



CITY COUNCIL REGULAR MEETING

Tuesday, May 17, 2022, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

MEETING PARTICIPATION

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

Comments may be submitted to PublicComment@Santaquin.org for consideration.

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

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.](#) City Council Work Session Minutes 05-03-2022
- [2.](#) City Council Minutes 05-03-2022
- [3.](#) Special City Council Minutes 05-09-2022

Bills

- [4.](#) City Expenditures and Bills - 04/28/2022 to 05/11/2022 - \$1,122,905.48

Items

- [5.](#) Resolution 05-04-2022 Approving Addendum No.2 to the Summit Ridge Commercial Development Master Development Agreement

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

6. Payson & Santaquin Area Chamber of Commerce - Business of the Month

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- [7.](#) Resolution 05-05-2022 Change to Employee Policy & Procedures Handbook
- [8.](#) Resolution 05-06-2022 Changes to Financial Policies

Ordinances

- [9.](#) Ordinance 05-01-2022 An Ordinance Clarifying Powers & Duties of the Santaquin Fire Chief

Discussion & Possible Action

- [10.](#) Ostler Subdivision Preliminary Review - A preliminary plan of a proposed 5-lot subdivision located at 421 South 100 West.
- [11.](#) Z.L. Goodall Plat Amendment
- [12.](#) Santaquin Sanitary Sewer Master Plan Update by J-U-B Engineers

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

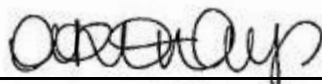
EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R Ottley, City Recorder



CITY COUNCIL WORK MEETING

Tuesday, May 3rd at 5:30 PM

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

MINUTES

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

ROLL CALL

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

Staff members present: Manager Reeves, Assistant Manager Beagley, Community Development Director Bond, Assistant Kathy Swenson, Finance Director Shannon Hoffman.

PLEDGE OF ALLEGIANCE

The pledge was led by Director Bond.

INVOCATION / INSPIRATIONAL THOUGHT

Councilman Adcock offered an inspirational thought.

Discussion Items

1. Garrett Seely Property Discussion:

Mayor Olson and Director Bond introduced Mr. Garrett Seely and asked for feedback from the City Council on a possible amendment to the existing development agreement. Mr. Seely presented the proposed plans for the former Ercanbrack property and three separate zoning districts. Mayor Olson inquired about the connection on the east side of the property and if there were any discussions with that existing adjacent property owner. Director Bond and Manager Reeves discussed the Main Street Commercial zones and the proposed uses that would be beneficial for the residents of Santaquin. The current development agreement for the Seely property does not specifically state a total overall number of units that would/could be included in the plan. Rather maximum possible units per acre are included in the development agreement. Assistant City Manager Beagley reminded the City Council that all obligations under city code (i.e. parking, open space, etc.) must be reviewed by the city and met by the developer as any other development would. The City Council discussed access to the proposed convenience store from Highway 6 and if there were considerations for RV and trailer turnarounds for that store. Mr. Seely and the Council also discussed parking and common green spaces in the plan. For future presentations, the City Council requested a more accurate representation of units per acre. The City Council recommended that the convenience store area be expanded to better accommodate larger vehicles including many that will likely be towing trailers. The City Council was interested in seeing a

concept plan suggested by Mr. Seely to include detached single family home rentals as exhibited in areas in Arizona. It was indicated by Mr. Seely that these homes would all be owned by one entity and rented out.

2. Regular Council Meeting Agenda:

The City Council discussed the Regular City Council Meeting Agenda and tentative budget changes. Staff requests that Council review the tentative budget in the next two weeks and meet with City Management to discuss any concerns.

Adjournment.

Councilor Mecham moved to adjourn. Motion seconded by Councilor Siddoway. Vote was unanimous in favor. Meeting adjourned at 6:31 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, May 3, 2022 at 7:00 PM

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

MINUTES

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

ROLL CALL

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

Others present included City Manager Ben Reeves, Community Development Director Jason Bond, Assistant City Manager Norm Beagley, Counsel Brett Rich.

Various members of the public were also present.

PLEDGE OF ALLEGIANCE was led by Director Jason Bond.

An Invocation was offered by Sarah Jorgensen.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

There were no declarations of potential conflicts offered by any of the councilors.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. Council Regular Meeting Minutes – April 19, 2022
2. City Expenses for April 15 to April 27, 2022 totaling \$1,362,560.05

Councilor Mecham moved to approve the Consent Agenda items consisting of the April 19, 2022 Regular Council Minutes and City Expenses from April 15th to April 27th, 2022. Councilor Hathaway seconded.

| | |
|--------------------|-----|
| Councilor Adcock | Yes |
| Councilor Hathaway | Yes |
| Councilor Mecham | Yes |
| Councilor Montoya | Yes |
| Councilor Siddoway | Yes |

Motion passed unanimously in the affirmative.

PUBLIC FORUM

Sarah Jorgensen presented the upcoming Arts Festival at Centennial Park to the City Council.

Councilor Montoya introduced the Youth City Council members that were granted scholarships this year, Ada Broadbent and Caden Rasmussen. Councilor Montoya expressed her appreciation for the Youth City Council members that serve the city.

Jack Fetterman addressed the City Council about the selection of the new City Manager. Mr. Fetterman expressed his concern for the selection process within the city. Mr. Fetterman also spoke about the Summit Ridge pressure irrigation and treated wastewater soon to be introduced into the City's system in the area.

Terri Kirk addressed the City Council and agreed with Mr. Fetterman on the selection of the new City Manager.

RECOGNITIONS

3. The Santaquin City Volunteer of the Month was presented by Cauleen Olson. Kenneth Coon was honored for his dedication to helping others. Kenneth Coon volunteers by delivering blood to the Red Cross and driving for Meals on Wheels in Santaquin. Kenneth also volunteers at the Loveland Living Planet Aquarium. Kenneth thanked the Council and City for the recognition and expressed his appreciation to his family. Kenneth encouraged all residents to volunteer in the community.

BUILDING PERMIT & BUSINESS LICENSE REPORT

4. Director Bond presented the Building Permit Report showing 214 Total Residential Units year-to-date as well as three new business licenses in the City.

NEW BUSINESS

5. Resolution 05-01-2022 A Resolution Approving the Tentative Budget for FY2022-2023 for Santaquin City, and its suborganizations (Community Development Agency, Local Building Authority, and Santaquin Water District)

City Manager Reeves presented the Tentative Santaquin City Budget to the Council and members of the public. Councilor Montoya thanked Manager Reeves and Director Hoffman for the time spent into putting the tentative budget together.

Councilor Mecham moved to approve Resolution 05-01-2022 - A Resolution Approving the Tentative Budget for FY2022-2023 for Santaquin City, and its three suborganizations (Community Development Agency, Local Building Authority, and Santaquin Water District.) Motion seconded by Councilor Montoya.

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|--------------------|-----|
| Councilor Adcock | Yes |
| Councilor Hathaway | Yes |
| Councilor Mecham | Yes |

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| Councilor Montoya | Yes |
| Councilor Siddoway | Yes |

Motion passed unanimously in the affirmative.

6. Resolution 05-02-2022 – A Resolution Approving an Employment Agreement with Norm Beagley to become the Santaquin City Manager.

Mayor Olson addressed the public regarding the process and discussions concerning the appointment of the new City Manager.

Councilor Hathaway attested to the qualifications in question regarding the City Manager position.

Councilor Mecham echoed the thoughts of Mayor Olson and Councilor Hathaway in the time spent by the City Council in thoughtful and heartfelt consideration of a way to move forward.

Councilor Siddoway expressed his thoughts on the hiring process and who the best fit for the position is.

Councilor Adcock addressed the potential costs for bringing in several applicants for the position. Councilor Adcock expressed his love for the State of Utah and his support for Norm Beagley in the City Manager position.

Councilor Montoya agreed with the statements shared by the other Council members. Councilor Montoya expressed her respect for both Mayor Olson and Norm Beagley.

Mayor Olson agreed with the sentiments of each of the City Council member in their admiration of Norm Beagley. Mayor Olson spoke to the many positive and commendable attributes that Norm Beagley currently brings to the city. Mayor Olson expressed his full appreciation for and in support of Norm and his qualifications for the City Manager position.

Councilor Siddoway discussed the terminology in the contract that states an “indefinite” term of employment. Councilor Hathaway asked the mayor to discuss in more detail the cost to taxpayers to bring in potential candidates for the position.

Councilor Montoya moved to approve Resolution 05-02-2022 – A Resolution Approving an Employment Agreement with Norman Beagley to become the Santaquin City Manager after attorney review. Motion seconded by Councilor Hathaway

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| Mayor Olson | Yes |
| Councilor Adcock | Yes |
| Councilor Hathaway | Yes |

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|--------------------|-----|
| Councilor Mecham | Yes |
| Councilor Montoya | Yes |
| Councilor Siddoway | Yes |

Motion passed unanimously in the affirmative.

7. Resolution 05-03-2022 – A Resolution Approving a Board Member and an Alternate Board Member to the Central Utah 911 Dispatch Board to Represent Santaquin City.

Councilor Adcock moved to approve 05-03-2022 – A Resolution Approving a Board Member to the Central 911 Dispatch District Board to Represent Santaquin City. Motion seconded by Councilor Mecham.

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

DISCUSSION & POSSIBLE ACTION

8. Vistas West Preliminary Subdivision, a proposed 95-lot subdivision located at approximately Vista Ridge Drive and Crest Dale Lane.

Mayor Olson and Director Bond introduced the site plan that was previously approved and the recent changes to the plan. Director Bond expressed his appreciation for the developer in their plans for the retention basin and creating a neighborhood park. Councilor Siddoway inquired about seven lots at the south end of the site that are visibly narrow. Dave Simpson representing the Vistas West development addressed Councilor Siddoway's questions. Councilor Adcock inquired about possible concerns from Planning Commission. Director Bond stated that all redlines will be addressed along with fencing around the retention pond. Director Bond pointed out the unanimous recommendation from the Planning Commission for the preliminary review.

Councilor Mecham motioned to approve the Vistas West at Summit Ridge Preliminary Plan with the condition that all planning and engineering comments be addressed. Motion seconded by Councilor Siddoway.

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

Motion passed unanimously in the affirmative.

9. Contract #2 for Summit Ridge Booster Pump Station & Pipeline Installation

Assistant Manager Norm Beagley presented the information for the current construction of the City's new irrigation water tank, the booster pump station, and pipes. Assistant Manager Beagley stated that this proposed contract GMP covers the installation of about 1 ¾ miles worth of pipe yet to be installed and construction of the booster pump station on the back side of Summit Ridge. Assistant Manager Beagley addressed the question of the provisions held in Utah State Code that require the purple pipes for all the City's pressure irrigation system and that retrofitting is not required for homes. Both Assistant Manager Beagley and Manager Reeves spoke to the city's communications to educate the public on the project.

Councilor Montoya motioned to approve the Guaranteed Maximum Price Change Order #2 for Summit Ridge Booster Pump Station & Pipeline Installation in an amount not to exceed \$2,659,608.59 for the VanCon, Inc. contract. Motion seconded by Councilor Adcock.

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

Motion passed unanimously in the affirmative.

10. Reallocation of 2021-22 RAP Tax Dollars - Prospector View Park & Trailhead

Community Services Director John Bradley presented on the RAP Tax dollars that were originally designated for the Theodore Ahlin Park fence. The funds are now recommended to be reallocated to the Prospector View Park parking area and trailhead. Director Bradley confirmed that a positive recommendation has been received from the RAP Tax Committee to reallocate these funds.

Councilor Mecham motioned to approve the Reallocation of \$6,000 2021-22 RAP Tax Dollars from Theodore Ahlin Park fence to the new Prospector Park parking lot and trailhead project. Motion seconded by Councilor Hathaway.

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

Motion passed unanimously in the affirmative.

Director Bradley let the City Council know that \$60,500 has been approved in a Utah State funded grant for Phase 1 of the Prospector Park and Trailhead project. Grant monies will go towards items such as a bathroom, benches, bridge materials, tables, signage, a trail kiosk, and various equipment.

11. Potential Utah County Parks Grant Uses (\$5,970.)

Director Bradley discussed the grant monies received from the County and requests that the funds be split between the Rodeo Arena and Harvest View Sports Park Concession Stand.

Councilor Mecham motioned to approve the grant application utilizing the \$5,970 from 2022 Municipal Recreation Grant for the Rodeo Arena and Harvest View Concession Stand improvements. Motion seconded by Councilor Montoya.

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

Motion passed unanimously in the affirmative.

12. Out of State Training for John Bradley (2022 National Recreation and Parks Association Conference in Arizona)

Director Bradley spoke to the upcoming NRPA Conference and training in Phoenix, Arizona that will address rural communities and recreational programs. Director Bradley has been chosen from numerous applications to be a guest speaker at the conference.

Councilor Montoya motions to approve the out of state travel for Community Services Director, John Bradley, so that he can attend the NRPA Conference in September of 2022, to Phoenix, Arizona. Motion was seconded by Councilor Hathaway.

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|--------------------|-----|
| Councilor Adcock | Yes |
| Councilor Hathaway | Yes |
| Councilor Mecham | Yes |
| Councilor Montoya | Yes |
| Councilor Siddoway | Yes |

Motion passed unanimously in the affirmative.

REPORTS OF OFFICERS, STAFF, BOARDS AND COMMITTEES

Manager Reeves brought up the need for space on the City Newsletter for the upcoming Public Hearings on City Budget. Each council members' designated space in the newsletter assignment will be pushed back to allow for the City Budget notifications coming up.

Director Bond reported on the Special Planning Commission meeting held on May 3, 2022 that reviewed the temporary sign request from Murdock Ford. A Special City Council meeting will be held next week (May 9, 2022) to address the same request. Director Bond reported that he and Mayor Olson have been working on the General Plan. Director Bond addressed upcoming site plans and possible changes in Land Use table definitions.

Assistant City Manager Beagley reminded the Council about the Ford Murdock groundbreaking event on May 17th. Assistant Manager Beagley stated the UDOT and Highway 198 construction is underway and is in fact a UDOT project and not a City project.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Councilor Hathaway thanked the city for the opportunity to attend the ULCT training in St. George, Utah and thanked the city for the activity that they participated in.

No update from Councilor Mecham.

Councilor Siddoway reiterated the Art Festival events that will be happening this week.

Councilor Adcock informed the City Council of the Memorial Day ceremony being held. He also updated the City Council on the Emergency Preparedness meetings. Councilor Adcock inquired about possible water restrictions within the city. Councilor Adcock brought up the opportunity to apply for a grant for the secondary water metering. Manager Beagley discussed HB 242 in which the city may apply for up to 2 million dollars in water conservation funds and discussed the possibilities for what that funding could do within the city.

Councilor Montoya thanked Councilor Adcock and staff for their persistence in water conservation grant possibilities.

Mayor Olson stated that a meeting with Juab County will be reset with the County Commissioners. Mayor Olson also stated that the canyon project is still moving along slowly. Phase 1 of the canyon project is funded and will restart when summer is fully underway.

EXECUTIVE SESSION

Councilor Mecham moved to enter into an Executive Session to discuss recent and/or pending litigation, the purchase, exchange, and/or lease of real property. Councilor Mecham seconded the motion.

Councilor Adcock Yes

Councilor Hathaway Yes

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|--------------------|-----|
| Councilor Mecham | Yes |
| Councilor Montoya | Yes |
| Councilor Siddoway | Yes |

Motion passed unanimously in the affirmative.

Executive Session entered at 9:30 p.m.

Executive Session adjourned at 9:45 p.m.

ADJOURNMENT

Regular City Council Meeting adjourned at 9:49 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



SPECIAL CITY COUNCIL MEETING

Monday, May 9, 2022 at 7:00 PM

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

MINUTES

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

ROLL CALL

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

Others present included City Manager Ben Reeves, Community Development Director Jason Bond, Assistant City Manager Norm Beagley, Assistant Penny Reeves.

Various members of the public were also present.

PLEDGE OF ALLEGIANCE was led by Councilor Mecham.

An Invocation was offered by Assistant City Manager Norm Beagley.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

There were no declarations of potential conflicts offered by any of the councilors.

NEW BUSINESS

1. Murdock Ford Temporary Sign Request:

Mayor Olson introduced the request received by the City from Murdock Ford to allow for signage at their future business site that normally isn't allowed by city code. Director Bond discussed the dimensions of the three signs requested and the variations to the city code is as follows: the number of signs (3), the time the signs will remain on the property, and finally the possible height of the signs.

Motion made by Councilor Montoya to approve the amendment to allow a proposed temporary sign(s) at the future Murdock Ford Site. Motion seconded by Councilor Siddoway.

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

Motion passed unanimously in the affirmative.

Other Business:

Mayor Olson discussed the mountain bike trail initiatives and progress. Councilor Adcock inquired about the grant meetings on water conservation.

Motion to adjourned by Councilor Adcock. Seconded by Councilor Montoya,

ADJOURNMENT

Regular City Council Meeting adjourned at 7:09 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 04/28/2022 to 05/11/2022

| Payee Name | Payment Date | Amount | Description | Ledger Account |
|---------------------------------------|--------------|-------------|---|---|
| A DEZIGN | 5/11/2022 | \$1,217.77 | Memorial Day/Moth Uniform Tees | 7657244 - UNIFORMS |
| APPLICANTPRO | 5/11/2022 | \$209.00 | Hiring Software - May 2022 | 4340500 - SOFTWARE EXPENSE |
| AT&T MOBILITY | 5/9/2022 | \$157.70 | Cell phones and Ipads | 7657280 - TELEPHONE |
| BEAGLEY, NORM | 5/9/2022 | \$45.00 | UTAH CITY MANAGERS ASSOCIATION | 1048230 - EDUCATION, TRAINING, TRAVEL |
| BEAGLEY, NORM | 5/9/2022 | \$40.00 | UTAH LEAGUE OF CITIES & TOWNS | 1048230 - EDUCATION, TRAINING, TRAVEL |
| | | \$85.00 | | |
| BEST DEAL SPRINGS | 5/11/2022 | \$10.41 | Parts for Vac truck | 5240550 - WRF - EQUIPMENT MAINTENANCE |
| BIG O' TIRES - SANTAQUIN | 5/9/2022 | \$163.96 | oil change | 1054250 - EQUIPMENT MAINTENANCE |
| BIG O' TIRES - SANTAQUIN | 5/11/2022 | \$139.98 | Maintenance on Jon Hepworth's Truck (2013 F150) | 1068250 - EQUIPMENT MAINT |
| BIG O' TIRES - SANTAQUIN | 5/11/2022 | \$161.98 | Tire for Bryan's truck | 1070250 - EQUIPMENT MAINTENANCE |
| | | \$301.96 | | |
| BLOMQUIST HALE CONSULTING | 5/11/2022 | \$472.60 | EAP - May 2022 | 1022506 - EAP |
| BLUELINE BACKGROUND SCREEN | 5/9/2022 | \$510.00 | New Hire Drug Testing - Seasonal Hires | 1043310 - PROFESSIONAL & TECHNICAL |
| BONNEVILLE ASPHALT & REPAIR | 5/11/2022 | \$12,500.00 | Crack Seal project | 4540200 - ROAD MAINTENANCE |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 5/9/2022 | \$45.52 | Fall protection lanyard | 1060240 - SUPPLIES |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 5/9/2022 | \$45.52 | Fall protection lanyard | 1070300 - PARKS GROUNDS SUPPLIES |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 5/9/2022 | \$45.52 | Fall protection lanyard | 5140240 - SUPPLIES |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 5/9/2022 | \$45.52 | Fall protection lanyard | 5240240 - SUPPLIES |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 5/9/2022 | \$45.52 | Fall protection lanyard | 5440240 - SUPPLIES |
| | | \$227.60 | | |
| BUFFO'S TERMITE & PEST CONTROL | 5/9/2022 | \$170.00 | Vole killer | 1070300 - PARKS GROUNDS SUPPLIES |
| CARQUEST AUTO PARTS STORES | 5/9/2022 | \$138.31 | Oil Change supplies for B142 | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| CARQUEST AUTO PARTS STORES | 5/9/2022 | \$42.30 | Antifreeze for Engines 145 | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| | | \$180.61 | | |
| CENTRACOM INTERACTIVE | 5/9/2022 | \$3,311.54 | 22-Apr | 4340240 - TELEPHONE & INTERNET |
| CENTURYLINK | 5/11/2022 | \$44.99 | Landline - Museum Alarm - Final Bill | 4340240 - TELEPHONE & INTERNET |
| CHEMTECH-FORD, INC | 5/9/2022 | \$80.00 | Effluent testing | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 5/11/2022 | \$25.00 | Bac-T Testing for culinary water line extension | 5740514 - HARVEST VIEW PARK - PHASE II |
| CHEMTECH-FORD, INC | 5/11/2022 | \$123.00 | Effluent and Influent testing | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 5/11/2022 | \$125.00 | Water quality testing | 5140310 - PROFESSIONAL & TECHNICAL SVCS |
| | | \$273.00 | | |
| CHILD SUPPORT SERVICES/ORS | 4/29/2022 | \$140.31 | Garnishment - Child Support | 1022420 - GARNISHMENTS |
| CHRISTENSEN OIL | 5/9/2022 | \$174.42 | Oil for Engine | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| CHRISTENSEN OIL | 5/11/2022 | \$236.36 | Transmission oil for T-141 | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| CLOWARD, JODY R. & JULIE L. | 5/6/2022 | \$105.85 | Refund: 802002 - CLOWARD, JODY R. & JULIE L. | 5113110 - ACCOUNTS RECEIVABLE |
| COIT CLEANING AND RESTORATION | 5/9/2022 | \$1,398.00 | Gym Curtain Cleaning | 6140310 - PROFESSIONAL & TECHNICAL SERVICES |
| COLONIAL LIFE & | 5/11/2022 | \$253.16 | Supplemental Life Insurance - May 2022 | 1022505 - SUPPLEMENTAL |
| CUSTOM SIGNWORKS, LLC | 5/11/2022 | \$470.00 | Banners | 6240305 - CONCERT IN THE PARK |
| DOMINION ENERGY INC. | 5/9/2022 | \$22.97 | 1215 N CENTER STREET | 5240500 - WRF - UTILITIES |
| DOMINION ENERGY INC. | 5/9/2022 | \$70.41 | 98 S CENTER STREET | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 5/9/2022 | \$140.12 | 200 S 400 W | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 5/9/2022 | \$176.40 | 55 W 100 S | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 5/9/2022 | \$277.96 | 275 W MAIN STREET | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 5/9/2022 | \$528.82 | 45 W 100 S | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 5/9/2022 | \$582.63 | 1205 N CENTER STREET | 1051270 - UTILITIES |
| | | \$1,799.31 | | |
| EDUCATORS HEALTH PLANS LIFE, ACCIDENT | 5/5/2022 | \$547.50 | Vision Insurance - May 2022 | 1022508 - VISION |
| EDUCATORS HEALTH PLANS LIFE, ACCIDENT | 5/5/2022 | \$5,374.70 | Dental Insurance - May 2022 | 1022501 - DENTAL |
| EDUCATORS HEALTH PLANS LIFE, ACCIDENT | 5/5/2022 | \$63,860.87 | Health Insurance - May 2022 | 1022500 - HEALTH INSURANCE |
| | | \$69,783.07 | | |
| EFTPS | 5/2/2022 | \$5,019.36 | Medicare Tax | 1022210 - FICA PAYABLE |
| EFTPS | 5/2/2022 | \$12,046.87 | Federal Income Tax | 1022220 - FEDERAL WITHHOLDING PAYABLE |
| EFTPS | 5/2/2022 | \$21,461.92 | Social Security Tax | 1022210 - FICA PAYABLE |
| | | \$38,528.15 | | |
| FORESTRY SUPPLIERS | 5/9/2022 | \$190.50 | Wildland tools | 7657700 - WILDLAND FIRE RES EXPENDITURES |

