this Contract or MAG retention schedule indicates that such client records are to be destroyed after a certain period of time, the Contractor shall shred or burn the records to protect client confidentiality. In the case of electronic records, the Contractor shall use a technique of destroying the records that adequately prevents unauthorized persons from reading or accessing the records. If the Contractor is unsure whether a particular technique will adequately destroy the electronic records, the Contractor shall consult with MAG and its technical specialists before using that technique.
10. **GENERAL ACCESS TO THE CONTRACTOR'S RECORDS:** The Contractor shall provide DHHS/MAG with ready access to any records produced or received by the Contractor in connection with the services or programs provided under this Contract unless such access is expressly prohibited by state or federal law. The

Contractor acknowledges that some of its records, including this Contract, may be available to the public and to the Contractor's clients pursuant to GRAMA and other state and federal laws. Therefore, upon receiving a request for records or information from any individual or entity other than DHHS/MAG, the Contractor shall immediately notify MAG about the request. Except as otherwise directed by DHHS/MAG or authorized by this Paragraph (5), the Contractor's non-governmental Subcontractors and any Contractor or governmental Subcontractor that lacks expertise in responding to GRAMA requests shall consult with DHHS/MAG before responding to a record request to determine the appropriate response under this Contract and federal and state laws, including GRAMA. In such circumstances, if the requested records come within the scope of GRAMA and if DHHS/MAG so requests, the Contractor shall deliver copies of the requested records to DHHS/MAG, and allow DHHS/MAG to respond directly to the records request.

11. **AUDITORS' AND MONITORS' ACCESS TO THE CONTRACTOR'S RECORDS:** Upon request, the Contractor shall allow independent, state and federal auditors or contract reviewers to have access to any records related to this Contract, including all financial records (such as accounting records and supporting documentation) and Annual Health Department Reports for audit review and inspection.
12. **MONITORING OF CONTRACTOR'S PERFORMANCE:** MAG shall have the right to monitor the Contractor's performance of all services under this Contract. Monitoring of the Contractor's performance shall be at the complete discretion of MAG, who will rely on the criteria set forth in this Contract. Performance monitoring may include both announced and unannounced visits. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor's work is performed.
13. **CONTRACT RENEGOTIATIONS OR MODIFICATIONS:** The parties may amend, modify or supplement this Contract only by a written amendment signed by the parties and approved by MAG. The amendment shall be attached to the original signed copy of this Contract. MAG shall not pay for any services provided by the Contractor unless such payments are specifically authorized by this Contract or an approved written amendment to this Contract.
14. **CONTRACT TERMINATION:**
 - A. **Right to Terminate Upon Thirty Days Notice:** Either party may terminate this Contract, with or without cause, in advance of the Contract's expiration date by giving the other party at least thirty (30) days' written notice.
 - B. **Immediate Termination:** In addition, if the Contractor's violation of this Contract creates or is likely to create a risk of harm to the clients served under this Contract, or if any other provision of this Contract (including any provision in the attachments) allows MAG to terminate the Contract immediately for a violation of that provision, MAG may terminate this Contract immediately by notifying the Contractor in writing.
 - C. **Cooperative Efforts to Protect the Clients:** If either party elects to terminate this Contract, both parties will use their best efforts to provide uninterrupted client services.
 - D. **Processing Payments and Records Access After Termination:** Upon termination of the Contract, the parties shall use the financial and accounting arrangements set forth in this Contract to process the accounts and payments for any services that the Contractor rendered before the termination. In addition, the Contractor shall comply with the provisions of this Contract relating to the Contractor's record-keeping responsibilities and shall ensure that the Contractor's staff properly maintains all records (including financial records and any client treatment records).
 - E. **Attorneys' Fees and Costs:** If either party seeks to enforce this Contract upon a breach by the other party, or if one party seeks to defend itself against liability arising from the action or failure to act of the other party, the prevailing party shall receive from the unsuccessful party all court costs and its reasonable attorneys' fees, regardless of whether such fees are incurred in connection with litigation.
 - F. **Remedies for Contractor's Violation:** The Contractor acknowledges that if the Contractor violates the terms of this Contract, MAG is entitled to avail itself of all available legal, equitable and statutory remedies, including monetary damages, injunctive relief and debarment as allowed by state and federal law.