| | | | | |
|-------------------------------|-----------|-------------|---|--|
| FP MAILING SOLUTIONS | 5/9/2022 | \$86.85 | Monthly Contract - Postage meter machine | 1043310 - PROFESSIONAL & TECHNICAL |
| FREEDOM MAILING SERVICES, INC | 5/9/2022 | \$807.91 | Bill mailing | 5240241 - UTILITY BILLING PROCESSING FEES |
| FREEDOM MAILING SERVICES, INC | 5/9/2022 | \$807.91 | Bill mailing | 5240241 - UTILITY BILLING PROCESSING FEES |
| FREEDOM MAILING SERVICES, INC | 5/9/2022 | \$807.92 | Bill mailing | 5440241 - UTILITY BILLING PROCESSING FEES |
| | | \$2,423.74 | | |
| GARAGE DOOR MAN | 5/9/2022 | \$390.00 | Garage door Repairs FD | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| GREEN, BRANDAN & SHARALYN * | 5/9/2022 | \$108.00 | Refund: 5003363 - GREEN, BRANDAN & SHARALYN * | 5113110 - ACCOUNTS RECEIVABLE |
| GURNEY & ASSOCIATES | 5/9/2022 | \$2,100.00 | First Appraisal for Big O property | 4540210 - PROFESSIONAL SERVICES |
| HANSEN, ALLEN & LUCE, INC | 5/9/2022 | \$1,701.95 | Analysis & recommendations on PI well with SCIC | 1048310 - PROFESSIONAL & TECHNICAL SVCS |
| HANSEN, ALLEN & LUCE, INC | 5/9/2022 | \$540.11 | Water Rights Support Work | 5540720 - IMPACT FEE |
| HANSEN, ALLEN & LUCE, INC | 5/9/2022 | \$540.11 | Water Rights Support Work | 6040720 - IMPACT FEES |
| | | \$2,782.17 | | |
| HEALTH EQUITY INC, | 5/3/2022 | \$1,235.56 | Replenish For HCRA - April 2022 | 1022502 - FSA |
| HEALTH EQUITY INC, | 5/3/2022 | \$61.70 | Admin Fees - HSA/FSA April 2022 | 1043310 - PROFESSIONAL & TECHNICAL |
| HEALTH EQUITY INC, | 5/3/2022 | \$7,444.50 | Employee/Employer HSA Contribution - April 2022 | 1022503 - HSA |
| | | \$8,741.76 | | |
| HENRY SCHEIN | 5/11/2022 | \$143.52 | EMS supplies | 7657242 - EMS - SUPPLIES |
| HENRY SCHEIN | 5/11/2022 | \$128.70 | EMS supplies | 7657242 - EMS - SUPPLIES |
| HENRY SCHEIN | 5/11/2022 | \$1,628.85 | EMS supplies | 7657242 - EMS - SUPPLIES |
| | | \$1,901.07 | | |
| HOME DEPOT | 5/9/2022 | \$8.57 | SAKRETE FOR NEW SIGNS | 1022531 - STREET SIGNS (NEW DEVELOPMENT) |
| HONE, CORAY & MINDEE | 5/6/2022 | \$111.12 | Refund: 910550 - HONE, CORAY & MINDEE | 5113110 - ACCOUNTS RECEIVABLE |
| HONEY BUCKET | 5/9/2022 | \$145.00 | Soccer portables | 6140610 - SOCCER EXPENSE |
| HONEY BUCKET | 5/11/2022 | \$80.00 | Cemetery Potty | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| HORROCKS ENGINEERS, INC | 5/11/2022 | \$13,459.00 | East bench debris basin final design | 4140816 - NRCS - DEBRIS BASIN STUDY |
| HORROCKS ENGINEERS, INC | 5/11/2022 | \$4,938.75 | East bench debris basin final design | 4140816 - NRCS - DEBRIS BASIN STUDY |
| | | \$18,397.75 | | |
| INGRAM BOOK GROUP | 5/11/2022 | \$269.79 | Supplies | 7240240 - SUPPLIES |
| INGRAM BOOK GROUP | 5/11/2022 | \$92.77 | books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| | | \$362.56 | | |
| INTERMOUNTAIN FARMERS, INC. | 5/9/2022 | \$65.59 | Spray supplies | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| J-U-B ENGINEERING | 5/11/2022 | \$3,318.60 | Pay Request # 4 - Center St Storm Drain Improve | 4140821 - CENTER STREET STORM DRAINAGE |
| J-U-B ENGINEERING | 5/11/2022 | \$56,804.86 | Pay Request # 8 - Design on Main St Widening | 4140740 - MAIN STREET PROJECT |
| J-U-B ENGINEERING | 5/11/2022 | \$453.00 | Pay request #5 - Center St Storm Drain improve | 4140821 - CENTER STREET STORM DRAINAGE |
| J-U-B ENGINEERING | 5/11/2022 | \$39,138.71 | Progress Payment - Main St Widening Design | 4140740 - MAIN STREET PROJECT |
| | | \$99,715.17 | | |
| JMART PRINTING | 5/9/2022 | \$15.00 | Employee Leaving party invites | 1043480 - EMPLOYEE RECOGNITIONS |
| JOHNSON TIRE SERVICE | 5/9/2022 | \$796.81 | Tires for fire f-150 | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| KNOX COMPANY | 5/9/2022 | \$2,904.00 | Knox Safe Upgrade | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| LABOR COMMISSION | 5/11/2022 | \$30.00 | Boiler compressor testing | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| LES OLSON COMPANY | 5/9/2022 | \$660.39 | Copier Maintenance/Usage Contract - April 2022 | 4340300 - COPIER CONTRACT |
| LES OLSON COMPANY | 5/11/2022 | \$140.00 | Museum Copy Machine | 6340310 - PROFESSIONAL & TECHNICAL SVCS |
| MACEYS - SANTAQUIN | 5/9/2022 | \$13.87 | SENIOR FOOD | 7540480 - FOOD |
| MACEYS - SANTAQUIN | 5/9/2022 | \$30.00 | Teen Egg Hunt Gift Cards | 6240800 - EASTER EGG EVENT EXPENSE |
| MACEYS - SANTAQUIN | 5/9/2022 | \$195.00 | Admin Professional Day | 1043480 - EMPLOYEE RECOGNITIONS |
| MACEYS - SANTAQUIN | 5/9/2022 | \$59.88 | SENIOR FOOD | 7540480 - FOOD |
| | | \$298.75 | | |
| MAD SCREEN PRINTING | 5/11/2022 | \$4,967.10 | K9 Shirts 2022 | 1022458 - POLICE - DONATIONS (FOR K-9) |
| MOOS, TYLER | 5/9/2022 | \$18.50 | CHECK FROM DL HEARING | 1042310 - PROFESSIONAL & TECHNICAL |
| MOUNTAINLAND SUPPLY | 5/9/2022 | \$582.10 | Air vac | 5140250 - EQUIPMENT MAINTENANCE |
| MOUNTAINLAND SUPPLY | 5/11/2022 | -\$933.12 | Parts return | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$368.76 | 6 11-1/4 for Irrigation" | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$45.22 | Irrigation box | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$1,998.93 | Spring line repair in Pole Canyon after flood | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$101.79 | Manhole hook | 5240520 - WRF - SUPPLIES |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$19.78 | Gaskets for meters | 5140242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$19.78 | Gaskets for meters | 5240242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$19.78 | Gaskets for meters | 5440242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$186.69 | Parts for water isolation valve public safety | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$25.73 | Parts for water isolation valve. | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$519.06 | Fire hydrant parts | 5140250 - EQUIPMENT MAINTENANCE |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$810.00 | Valves for PI services | 5440240 - SUPPLIES |

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|--------------------------|-----------|-------------|--|---|
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$481.08 | Ring & Lids for flow sensor & master valve | 5740514 - HARVEST VIEW PARK - PHASE II |
| MOUNTAINLAND SUPPLY | 5/11/2022 | \$445.95 | Ring & Lids for flow sensor & master valve | 5740514 - HARVEST VIEW PARK - PHASE II |
| MOUNTAINLAND SUPPLY | 5/11/2022 | -\$175.68 | Meter lid return | 5140240 - SUPPLIES |
| | | \$3,933.75 | | |
| MURDOCK FORD | 5/9/2022 | \$52.63 | oil | 1054250 - EQUIPMENT MAINTENANCE |
| NEBO LODGE #45 | 4/29/2022 | \$18.00 | FOP Dues (Nebo Lodge #45) | 1022425 - FOP DUES |
| OUT BACK GRAPHICS, LLC | 5/11/2022 | \$10,309.00 | Signs for new streets | 1022531 - STREET SIGNS (NEW DEVELOPMENT) |
| OUT BACK GRAPHICS, LLC | 5/11/2022 | \$120.00 | Stickers for trucks | 1060250 - EQUIPMENT MAINTENANCE |
| OUT BACK GRAPHICS, LLC | 5/11/2022 | \$197.00 | Street signs | 1022531 - STREET SIGNS (NEW DEVELOPMENT) |
| | | \$10,626.00 | | |
| PAYMENT TECH | 5/5/2022 | \$430.94 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5440241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 5/5/2022 | \$430.95 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5140241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 5/5/2022 | \$430.95 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5240241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 5/5/2022 | \$81.24 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5140241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 5/5/2022 | \$81.24 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5240241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 5/5/2022 | \$81.24 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5440241 - UTILITY BILLING PROCESSING FEES |
| | | \$1,536.56 | | |
| PEN & WEB COMMUNICATIONS | 5/9/2022 | \$60.00 | Google Analytics Assistance | 4340113 - WEBSITE CONTENT MGT - PEN&WEB |
| PEN & WEB COMMUNICATIONS | 5/9/2022 | \$516.60 | Public Meeting Services - April 2022 | 1041612 - PUBLIC MEETING BROADCASTING |
| PEN & WEB COMMUNICATIONS | 5/9/2022 | \$1,347.90 | Website Services - April 2022 | 4340113 - WEBSITE CONTENT MGT - PEN&WEB |
| | | \$1,924.50 | | |
| PEOPLE + PLACE, LLC | 5/11/2022 | \$1,141.72 | General Plan Update | 1078320 - GENERAL PLAN UPDATE |
| PNC EQUIPMENT FINANCE | 5/6/2022 | \$5,797.26 | Interest - 2015 Pierce Saber Pumper Fire Truck | 4248200 - DEBT SERVICE - INTEREST |
| PNC EQUIPMENT FINANCE | 5/6/2022 | \$48,702.74 | Principal - 2015 Pierce Saber Pumper Fire Truck | 4241050 - 2015 PIERCE SABER PUMPER FIRE TRUCK |
| | | \$54,500.00 | | |
| POLYDYNE INC. | 5/11/2022 | \$3,332.70 | polymer for de-watering | 5240510 - WRF - CHEMICAL SUPPLIES |
| REPUBLIC SERVICES LLC | 5/9/2022 | \$112.48 | Dumpster Services - City Facilities | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC | 5/9/2022 | \$604.36 | Dumpster Services - City Facilities | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC | 5/9/2022 | \$1,068.18 | Fuel Recovery Fee (Recycle) | 1062312 - RECYCLING PICKUP CHARGES |
| REPUBLIC SERVICES LLC | 5/9/2022 | \$2,327.31 | Fuel Recovery Fee (Garbage) | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC | 5/9/2022 | \$2,492.50 | Garbage Pickup Service (997 2nd Cans) | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC | 5/9/2022 | \$10,738.02 | Recycle Pickup Services (1874 Cans) | 1062312 - RECYCLING PICKUP CHARGES |
| REPUBLIC SERVICES LLC | 5/9/2022 | \$14,140.17 | Disposal of Waste (428.49 tons) | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC | 5/9/2022 | \$23,640.57 | Garbage Pickup Services (4083 1st cans) | 1062311 - WASTE PICKUP CHARGES |
| | | \$55,123.59 | | |
| REVCO | 5/9/2022 | \$515.38 | Copy Machine Lease - Admin | 4340300 - COPIER CONTRACT |
| REVCO | 5/9/2022 | \$170.05 | Copy Machine Lease - CD | 4340300 - COPIER CONTRACT |
| | | \$685.43 | | |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | -\$1,544.20 | Refund on Customer Deposit - Annual Records Usage Prepayment | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | -\$393.25 | Credit - Overbilled for # of users last month. | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$5.85 | Microsoft Azure Directory | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$58.59 | Patch Cord, PoE Injector for access point, adapter Cable | 4340230 - MISC EQUIPMENT EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$61.27 | 1 year cisco Meraki Enterprise Cloud License - Museum | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$120.00 | Splashtop Premium (12 users) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$211.75 | Microsoft Exchange Online (55) | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$250.00 | Rack Space | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$308.00 | Splashtop (112 users) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$350.00 | Used Switch for Museum | 4340230 - MISC EQUIPMENT EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$917.40 | New Computer for PW Admin Asst position | 4340503 - NEW EMPLOYEE TECHNOLOGY SETUP |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$1,326.60 | Microsoft Business Premium (67) | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$2,124.48 | 31.5 8 Monitors - Jen Wagner" | 4340230 - MISC EQUIPMENT EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$2,203.20 | Cloud backup (12,240 GB) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 5/9/2022 | \$2,850.00 | Monthly Service Agreement | 4340100 - COMPUTER SUPPORT CONTRACT - RMT |
| | | \$8,849.69 | | |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$0.01 | ITEM 48- 6650 W 13800 S HAYFIELD PUMP | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$0.01 | ITEM 53 1200 S 100 W CONTRACT | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$4.49 | ITEM 18 49 E MAIN ST PARK LIGHTS - SQUASH HEAD PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$4.70 | ITEM 23 300 W 100 S BALL PARK LIGHTS - CALLWAY FIELD | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$10.33 | ITEM 13 313 W 100 S BOWERY CENTENNIAL PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$10.50 | ITEM 38 STREETLIGHTS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$10.64 | ITEM 65 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$10.68 | ITEM 62 250 S 450 W ARENACONCE ANNOUNCERS/RV PEDASTELS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$10.90 | ITEM 61 250 S 450 W ARENACONCE SPRINKLER/RV PEDASTELS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$10.90 | ITEM 70 961 N 120 E LIGHTING | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$13.53 | ITEM 72 1100 W HIGHWAY 6 PARKWAY SUMMIT RIDGE PARKWAY | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$14.37 | ITEM 16 310 N ORCHARD LN PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$14.94 | ITEM 52 1200 S 100 W AHLIN POND | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$15.08 | ITEM 50 94 N HIGHWAY 198 | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$17.22 | ITEM 74 500 E MAIN St CONTRACT-METERED STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$17.94 | ITEM 19 398 N CHERRY LN EAST SIDE PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$18.34 | ITEM 75 500 E MAIN ST STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$18.50 | ITEM 30 1431 S SUMMIT RIDGE PKWY STREETLIGHT | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$19.09 | ITEM 14 313 W 100 S REST ROOMS CENTENNIAL PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$20.02 | ITEM 40 80 E 300 S VETERANS MONUMENT - CEMETERY | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$20.36 | ITEM 21 168 E 610 S ORCHARD HILLS CONCESSION STAND | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$23.53 | ITEM 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM | 1060270 - UTILITIES - STREET LIGHTS |

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| ROCKY MOUNTAIN POWER | 5/9/2022 | \$26.78 | ITEM 43 451 E MAIN ST SIGN | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$27.27 | ITEM 78 1102 W FOX RUN AVE LIGHTING STRONG BOX | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$28.63 | ITEM 17 49 E MAIN AREALIGHT - SQUASH HEAD PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$30.07 | ITEM 35 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$32.70 | ITEM 46 - STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$35.42 | ITEM 49 290 W 800 N NORTH PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$50.03 | ITEM 71 1003 S RED CLIFF DR LIGHTIN | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$53.24 | ITEM 36 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$54.33 | ITEM 7 392 N 200 W PUMP WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$54.52 | ITEM 63 190 S 400 W REC CENTER CONTRACT | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$57.99 | ITEM 32 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$61.25 | ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$63.36 | ITEM 3 21 S CENTER ST CITY OWNED WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$71.59 | ITEM 20 705 SUNSET DR SUNSET TRAILS PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$77.93 | ITEM 4 190 E 400 S NEW CULINARY WELL | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$77.94 | ITEM 4 190 E 400 S NEW CULINARY WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$78.74 | ITEM 45 400 E MAIN ST CLOCK TOWER | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$115.24 | ITEM 15 280 W 750 N NORTH PARK | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$146.10 | ITEM 66 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$158.49 | ITEM 58 250 S 450 W ARENA CONTRACT | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$161.93 | ITEM 37 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$170.28 | ITEM 79 1100 S 145 W FOOTHILL BOOSTERS - GENERAL SERVICE/PUMPSTATION | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$173.17 | ITEM 27 98 S CENTER ST - LIBRARY | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$184.52 | ITEM 76 1100 S 145 W FOOTHILL BOOSTERS - CONTRACT SRVC TO CITY CULINARY PUMP SITE | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$199.62 | ITEM 6 1005 S CENTER STR CLORINATOR | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$205.42 | ITEM 64 190 S 400 W REC CENTER PERM SVC FOR BLDG RE-MODEL | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$273.33 | ITEM 81 45 W 100 S SENIORS & MUSEUM | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$284.25 | ITEM 1 (SPLIT) 910 E 70 N EAST CULINARY WELL | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$284.25 | ITEM 1 (SPLIT) 910 E 70 N EAST CULINARY WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$354.40 | ITEM 67 592 SUMMIT RIDGE PKWY CONTRACT- SOCCER FIELD | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$833.16 | ITEM 60 250 S 450 W ARENACONCE FAIRGROUNDS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$874.05 | ITEM 25 275 W MAIN ST GOVT BLDG | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$1,572.04 | ITEM 2 (SPLIT) 3 SUMMIT RIDGE PKWY WATER PUMP | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$1,572.05 | ITEM 2 (SPLIT) 3 SUMMIT RIDGE PKWY WATER PUMP | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 5/9/2022 | \$3,681.00 | ITEM 33 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| | | \$12,411.17 | | |
| SAM'S CLUB | 5/11/2022 | \$45.86 | EMPLOYEE LUNCHEON | 1043480 - EMPLOYEE RECOGNITIONS |
| SAM'S CLUB | 5/11/2022 | \$205.90 | SENIORS | 7540480 - FOOD |
| SAM'S CLUB | 5/11/2022 | \$274.04 | SENIORS | 7540480 - FOOD |
| SAM'S CLUB | 5/11/2022 | \$288.15 | SENIORS | 7540480 - FOOD |
| SAM'S CLUB | 5/11/2022 | \$458.62 | EMPLOYEE LUNCHEON | 1043480 - EMPLOYEE RECOGNITIONS |
| SAM'S CLUB | 5/11/2022 | \$506.76 | SENIORS | 7540480 - FOOD |
| | | \$1,779.33 | | |
| SANTAQUIN CITY UTILITIES | 4/29/2022 | \$790.00 | Utilities | 1022350 - UTILITIES PAYABLE |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$31.13 | Parts for hose reels in fire bays | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$16.78 | shovel and sprinkler parts | 1070300 - PARKS GROUNDS SUPPLIES |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$18.99 | Batteries for locator | 5440240 - SUPPLIES |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$87.96 | Parts for hose reels in fire bays | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$37.72 | Parts for hose reels in fire bays | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$73.51 | Parts for hose reels in fire bays | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$19.96 | Parts for reels in fire bays | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$31.96 | Marking Paint | 1048240 - SUPPLIES |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$24.89 | Oil for weed eaters | 1070300 - PARKS GROUNDS SUPPLIES |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$4.73 | Fasteners for WRF | 5240550 - WRF - EQUIPMENT MAINTENANCE |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$9.18 | water parts | 5140240 - SUPPLIES |
| SANTAQUIN MARKET ACE | 5/11/2022 | \$9.99 | Screw extractor | 5240550 - WRF - EQUIPMENT MAINTENANCE |
| | | \$366.80 | | |
| SCHOOL OUTFITTERS LLC | 5/11/2022 | \$1,042.87 | Books | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT) |
| SKAGGS PUBLIC SAFETY UNIFORM | 5/9/2022 | \$909.24 | Holsters x 6 | 1054740 - CAPITAL-VEHICLES & EQUIPMENT |
| SLOAN, RICHARD | 5/9/2022 | \$400.00 | Refund for Zone Change Application Fee | 1032220 - PLANNING & ZONING FEES |
| SO UT VALLEY ANIMAL SHELTER | 5/11/2022 | \$120.00 | Dog Licenses x 4 | 1054350 - UTAH COUNTY ANIMAL SHELTER |
| SOUTH UTAH VALLEY SOLID WASTE DISTRICT | 5/11/2022 | \$3,334.50 | Recycle Disposal - April 2022 | 1062312 - RECYCLING PICKUP CHARGES |
| SPRINKLER SUPPLY | 5/11/2022 | \$382.09 | Valve for behind seniors | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| SPRINKLER SUPPLY | 5/11/2022 | \$69.11 | Sprinkler parts | 1070300 - PARKS GROUNDS SUPPLIES |
| | | \$451.20 | | |
| STAPLES | 5/9/2022 | \$16.93 | Desk Stapler/Staples - New Admin Asst | 5140240 - SUPPLIES |
| STAPLES | 5/9/2022 | \$30.43 | Case of Copy Paper | 6140335 - MISC SUPPLIES |
| STAPLES | 5/9/2022 | \$181.84 | 1500 VA UPS | 1048240 - SUPPLIES |
| STAPLES | 5/9/2022 | \$2.18 | Large Rubber Bands | 1043240 - SUPPLIES |
| STAPLES | 5/9/2022 | \$33.08 | 4 X Ream of Canary Paper | 6140335 - MISC SUPPLIES |
| | | \$264.46 | | |
| STAPLES | 5/11/2022 | \$14.03 | Deposit Stamp | 1043240 - SUPPLIES |
| STAPLES | 5/11/2022 | \$114.09 | Office Supplies | 1043240 - SUPPLIES |
| | | \$128.12 | | |
| STEVENS & GAILY | 5/9/2022 | \$48.00 | PD Services - Hall, Ashley | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILY | 5/9/2022 | \$48.00 | PD Services - Mecham, Courtney | 1042332 - LEGAL - PUBLIC DEFENDER |