PART II: DESCRIPTION OF SERVICES AND ADDITIONAL CONDITIONS

1. **COMPLIANCE WITH OLDER AMERICANS ACT:** Contractor will comply with all provisions of Public Law 89-73, Older Americans Act of 1965 with all amendments thereto that have been passed into law, and with responsibilities of service providers required by Public Law 100-175, Older Americans Act Amendments, as specified hereafter, and shall:
 - A. Provide the area agency, in a timely manner, with statistical and other information which the area agency requires in order to meet its planning coordination, evaluation and reporting requirements established by the State;
 - B. Specify in the space immediately below how the provider intends to satisfy the service needs of older low income minority and older persons residing in rural areas:
Provide well-balanced nutritious meals weekly. Have meal service available for home bound. Provide social activities weekly. Provide immunizations and wellness checks
 - C. With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;
 - D. Where feasible and appropriate make arrangements for the availability of services to older persons in weather related emergencies;
 - E. Assist participants in taking advantage of benefits under other programs;
 - F. Assure that all services funded hereunder are coordinated with other appropriate services in the community and that these services do not constitute an unnecessary duplication of services provided by other sources; and
 - G. Comply with all policies, procedures and/or directives addressing service providers and Subcontractors specified within the current MAG's Meals on Wheels Congregate Program Manual, and any additions, revisions or deletions thereto as notified by MAG.
 - H. Meals shall be served to Individuals 60 years of age and older (including spouses of any age of such individuals) with awareness of social and/or economic needs, targeting low-income minorities.
 - a. **Special Meal Considerations:** The Contractor agrees, whenever it is under contract to provide meal service to eligible older persons, that it will offer meals on the same basis as they are provided to elderly recipients; to individuals providing volunteer services during the meal hours; to the spouse of a qualifying, elderly recipient regardless of age; and to individuals with disabilities who reside with and accompany qualifying, elderly individuals, as stated in the Older Americans Act.
2. **SPECIFIC SERVICES:** Services shall be provided as specified below.
 - A. **Meal Site Management:** The Contractor shall provide all activities that are connected to the overall management of the meals site, including, but not limited to, supervision of kitchen staff, preparation of the meal site, collection of contributions, and the serving of meals.
 - B. **Congregate Meal Preparation:** The Contractor shall provide one hot or other appropriate meal per day, which assures a minimum of one-third USRDA.
 - C. **Information and Assistance:** In order to identify clients and promote the usage of current aging services and benefits, the Contractor is required to provide a numerical record of each interaction.

15. **GRIEVANCE PROCEDURES:** The Contractor shall have a grievance procedure in place for collecting grievances as it relates to any participant of the program or Contractor Staff covered by this Contract. Submission of grievances will be in writing and at a minimum include the individual's name, date of submission, date the grievance occurred, details pertinent to the grievance and contact information. Grievances against the Contractor Staff should be submitted to hr@magutah.gov or by mail "ATTN: HR". Grievances against program participants, services delivered, quality, etc. should be submitted to the Meals on Wheels Manager.
16. **REVIEW OF CONTRACTOR'S REPORTS AND BILLS:** All billings and reports submitted by the Contractor will be examined by MAG at their discretion.
17. **MAG's MEALS ON WHEELS CONGREGATE PROGRAM MANUAL:** Contractor agrees to comply with policies and procedures outlined in the Guidebook for MAG's Meals on Wheels Congregate Program. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor's work is performed.
18. **LOBBYING:** If you are required to disclose lobbying activities and/or expenditures under 31 UCS Section 1352, complete a Disclosure of Lobbying Activities form, available upon request from MAG.
19. **CHANGE IN SENIOR CENTER DIRECTOR:** The Contractor shall notify MAG of the vacancy in the Center Director's position within 30 days of hiring.
20. **CITING MAG IN ADVERTISING:** In all written and oral discussions or advertising for the programs covered by this contract (including all brochures, flyers, informational materials, interviews and talk shows), the Contractor shall acknowledge that MAG and the Department of Health and Human Services provided for the programs.
21. **TRAINING:** The Center staff shall attend and/or conduct training meetings as deemed necessary by MAG and/or the Center for the purposes of fulfilling this contract.. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor's work is performed, including the hiring, training, disciplining, and compensating of Contractor's employees.
22. **REDUCTION OF MEALS:** MAG has the right to limit the number of meals based on funding availability. MAG must give the Contractor 30 days' notice for any daily meal limits. Any meals provided over the meal limit, established by MAG, will be expensed by the Contractor at 100%.
23. **CONTRACT EXTENSION:** In the event that this contract shall terminate or be likely to terminate prior to securing a new contract of service, MAG may extend the terms of this contract agreement for such a period as may be necessary to prevent disruption of senior meal services at Contractor's location.

Does not include mass media contacts, newsletters or other similar contacts. These numbers shall be submitted with monthly itemized billing for applicable reimbursement.