| | | | | |
|-------------------------------|-----------|----------------|---|--|
| STEVENS & GAILY | 5/9/2022 | \$48.00 | PD Services, Rodriguez, Armando | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILY | 5/9/2022 | \$48.00 | PD Services - Sanchez, Isabel | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILY | 5/9/2022 | \$48.00 | PD Services - Stadtman, Kenley | 1042332 - LEGAL - PUBLIC DEFENDER |
| | | \$240.00 | | |
| STRATTON & BRATT | 5/11/2022 | \$244,059.48 | Stratton and Bratt Progress Payment #6 for Harvest View Phase 2 | 5740514 - HARVEST VIEW PARK - PHASE II |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$2.79 | FIRE DEPT | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$9.45 | RECREATION | 6140335 - MISC SUPPLIES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$23.63 | POLICE DEPT SUPPLIES | 1054240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$25.99 | ENGINEERING SUPPLIES | 1048240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$50.59 | WRF | 5240520 - WRF - SUPPLIES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$82.38 | ROADS/STREETS DEPT | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$112.96 | P/I | 5440240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$131.66 | SEWER | 5240240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$144.00 | UTILITY TRUCK | 4241058 - VEHICLE PURCHASES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$176.92 | BALLFIELD MAINTENANCE | 6140301 - BALLFIELD MAINTENANCE |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$356.30 | PARKS/GROUNDS MAINTENANCE | 1070300 - PARKS GROUNDS SUPPLIES |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$474.76 | PUBLIC BLDG/GROUNDS MAINTENANCE | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 5/11/2022 | \$519.14 | WATER | 5140240 - SUPPLIES |
| | | \$2,110.57 | | |
| THATCHER COMPANY | 5/9/2022 | \$7,646.85 | Chemicals for filter cleaning | 5240510 - WRF - CHEMICAL SUPPLIES |
| TOWN OF GENOLA | 5/9/2022 | \$5,288.67 | APRIL 2022 COURT FINES & FEES | 1022430 - COURT FINES AND FORFEITURES |
| TOWN OF GOSHEN | 5/9/2022 | \$98.53 | APRIL 2022 COURT FINES AND FEES | 1022430 - COURT FINES AND FORFEITURES |
| UTAH COUNTY HEALTH DEPARTMENT | 5/11/2022 | \$236.00 | Hep A&B for Raymond Bond | 5240240 - SUPPLIES |
| UTAH COUNTY LODGE #31 | 4/29/2022 | \$180.00 | FOP Dues (Ut County Lodge #31) | 1022425 - FOP DUES |
| UTAH JAZZ | 5/9/2022 | \$4,800.00 | Youth Basketball Jerseys | 6140660 - JR. JAZZ |
| UTAH LEAGUE OF CITIES & TOWNS | 5/9/2022 | \$6,832.32 | ULCT Membership Dues | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP |
| UTAH STATE RETIREMENT | 5/9/2022 | \$117.56 | Camille Moffat - URS Adj of unreported contributions | 1068130 - EMPLOYEE BENEFITS |
| UTAH STATE RETIREMENT | 5/9/2022 | \$117.56 | Camille Moffat - URS Adj of unreported contributions | 1078130 - EMPLOYEE BENEFITS |
| UTAH STATE RETIREMENT | 5/9/2022 | \$774.88 | Hattie Rowbury - URS Adj of unreported contributions | 6740130 - EMPLOYEE BENEFITS |
| UTAH STATE RETIREMENT | 5/6/2022 | \$4.76 | Post Retirement (After 7/2010) | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 5/6/2022 | \$873.51 | 401K - Tier 1 Parity | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 5/6/2022 | \$1,066.50 | Roth IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 5/6/2022 | \$1,185.98 | 457 | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 5/6/2022 | \$1,201.50 | Retirement Loan Payment | 1022325 - RETIREMENT LOAN PAYMENT |
| UTAH STATE RETIREMENT | 5/6/2022 | \$5,163.82 | 401K | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 5/6/2022 | \$25,469.96 | Retirement | 1022300 - RETIREMENT PAYABLE |
| | | \$35,976.03 | | |
| UTAH STATE TAX COMMISSION | 5/5/2022 | \$8,072.91 | State Income Tax | 1022230 - STATE WITHHOLDING PAYABLE |
| UTAH STATE TAX COMMISSION | 5/5/2022 | \$7,638.48 | State Income Tax | 1022230 - STATE WITHHOLDING PAYABLE |
| UTAH STATE TAX COMMISSION | 5/5/2022 | \$7,473.19 | State Income Tax | 1022230 - STATE WITHHOLDING PAYABLE |
| | | \$23,184.58 | | |
| UTAH STATE TREASURER | 5/9/2022 | \$7,236.15 | SANTAQUIN COURT APRIL 2022 | 1042610 - STATE RESTITUTION |
| VERIZON WIRELESS | 5/9/2022 | \$454.09 | PD Phones-Verizon Bill 4/23/22 | 1054280 - TELEPHONE |
| VERIZON WIRELESS | 5/9/2022 | \$600.35 | PD Jetpacks-Verizon Bill 4/23/22 | 1054340 - CENTRAL DISPATCH FEES |
| VERIZON WIRELESS | 5/9/2022 | \$130.62 | Fire Dept Verizon Bill 4/23/22 | 7657280 - TELEPHONE |
| VERIZON WIRELESS | 5/9/2022 | \$120.03 | Com. Dev. Verizon Bill 4/23/22 | 1068280 - TELEPHONE |
| VERIZON WIRELESS | 5/9/2022 | \$40.01 | GPS Data Collector- Verizon Bill 4/23/22 | 1048280 - TELEPHONE |
| VERIZON WIRELESS | 5/9/2022 | \$95.13 | Public Works PI Monitor- Verizon Bill 4/23/22 | 5140240 - SUPPLIES |
| | | \$1,440.23 | | |
| WORTHEN, JENNA | 5/9/2022 | \$560.84 | UCOPA POLICE ADMIN ASSISTANT COURSE IN ST GEORGE UT | 1054230 - EDUCATION, TRAINING & TRAVEL |
| WPA ARCHITECTURE, PC | 5/11/2022 | \$3,996.00 | Architectural design services for City Hall | 4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES |
| XPRESS BILL PAY | 5/5/2022 | \$609.48 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5140241 - UTILITY BILLING PROCESSING FEES |
| XPRESS BILL PAY | 5/5/2022 | \$609.48 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5240241 - UTILITY BILLING PROCESSING FEES |
| XPRESS BILL PAY | 5/5/2022 | \$609.49 | CREDIT CARD TRANSACTION FEES - APRIL 2022 | 5440241 - UTILITY BILLING PROCESSING FEES |
| | | \$1,828.45 | | |
| ZIONS BANK-CASH | 5/6/2022 | \$150.00 | Snack Shack Concession Stand Start up Cash | 6140484 - SNACK SHACK FOOD |
| ZIONS BANK-CASH | 5/6/2022 | \$395.00 | Prizes for Art Festival Event | 6640720 - RAP TAX EXPENSE |
| | | \$545.00 | | |
| ZIONS FIRST NATIONAL BANK | 5/6/2022 | \$81,865.00 | Interest - 2020 Sales Tax Revenue Bonds | 1089820 - DEBT SERVICE INTEREST - 2020 Sales Tax Rev Bonds |
| ZIONS FIRST NATIONAL BANK | 5/6/2022 | \$250,000.00 | Principal - 2020 Sales Tax Revenue Bonds | 1089810 - DEBT SERVICE PRINCIPAL - 2020 Sales Tax Rev Bonds |
| ZIONS FIRST NATIONAL BANK | 5/6/2022 | -\$18.75 | Less Cash on Hand as of 5/4/2022 | 1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds |
| ZIONS FIRST NATIONAL BANK | 5/6/2022 | \$250.00 | Paying Agent Fees - Sales Tax Rev Bond (City Hall) | 1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds |
| | | \$332,096.25 | | |
| | | \$1,122,905.48 | | |

Santaquin City Resolution 05-04-2022

A RESOLUTION APPROVING ADDENDUM NO. 2 TO THE SUMMIT RIDGE COMMERCIAL DEVELOPMENT MASTER DEVELOPMENT AGREEMENT

WHEREAS, On November 16, 2021, the City Council adopted Resolution 11-04-2021 which approved a Development Agreement (hereafter “Agreement”) with 242 Partners, LLC, a Utah limited liability company; and

WHEREAS, On February 15, 2022, the City Council adopted Resolution 02-03-2022 which approved an Agreement Addendum with 242 Partners, LLC, a Utah limited liability company; and

WHEREAS, Murdock Ford purchased a portion of the property owned by 242 Partners, LLC and which Property is subject to the Agreement; and

WHEREAS, Murdock Ford desires that Santaquin City execute a second addendum to the Commercial Development Agreement, which is attached hereto as Exhibit A (hereafter “Addendum No.2”), that establishes standards for temporary signage at the future Murdock Ford Site.

WHEREAS, the Santaquin City Planning Commission considered the Addendum No.2 at a public hearing on May 2, 2022, which hearing was preceded by the posting of public notice as required by State and local law; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a positive recommendation to the City Council for approval of Addendum No. 2 .

WHEREAS, the Santaquin City Council finds that approving Addendum No.2 is in the best interest of the residents of Santaquin City.

Now Therefore, be it resolved by the Santaquin City Council as follows:

1. The attached Exhibit A, consisting of 12 pages and which by this reference is made part hereof, is approved.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 17th day of May 2022.

SANTAQUIN CITY

Attest:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

WHEN RECORDED, RETURN TO:

**242 Partners, LLC
Attn: Chad Liljenquist
6995 Union Park Center, Ste 440
Midvale, UT 84047**



ENT 57856:2022 PG 1 of 12
ANDREA ALLEN
UTAH COUNTY RECORDER
2022 May 10 4:24 pm FEE 0.00 BY KC
RECORDED FOR SANTAQUIN CITY CORPORATION

With a copy to:

**Murdock Auto Group
Attn: Blake Murdock
Address line 1
Address line 2**

**ADDENDUM NO. 2
TO THE MASTER DEVELOPMENT AGREEMENT
FOR
SUMMIT RIDGE COMMERCIAL DEVELOPMENT (PHASE I)**

THIS ADDENDUM NO. 2 TO THE MASTER DEVELOPMENT AGREEMENT FOR SUMMIT RIDGE COMMERCIAL DEVELOPMENT (PHASE I) (this “Addendum”) is made and entered into as of the 19th day of May 2022, by and between Santaquin City, a Utah municipality (the “City”), 242 Partners, LLC, a Utah limited liability company (“Master Developer”), and Murdock Ford Land and Building Company, LLC, a Utah limited liability company (“Subdeveloper”).

RECITALS

A. The City and Master Developer entered into that certain Master Development Agreement dated December 30, 2021, recorded in the official records of the Utah County Recorder on January 4, 2022, as Entry No. 871:2022 (the “MDA”).

B. The City and Master Developer executed Addendum #1 to that certain Master Development Agreement dated February 16, 2022, recorded in the official records of the Utah County Recorder on February 16, 2022, as Entry No. 20959:2022 (“Addendum #1”).

C. The capitalized terms used in this Addendum that are not defined herein shall have the meanings expressly defined in the MDA.

D. The Parties now desire to enter into this Addendum #2 to (i) provide specific development details for the portion of the Project to be developed on the Property identified and more particularly described on Exhibit “A”, attached hereto and incorporated by this reference (the “Murdock Property”), and (ii) clarify other provisions in the MDA as related to the entire Project.

E. The Parties understand and intend that this Addendum, taken together with the MDA, and Addendum #1, is a “development agreement” within the meaning of, and entered into pursuant to the terms of Utah Code Ann. §10-9a-101 (2018) et seq.

F. This Addendum and MDA conforms with the intent of the City’s General Plan and the Zoning.

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

TERMS

1. Development of the Murdock Property.

1.1 **Proposed Temporary Sign Plan.** Except as otherwise set forth in this Addendum, the Murdock Property shall be developed consistent with the City’s Vested Laws and the applicable Zoning. Further, the Murdock Property Temporary Signs (defined

below) shall be constructed in accordance with the proposed temporary sign plan attached hereto as Exhibit “B” (the “Proposed Temporary Sign Plan”), which Proposed Temporary Sign Plan has been approved by the Master Developer and by the City. The administrative approval of the Proposed Temporary Sign Plan will not be unreasonably withheld by the City.

1.2 Site Specific Code Deviations. Notwithstanding the City’s Vested Laws and the applicable Zoning, the Subdeveloper of the Murdock Property shall be permitted to develop the Murdock Property according to the following:

1.2.1 Temporary Signs. Prior to a formal site plan submittal, three (3) temporary signs may be constructed on the Murdock Property. Two of the temporary signs may be a maximum of 10’ tall x 20’ wide and shall not exceed 10 feet in height, with the top of the signs being a maximum of 20’ above the current grade, with a maximum of 200 square feet. The third temporary sign may be a maximum of 8’ tall x 8’ wide and shall not exceed 8 feet in height, with the top of the sign being a maximum of 15’ above the current grade, with a maximum of 64 square feet. (the “Murdock Property Temporary Signs”). The Murdock Property Temporary Signs shall be removed at such time as the Murdock Ford store is fully constructed on the Murdock Property and receives a Certificate of Occupancy from the City or at such time as the Ford logo sign is installed and operational, whichever is later.

2. Full Force and Effect. Except as set forth in this Addendum, and as set forth in Addendum #1, the MDA remains in full force and effect. If any provision of this

Addendum conflicts with a provision of the MDA, the language of this Addendum shall control.

IN WITNESS WHEREOF, the parties hereto have executed this MDA by and through their respective, duly authorized representatives as of the day and year first herein above written.


CITY
Santaquin City


D. M. OLSON

Its: Mayor

Date: 5-9-2022

Attest:


Amalie Ottley, City Recorder



CITY ACKNOWLEDGMENT

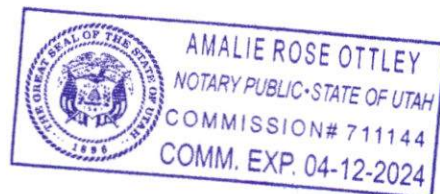
STATE OF UTAH)
) ss.
COUNTY OF UTAH)

On the 9th day of May, 2022 personally appeared before me Daniel Olson who being by me duly sworn, did say that he is the Mayor of Santaquin City, a political subdivision of the State of Utah, and that said instrument was signed in behalf of the City by authority of its City Council and said Mayor acknowledged to me that he executed the same.

[Signature]
NOTARY PUBLIC

My Commission Expires: 04/12/24

Residing at: santaquin, utah



MASTER DEVELOPER
 242 Partners, LLC,
 a Utah limited liability company

By: Scott R. Scherman
 Its: Managing Member
 Date: 5/10/22

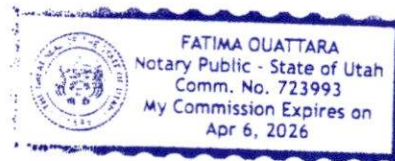
MASTER DEVELOPER ACKNOWLEDGMENT

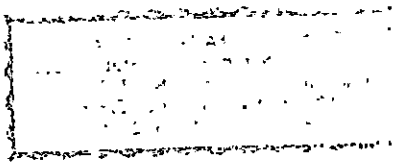
STATE OF UTAH)
 :SS.
 COUNTY OF UTAH)

On the 10 day of May, 2022 personally appeared before me Scott Scherman who being by me duly sworn, did say that he is the of 242 Partners, LLC, a Utah limited liability company and that the foregoing instrument was duly authorized by the company at a lawful meeting held by authority of its operating agreement and that he signed the same in behalf of said company.

Fatima Ouattara
 NOTARY PUBLIC

My Commission Expires: April 6, 2026
 Residing at: Salt Lake City





SUBDEVELOPER

Murdock Ford Land and Building Company, LLC,
a Utah limited liability company

By: f. S. Murdock
Its: owner
Date: 5/10/22

SUBDEVELOPER ACKNOWLEDGMENT

STATE OF UTAH)
 :SS.
COUNTY OF UTAH)

On the 10th day of May, 2022 personally appeared before me
Blake Murdock who being by me duly sworn, did say that he is the of Murdock Ford Land and
Building Company, LLC, a Utah limited liability company and that the foregoing instrument was
duly authorized by the company at a lawful meeting held by authority of its operating agreement
and that he signed the same in behalf of said company.

Amalie Rose Ottley
NOTARY PUBLIC

My Commission Expires: 04/12/24

Residing at: santaquin, utah

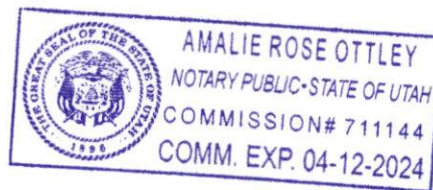


Exhibit "A"
Description of the Murdock Property

LEGAL DESCRIPTION

A PORTION OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

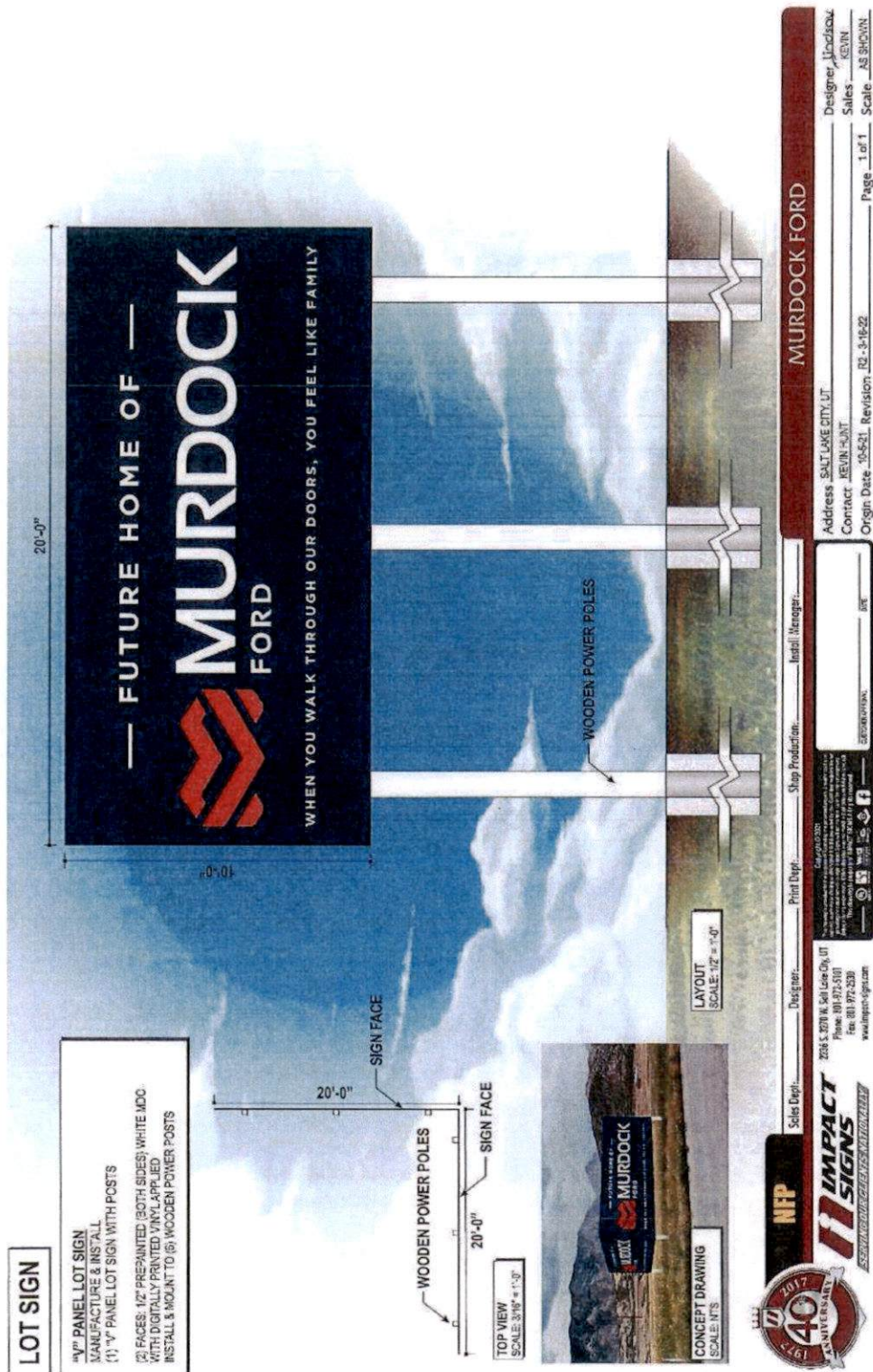
BEGINNING AT A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF SUMMIT RIDGE PARKWAY, LOCATED SOUTH 1°04'18" EAST ALONG THE SECTION LINE 602.75 FEET AND WEST 100.41 FEET FROM THE NORTHEAST CORNER OF SECTION 15, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN; THENCE SOUTH-WESTERLY ALONG THE ARC OF AN 897.72 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT (CENTER BEARS: SOUTH 63°19'27" EAST) A DISTANCE OF 453.92 FEET; THROUGH A CENTRAL ANGLE OF 28°58'15" (CHORD: SOUTH 12°11'26" WEST 449.10 FEET); SOUTH 2°17'42" EAST 157.84' AND NORTH 79°15'00" WEST 532.62' TO A POINT ON THE EXISTING RIGHT OF WAY OF THE MONA ROAD. THENCE ALONG THE EXISTING RIGHT OF WAY OF THE MONA ROAD NORTH 10°45'00" EAST, 610.86 TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY, SAID CURVE HAS A RADIUS OF 25.00 FEET; THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 86°43'23" AN ARC DISTANCE OF 37.84 FEET TO A POINT ON THE RIGHT OF WAY OF SUMMIT RIDGE PARKWAY; THENCE EASTERLY ALONG THE SOUTHERLY RIGHT OF WAY OF SUMMIT RIDGE PARKWAY, SAID NON-TANGENT RIGHT OF WAY CURVE IS CONCAVE SOUTHERLY AND HAS A RADIUS OF 1,940.00 FEET, THROUGH A CENTRAL ANGLE OF 14°23'11" AN ARC DISTANCE OF 487.12 FEET WITH A CHORD BEARING SOUTH 75°20'40" EAST 485.84' TO THE POINT OF BEGINNING.

WITH AN AREA OF 7.114 ACRES, 1 LOT AND 1 AREA TO BE DEDICATED AS EXPANSION AREA OF THE MONA ROAD

Also known as Lot 1, SUMMIT RIDGE COMMERCIAL SUBDIVISION PLAT A, according to the official plat thereof on file and of record in the office of the Utah County Recorder as entry number 20960-2022.

Exhibit "B"
Proposed Temporary Sign Plan for the Murdock Property

[See Attached]



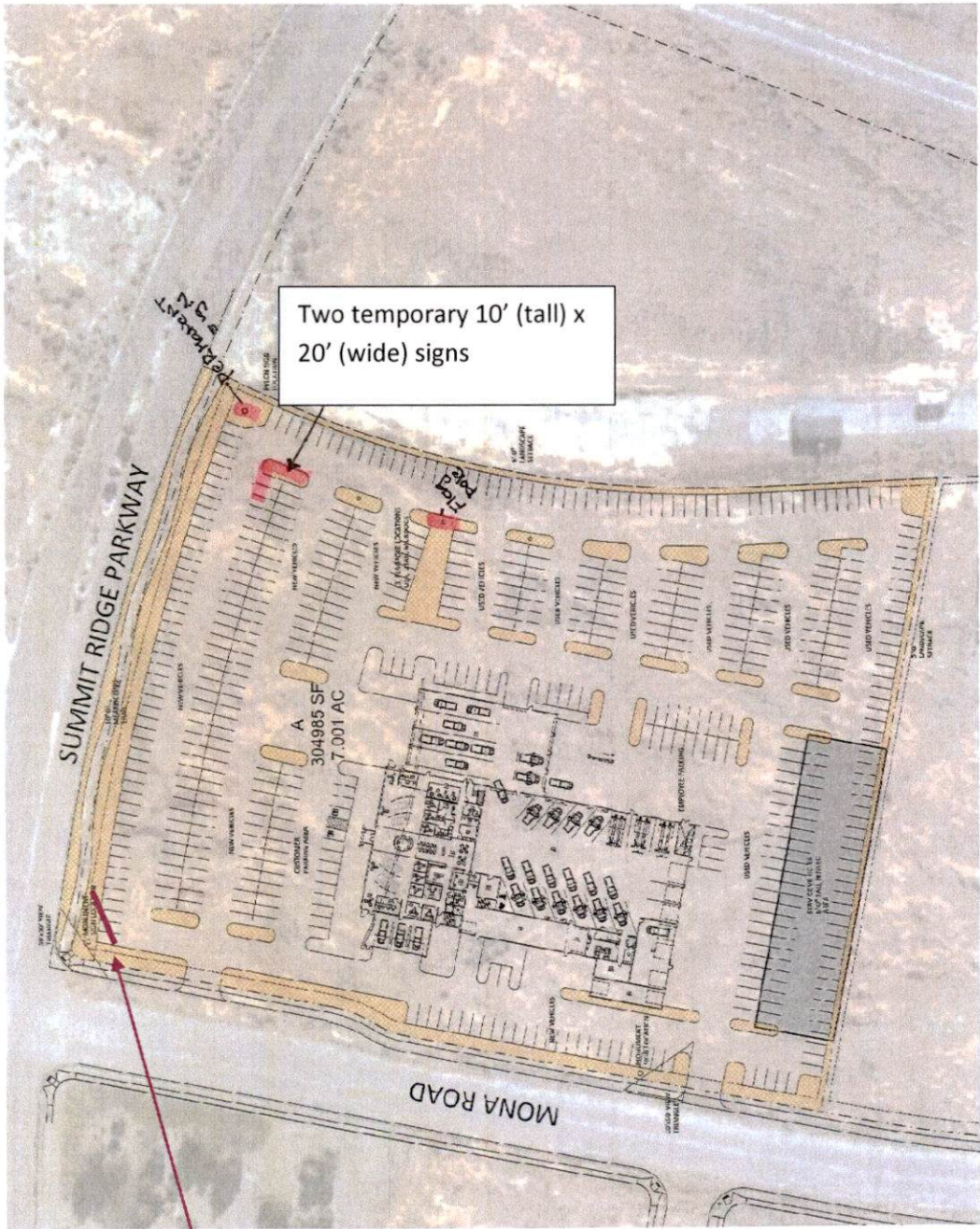
MURDOCK
FORD CT
SANTAQUIN
SW CORNER OF
SLAMM RIDGE
PARKWAY AND MONA
ROAD
SANTAQUIN, UT

| DATE | BY | REVISION |
|----------|----|----------|
| 11/11/21 | AK | 1.0 |

PROJECT NO. 57856
SHEET NO. 12
SHEET TITLE
SHEET TOTAL

SITE PLAN

A0.1



31 SITE PLAN
AK

Temporary 8' x 8' sign



Memorandum

From: Dennis L. Marker, Operations Manager

Date: May 13, 2022

Re: Resolution 05-05-2022 Changes to Employee Policy & Procedures Handbook

This resolution serves to clarify the city's policies regarding travel and training expenses. Highlight points of this resolution include:

- Per diem rates will be tied to the U.S. General Services Administration rates.
- Criteria is created for when the city will consider paying for overnight accommodations.
- Employees are responsible for private, incidental expenses or damages at overnight lodgings and all costs related to "vacation" time that may be planned around city related travel or trainings.

Santaquin City Resolution 05-05-2022

A Resolution Amending City Travel Procedures in the Santaquin City Employee Policy and Procedure Handbook

WHEREAS, the City of Santaquin has an employee policies and procedures handbook to address employment and personnel matters that apply to City employees; and

WHEREAS, the City of Santaquin has determined that it is desirable to update these policies and procedures from time to time to comply with Federal, State and local laws and ordinances; and

WHEREAS, recommended changes have been prepared by the Operations Manager in consultation with the Department Directors and City Manager as well as reviewed by the City Attorney, Mayor and City Council;

Now Therefore, Be it Resolved by the City Council of Santaquin City, Utah, that Santaquin City hereby adopts amendments to the Santaquin City Employee Policies and Procedures Handbook as indicated in Attachment “A” hereto. All other provisions of the Employee Policies and Procedures Handbook as adopted by Santaquin City Resolution 12-04-2021 shall remain in effect.

Approved and adopted by the Santaquin City Council this 17th day of May, 2022.

Daniel M. Olson, Mayor, Santaquin City

Attest: _____
Amalie R. Ottley, City Recorder

The following changes are proposed (bold-underlined text is added, stricken text is deleted).

5.2 TRAVEL POLICY

A. General Policy - From time to time employees are required to travel in the course of performing their job-related duties or to obtain training through attendance at job-related seminars. Requests for travel involving reimbursement or prepayment of related expenses must be made in writing by the employee on a travel form and approved in advance by the Mayor, or designee. All out of state travel is subject to the approval of the City Council.

1. Reimbursement. When an employee is to travel in the course of performing their work related duties or attend any job-related training course, conference, seminar, or certification course, that has been approved prior to attendance, Santaquin City will provide the necessary time off with pay and will reimburse the employee for all approved costs including tuition or registration fees, authorized travel, meals, and lodging. Reimbursement rates are as follows:

(a) Meals. Meals will be reimbursed at the rate published by the ~~State~~ U.S. General Services Administration. The location of the travel will determine which rates will be used (in-state, out-of-state, or area specific rates). If meals are provided as part of the work-related activity, training, conference, ~~or seminar~~ or lodging accommodations, reimbursement shall not be made to the employee for those provided meals. Employees may receive a travel advance for meals not already covered with their training or accommodations. ~~The location of the travel will determine which rates will be used (in state or out of state). The State of Utah travel policy is located at <http://www.finance.utah.gov/travel/>. It is the department directors' responsibility to review the registration forms to confirm when meals are provided as part of the registration fee.~~

(b) Lodging.

1. Overnight ~~Lodging~~ will ~~may~~ be covered by the city under the following circumstances and as approved by the City administration:

(i) Employee is attending a multi-day event or training that requires more than an hour of drive time (one-way) from their home to attend.

(ii) Employee is attending a meeting or training that will require more than 1.5 hours of driving (one-way) to return home and the employee would not be able to return to their home before 10:00 PM. Conversely, if the training or event requires 1.5 hours of driving (one-way) and the employee would need to leave their home or place of work before 6:00 AM to attend the morning event/training.

(iii) Approved lodging costs will be reimbursed at the actual basic single room rate. When a hotel or motel is the conference or convention location site, lodging reimbursements for the travel opportunity will be limited to the conference rate in the event hosting facility.

2. **The City will not pay for an Employee's personal, incidental expenses, room upgrades, or damage claims resulting from their stay at a lodging facility.**
 3. Lodging arrangement should be made **30 days** prior to attending the training and paid for with a ~~check or the~~ city credit card. In extenuating circumstances if an employee places **a** room rental on their personal credit card, approved reimbursement will take place upon presentation of a receipt.
- (c) Travel/Mileage. If available and practical, employees should make arrangements to use a city vehicle for all work-related travel. If a city vehicle is not available and with approval from the Functional Area Director, the employee will be reimbursed mileage at the prevailing federal rate for use of a personal vehicle. Time spent traveling that is not included in the employee's regular work schedule will be reimbursed at the Functional Area Directors discretion.
- When an employee must fly to a travel destination, the city shall pay for the plane ticket in whole. Plans to fly must be pre-approved by the Mayor, or designee.
Employees are expected to obtain the lowest available airfare that reasonably meets business travel needs.
- (d) Registration. Santaquin City shall pay for training registration fees at the rate noted on the registration form.
- (e) Books/Materials. Santaquin City shall pay for books and materials at the rate noted on the registration form.
- (f) Personal Vacations. In cases where vacation time and/or personal travel plans are added to a business trip, any cost variance in airfare, mileage or lodging must be clearly identified on the Travel Request form. Santaquin will not prepay any personal expenses with the intention of being "repaid" later, nor will any personal expenses be reimbursed to an employee.**



Memorandum

From: Dennis L. Marker, Operations Manager

Date: May 13, 2022

Re: Resolution 05-06-2022 Changes to Financial Policies

This resolution serves to clarify the city's policies regarding various reporting and purchasing provisions of the city's financial procedures. Highlight points of this resolution include:

- Reference to the City Recorder having financial responsibilities was removed based on all financial responsibilities now being with the Finance Director.
- Various bidding methods are now included to help expedite procurement efforts. Including State Bid use, cooperative bidding with other agencies, and use of a qualifications based process for professional services.
- Several reporting requirements were modified to reflect current practices

Santaquin City Resolution 05-06-2022

A Resolution Clarifying City Financial Policies and Procurement Methods

WHEREAS, the city of Santaquin is a fourth-class city in the State of Utah and has adopted financial management policies to safeguard public funds and assets; and

WHEREAS, the City of Santaquin has determined that it is desirable to update these policies and procedures from time to time to comply with Federal, State and local laws and ordinances; and

WHEREAS, recommended changes have been prepared by the Operations Manager in consultation with the Department Directors and City Manager as well as reviewed by the City Attorney, Mayor and City Council;

Now Therefore, Be it Resolved by the City Council of Santaquin City, Utah, that Santaquin City hereby adopts amendments to the Santaquin City Financial Management Policies as indicated in Attachment “A” hereto. All other provisions of the Financial Management Policies as adopted by Santaquin City Resolution 12-05-2021 shall remain in effect.

Approved and adopted by the Santaquin City Council this 17th day of May, 2022.

Daniel M. Olson, Mayor, Santaquin City

Attest: _____
Amalie R. Ottley, City Recorder

Attachment “A” Changes to City Financial Management Policies

1. The following change is proposed to principle 7 of the General Guiding principles (bold-underlined text is added, stricken text is deleted):
 7. Fees and utility rates should be increased annually, consistent with inflationary rates, to maintain the operations of the City and to protect the public from significant future increases in rates and fees.
2. The following change is proposed to Section IV: Revenues, paragraph 4 (bold-underlined text is added, stricken text is deleted):
 4. The Finance Director will provide the City Council with an estimate of the City’s revenues annually as part of the budget preparation process.

3. The following change is proposed to Section VIII: Investment Policy, subsection Communications and Reporting (bold-underlined text is added, stricken text is deleted):

The City Treasurer shall provide all reports required by ~~to~~ the State Money Management Council ~~a bi-annual report that includes the balances for all City depository accounts~~.

Interest earned on investments shall be reported to the City Council on a bi-annual basis at the end of the 2nd and 4th quarters of the calendar year ~~in the city’s monthly financial reports which are distributed to the City’s department heads and in the Annual Audit Report.~~

4. The following change is proposed to Section X: Internal Controls and Financial Reporting, Paragraph 3 (bold-underlined text is added, stricken text is deleted):
 3. In accordance with Utah State Code Title 10 Chapter 6 and City ordinances, all revenues received by the City will be the responsibility of the Treasury ~~division~~ and the disbursement and monitoring of expenditures will be the responsibility of the City Finance Director ~~Recorder within the Finance division~~.
5. The following change is proposed to Section XI: Risk Management, Paragraph 3 (bold-underlined text is added, stricken text is deleted):
 3. The City will further control its exposure to risk using hold harmless agreements in City contracts and by requiring contractors to carry liability insurance, with the City listed as an additional insured where appropriate.

6. The following changes are proposed to Section XII: Purchasing, paragraph 6 (bold-underlined text is added, stricken text is deleted):

6. Bidding Requirements

- a. No bidding process is required for materials or equipment ~~that are~~ procured through the state bidding process.
- b. The City will seek opportunities, ~~when appropriate~~, to cooperate with other entities to maximize potential savings through large quantity purchasing of products such as asphalt, plant materials, concrete, piping, etc. ~~Except as otherwise required by law, Bbids received directly or indirectly through such a cooperative bidding process shall fulfill the intent of these purchasing bidding requirements and need not be approved by the Mayor or Council as indicated contained in c, d, and e, below.~~
- c. Three informal bids must be obtained and submitted to and approved by the Mayor and/or his designee prior to any purchase in an amount greater than the City Manager's authorized spending level but within the Mayor's authorized spending level, as outlined above. The City may reject any and all bids and is not required to accept the lowest bid.
- d. Prior to any purchase in excess of the Mayor's authorized spending level, as outlined above, at least three formal sealed bids must be obtained and submitted to and approved by the City Council. The City may reject any and all bids and is not required to accept the lowest bid.
- e. Bidding for professional services (E.g. Architects, Engineering, Surveying, etc.) may utilize a process similar to that utilized by the State of Utah for design professional services. The City may also utilize the professional services of an individual or firm without conducting a competitive selection process ~~so long as that individual or firm has demonstrated knowledge (E.g. already acquired data, plans, awareness of details or has an existing contract with the city) and capabilities for the intended work, so long as the Council determines the expediency and potential savings of city resources in not conducting a competitive selection process are sufficient enough to grant a non-competitive contract for the desired services upon approval of the City Council.~~



Memorandum

From: Dennis L. Marker, Operations Manager

Date: May 13, 2022

Re: Ordinance 05-01-2022 Fire Chief Powers and Duties

The primary purpose of this Ordinance is to move the reference to the Fire Chief being an appointed position to Title 1 of City Code along with the other appointed positions.

It was also found that the powers and duties of the Fire Chief do not include the current role of Fire and EMS Chief. Based on this role, some of the powers and duties were modified to include responsibilities related to the EMS activities.

**SANTAQUIN CITY
ORDINANCE 05-01-2022**

**AN ORDINANCE CLARIFYING POWERS AND DUTIES OF THE SANTAQUIN FIRE CHIEF, 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, Santaquin City has appointed a Fire Chief with duties pertinent to the protection of life and property in accordance with adopted fire codes and safety regulations; and

WHEREAS, it is appropriate to reorganize City Code to demonstrate the Fire Chief as an appointed official of the city and reiterate the Fire Chief’s duties;

NOW THEREFORE, be it ordained by the Council of Santaquin City, in the State of Utah, as follows:

SECTION I. Amendments

1. Section 4.04.010 Chief of Fire Department is retitled “Chief of Fire and EMS Department” and amended as follows: (underlined text is added, stricken text is deleted)

~~A. Appointment: The mayor shall appoint the chief of the fire department with the advice and consent of the city council.~~

~~B. Compensation: The salary of the chief of the fire department and the members of the fire department shall be fixed by resolution of the city council from time to time, and shall be paid from the funds of the city upon warrants drawn from the city.~~

The Chief of the Santaquin Fire and EMS Department is an appointed position as provided in Title 1 Chapter 24, “Officers and Employees” and shall perform those outlined duties and under such powers as are granted by the laws of the State of Utah and ordinances of Santaquin City.

2. Section 4.04.020 Duties and Powers is amended to read as follows:

Members of the Fire and EMS department are authorized, under the direction of the City Manager or acting Chief of the Fire and EMS Department to assist and/or act on behalf of the Fire and EMS Chief in all related duties prescribed by the laws and regulations of the State of Utah and the ordinances of Santaquin City.

3. Section 1.24.160 “Chief of Fire and EMS” is created to read as follows:

1.24.160 Chief of Fire and EMS

- A. Appointment: The mayor shall appoint the chief of the fire and EMS department with the advice and consent of the city council.
- B. Compensation: The salary of the chief of the fire department and the members of the fire department shall be fixed by resolution of the city council from time to time and shall be paid from the funds of the city upon warrants drawn from the city.
- C. Duties and Powers
 - 1. Enforce Fire Code: The chief of the fire department shall enforce all provisions of the adopted fire code, which may be amended from time to time.
 - 2. Appoint And Remove Officers: The chief of the fire department shall have the power to appoint members and to remove any officer or member of the department subject to the terms and procedures of the standard operating procedures (SOP) and standard operating guidelines (SOG) of the department and subject to the terms and procedures of the "Santaquin City Employee Policies and Procedures Handbook".
 - 3. Right To Enter Premises: The chief, or his/her designees, shall have the right to enter upon any premises at all reasonable hours for the purposes of inspecting the same.
 - 4. Protection Of Life and Property: The duty of extinguishing fires and of protecting life and property within the city and its designated service areas is entrusted to the chief of the fire and EMS department. The Chief may divide the city into fire districts and make such rules and regulations, subject to the approval of the city council, for the government of all officers and members of the department, as he/she may deem expedient.
 - 5. Regulate And Command Department: The chief may make suitable regulations under which the officers and members of the department shall be required to wear an appropriate uniform or badge, by which, in case of fire and at other times, their authority and position in the fire department may be known. The chief shall have sole and entire command over all officers and members of the department at fires.
 - 6. Charge Of Department Apparatus: The chief shall have full charge at all times of all apparatus and appurtenances belonging to the department and shall adopt such measures as he/she shall deem expedient for the extinguishment of fires, protection of property, or preservation of order and observance of the laws of the state and duties required of the chief by law and by the ordinances of the city council. It shall be the right of the chief of the department to examine the condition of all facilities, vehicles and equipment of the fire and EMS department.
 - 7. Enforcement Of Regulations: It shall be the privilege of the chief of the fire and EMS department to see that all fire related provisions for the protection and regulation of property are strictly enforced, including, but not limited to Title 4, chapter 4 of this code.
 - 8. Removal Of Property And Buildings; Limitation: When a fire is in progress, the chief of the department, or in the chief's absence the officer in charge, in case of urgent public necessity may order any telegraph, telephone, electric light wire or poles, in close proximity thereto, to be torn down or otherwise disposed of for the purpose of checking the conflagration, but neither the chief of the department or any other officer or member of the fire department shall unnecessarily or recklessly destroy or injure any building or property.
 - 9. Street Blockade: Whenever a fire shall occur, it shall be lawful for the chief, or the officer in command, to blockade any street, avenue, alley, sidewalk, or other place if in his/her judgment it is necessary to secure the efficient working of the firefighters, hoses, engines, or hook and ladder apparatus under his command, and to protect the hose of said department from injury.
 - 10. Establish Fire Limits: The police department, in conjunction with the fire officer in charge, may prescribe the limits in the vicinity of the fire within which no person, except members of the

fire department, or police, or those admitted by order of the officer in charge, shall be permitted to come.

11. **Require Aid Of Citizens:** The police department, fire chief, fire officer, or any officer in charge of the department, may require the aid of every citizen, inhabitant or bystander in drawing any engine, cart or other fire apparatus to the fire, and, upon the refusal or neglect of any such person to immediately comply with such requirements, the offender shall, upon conviction thereof, be guilty of a class C misdemeanor, subject to penalty as provided in SCC 1.16.010. All officers are authorized to command the aid or assistance of any citizen, inhabitant or bystander for refusal to obey any reasonable direction for the extinguishing of fire for the protection of property.
12. **Use Of Water:** The chief of the fire department or other officer in charge, shall have the right to use water from any source for the purpose of extinguishing fires or saving property in danger of being destroyed thereby.
13. **Investigation After Fire:** The chief, or in the chief's absence the assistant in charge of the fire, shall, after its extinguishment, make a prompt and thorough investigation of the cause of the fire, the time of breaking out, the amount of loss and insurance, a description of the affected buildings and premises, and shall secure all other useful information and data available, and record the same in a record book kept for that purpose in the office of the department, and shall report the same to the city council at such times as it may direct.
14. The Chief shall prescribe trainings of department members to enable them to perform their duties in accordance with established medical procedures and standards for protection and preservation of life. The Chief shall not allow members of the department to participate in activities for which they are not reasonably trained.

SECTION II. Contrary Provisions Repealed.

All provisions of the Santaquin City Code that are contrary to the provisions of this Ordinance are hereby repealed.

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

It is the intent of the City Council that the provisions of this ordinance be made part of the City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, 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. Sections of the ordinance may be re-numbered or re-lettered. Typographical errors which do not affect the intent of this ordinance may be authorized by the City without need of public hearing by its filing a corrected or re-codified copy of the same with the City Recorder.

SECTION IV. Severability.

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

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

SECTION V. Effective Date.

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

PASSED AND ADOPTED this ____th day of _____, 2022.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

MEMORANDUM



To: Mayor Olson and City Council

From: Ryan Harris, Staff Planner

Date: May 13, 2022

RE: **Ostler Subdivision Preliminary Review**

| |
|--|
| Zone: R-8 Size: 1.38 Acres Lots: 5 |
|--|

The Ostler Subdivision is located at 421 South 100 West. The proposed subdivision is in the R-8 zone and consists of 5 lots on 1.35 acres. Lots within the R-8 zone are required to have a minimum size of 8,000 square feet and a minimum lot width of 80 feet. The proposed lots range from 0.19 acres (8,407 square feet) to 0.30 acres (13,298 square feet), and the lot frontages range from 68.75 feet to 124.32 feet. All lots except for lot 2 meet the requirements of the R-8 zone.

The frontage for lot 2 is under 80 feet and the applicant proposed to use the infill reduction standards. The infill reduction standards can be found in [Santaquin City Code \(SCC\) 10.32](#). The Planning Commission made the following motion regarding this request:

Commissioner Hoffman motioned to approve the infill reduction request for Lot 2 of the Ostler Subdivision, reducing the lot frontage from 80 feet to 68.75 feet with the condition that the applicant meet all infill reduction requirements. Motion seconded by Commissioner Howard.

Commissioner Wood, Yes; Commissioner Hoffman, Yes; Commissioner Howard, Yes; Commissioner Weight, Yes; Commissioner McNeff, Yes. The vote passed unanimously in favor.

The Development Review Committee reviewed the preliminary plans for the Ostler Subdivision on April 26, 2022 and forwarded a positive recommendation to the Planning Commission.

This Planning Commission made the following motions:

Commissioner Weight motioned to recommend approval of the Ostler Subdivision with the condition that all planning and engineering redlines be addressed in reference to the above-mentioned infill reduction requirements. Motion seconded by Commissioner McNeff.

Commissioner Wood, Yes; Commissioner Hoffman, Yes; Commissioner Howard, Yes; Commissioner Weight, Yes; Commissioner McNeff, Yes. The vote passed unanimously in favor.