3. **FOCAL POINT OBLIGATION:** The Contractor agrees, whenever it has been designated by MAG in the approved area plan as a focal point as defined by the Older Americans Act or pursuant to Federal rules, that it will perform all focal point tasks for its designated community required by MAG, with special emphasis on establishing linkages with and coordinating in behalf of, the older residents of its community, all services available for such older persons.
4. **IMPOSITION OF FEES:** The Contractor will not impose any fees upon the client given services under this contract except as authorized by MAG.
5. **OPPORTUNITY FOR CONTRIBUTION:** Contractor shall (a) Provide each older person with an opportunity to contribute voluntarily to the cost of the service; (b) Protect the privacy of each older person with respect to his or her contributions; (c) Establish appropriate procedures to safeguard and account for all contributions; (d) Use all supportive services contributions only to expand the services provided under this part; and (e) Use all nutrition services contributions only to expand services as provided under section 307(a)(13)(C)(ii) of the Older Americans Act; and (f) Comply with MAG policies relative to settling and handling of suggested contribution amounts.

Contractor may not deny any older person a service because the older person will not or cannot contribute to the cost of the service.
6. **PRIORITY OF SERVICE:** Priority for services will follow Utah State Guidelines. Please reference: R510-104-6. Eligibility for Nutrition and Nutrition Support Services.

PART III: CONTRACT COSTS, BILLING AND PAYMENT INFORMATION

1. **CONTRACTOR'S SPECIFICS:**

a. Billing name and address of the Contractor:

Santaquin City Corporation
~~45 West 100 South~~ 110 S. Center St.
Santaquin, UT 84655

b. Address/location where the services will be provided:

Santaquin Senior Center
110 S Center St
Santaquin, UT 84655

2. **CONTRACT PAYMENT:** MAG and the Contractor agree to the contracted amount **up to \$8,987.00** for each fiscal year upon receipt of itemized, monthly invoicing for authorized service activities provided. MAG will consider adjustments based on the balance of the contract and available revenues.

3. **METHOD AND SOURCE OF PAYMENTS TO THE CONTRACTOR:** The Contractor shall submit to MAG, on a monthly basis, an itemized billing for its authorized services, together with supporting documentation. It is the Contractor's responsibility to submit this documentation within thirty (30) days of month's end. Failure to do so may constitute a breach of contract.

4. **METHOD AND SOURCE OF PAYMENTS TO MAG:** The Contractor shall remit to MAG all contributions received per Part II, section 8 on a monthly basis. Expenses incurred over the contracted amount per Part III, section 2 table shall be reimbursed at a monthly rate. MAG will provide a quarterly report of documented expenses to date to the Contractor.

5. **BILLING DEADLINES:** The Contractor shall submit all billings and claims for services rendered during a given billing period within TEN (10) days after the last date of that billing period. All final billings under a contract must be received within TEN (10) days of termination of the contract, regardless of the billing period. If the Contractor fails to meet these deadlines, MAG may deny payment for such delayed billings or claims for services.

MAG's Fiscal Year is from July 1 through June 30. The Contractor shall submit all billings for services performed on or before June 30th of a given fiscal year no later than July 10th of the following fiscal year, regardless of the termination date of the contract. MAG may delay or deny payment for services performed in a given fiscal year if it receives the Contractor's billing for those services later than July 10th of the following fiscal year.

6. **NONFEDERAL MATCH:** For those contracts requiring a nonfederal match, that match shall comply with the provisions of Title 45 of the Code of Federal Regulations, Part 74, Subpart C.

7. **OVERPAYMENTS, AUDIT EXCEPTIONS AND DISALLOWANCES:** If MAG determines that MAG has overpaid the Contractor for services under this Contract, the Contractor shall immediately refund such excess payments to MAG upon written request. Furthermore, MAG shall have the right to withhold any or all subsequent payments under this or other contracts with the Contractor until MAG fully recoups any overpayments made to the Contractor.

8. **PAYMENT WITHHOLDING:** MAG may withhold funds from the Contractor for contract non-compliance, failure to comply with MAG directives regarding the use of public funds, misuse of

public funds or monies, or failure to comply with state and federal law or policy in the Contractor's subcontracts with private providers. If an audit finding or judicial determination is made that the Contractor or its Subcontractor misused public funds, MAG may also withhold funds otherwise allocated to the Contractor to cover the costs of any audits, attorney's fees and other expenses associated with reviewing the Contractor's or the Subcontractor's expenditure of public funds. MAG shall give the Contractor prior written notice that the payment(s) will be withheld. The notice shall specify the reasons for such withholding and the actions that the Contractor must take to bring about the release of any amounts withheld.