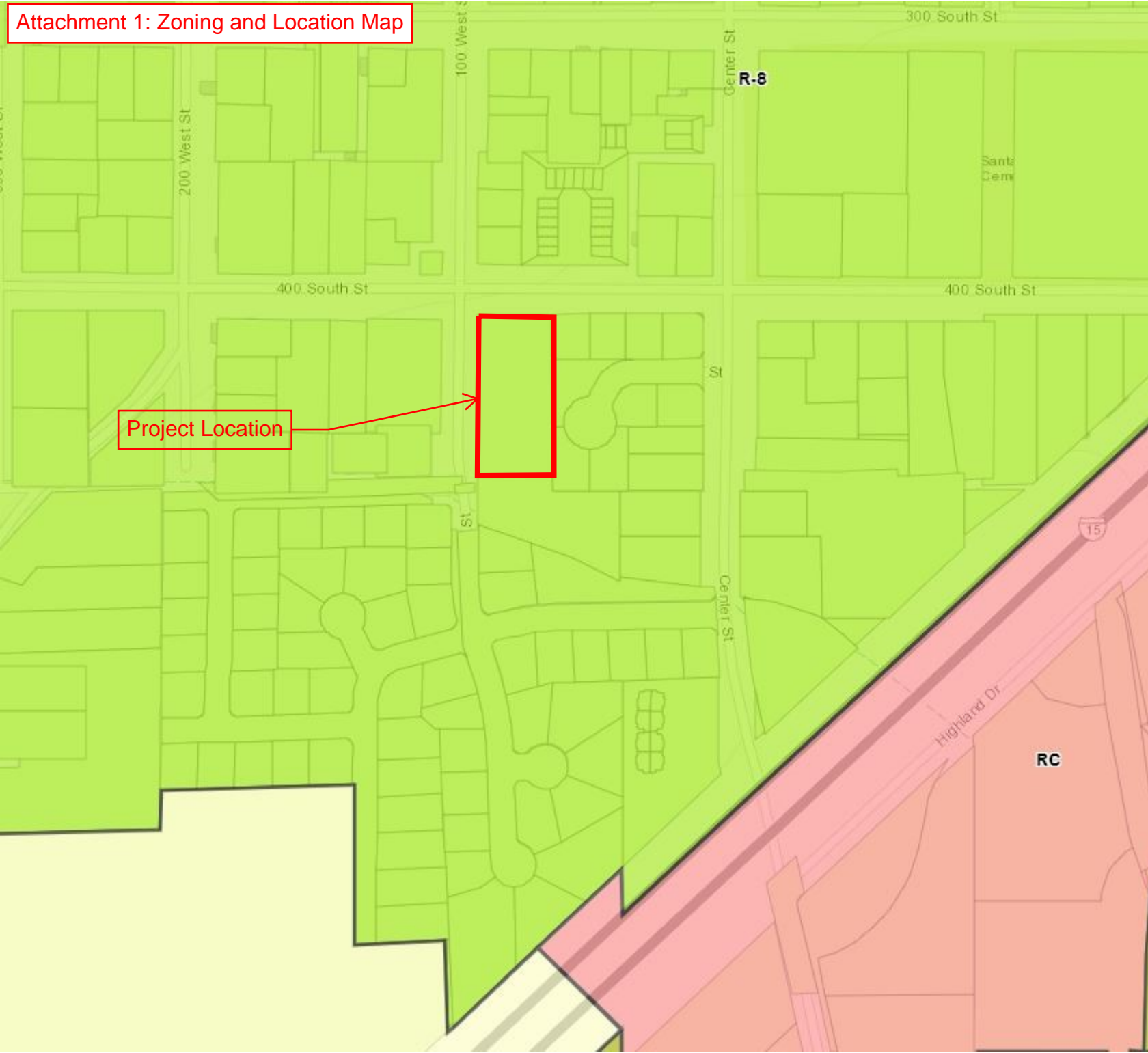
Recommended Motion: “Motion to approve the Ostler Subdivision with the following condition:

- All planning and engineering redlines be addressed.

Attachments:

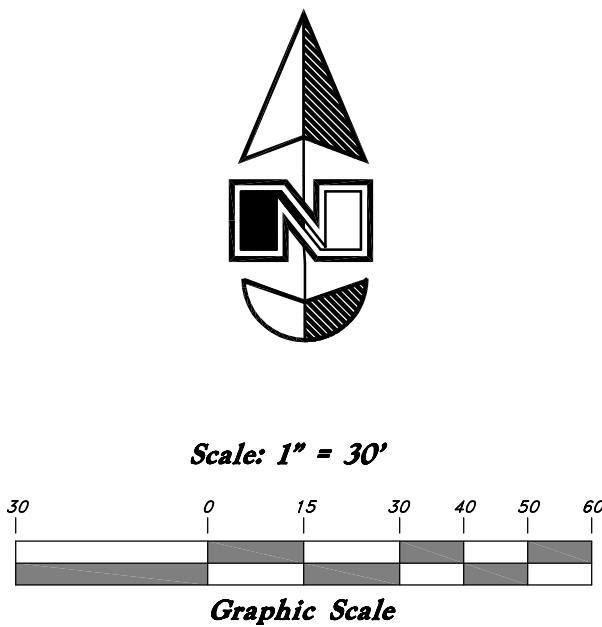
1. Zoning and Location Map
2. Preliminary Plan

Attachment 1: Zoning and Location Map



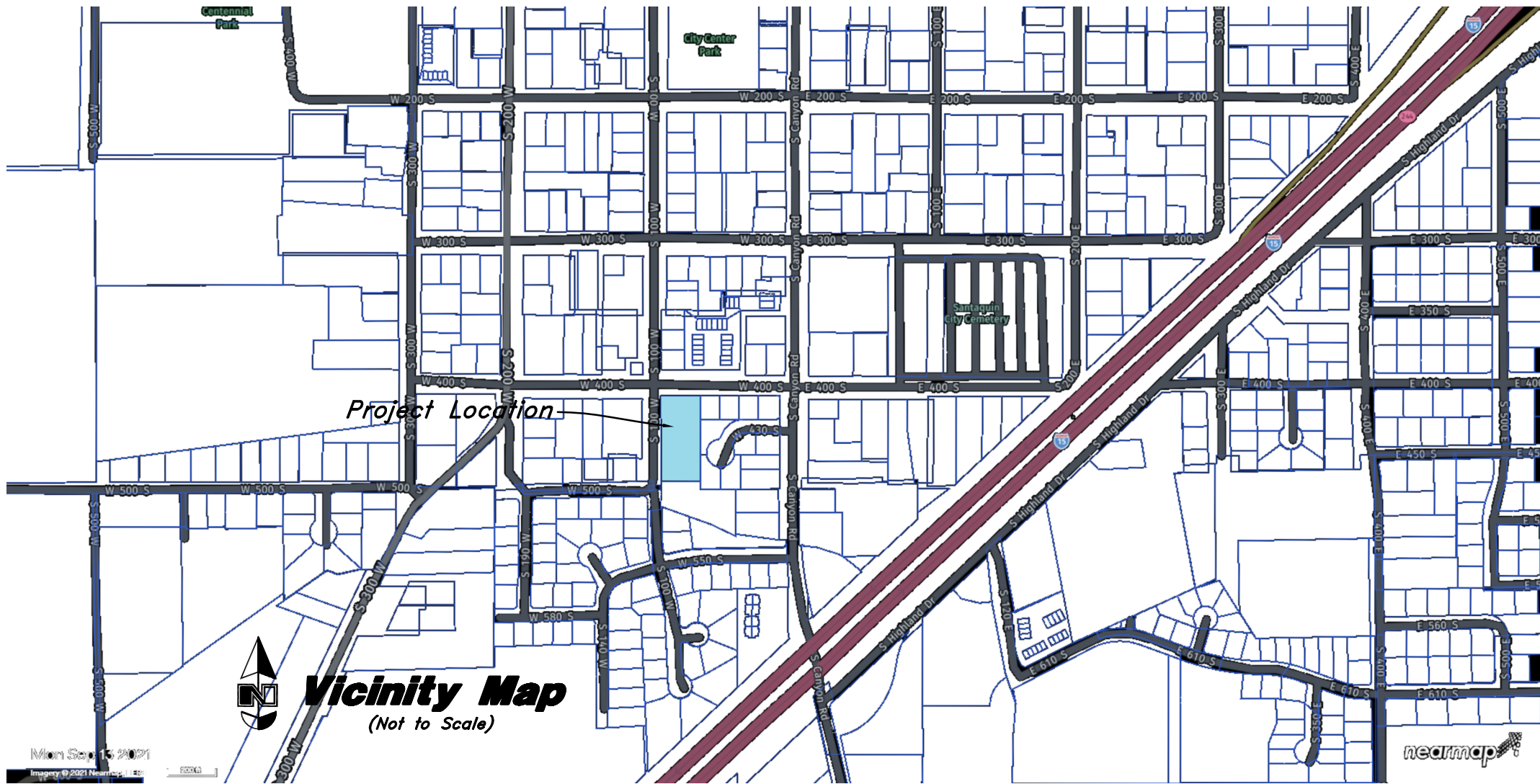
Ostler Subdivision

All of of Lot 4 and a part of Lot 3, Block 5 Plat "C" Santaquin
Townsite Survey of Building Lots being a part of Section 2, T10S, R1E,
SLB&M, U.S. Santaquin, Utah County, Utah
February, 2022



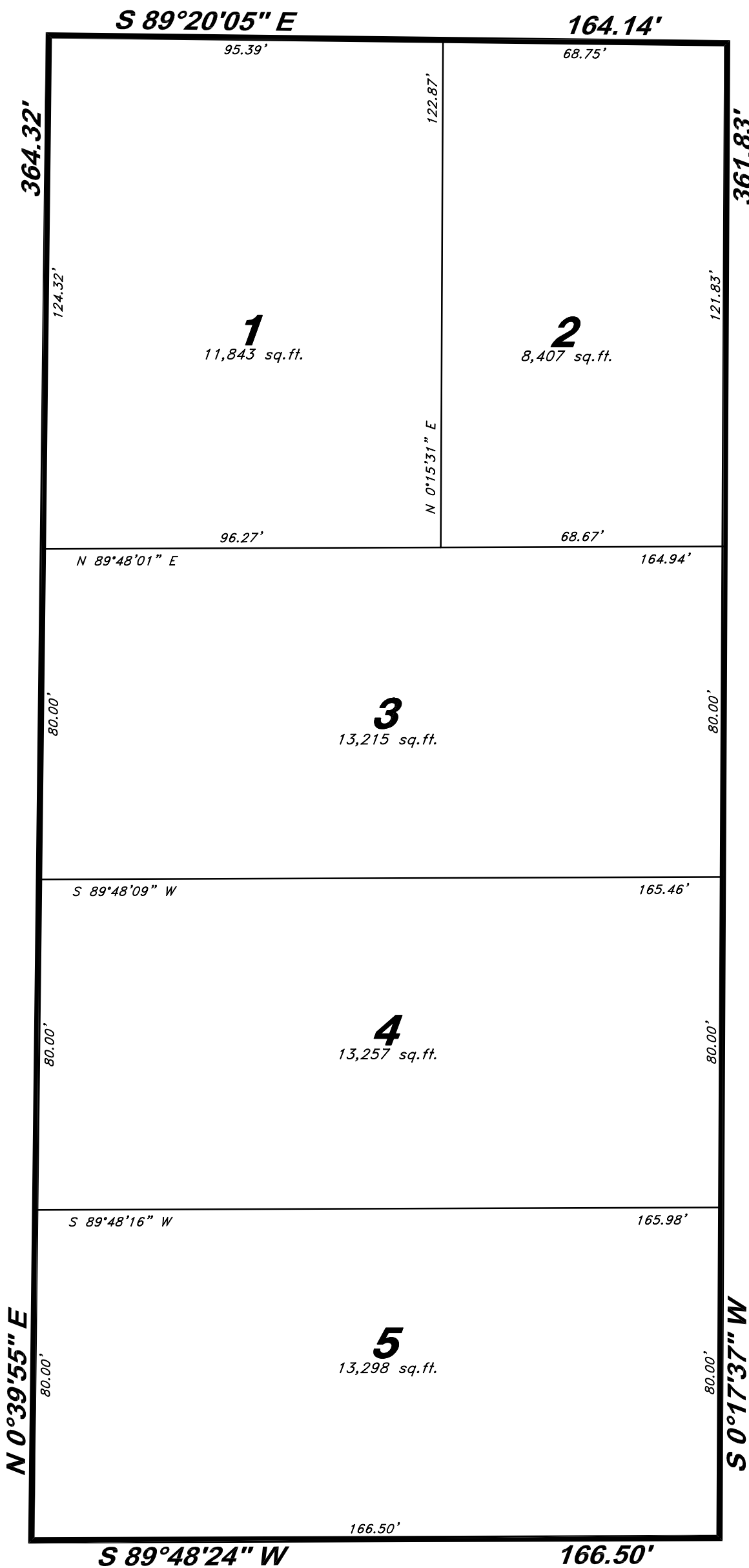
Sheet List

| | |
|---------------------|----|
| Cover Sheet | CV |
| Demolition Plan | C0 |
| Site Plan | C1 |
| Grading Plan | C2 |
| Utility Plan | C3 |
| Improvement Details | C4 |
| Improvement Details | C5 |



100 West
Public Right of Way

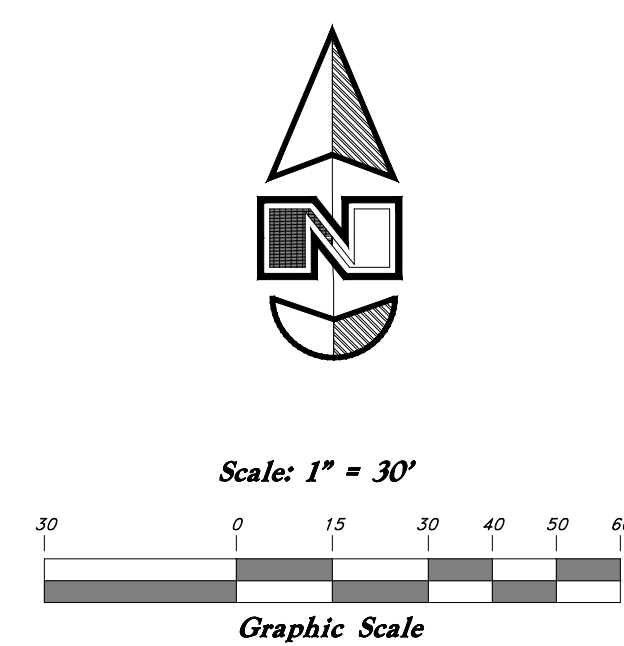
400 South
Public Right of Way



NOTES

1. The developer and the general contractor understand that it is his/her responsibility to ensure that all improvements installed within this development are constructed in full compliance with all State and Santaquin City Codes, Ordinances and Standards. These plans are not all inclusive of all minimum Codes, Ordinances and Standards. This fact does not relieve the developer or general contractor from the full compliance with all minimum State and Santaquin City Codes, Ordinances and Standards.

| | | |
|---|--|-------------|
| | | DESCRIPTION |
| | | DATE |
| | | REV |
| | | |
| GREAT BASIN ENGINEERING 5746 SOUTH 1475 EAST OGDEN, UTAH 84403 MAIN (801)394-4515 S.L.C (801)521-0222 FAX (801)392-7544 WWW.GREATBASINENGINEERING.COM | | |
| Cover Sheet | | |
| Ostler Subdivision Approx. 400 South and 100 West Street Santaquin, Utah County, Utah A part of Section 2, T10S, R1E, SLB&M, U.S. Survey | | |
| Apr, 2022 | | |
| SHEET NO. | | |
| CV | | |
| 21N752 | | |
| Item # 10. | | |



(Note: All items may not appear on drawing)

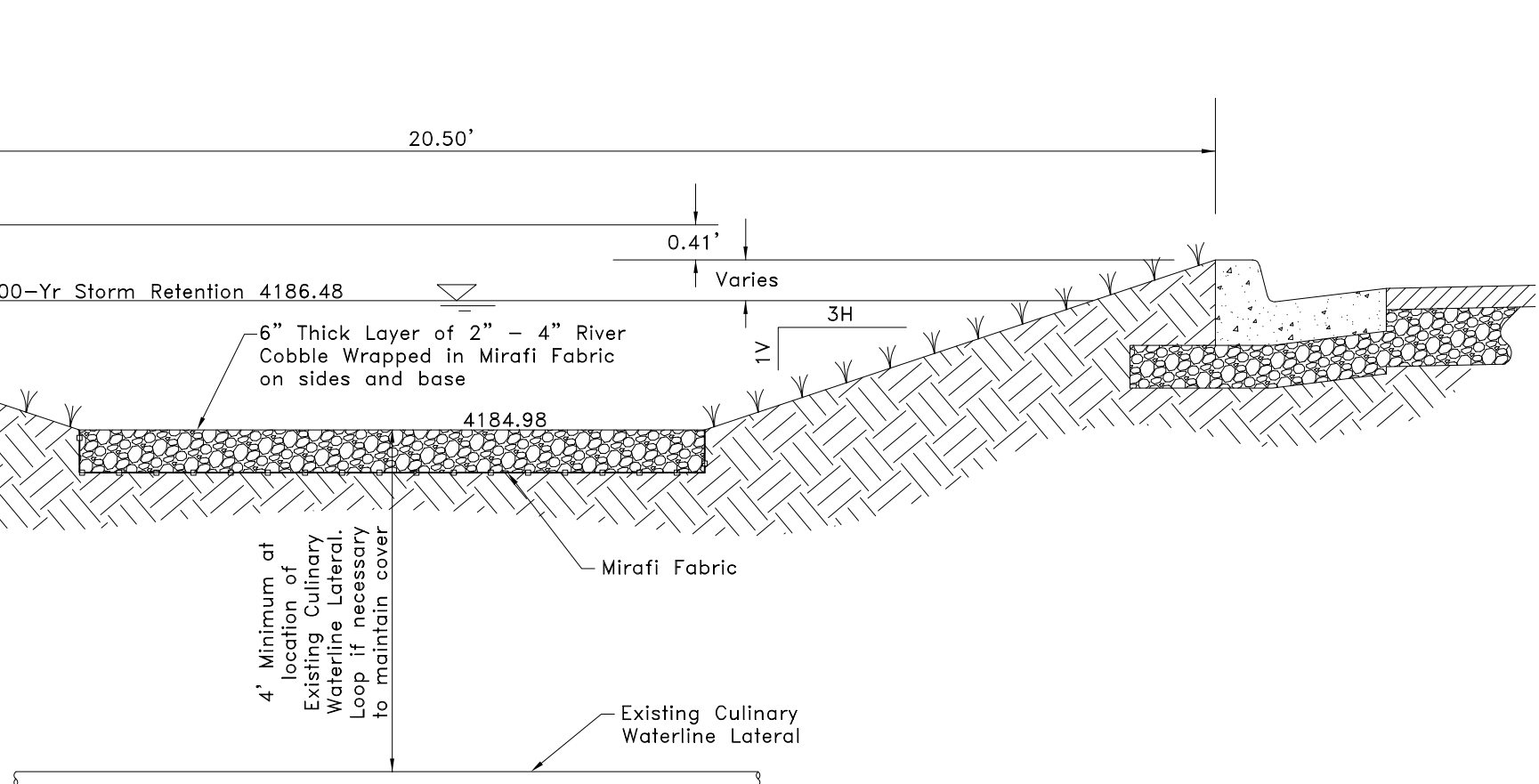
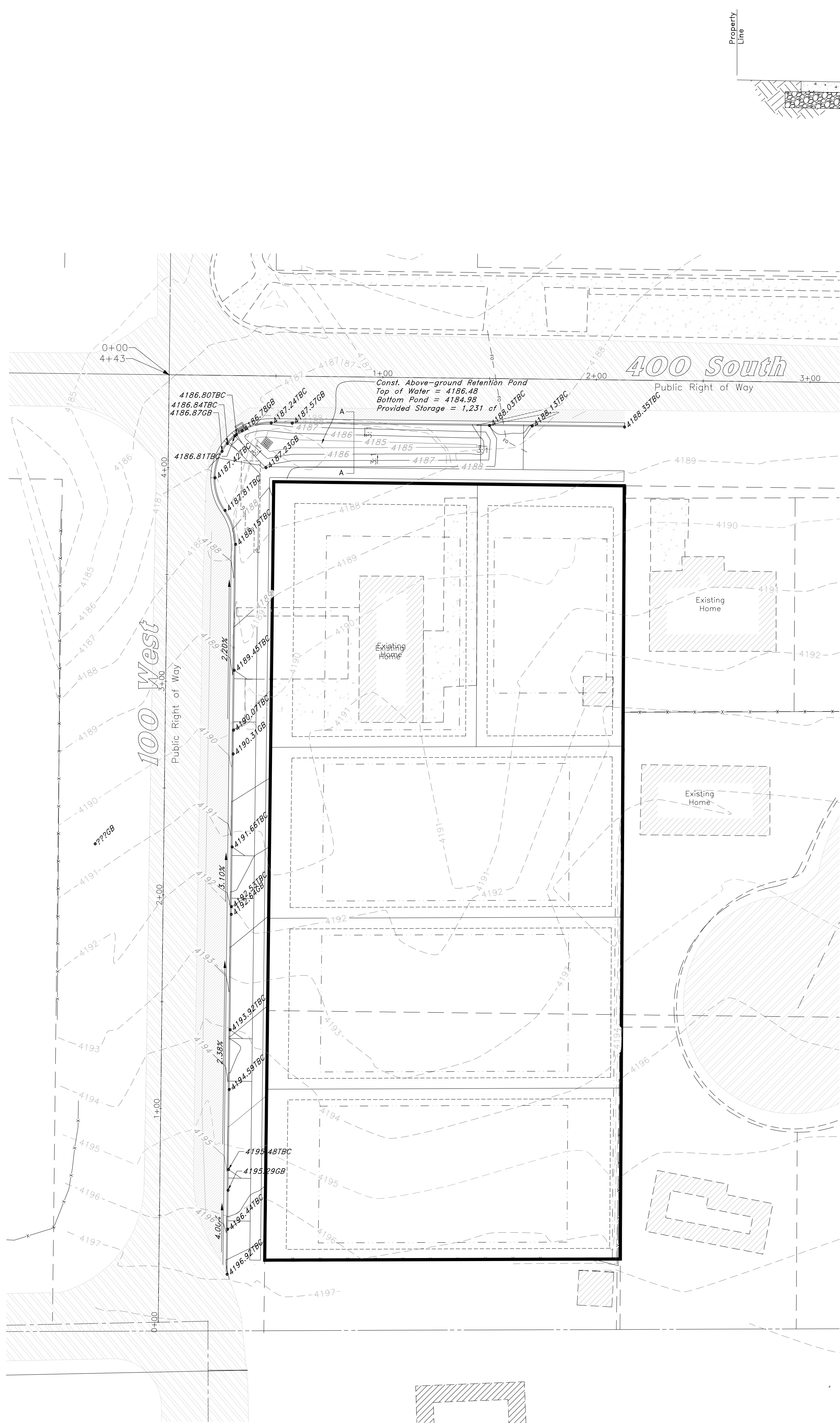
| | | | |
|----------------------------|--|-----------------------------|----------|
| San. Sewer Manhole | | Top of Walk | TW |
| Water Manhole | | Top of Concrete | TCN |
| Storm Drain Manhole | | Natural Ground | NG |
| Cleanout | | Finish Grade | FG |
| Electrical Manhole | | Match Existing | ME |
| Catch Basins | | Fire Department Connection | FDC |
| Exist. Fire Hydrant | | Finished Contour | 90 |
| Fire Department Connection | | Exist. Contour | 90 |
| Post Indicator Valve | | Finished Grade | 95.3 STA |
| Exist. Water Valve | | Exist. Grade | 95.3 STA |
| Water Valve | | Ridge Line | R |
| Sanitary Sewer | | Direction of Flow | |
| Culinary Water | | Existing Asphalt | |
| Gas Line | | New Asphalt | |
| Irrigation Line | | | |
| Storm Drain | | Heavy Duty Asphalt | |
| Telephone Line | | | |
| Secondary Waterline | | | |
| Power Line | | Existing Concrete | |
| Fire Line | | | |
| Land Drain | | New Concrete | |
| Power pole | | | |
| Power pole w/guy | | | |
| Light Pole | | Demo'd Road Base | |
| Fence | | | |
| Flowline of ditch | | | |
| Overhead Power Line | | 24" High Back Curb & Gutter | |
| Corroded Metal Pipe | | | |
| Concrete Pipe | | | |
| Reinforced Concrete Pipe | | | |
| Ductile Iron | | | |
| Polyvinyl Chloride | | Demo Tree | |
| Top of Asphalt | | | |
| Edge of Asphalt | | | |
| Centerline | | | |
| Flowline | | | |
| Finish Floor | | | |
| Top of Curb | | | |
| Top of Wall | | Tree To Remain in Place | |
| Public Utility Easement | | | |
| | | T.U.E. | |

General Demolition Notes:

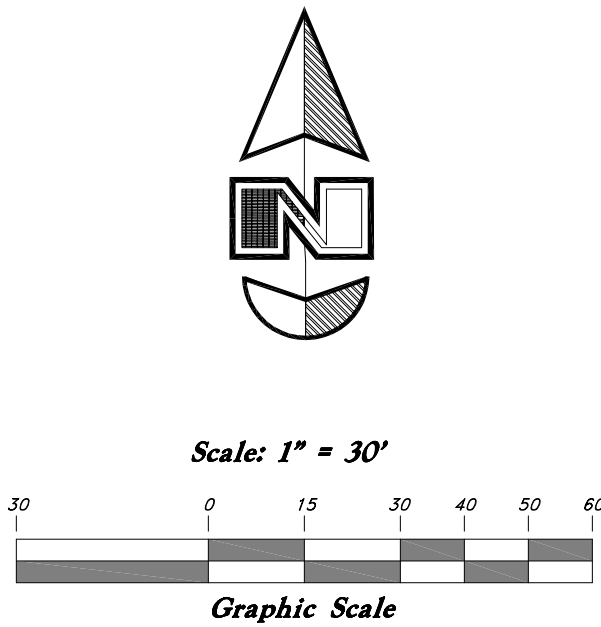
1. Demolition and site clearing for this contract are to include all areas shown within demolition limits or by note.
2. Refer to site improvement plans for more details on limits of removal.
3. Demolish existing buildings and clear from site. (Including removal of all footings and foundations.)
4. All curbs, gutters, walks, slabs, walls, fences, flatwork, asphalt, waterlines and meters, gas lines, sewer lines, light poles, buried cables, storm drain piping and structures to be cleared from site within demolition limits and debris removed.
5. All utilities, sewer, water, gas, telephone and electrical services to be disconnected and capped according to city, county and utility company requirements, unless otherwise shown.
6. Boulders and other debris to be removed and placed in a granular material compacted to 95% of maximum lab density as determined by ASTM D 1557-78. (Test results to be given to owner.) Clear and grub trees, shrubs, and vegetation within construction limits, disposal to be off-site except where noted otherwise.
7. DO NOT interrupt any services or disrupt the operation of any businesses shown outside the demolition limits.
9. If ASBESTOS is found in existing structures, the Asbestos must be removed in a legal manner by a contractor licensed to handle asbestos material. (Not a part of contract)
10. Remove debris, rubbish, and other materials resulting from the demolition and site clearing operations from the site and dispose of in a legal manner.
11. The location and/or creation of existing utilities as shown on these plans is based on records of utility location and/or other data, and, where possible, measurements taken in the field. The information is not to be relied upon as being exact or complete. Contractor shall contact authorities having jurisdiction for field locations. Contractor shall be responsible for protection of in place and relocated utilities during construction.
12. Stockpiles shall be graded to maintain slopes not greater than 3 horizontal to 1 vertical. Provide erosion control as needed to prevent sediment transport to adjacent drainage ways.
13. Contractor shall be responsible for the removal and approved disposal of all debris material. Disposal shall be at an approved site for such material. Burning onsite is not permitted.
14. Contractor shall verify with city any street removal, curb cuts, and any restoration required for utility line removal.
15. Install traffic warning devices as needed in accordance with local standards.
16. Contractor shall obtain all permits necessary for demolition from City, County, State or Federal Agencies as required.
17. A roadway excavation permit will be needed and appropriate bonding in place for any open trenching within the asphalt to install utilities (E.E: Power, Sewer, Gas, Etc.)