MEMO



To: Mayor Olson and City Council

From: Ryan Harris, Senior Planner

Date: September 13, 2024

Re: **Updating the Subdivision Review Process in Santaquin City Code to Meet State Code Requirements and House Bill 476.**

It is proposed that the City Council consider amending language related to the subdivision review process. House Bill 476 was passed in the past legislative session, updating the standard subdivision review process that all cities must follow. The bill requires all cities to update their subdivision review process to match State Code requirements by November 1, 2024.

The proposed code amendment will change our subdivision review process. Some of the major changes are listed below.

- The state updated several definitions related to the subdivision review process. The proposed amendment will update the definitions in the Santaquin City Code to match the State Code.
- The State requires all subdivision improvement plans to be submitted with either the preliminary or final application. Subdivision improvement plans are defined as follows: “The civil engineering plans associated with required infrastructure improvements and municipally controlled utilities required for a subdivision.” Currently, the city requires most engineering to be done during the preliminary review, but we require some engineering with the final plan. To meet the State Code, staff proposes that all subdivision improvement plans be submitted at the preliminary stage.
- The review times for preliminary and final plans have changed. The State Code requires a review of the subdivision improvement plans to be completed in 20 business days. The proposed code amendment changes the review time for preliminary plans from 15 to 20 business days and the review time for final plans from 20 to 15 business days.

Additional changes have been made, but the ones above are the major ones. The draft ordinance attached meets the requirements of House Bill 476.

The Planning Commission reviewed the proposed code amendment on September 10, 2024, and made the following motion.

Motion: Commissioner Tolman moved to recommend approval of the ordinance amending Santaquin City Code to update the Subdivision Review Process to meet State Code requirements. Commissioner Nixon 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.

Motion: “Motion to approve Ordinance No. 09-02-2024, an ordinance amending Santaquin City Code to update the subdivision review process to meet State Code requirements, providing for codification, correction of scrivener’s errors, severability, and an effective date for the Ordinance.

ATTACHMENT:

1. Draft Ordinance

ORDINANCE NO. 09-02-2024

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO UPDATE THE SUBDIVISION REVIEW PROCESS TO MEET STATE CODE REQUIREMENTS, 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 State Legislature passed House Bill 476 that updated requirements for the standard subdivision review process of all municipalities; and

WHEREAS, the City Council desires to amend Santaquin City Code to meet the requirements of House Bill 174; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on September 10, 2024, 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 11 Chapter 08 Section 020 is amended as follows: (underlined text is added, stricken text is deleted)

11.08.020 TERMS DEFINED - SUBDIVISION REGULATIONS

LOT: ~~A parcel or tract of land within a subdivision which is or may be occupied by a building or structure and the accessory buildings, structures, or uses customarily incidental thereto, including such open spaces as are arranged and designed to be used in connection with the building according to the zone within which the lot is located.~~ A tract of land that is created by and shown on a subdivision plat that has been recorded in the office of the County Recorder.

PARCEL: ~~An area of land in the possession or ownership of one person, group, or organization and as depicted on the official records of the County Recorder, as applicable.~~ Any real property that is not a lot.

PLANNING COMMISSION: The Planning Commission of Santaquin City as established in SCC ~~10.2.04~~

REVIEW CYCLE: The occurrence of:

1. The applicant's submittal of a complete subdivision ~~land use~~ application;
2. The City's review of that subdivision ~~land use~~ application;
3. The City's response to that subdivision ~~land use~~ application, in accordance with this section; and
4. The applicant's reply to the City's response that addresses each of the municipality's required modifications or requests for additional information.

SUBDIVISION APPLICATION: A land use application for the subdivision of land.

SUBDIVISION IMPROVEMENT PLANS: The civil engineering plans associated with required infrastructure improvements and municipally controlled utilities required for a subdivision.

SUBDIVISION ORDINANCE REVIEW: Review by the City to verify that a subdivision ~~land use~~ application meets the criteria of the City's ~~subdivision~~ ordinances.

Title 11 Chapter 20 Section 020 is amended as follows: (underlined text is added, stricken text is deleted)

11.20.020 SUBDIVISION REVIEW PROCESS

A. Applicability:

1. Any division of real property located within the City of Santaquin which conforms to the definition of a "subdivision", as set forth SCC 11.08.020, is subject to the terms of this Section and the applicant therefore must obtain the approval of the City before said division may be recorded at the County Recorder's Office.
2. This ~~chapter~~ section does not apply to land use regulations adopted, approved, or agreed upon by the City Council exercising land use authority in the review of land use applications for zoning or other land use regulations approvals.
3. The review cycle restrictions and requirements of this section do not apply to the review of subdivision applications affecting property within identified geological hazard area.

B. Process for a Pre-Applications Meeting:

1. If an applicant requests a pre-application meeting, Santaquin City shall, within fifteen (15) days after the request, schedule the meeting to review the concept plan and give initial feedback.
2. At the pre-application meeting, the municipal staff shall provide or have available on the municipal website the following:
 - a. Copies of applicable land use regulations;
 - b. A complete list of standards required for the project;
 - c. Preliminary and final applications checklists; and
 - d. Feedback on the concept plan.

C. Approval Process and Administrative Land Use Authority for Preliminary and Final Subdivision Applications.

1. Preliminary Subdivision Applications
 - a. Preliminary Subdivision Applications will be reviewed by the Development Review Committee. The Development Review Committee can forward a recommendation to the Planning Commission or table the

application. Once a recommendation is forwarded, the Planning Commission will review the application. Santaquin City hereby designates the Planning Commission as the land use authority for preliminary subdivision applications.

2. Final Subdivision Applications

- a. Final Subdivision Applications will be reviewed by the Development Review Committee. Santaquin City hereby designates the Development Review Committee as the land use authority for final subdivision applications.

D. Preliminary and Final Subdivision Application Requirements

1. Preliminary subdivision applications shall follow the requirement in SCC 11.20.040. Subdivision improvement plans shall be submitted with the preliminary subdivision application.

2. Final subdivision applications shall follow the requirements in SCC 11.20.050.

E. Review Time for Preliminary and Final Subdivision Applications.

a. Preliminary Subdivision Application Review Time.

- (1) No later than twenty (20) business days after the day on which an applicant submits a complete application, the City shall complete a review of the applicant's preliminary subdivision application.

b. Final Subdivision Application Review Time.

- (1) No later than fifteen (15) business days after the day on which an applicant submits a complete application, the City shall complete a review of the applicant's final subdivision land use application.

~~E.F. Specific Review Cycle Process for Review Process of for Preliminary Subdivision Plans and Final Applications.~~

1. Santaquin City shall not require more than four (4) review cycles for a preliminary subdivision application. ~~and a final subdivision application.~~

- a. Subject to Subsection (E)(1)(b) unless the change or correction is necessitated by the applicant's adjustment to the subdivision improvement plan ~~set~~ or an update to a phasing plan that adjusts the infrastructure needed for the specific development, a change or correction not addressed or referenced in a municipality's subdivision improvement plan review is waived.

- b. A modification or correction necessary to protect public health and safety or to enforce state or federal law may not be waived.

- c. If an applicant makes a material change to a subdivision improvement plan, the City has the discretion to restart the review process at the first review of the subdivision improvement plan review, but only with respect to the portion of the subdivision improvement plan that the material change substantively affects.

~~2. Submittal Review Time for Preliminary and Final Subdivision Applications.~~

~~a. Preliminary Subdivision Application Review Time.~~

- ~~(1) No later than 15 twenty (20) business days after the day on which an applicant submits a complete application, the City shall complete a review of the applicant's final preliminary subdivision land use application.~~

~~b. Final Subdivision Application Review Time.~~

~~(1) No later than fifteen (15) 20 business days after the day on which an applicant submits a complete application, the City shall complete a review of the applicant's final subdivision land use application.~~

~~3.~~ 2. In reviewing the preliminary ~~and final~~ subdivision applications, the City may require:

- a. Additional information relating to an applicant's plans to ensure compliance with municipal ordinances and approved standards and specifications for construction of public improvements; and
- b. Modifications to plans that do not meet current ordinances, applicable standards or specifications, or do not contain complete information.

~~4.~~ 3. The City's request for additional information or modifications to plans shall be specific and include citations to all City ordinances, standards, or specifications that require the modifications to subdivision improvement plans, and shall be logged in an index of requested modifications or additions.

~~5.~~ 4. In addition to revised plans, an applicant shall provide a written explanation in response to the City's review comments, identifying and explaining the applicant's revisions and reasons for declining to make revisions, if any.

- a. The applicant's written explanation shall be comprehensive and specific, including citations to applicable standards and ordinances for the design and an index of requested revisions or additions for each required correction.
- b. If an applicant fails to address a review comment in the response, the review cycles in not complete and the subsequent review cycle by the city may not begin until all comments are addressed.

~~6.~~ ~~If an applicant makes a material change to a plan set, the City has the discretion to restart the review process at the first review of the final application, but only with respect to the portion of the plan set that the material change substantively effects.~~

~~7.~~ 5. If an applicant does not submit a revised subdivision improvement plan within 20 business days after the City requires a modification or correction, the City shall have an additional 20 business days to respond to the subdivision improvement plans.