Approx. 400 South and 100 West Street
Santaquin, Utah County, Utah
A part of Section 2, T10S. R1E, SLB&M, U.S. Survey

Item # 10.



- General Utility Notes:
1. Coordinate all utility connections to building with plumbing plans and building contractor.
 2. Verify depth and location of all existing utilities prior to constructing any new utility lines. Notify Civil Engineer of any discrepancies or conflicts prior to any connections being made.
 3. Gas lines, telephone lines, and cable TV lines are not a part of these plans unless otherwise noted.
 4. Water meters are to be installed per city standards and specifications. It will be the contractor's responsibility to install all items required.
 5. Water lines, valves, fire hydrants, fittings etc. are to be constructed as shown. Contractor is responsible to construct any vertical adjustments necessary to clear sewer, storm drain or other utilities as necessary including valve boxes and hydrant spools to proper grade.
 6. Field verify all existing and/or proposed Roof Drain/Roof Drain down spout connections to Storm Water System with Civil, Plumbing & Architectural plans. Notify Engineer of any discrepancies.
 7. All construction are to adhere to Santaquin City Standard Specifications and Drawings - 2019 Edition.



| Legend | | | |
|---|-----------------------------|---------|--|
| (Note: All items may not appear on drawing) | | | |
| San. Sewer Manhole | Top of Walk | TW | |
| Water Manhole | Top of Concrete | TCN | |
| Storm Drain Manhole | Natural Ground | NG | |
| Cleanout | Finish Grade | FG | |
| Electrical Manhole | Match Existing | ME | |
| Catch Basins | Fire Department Connection | FDC | |
| Exist. Fire Hydrant | Finished Conflour | 90 | |
| Fire Hydrant | Exist. Conflour | 90 | |
| Fire Department Connection | Finished Grade | 95.337A | |
| Post Indicator Valve | Exist. Grade | 95.321A | |
| Exist. Water Valve | Ridge Line | R | |
| Water Valve | Direction of Flow | | |
| Sanitary Sewer | Existing Asphalt | | |
| Culinary Water | New Asphalt | | |
| Gas Line | Heavy Duty Asphalt | | |
| Irrigation Line | Existing Concrete | | |
| Storm Drain | New Concrete | | |
| Telephone Line | Demo'd Road Base | | |
| Secondary Waterline | 24" High Back Curb & Gutter | | |
| Power Line | Demo Tree | | |
| Fire Line | Tree To Remain in Place | | |
| Land Drain | | | |
| Power pole | | | |
| Power pole w/guy | | | |
| Light Pole | | | |
| Fence | | | |
| Flowline of ditch | | | |
| Overhead Power line | | | |
| Corrugated Metal Pipe | | | |
| Concrete Pipe | | | |
| Reinforced Concrete Pipe | | | |
| Ductile Iron | | | |
| Polyvinyl Chloride | | | |
| Top of Asphalt | | | |
| Edge of Asphalt | | | |
| Centerline | | | |
| Flowline | | | |
| Finish Floor | | | |
| Top of Curb | | | |
| Top of Wall | | | |
| Public Utility Easement | | | |

PROFESSIONAL ENGINEER
4/26/2022
No. 5337934
RYAN BINGHAM
STATE OF UTAH

GREAT BASIN ENGINEERING
5746 SOUTH 1475 EAST, OGDEN, UTAH 84403
MAIN (801)594-4515 S.L.C (801)592-0222 FAX (801)392-7544
WWW.GREATBASINENGINEERING.COM

Grading Plan

Ostler Subdivision

Approx. 400 South and 100 West Street
Santaquin, Utah County, Utah
A part of Section 2, T10S, R1E, S16&M, U.S. Survey

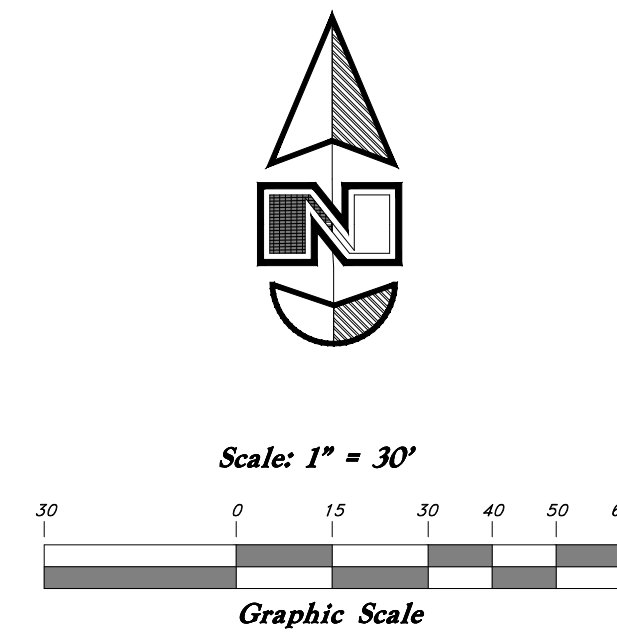
Apr, 2022

SHEET NO.

G2

21N752

Item # 10.

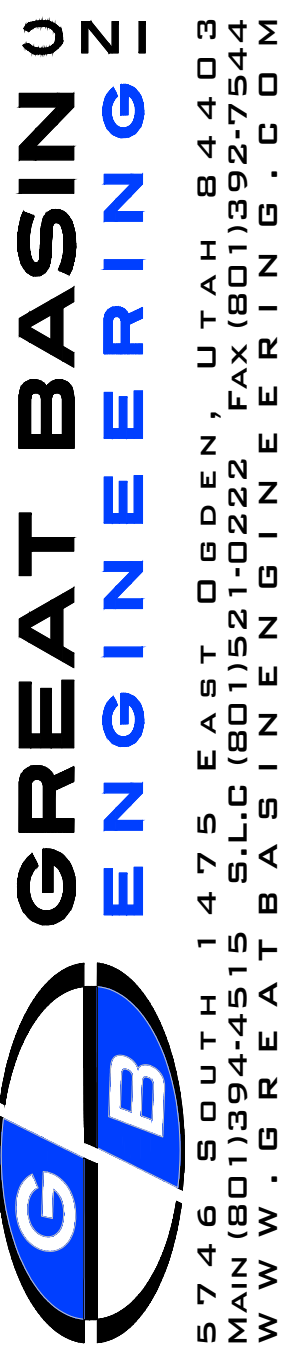


(Note: All items may not appear on drawing.)

| | | | |
|----------------------------|--|-----------------------------|---------|
| San. Sewer Manhole | | Top of Walk | TW |
| Water Manhole | | Top of Concrete | TCN |
| Storm Drain Manhole | | Natural Ground | NG |
| Clearout | | Finish Grade | FG |
| Electrical Manhole | | Match Existing | ME |
| Catch Basins | | Fire Department Connection | FDC |
| Exist. Fire Hydrant | | Finished Contour | -90- |
| Fire Department Connection | | Exist. Contour | -90- |
| Post Indicator Valve | | Finish Grade | 95.73TA |
| Exist. Water Valve | | Exist. Grade | 95.73TA |
| Water Valve | | Ridge Line | R |
| Sanitary Sewer | | Direction of Flow | |
| Culinary Water | | Existing Asphalt | |
| Gas Line | | New Asphalt | |
| Irrigation Line | | | |
| Storm Drain | | Heavy Duty Asphalt | |
| Telephone Line | | | |
| Secondary Waterline | | | |
| Power Line | | Existing Concrete | |
| Fire Line | | | |
| Land Drain | | New Concrete | |
| Power pole | | | |
| Power pole w/guy | | | |
| Light Pole | | Demo'd Road Base | |
| Fence | | | |
| Flowline of ditch | | | |
| Overhead Power line | | 24" High Back Curb & Gutter | |
| Corrugated Metal Pipe | | | |
| Concrete Pipe | | | |
| Reinforced Concrete Pipe | | | |
| Quailty bar | | | |
| Polyvinyl Chloride | | Demo Tree | |
| Top of Asphalt | | | |
| Edge of Asphalt | | | |
| Centerline | | | |
| Flowline | | | |
| Finish Floor | | | |
| Top of Curbs | | | |
| Top of Wall | | Tree To Remain in Place | |
| Public Utility Easement | | | |

General Utility Notes:

1. Coordinate all utility connections to building with plumbing plans and building contractor.
2. Verify depth and location of all existing utilities prior to constructing any new utility lines.
3. Notify Civil Engineer of any discrepancies or conflicts prior to any connections being made.
4. Gas lines, telephone lines, and cable TV lines are not a part of these plans unless otherwise noted.
5. Sewer lines are shown on the drawings.
6. Water meters are to be installed per city standards and specifications. It will be the contractor's responsibility to install all meters required.
7. Water lines, valves, fire hydrants, fittings etc. are to be constructed as shown. Contractor is responsible to construct any vertical adjustments necessary to clear sewer, storm drain or other utilities as necessary including valve boxes and hydrant spools to proper grade.
8. Field verify all existing and/or proposed Roof Drain/Roof Drain down spout connections to Storm Water System with Civil, Plumbing & Architectural plans. Notify Engineer of any discrepancies.
9. All construction is to adhere to Santquin City Standard Specifications and Drawings – 2019 Edition.
10. Coordinate with Century Link for required positioning of relocated utility and whether to bury or keep aboveground.



Utility Plan

Ostler Subdivision

Approx. 400 South and 100 West Street
Santaquin, Utah County, Utah
A part of Section 2, T10S, R1E, S1E&M, U.S. Survey

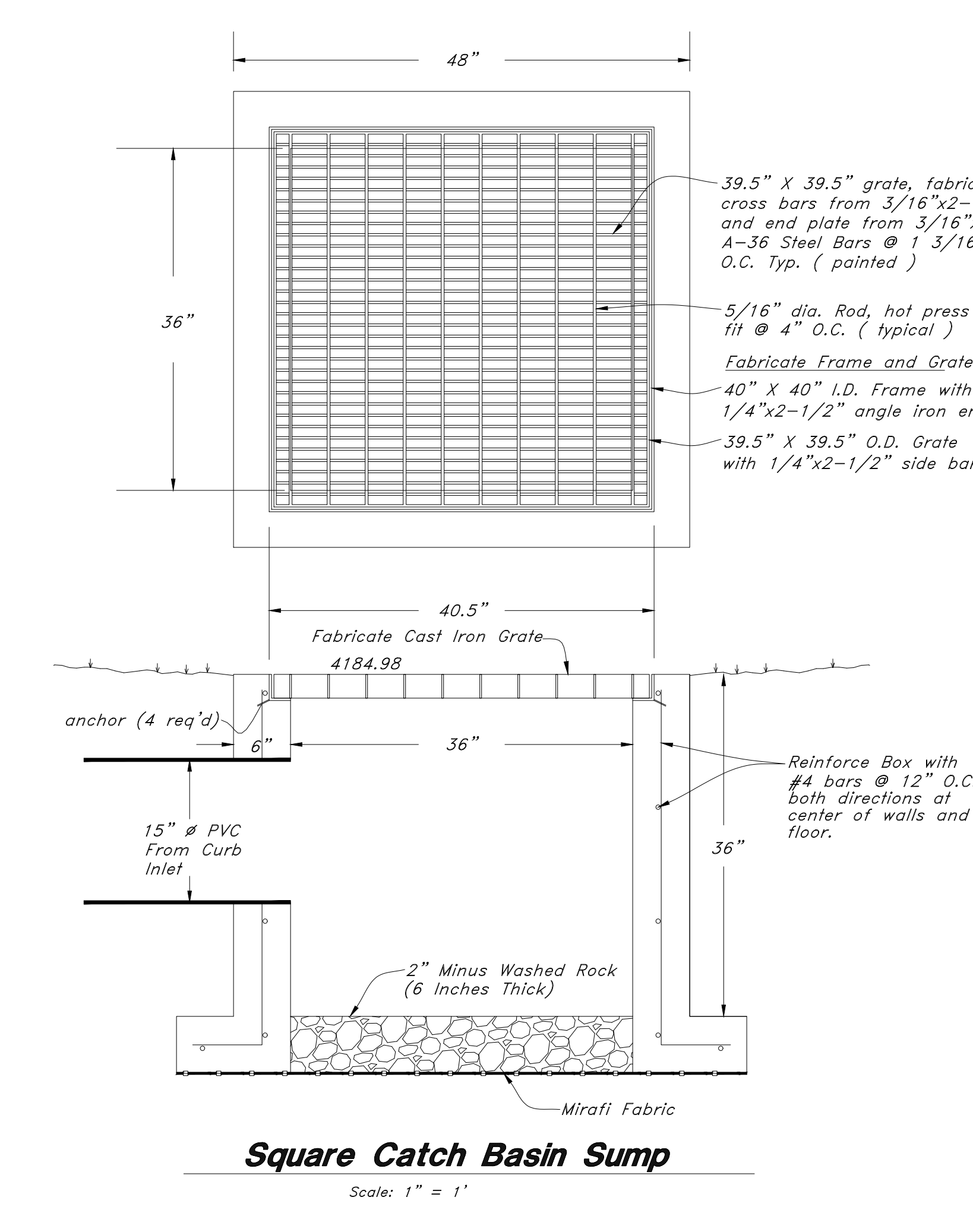
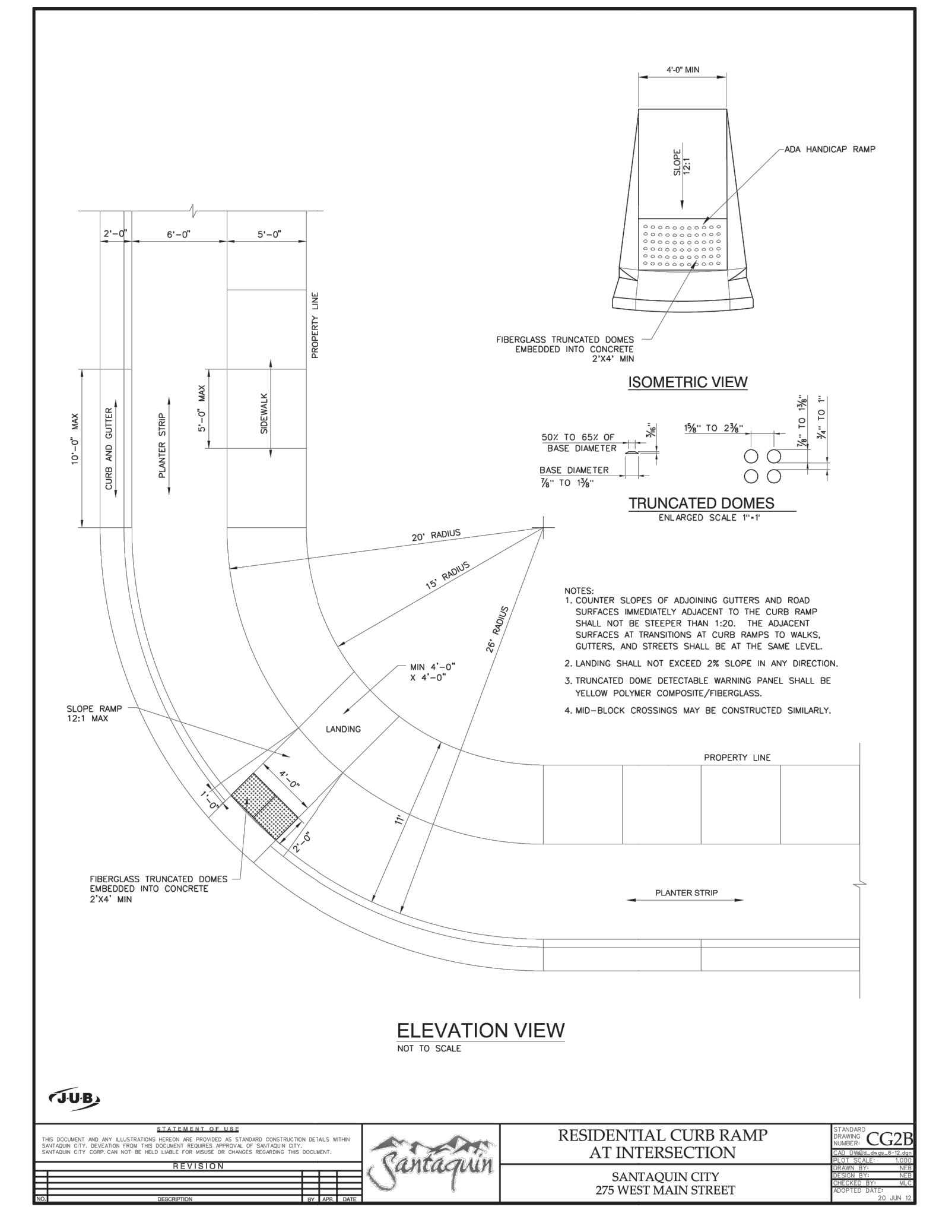
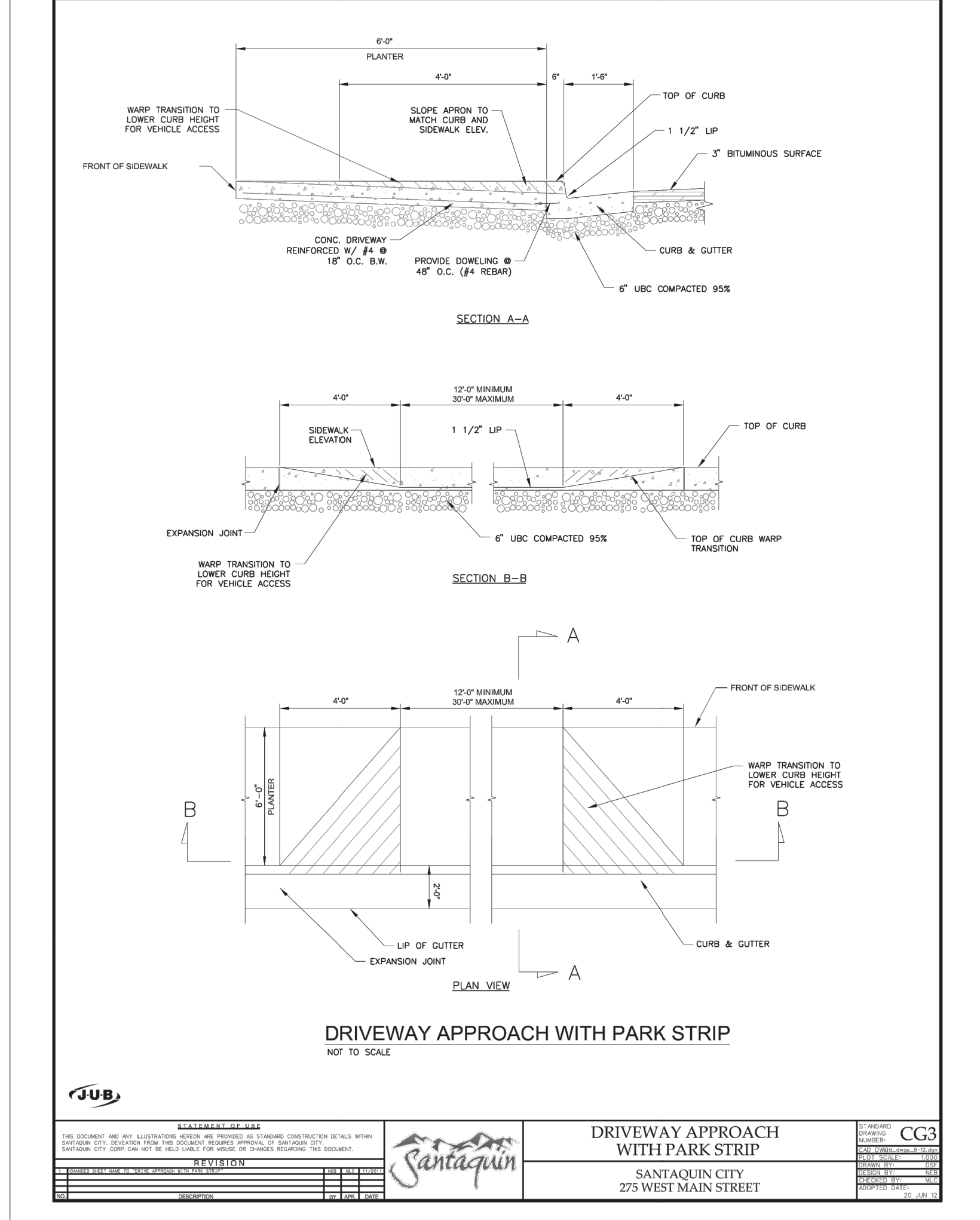
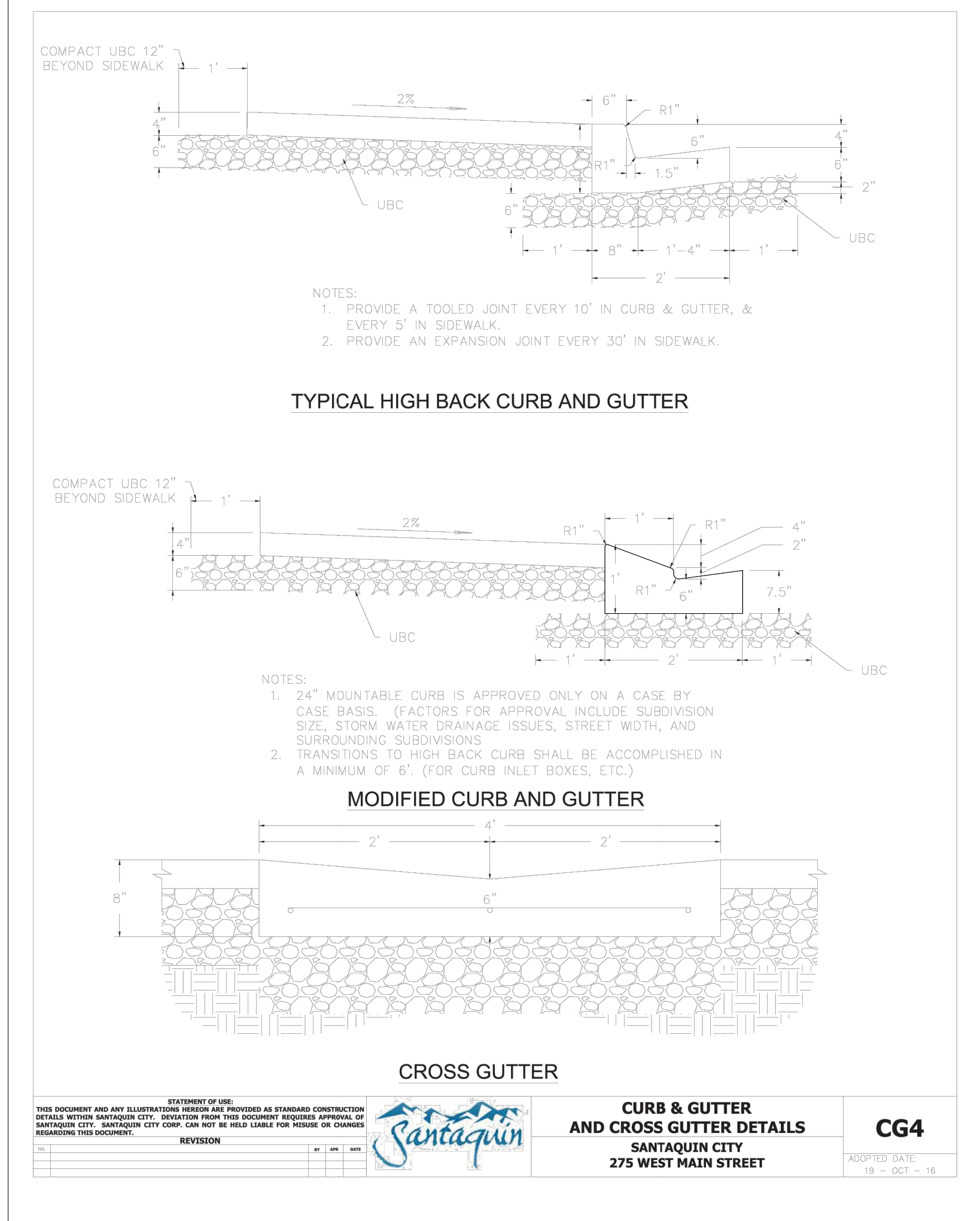
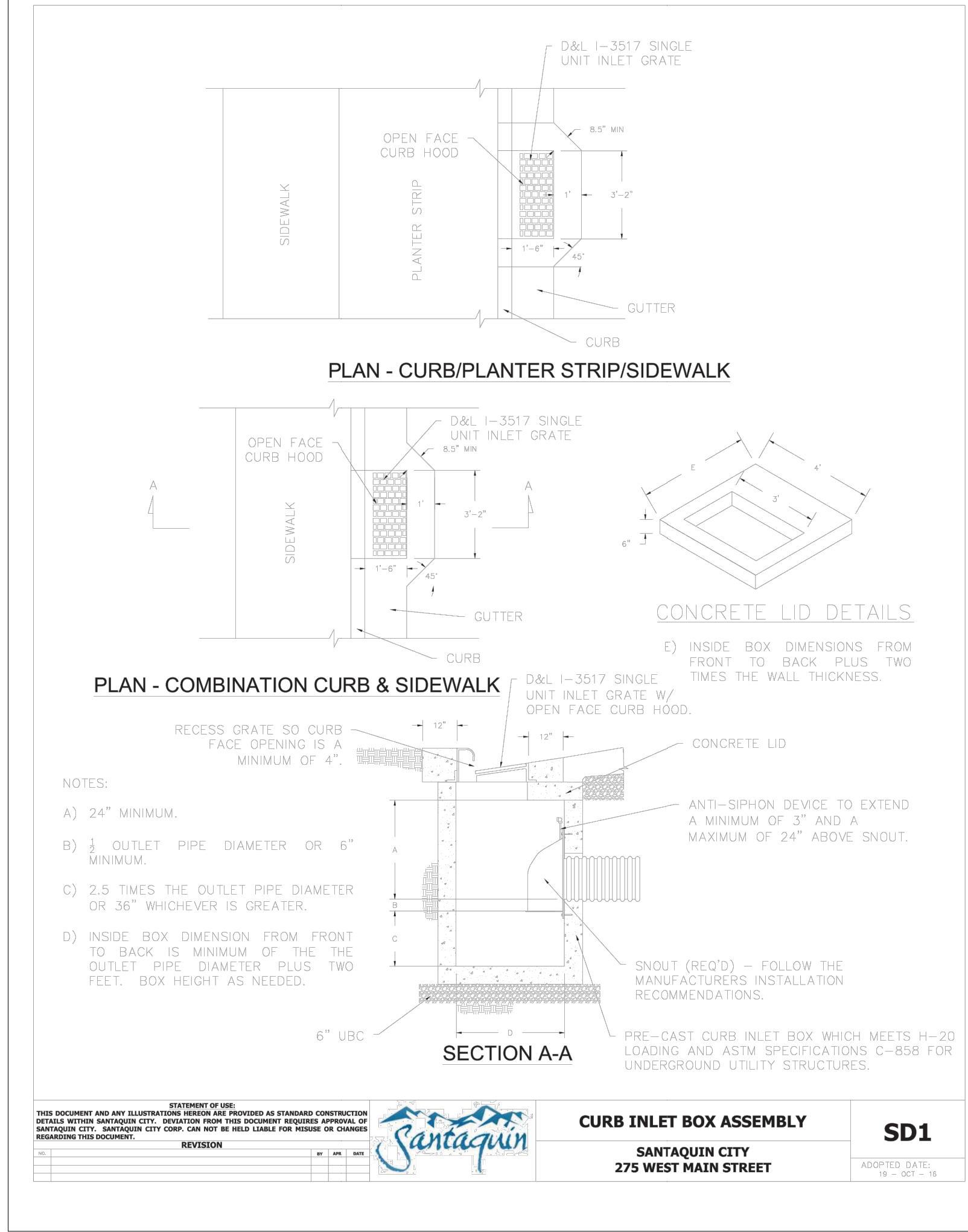
Apr, 2022