~~8.~~ 6. After the applicant has responded to the final review cycle, and the applicant has complied with each modification requested in the municipality's previous review cycle, the municipality may not require additional revisions if the applicant has not materially changed the plan, other than changes that were in response to requested modifications or corrections.

~~9.~~ 7. If, on the fourth or final review, the City fails to respond within 20 business days, the City shall, upon request of the property owner, and within 10 business days after the day on which the request is received:

- a. For a dispute arising from the subdivision improvement plans, assemble and appeal panel in accordance with Utah Code 10-9a-508(5)(d) et seq. to review and approve or deny the final revised set of plans. Unless otherwise agreed by the applicant and the municipality, the panel shall consist of the following three experts:

- (1) One licensed engineer, designated by the City;
- (2) One licensed engineer, designated by the land use applicant; and

- (3) One licensed engineer, agreed upon and designated by the two designated engineers as appointed in subsection (E(11)(a)(1) and (2)
- b. A member of the panel assembled by the City may not have an interest in the application that is the subject of the appeal.
- c. The land use applicant shall pay:
 - (1) 50% of the cost of the panel; and
 - (2) The City's published appeal fee; or
- d. For a dispute arising from the subdivision ordinance review, advise the applicant, in writing, of the deficiency in the application and of the right to appeal the determination to a designated appeal authority.

Title 11 Chapter 20 Section 040 is amended as follows: (underlined text is added, stricken text is deleted)

11.20.040 APPLICATION REQUIREMENTS FOR PRELIMINARY PLANS

A. Preliminary Subdivision Application.

- 1. For the applicant to have a complete preliminary subdivision application application, all required items in the preliminary subdivision application checklist shall be submitted. The preliminary subdivision application checklist can be found on the City's website or at the Community Development Office.
- 2. The Zoning Administrator and the City Engineer will review the submittal to determine if a complete subdivision application has been submitted. This review shall be completed within five (5) business days. If items are missing, the City shall let the applicant know about the required items that are missing. If it is determined that a complete application was submitted, the review cycle will start the day the plans were submitted.

~~B. In addition, the following documents and approvals will be required prior to preliminary subdivision submittal when applicable:~~

- ~~1. Zone Change: All required or anticipated changes to existing zoning district boundaries or zoning classifications shall have been approved or be pending;~~
- ~~2. Agreements with Adjacent Owners: Copies of any and all agreements, as requested by the City, with the owners of any property adjacent to a proposed subdivision; and~~
- ~~3. Traffic Impact Studies (TIS): An adequate number of copies of a completed TIS, as request by the Community Development Department, prepared in compliance with SCC 11.16.080.~~

Title 11 Chapter 20 Section 050 is amended as follows: (underlined text is added, stricken text is deleted)

11.20.050 APPLICATION REQUIREMENTS FOR FINAL PLANS

1. Final Subdivision Application.

- 1. For the applicant to have a complete final subdivision application application, all required items in the final subdivision application checklist shall be submitted. The ~~preliminary~~ final subdivision application checklist can be found on the City's website or at the Community Development Office.

2. The Zoning Administrator and the City Engineer will review the submittal to determine if a complete [subdivision](#) application has been submitted. This review shall be completed within five (5) business days. If items are missing, the City shall let the applicant know about the required items that are missing. If it is determined that a complete application was submitted, the review cycle will start the day the plans were submitted.

~~2. Agriculture Protection Areas: Any new subdivision development located in whole or in part within three hundred feet (300') of the boundary of an agriculture protection area shall provide on any final plat the following notice:~~

~~**"Agriculture Protection Area"**~~

~~*"This property is located in the vicinity of an established agriculture protection area in which normal agricultural uses and activities have been afforded the highest priority use status. It can be anticipated that such agricultural uses and activities may now or in the future be conducted on property included in the agriculture protection area. The use and enjoyment of this property is expressly conditioned on acceptance of any annoyance or inconvenience which may result from such normal agricultural uses and activities."*~~

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, September 18, 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 17th day of September 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 17th day of September 2024, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO UPDATE THE SUBDIVISION REVIEW PROCESS TO MEET STATE CODE REQUIREMENTS, 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 17th day of September 2024.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street and on the State of Utah's Public Notice Website, <https://www.utah.gov/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



MEMORANDUM

September 16, 2024

To: Santaquin City Mayor and City Council
From: Norm Beagley, MPA, P.E., City Manager
RE: Foothill Village Park Playground Equipment Contract Award

Mayor and Council Members,

On September 3, 2024, the Council approved the award of a contract for the playground equipment for the Foothill Village park in the amount of \$141,066.40.

Subsequent to that award, City staff inquired of the awarded playground equipment supply company, Play & Park Structures, to investigate the possibility of installing a rubberized, pour-in-place (PIP), cushioning safety surface in the playground rather than using wood chips.

It turns out that the cost to install the PIP surface (rather than using wood chips) is not as expensive as it once was estimated to be. The increased cost for the PIP and all associated work, while eliminating the extra excavation required for and wood chips, is \$19,580.00. Should the Council approve an increase to the playground equipment budget and the contract award for this PIP, it would increase the cost of the project approximately 13.9%.

Additionally, installing the PIP surface will cut down on the long-term maintenance costs of having to replenish the wood chips annually due to wind, chip degradation, chips being removed from the playground by participants, etc.

We have sufficient reserve funds in our park impact fees fund to cover this additional cost. These additional park impact fee funds came at the end of our last fiscal year with a few more building permits than we anticipated. These addition permits provided the corresponding additional park impact fees to build a small reserve in the park impact fees fund.

If approved, we will bring this funding to you in a future budget amendment.

Staff recommends a new award of a contract for this park playground equipment to Play & Park Structures, including the pour-in-place (PIP) rubberized surface.

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

Recommended Motion:

Motion to re-award a contract to Play & Park Structures in an amount not to exceed \$160,646.40 for the purchase and installation of playground equipment for Foothill Village Park, including the PIP option.



Play & Park Structures of NV & UT
782 S River Road #2
St. George, UT, 84790
Phone: 435-619-7625
Fax:
Email:
hsudweeks@playandpark.com
Contact: Henry Sudweeks

Foothill Village Park
~~Heritage Park Phase II~~
Santaquin, Utah

Santaquin
 Attn: John W Bradley
 110 S Center St
 Santaquin, UT 84655
 Phone: 435-576-6333
 JBradley@santaquin.org

Quote Number: 783-169758A
 Quote Date: 9/13/2024

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	CUSTOM DURAMAX 5-12 STRUCTURE	1	3829.037	\$71,431.00	\$71,431.00
	60919 -- ZIG ZAG ADAPTER	7			
	62007 -- 3.5"ALUM UPR 10'W/CAP	2			
	62029 -- PIPE WALL W/PLAY WHEEL	1			
	62032 -- STORE PANEL	1			
	62243 -- LEG LIFT	1			
	62345 -- RETURN STEP	1			
	62349 -- TRIANGLE TRANSFER 3'-4"	1			
	62366 -- SINGLE SEAT	1			
	62401 -- BUTTON CLIMB-24"	1			
	62431 -- SWING AROUND 16"DECK	1			
	63308 -- 3.5"OD ALUM POST W/CAP11'	5			
	63310 -- 3.5"OD ALUM POST W/CAP13'	2			
	69000 -- METAL HANDHOLD BARRIER	2			
	69145 -- DECK TO DECK STAIR 2'-0"	1			
	69302 -- SQUARE DECK	1			
	69303 -- TRIANGLE DECK	2			
	69317 -- 6'HORIZ SWOOP LADDER 32"	1			
	69319 -- 72"INCLINED WALL CLIMBER	1			
	69328 -- 4'RIGHT CURVED VELOCITY	1			
	69335 -- 6'SINGLE VELOCITY WAVE	1			
	69488 -- SINGLE DECK SQUARE SHADE	1			
	69563 -- ANGLED STEP CLIMBER 6'-0"	1			
	69568 -- DM TRIANGLE DECK	2			
	69581 -- 8" ISOSCELES KICKPLATE	1			
	69617 -- DURAMAX 10' x 10' SHADE 1'- 6'	1			
	H63310 -- 3.5"OD GALV POST W/CAP13'	5			
DISC	UTAH STATE CONTRACT DISCOUNT	1	0	(\$32,143.95)	(\$32,143.95)
	--				
313199	PPS OWNER'S KIT	1	11	\$0.00	\$0.00
RDU	SWING ITEMS	1	424	\$4,115.00	\$4,115.00
	65181 -- CANTILEVER TOT SWING	1			
	67597 -- BELT SEAT 3 1/2"OD	2			
	68034 -- 3.5"OD STANDARD ARCH SWIN	1			
DISC	UTAH STATE CONTRACT DISCOUNT	1	0	(\$205.75)	(\$205.75)
	--				
SUPERIOR	16'(AS) Square (SQR) Structure - 6:12 Pitch; 7'-6" Eave Height; 4 Standard Column Design; Standard True Surfacemount with Internal Anchors; Pre-Fabricated Ready To Assemble Framework; Polyester TGIC 6 mil thick Powder Coated Framework "Using SRP's Standard Color Options"; .24 Ga. 36" Wide x 1 1/4" Deep R-Panel 50 KSI Multi Rib Kynar 500 Coated Pre Cut- Metal Roofing "Using SRP's	1	0	\$18,400.00	\$18,400.00

Item # 6.