TEST NO.

C3

21N752

Item # 10.



PROFESSIONAL ENGINEER
4/26/2022
No. 5337934
RYAN BINGHAM
STATE OF UTAH

GREAT BASIN ENGINEERING

5746 SOUTH 1475 EAST, DUGDEN, UTAH 84403
MAIN (801)394-4515, SALT LAKE (801)392-7544
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Improvement Details

Ostler Subdivision

Approx. 400 South and 100 West Street
Santaquin, Utah County, Utah
A part of Section 2, T10S, R1E, S16&M, U.S. Survey

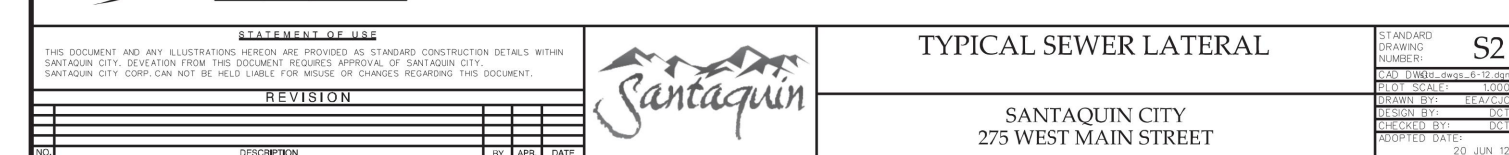
Apr, 2022

SHEET NO.

C4

21N752

Item # 10.



MEMO



To: Mayor Olson and City Council Members
From: Jason Bond, Community Development Director
Date: May 13, 2022
Re: **Minor Amendment to Z.L. Goodall Subdivision Plat**

Darlene Goodall is requesting a plat amendment to the Z.L. Goodall subdivision plat. The only item that is changing on the plat is the setbacks for Lot 5 which is located on the northeast corner of the intersection at 300 East and 200 South. The current plat shows the setbacks consistent with the R-10 zone but the lots in this plat are located in the R-8 zone. The larger setbacks were used to ensure that existing buildings would not be in conflict with setback requirements. However, Lot 5 is vacant and has no buildings that would be in conflict.

The proposed plat “B” only includes Lot 5 and therefore only changes the setback requirements for Lot 5 which will be consistent with the R-8 zone setback requirements. Santaquin City Code 11.20.110.B.3 allows the City Council to approve this minor change.

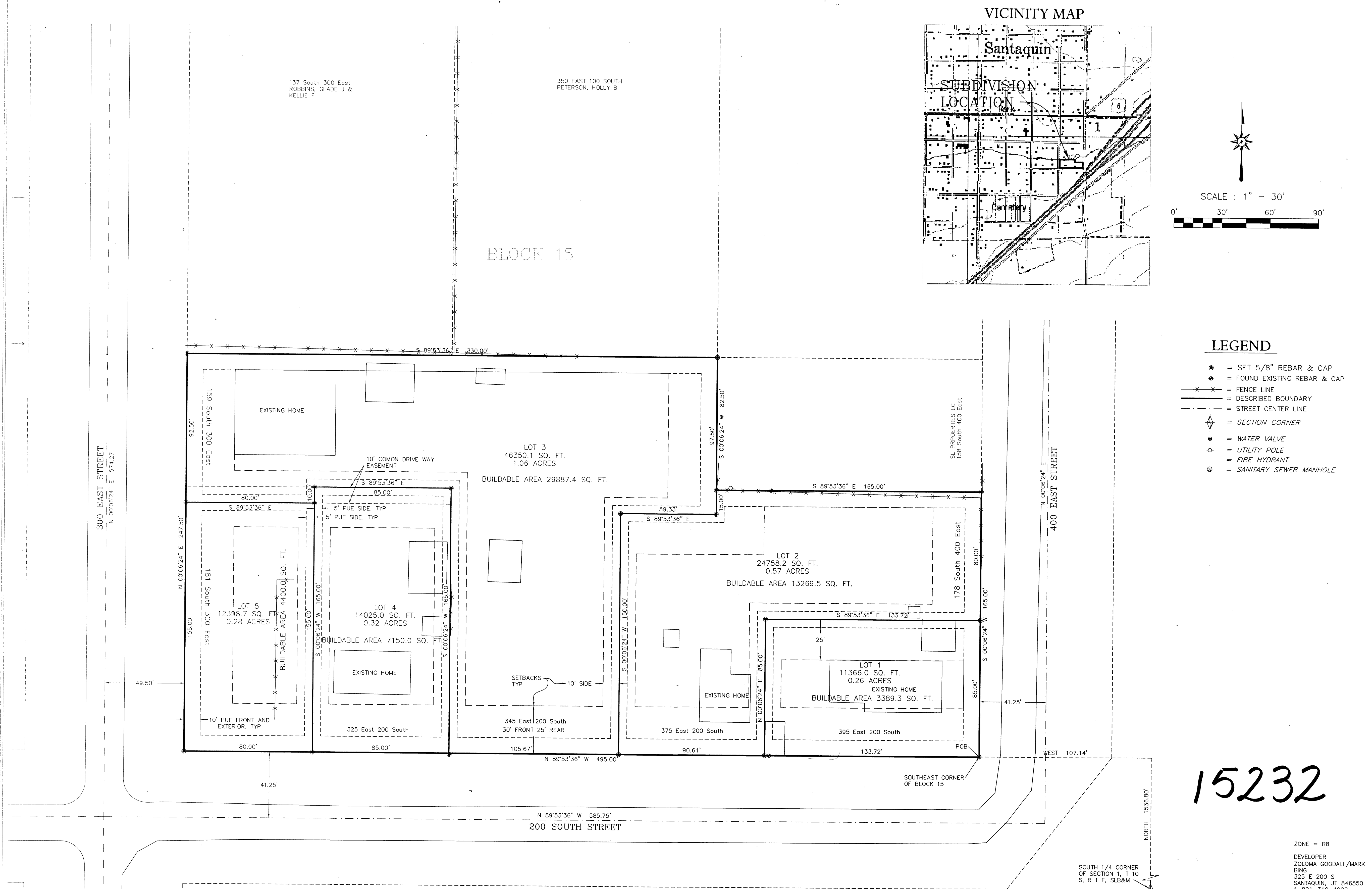
Staff Recommendation: It is recommended that the proposed amendment be approved with the condition to address redlines.

Recommended motion: “Motion to approve the proposed Z.L. Goodall Plat “B” with the following condition:

- All planning/zoning and engineering redlines be addressed”

ATTACHMENT:

1. Currently Recorded Z.L. Goodall Plat “A”
2. Proposed Z.L. Goodall Plat “B”



CERTIFICATION
I Daryl N. Penrod, do hereby certify that I am a registered land surveyor, and that I hold a license in accordance with Title 58, chapter 22, professional Engineers and Land Surveyors Licensing Act, Utah Code Annotated, 1953 as amended, certificate no. 5331527. I further certify that by the authority of the owners, I have made a survey of the tract of land shown on this plat and described below, have subdivided said tract of land into lots, and easements, have completed a survey of the property described on this plat in accordance with Section 17-23-17, Utah code Annotated, 1953 as amended, have verified all measurements, and have placed monuments as represented on the plat.

Daryl N. Penrod
DARYL N. PENROD
April 28, 2015
DATE

BOUNDARY DESCRIPTION
Beginning at the Southeast corner of Block 15, Plat "B", Santaquin City Survey, said point being North 1536.80 feet and West 107.14 feet from the South Quarter corner of Section 1, Township 10 South, Range 1 East, Salt Lake Base and Meridian; thence N 89°53'36" W 495.00 feet to the Southwest corner of said Block 15; thence N 00°06'24" E 247.50 feet to the Northwest corner of Lot 3 of said Block 15; thence S 89°53'36" E 330.00 feet to the Northeast corner of Lot 2 of said Block 15; thence S 00°06'24" W 82.50 feet along the East line of said Lot 2; thence S 89°53'36" E 165.00 feet to the East line of said Block 15; thence S 00°06'24" W 165.00 feet to the point of beginning. Containing 2.50 acres.

Basin of Bearing = L. Goodall Subdivision. (Utah State Plane Coordinate System, Utah Central Zone, (NAD27) as indicated on the L. Goodall Subdivision.)

OWNER'S DEDICATION
KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL THE PROPERTY DESCRIBED IN THE SURVEYORS CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENT AND DO HEREBY DEDICATE THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC, AND HAVE CAUSED THE SAME TO BE A VACATION OF THE L. GOODALL SUBDIVISION, PLAT "A", IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS THIS 24 DAY OF June, A.D. 2015.

Saloma L. Goodall
SALOMA L. GOODALL, TRUSTEE
Trustee of the L. Goodall Family Trust

Marc H. Bing
MARC H. BING
DALAYN G. BING

ACKNOWLEDGMENT
STATE OF UTAH } S.S.
COUNTY OF Utah }
ON THE 24 DAY OF June, A.D. 2015, PERSONALLY APPEARED BEFORE ME, *Saloma L. Goodall*, the SIGNER OF THE FOREGOING CERTIFICATE WHO DULY ACKNOWLEDGE TO ME THAT HE DID EXECUTE THE SAME.
MY COMMISSION EXPIRES 8/31/2018 *Paul J. Pugh*
NOTARY PUBLIC

ACKNOWLEDGMENT
STATE OF UTAH } S.S.
COUNTY OF Utah }
ON THE 24 DAY OF June, A.D. 2015, PERSONALLY APPEARED BEFORE ME, *Marc H. Bing* and *Dalain G. Bing*, the SIGNERS OF THE FOREGOING CERTIFICATE WHO DULY ACKNOWLEDGE TO ME THAT HE DID EXECUTE THE SAME.
MY COMMISSION EXPIRES 8/31/2018 *Paul J. Pugh*
NOTARY PUBLIC

ACCEPTANCE BY LEGISLATIVE BODY
THE Mayor OF Santaquin City
COUNTY OF Utah, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL EASEMENTS, STREETS, AND OTHER PARCELS OF LAND AS DEPICTED HEREON INTENDED FOR UTILITIES AND PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC.
THIS 13 DAY OF August, A.D. 2015
Saloma L. Goodall
CITY MAYOR

APPROVED *John Beagley* ATTEST *Amey*
CITY ENGINEER (SEE SEAL BELOW) CITY CLERK (SEE SEAL BELOW)

PLANNING COMMISSION APPROVAL
APPROVED THIS DAY OF , A.D. 20, BY
THE PLANNING COMMISSION.
CHAIRMAN DIRECTOR / SECRETARY

PLAT A
Z.L. GOODALL
SUBDIVISION
ALSO BEING A VACATION OF THE L. GOODALL SUBDIVISION
SECTION 1, TOWNSHIP 10 SOUTH, RANGE 1 EAST, S.L.B. & M.
SANTAQUIN CITY, UTAH COUNTY, STATE OF UTAH
SCALE 1" = 30 FEET

SURVEYOR CITY/COMMISSION ENGINEER CLERK-RECORDER NOTARY PUBLIC
4-28-15
NORMAN E. BEAGLEY
NOTARY PUBLIC

COUNTY RECORDER'S CERTIFICATE
ENT. 93138-2016 Map # 15232
JEFFERY SMITH
UTAH COUNTY RECORDER
2016 Sep 22 1533 PM FEE \$5.00 BY SW
RECORDED FOR SANTAQUIN CITY CORPORATION

LUDLOW ENGINEERING & LAND SURVEYING
645 NORTH MAIN NEPHI, UTAH 84648
VOICE (435) 623-0897 FAX: (435) 623-2381

CENTRACOM ACCEPTANCE
APPROVED THIS 26 DAY OF MAY 2015
BY *R. D.*
TITLE: AREA SUPERVISOR

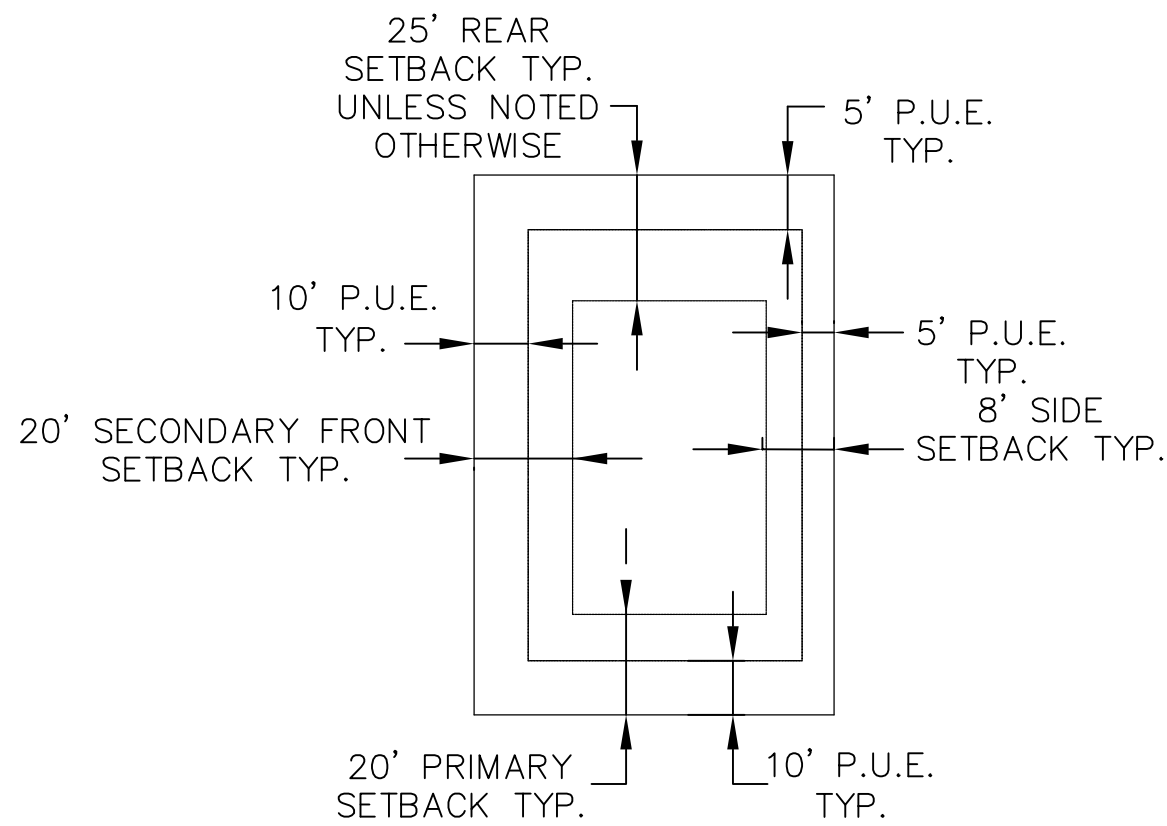
CENTURY LINK ACCEPTANCE
APPROVED THIS 27 DAY OF MAY 2015
BY *R. W. S.*
TITLE: Engineer II

ROCKY MOUNTAIN POWER ACCEPTANCE
APPROVED THIS 26 DAY OF May 2015
BY *Mary Ann Peterson*
TITLE: Submaster

QUESTAR GAS COMPANY
Questar approves this plat solely for the purpose of confirming the plat contains public utility easements. Questar may require other easements in order to serve this development. This approval does not constitute abrogation or waiver of any other existing rights, obligations or liabilities provided by law or equity. This approval does not constitute acceptance, approval or acknowledgment of any terms contained in the plat, including those set forth in the owners dedication and the notes and does not constitute a guarantee of particular terms of natural gas service. For further information please contact Questar's Right of Way department at 1-800-366-6532.
Approved this 26 day of May 2015
Questar Gas Company
By *Delaine Young De-Crist*

Sec. 1, T10S, R1E, S84M T4U190 VACATING L. GOODALL SUB.