Standard Color Options“..

DISC	UTAH STATE CONTRACT DISCOUNT - -	1	0	(\$920.00)	(\$920.00)
SUPERIOR	Anchor Hardware and Templates - Includes Steel Plate Template And Hardware For Cast In Place Anchoring System. Shipping Address And Contact Required For Processing. (WILL DELIVER AHEAD OF ORDER UNLESS REQUESTED TO BE SHIPPED WITH STRUCTURE) Shipping Address And Contact Required For Processing.	1	0	\$530.00	\$530.00
SUPERIOR	Engineering: Sealed Drawings & Fees - Sealed Drawings & Calculations Provided In 11"x17" Format X4 Copies of Sealed Drawings & X2 Of Calculations, Digital Copies With Pier And Spread Footer Analysis Included. Engineered Sealed Drawings Will Be performed To Meet Current Published Local Codes and Conditions. Includes Epoxy Analysis With True Surface Mount Designs.	1	0	\$1,000.00	\$1,000.00
RDU	ULTRASITE ITEMS P940SM-P6 -- 6' BENCH W/ BACK, 2" x 12" PLANKS, SURFACE MOUNT, PERFORATED P238-P6 -- 6' EXTRA HEAVY DUTY TABLE, PERFORATED - PC FRAME TPR-32 -- 32 GALLON TRASH RECEPTACLE ONLY, PERFORATED - THERMOPLASTIC TFTR-32-08 -- 32 GALLON ROLLED FLAT TOP WITH A 8" OPENING - THERMOPLASTIC PL-32 -- 32 GALLON PLASTIC LINER PSM KIT -- SURFACE MOUNT KIT FOR TRASH RECEPTACLE - POWDER COAT G616SM-3 -- ROTATING FLIPBACK PEDESTAL GRILL W/ 3 1/2" O.D. POST (280 SQ INCHES)SURFACE MOUNT	1 1 1 1 1 1 1 1	0	\$3,826.00	\$3,826.00
DISC	UTAH STATE CONTRACT DISCOUNT - -	1	0	(\$191.30)	(\$191.30)
PIP	1,289 SF OF PIP - Scope PIP 1,289 SF, 8' CFH Quote includes a 3.25" cushion layer and a 0.5" wear layer Includes a color mix of 50% Black and 50% Standard Color Design Includes alternating colors of Grey and Blue No TTA Aromatic Binder Regular Wages Based on good job access Borders / Sub base / Site prep BY OTHERS Security is the responsibility of the Contractor/Customer and is NOT included in our Price.	1	0	\$30,030.00	\$30,030.00
INSTALL	Playground Install	1	0	\$19,800.00	\$19,800.00
INSTALL	Shelter install	1	0	\$6,050.00	\$6,050.00
INSTALL	Install Site Furnishings	1	0	\$880.00	\$880.00
INSTALL	Concrete Curb 134 Linear Feet	1	0	\$3,245.00	\$3,245.00
INSTALL	Concrete Sidewalk (shelter footings/pad and walkways) : 1010 square feet	1	0	\$11,990.00	\$11,990.00
INSTALL	Excavation and Landscape Repair	1	0	\$10,175.00	\$10,175.00

Total Weight: 4264.037

SubTotal: \$148,011.00

Purchased under Utah Contract #PA4314____ Taxes not included. If the customer is not exempt, taxes will be added to the total.

Freight: \$12,635.40

Total Amount: \$160,646.40

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of NV & UT.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

Freight charges: Prepaid & added

Item # 6.

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Purchase Amount: _____ \$160,646.40

P.O. No: _____

Date: _____

Phone: _____

E-mail: _____

Order Information

Bill to: _____

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Billing Contact: _____

Billing Phone: _____

Billing Fax: _____

Ship to: _____

Company: _____

Attn: _____

Address: _____

City/State/Zip: _____

Jobsite Contact: _____

Jobsite Phone: _____

Jobsite Fax: _____

Enter desired color palette name: _____ OR
Enter desired color: Uprights () Decks ()
Accents () Roofs/Tubes () Slides/Panels ()

Play & Park Structures of NV & UT

By: _____
Salesperson's signature

Salesperson's Signature

Customer's Signature

PLAY



SITE FURNISHINGS



SPECTATOR SEATING



SURFACING



Item # 6.