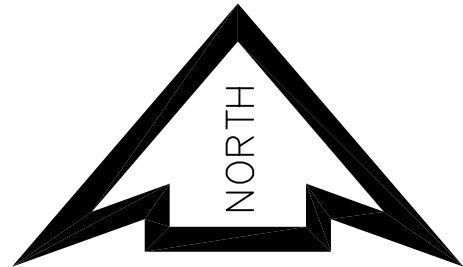
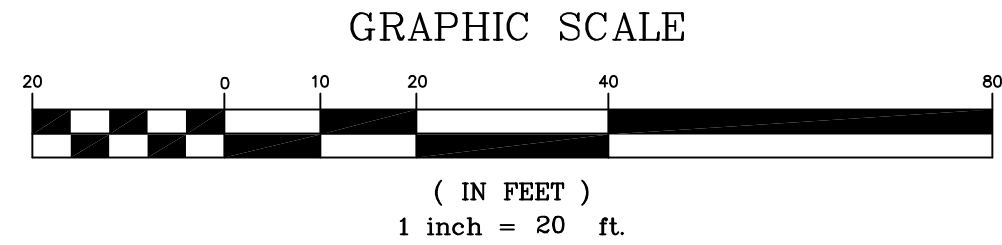
NOTE: THIS PROPERTY IS LOCATED IN AN AGRICULTURAL COMMUNITY IN WHICH NORMAL AGRICULTURAL USES AND ACTIVITIES ARE COMMON AND PART OF THE IDENTITY OF SANTIAGO CITY. IT CAN BE ANTICIPATED THAT SUCH AGRICULTURAL USES AND ACTIVITIES MAY NOW OR IN THE FUTURE BE CONDUCTED NEAR THIS PROPERTY. PROPERTY OWNERS NEED TO UNDERSTAND AND ACKNOWLEDGE THAT THEY MAY EXPERIENCE ANNOYANCE OR INCONVENIENCE WHICH MAY RESULT FROM SUCH NORMAL AGRICULTURAL USES AND ACTIVITIES. ADDITIONALLY, PROPERTY OWNERS MUST REFRAIN FROM TRESPASSING ON PRIVATE PROPERTY WHICH CAN NEGATIVELY IMPACT THE INTEGRITY OF AGRICULTURAL LANDS AND BUSINESSES.



DETAIL-TYP. BUILDING SETBACK & EASEMENT
-NTS-

R-8 SETBACK REQUIREMENTS
FRONT:
TO LIVING AREA OR GARAGE SIDE - 20'
TO GARAGE DOORS - 25'
TO COVERED PORCHES - 15'
SIDE - 8'
REAR - 25'

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 1, T10S, R1E,
SALT LAKE BASE AND MERIDIAN
PART OF BLOCK 15, PLAT B, SANTAQUIN
CITY SURVEY OF BUILDING LOTS
A MINOR AMENDMENT TO LOT 5, PLAT "A"
Z.L. GOODALL SUBDIVISION



I, DAVID F. HUNT, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 5243543-2201 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, BLOCKS, STREETS, AND EASEMENTS AND THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT AND THAT THIS PLAT IS TRUE AND CORRECT.

ALL OF LOT 5, PLAT A, Z.L. GOODALL SUBDIVISION ACCORDING TO THE OFFICIAL
PLAT OF RECORD ON FILE AS MAP 15232 IN THE UTAH COUNTY RECORDER'S
OFFICE, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 5, PLAT A, Z.L. GODDALL SUBDIVISION, SAID POINT BEING LOCATED NORTH 1536.80 FEET, WEST 107.14 FEET AND NORTH 89°53'36" WEST 415.00 FEET FROM THE SOUTH QUARTER CORNER OF SECTION 1, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN; THENCE ALONG SAID LOT 5 BOUNDARY THE FOLLOWING FOUR (4) COURSES: NORTH 89°53'36" WEST 80.00 FEET, NORTH 00°06'24" EAST 155.00 FEET, SOUTH 89°53'36" EAST 80.00 FEET AND SOUTH 00°06'24" WEST 155.00 FEET TO THE POINT OF BEGINNING.

AREA = 12,400 SQ. FT. OR 0.2847 ACRES

BASIS OF BEARING = UTAH STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE

04-27-22
DATE

David T. Hunt
SURVEYOR
(See Seal Below)

KNOW ALL MEN BY THESE PRESENT THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS THIS ____ DAY OF _____, A.D. 20__.

TOD L. GOODALL

DARLENE S. GOODALL

STATE OF UTAH }
COUNTY OF UTAH } S.S.

ON THE _____ DAY OF _____, IN THE YEAR 2022, PERSONALLY
APPEARED BEFORE ME _____, WHOSE IDENTITY
IS PERSONALLY KNOWN OR PROVEN TO ME AND WHO BY ME DULY
SWORN/AFFIRMED, DID SAY THAT THEY ARE THE _____ OF
_____ AND THAT SAID DOCUMENT WAS SIGNED BY THEM
ON BEHALF OF SAID _____ BY AUTHORITY OF ITS BYLAWS, OR
RESOLUTION OF ITS BOARD OF DIRECTORS, AND SAID
ACKNOWLEDGED TO ME THAT SAID _____ EXECUTED THE SAME.

A NOTARY PUBLIC COMMISSIONED IN THE STATE OF UTAH

MY COMMISSION EXPIRES _____

NOTARY PUBLIC

THE CITY COUNCIL OF SANTAQUIN CITY, COUNTY OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL STREETS, EASEMENTS, AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC THIS ____ DAY OF ____ A.D. 2022.

APPROVED BY MAYOR

APPROVED
ENGINEER (SEE SEAL)

ATTEST _____
CLERK-RECORDER

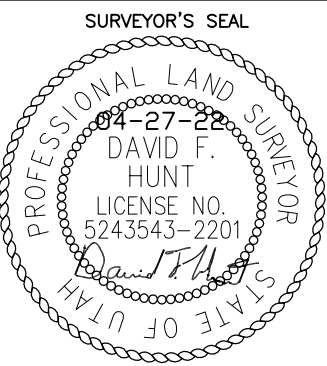
A MINOR AMENDMENT TO LOT 5, PLAT "A"
Z.L. GOODALL SUBDIVISION

SANTAQUIN CITY, SUBDIVISION UTAH COUNTY, UTAH

SCALE: 1" = 20 FEET

CITY ENGINEER SEAL

LERK-RECORDER SEAL



DOMINION ENERGY APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. DOMINION ENERGY MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ABROGATION OR WAIVER OF ANY OTHER EXISTING RIGHTS, OBLIGATIONS OR LIABILITIES PROVIDED BY ANY OTHER APPLICABLE LAW. THIS APPROVAL DOES NOT CONSTITUTE AN APPROVAL OR ACKNOWLEDGEMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DEDICATION AND THE NOTES, AND DOES NOT CONSTITUTE A GUARENTEE OF PARTICULAR TERMS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION PLEASE CONTACT DOMINION ENERGY'S RIGHT-OF-WAY DEPARTMENT AT 1-800-366-8532.

APPROVED _____
DOMINION ENERGY REPRESENTATIVE

APPROVED THIS _____ DAY OF _____, A.D. 2021.

CENTRACOM REPRESENTATIVE

APPROVED THIS _____DAY OF_____, A.D. 2021.

CENTURYLINK REPRESENTATIVE

APPROVED THIS _____DAY OF_____, A.D. 2021.

ROCKY MOUNTAIN POWER REPRESENTATIVE



MEMORANDUM

To: Mayor Olson & City Council Members

From: Norm Beagley, MPA, P.E., Assistant City Manager, City Engineering

Date: May 13, 2022

Re: Santaquin Sanitary Sewer Master Plan Update by J-U-B Engineers

We have need to update our Sanitary Sewer Master Plan, Impact Fee Facilities Plan (IFFP), and Impact Fee Analysis (IFA). Like our other infrastructure master plans, this plan is required, by the State of Utah, to be updated every five (5) years. The time for the next update is now upon us.

For your review, I have provided J-U-B's proposed project scope, fee, and schedule. J-U-B has provided their professional assistance to Santaquin City for our sewer infrastructure plans and updates for more than 15 years. J-U-B has significant established knowledge of workings of our sewer system. Therefore, they are well suited to start immediately with this update to our sewer master plan.

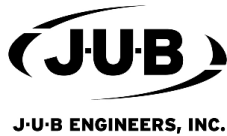
J-U-B's proposal includes a comprehensive review and evaluation of our collection system network, processes and treatment, winter storage, and all associated work that is needed for appropriate planning for our current sanitary sewer needs and to accommodate future growth within the City.

I have reviewed the proposed scope, fee, and schedule with City staff. We are comfortable with the proposed scope, fee, and schedule for the update to our Sanitary Sewer Master plan. J-U-B's proposed costs are in line with industry standards for the professional services for the work that is needed.

The entire cost for this work is eligible be paid for and will be covered by impact fees. We currently have sufficient funds in our sewer impact fees account to cover this update and the 2022-2023 budget includes budgeted funds for this as well.

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

Recommended Motion: Motion to authorize Mayor Olson to execute a contract with J-U-B Engineers to update our sanitary sewer master plan and associate documents.



J-U-B ENGINEERS, Inc.

Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: 2022 Sewer Master Plan Update

DATE: April 19, 2022

CLIENT: Santaquin City

J-U-B PROJECT NUMBER: XX-XX-XXX

PART 1 - PROJECT UNDERSTANDING

J-U-B's understanding of this project's history and Santaquin City's (CLIENT's) general intent and scope of the project are described as follows:

CLIENT desires to update the city-wide sewer collection master plan that was completed in 2016 and identify upgrades to the existing Water Reclamation Facility (WRF) to serve future growth. This update will allow CLIENT to verify the capacity of the existing collection system to convey the current flows and prepare a capital facilities plan (CFP) that prioritizes capacity improvements that are needed now, at the horizon year (ie. 10 years into the future), and through buildout. WRF related improvements will be evaluated for the current, 10 year, and 20 year time frames. This project will include an Impact Fee Facilities Plan (IFFP) and an Impact Fee Assessment (IFA) for the growth related collection and WRF upgrades.

PART 2 - SCOPE OF SERVICES BY J-U-B

J-U-B's Services under this Agreement are limited to the following tasks. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of CLIENT.

A. Task 010: Project Management

1. **Set up Project** - Set up project into J-U-B's financial and record keeping systems for document retention and project controls
2. **Project Planning** - Plan and carry out project workflow activities
3. **Quality Control** - Set up and coordinate quality control processes
4. **Periodic Team Meetings** - Coordinate work internally
5. **Monitor Project** - Regularly monitor project status, budget, and schedule
6. **Project Reporting** - Regularly update CLIENT on project status, budget, and schedule
7. **Prepare Invoices** - Provide a monthly invoice
8. **Close Project** - Close financial billing and accounting records in J-U-B's financial and record-keeping systems; archive paper and electronic files

B. Task 020: Water Reclamation Facility – Master Plan Update

1. For this task, J-U-B will:
 - a. Update the 2020 Existing System Capacity Analysis Technical Memorandum based on new information and provide supplemental information to complete the Master Plan Update.
 - i. Utilize flowrate and ERU projections from the 2022 Collection System Master Plan
 - ii. Update cost opinions based on 2022 market conditions
 - iii. Work with city staff to understand system deficiencies and treatment priorities
 - iv. Identify capacity of existing treatment unit processes and timeline for required upgrades
 - v. The existing site will be Master Planned to show footprint and new structures required to accommodate 20-year flow rates (build out flow rates are not feasible within the existing site footprint).

- vi. A cursory overview of effluent disposal alternatives was included in the 2020 Capacity Analysis Technical Memorandum, and this analysis will be refined and updated with detailed information as part of this study. This task includes an evaluation of feasible effluent disposal alternatives, preliminarily assumed to be winter storage / PI reuse and groundwater recharge. J-U-B will coordinate with entities as directed by the city to inform detailed analysis and provide a recommended solution(s).
 - vii. The Water Reclamation Facility Treatment Master Plan Update will be organized in the following manner:
 - (a) Chapter 1 - Background and Information
 - 1. Flow and Load conditions including peaking factors
 - a. Existing, 20-year, and Buildout
 - 2. Regulatory Background and Permitting Requirements
 - a. Existing and Anticipated Future Permitting Requirements
 - (b) Chapter 2 - Existing Water Reclamation Facility Evaluation (update 2020 Capacity Analysis Technical Memorandum)
 - 1. Facility Overview
 - 2. Hydraulic capacity analysis of each treatment process – existing and future
 - 3. Overall condition assessment
 - 4. Overall treatment performance
 - (c) Chapter 3 - Alternatives Analysis and Evaluation
 - 1. Evaluate alternatives and provide opinions of probable costs to address existing and future performance / capacity deficiencies
 - a. This chapter includes an evaluation of effluent disposal alternatives including regulatory / non-monetary considerations.
 - b. Evaluate a retrofit of the existing sludge holding tank to a 3rd biological process train, including considerations for a new sludge holding tank and potential dewatering building conveyance improvements.
 - c. This analysis evaluates the construction of a 4th process train within the 20-year planning horizon, including additional membrane capacity as needed. The 4th train will be located outside of the existing building footprint but within the existing treatment site and will tie into the existing splitter box.
 - (d) Chapter 4 - Recommended Improvements and Proposed Implementation Timeline
 - 1. This chapter will recommend a path forward for the 20-year planning horizon (2022-2042). All analysis will assume treatment at the existing site. Recommended improvements and associated costs will be organized by proposed project timeline:
 - a. Immediate needs to address existing deficiencies
 - b. Medium-term upgrades within 10-yr planning horizon (prior to 2032)
 - c. Longer term upgrades within 20-yr planning horizon (2032-2042)
 - d. Future considerations (past 20-yr planning horizon)
2. Assumptions:
- a. The costs and timing of improvements included in this technical memorandum will be incorporated in the Impact Fee Facilities Plan
 - b. This task assumes a single Water Reclamation Facility at the current location to full buildout. The feasibility and optimal location of a second WRF is pending future development considerations and cannot be accurately assessed at this time. As such, a second location will only be addressed with future considerations. No detailed analysis to determine the costs and impacts of a second WRF is not included in this scope and fee.
 - c. Hydraulic modeling of the existing pressure irrigation distribution system is not included in this scope of work.
 - d. This document will be incorporated into the updated Master Plan Document in Task 050.

C. Task 030: Temporary Flow Metering

1. For this task, J-U-B will:
 - a. **Identify Meter Installation Locations** - Check manholes in the field with City personnel to identify the manholes that will be used to meter flows. Verify that manhole and pipe conditions are suitable for the installation of a meter. Identify which manholes are equipped with ladders and/or vented manhole lids to determine if data logger hangers will be required.
 - b. **Order Meter Equipment** - Rent five ISCO 2150 area velocity meters and bands needed to mount flow sensors and hangers for data collectors as needed.
 - c. **Program and Install 5 Flow Meters** - Assemble and program flow meters and install area velocity probes and spring bands on meters. The flow meters will be installed for a two-week period.
 - d. **Check Flow Meters** - Check each flow meter in field several days after installation to verify data is being collected and meters are functioning properly.
 - e. **Remove Flow Meters** - Check level calibration of the flow meters. Download collected flow data from each of the three flow meters. Remove flow meters from manholes, clean meter equipment, and ship rented meter equipment back to supplier.
 - f. **Create Flow Graphs from Collected Data** - Create and share flow graphs with CLIENT to be utilized in the calibration of the sewer model.
2. Assumptions:
 - a. Five meters will be installed. The fee will be adjusted accordingly if more or fewer meters are actually installed by J-U-B.
 - b. J-U-B cannot guarantee that a precipitation event will occur during the meter period and will only gather data for the two-week period.
 - c. J-U-B will check each flow meter only once during the two-week period, several days after initial installation.
 - d. CLIENT will provide traffic control support during meter installation and removal if needed.
3. Deliverables:
 - a. Flow versus time graphs to be used for model calibration

D. Task 040: Collection System Modeling and Master Planning

1. For this task, J-U-B will:
 - a. **Hold Project Kickoff Meeting** - Meet with CLIENT to review project scope, schedule, model data, existing system routing and geometry, and coordinate J-U-B and CLIENT tasks.
 - i. Contact CLIENT prior to the kickoff meeting
 - b. **Update Existing Conditions Model** - This model will be built upon the 2016 model and will be updated to represent current existing conditions. It will be the basis of identifying existing deficiencies; existing flows will be a key part of identifying reserve capacity for which impact fees can be collected. Modeling existing conditions includes the following steps:
 - i. Add new pipes to the system mapping to be used in report figures. Add new homes to existing service areas using latest aerial imagery and plat maps that the CLIENT can provide for developments still being built.
 - ii. Perform a quality control review of existing system and land use.
 - iii. Review current water meter use data information to be provided by CLIENT in a parcel database.
 - iv. Evaluate the average sanitary flow per ERU based on the water meter data for residential users and census data for people per dwelling unit.
 - v. Assign daily sanitary flow from non-residential units based on winter water usage.
 - vi. Sum the flows from each parcel within each of the existing model service areas and assign those flows to the manhole that was used for each service area in the model from the previous master plan.

- vii. Estimate infiltration throughout the model system based on temporary flow meter data gathered as part of this plan update.
 - viii. Perform quality control review of demand and infiltration estimates and aggregation.
 - ix. Run and debug the existing conditions model.
 - x. Calibrate the model by comparing modeled flows to the flows from the temporary flow meters and making model flow input adjustments.
 - xi. Perform quality control review of existing conditions model flows and calibration.
- c. Review and Finalize Existing Conditions Model**
- i. Meet with CLIENT to review existing conditions model results and existing deficiencies and discuss assumptions for future models such as future growth rates and locations.
 - ii. Make needed adjustments to the existing conditions model based on feedback received from the review with CLIENT and finalize the existing conditions model.
- d. Develop Build-Out Model** - The purpose of the build-out conditions model is to identify future deficiencies and to provide a general layout for a trunk sewer system to serve the future growth areas. This model will identify the required pipe sizes for any pipes that need to be upsized to serve the City when the area within the planning boundary is fully developed. Build-out for this study will be defined as the condition when the areas that are zoned on the general plan land use map (or other land use map provided at the beginning of the project) have been fully developed to their planned densities.
- Modeling the build-out conditions includes the following steps:
- i. Assign projected annual population growth through buildout based on projected growth rates and locations provided by CLIENT
 - ii. Add development per the land use map to the buildout conditions model.
 - iii. Add and size future trunk lines in the areas that are currently undeveloped based on the build-out plan developed in the 2016 Sewer Master Plan.
 - iv. Quantify flows from buildout developments and add them to nodes in the buildout conditions model.
 - v. Identify areas of future development that will require lift stations.
 - vi. Perform quality control review of the buildout conditions demands.
 - vii. Identify deficiencies in the build-out conditions system from the 2016 Master Plan using updated build-out conditions demands.
 - viii. Identify and model pipe upgrades or additions needed to convey build-out flows. Also identify any pipes whose planned size in the 2016 Master Plan might be larger than necessary.
 - ix. Perform quality control review of the build-out conditions system.
 - x. Estimate the total flow volumes to treat at build out.
 - xi. Provide a planning-level opinion of probable construction cost of build-out infrastructure.
- e. Review and Finalize Buildout Conditions Model and Recommended Infrastructure**
- i. Meet with CLIENT to review the build-out conditions model results, areas of inadequate capacity, and recommended infrastructure to meet build-out needs. Discuss any the reasons for any recommended changes to planned infrastructure from the 2016 Master Plan.
 - ii. Make needed adjustments to the infrastructure in the build-out conditions model based on feedback received from the review with CLIENT.
 - iii. Provide updated information to CLIENT resulting from edits to the buildout conditions model. After CLIENT review and concurrence, the buildout conditions model and infrastructure plan will be finalized.
- f. Develop Horizon Year Model** - The horizon-year model will be created by copying the existing conditions model and completing the following steps:

- i. Add to the model projected horizon-year development according to the projected amount and distribution of growth.
- ii. Quantify demand from horizon-year development and add it to nodes in the buildout conditions model.
- iii. Identify areas of horizon-year development that will require lift stations.
- iv. Perform quality control review of the horizon-year conditions demands.
- v. Identify pipes in the existing collection system which the model indicates will have inadequate capacity at the horizon year.
- vi. Add pipes from the build-out plan to provide needed capacity at the horizon year.
- vii. Perform quality control review of the horizon-year system.
- viii. Estimate the total flow volumes to treat at the horizon year.
- ix. Provide a planning-level opinion of probable construction cost of horizon-year improvements.
- g. **Meet with CLIENT to Review and Finalize Horizon Year Model and Infrastructure Plan**
 - i. Meet with CLIENT to review the horizon year model results, areas of inadequate capacity, and infrastructure required to meet demands. At the conclusion of this meeting the horizon-year model and infrastructure plan will be finalized.

2. Assumptions:

- a. The project is an update to the 2016 Master Plan and Capital Facilities Plan and the 2016 Impact Fee Facilities Plan. The updated documents will be patterned after the organization, format, tables and figures in the 2016 documents.
- b. The level of service criteria documented in the 2016 Master Plan will be used.
- c. No survey will be done to locate new collection system pipes. The pipes that will be modeled are assumed to be the same trunk lines that were modeled for the 2016 Sewer Master Plan. New pipes that have been added to the collection system since 2016 will be shown at their approximate locations based on the GIS data provided by CLIENT.
- d. CLIENT will provide updated sewer system layer data in GIS file format, including pipe size. If CLIENT provides updated pipe elevations and slopes, J-U-B will use them; otherwise, pipe elevations and slopes from the 2016 model will be used.
- e. CLIENT will provide updated land use data in GIS format, consisting of the following:
 - i. Study area boundary
 - ii. Current zoning and general plan zoning (or something other than the General Plan if it isn't to be used for buildout conditions)
 - iii. Densities associated with zoning
 - iv. Development status of existing parcels to be considered in the modeling
 - v. Any known specific future subdivisions and parcels that are to be considered in the modeling
- f. CLIENT will provide updated information in a parcel database that includes residential and non-residential monthly water meter usage data for each parcel for the previous 12 months in electronic format, including information that allows it to be linked to GIS data.
- g. Conditions deemed "existing" will be determined by CLIENT and J-U-B at the beginning of the project, based on the date of available land use data and flow data.
- h. The horizon year will be determined by CLIENT and J-U-B at the beginning of the project (likely 10 years after the existing conditions or 10 years from the time the project is expected to be concluded).
- i. CLIENT will provide projected annual residential and non-residential growth rates through buildout.
- j. CLIENT will provide a breakdown of amount and location of growth projected to occur at the horizon year.
- k. Improvements needed in the horizon year will be sized to match that required at buildout.
- l. Unit flows for new and future units will be based on the average flows of existing units in given land use designations.

- m. Only one horizon year scenario and one build-out model scenario will be created.
- n. J-U-B will provide documents for review one week in advance of review meetings, and CLIENT will provide timely reviews and feedback.

3. **Deliverables:**

- a. Materials showing modeled demands, capacities, and recommended infrastructure needed for City review of the existing conditions model, the build-out model and plan, and the horizon year model and plan.

E. Task 050: Update Master Plan and Capital Facilities Plan (MP & CFP)

1. For this task, J-U-B will:

- a. **Prepare Draft MP & CFP** - Update the text, tables, and figures of the 2016 MP & CFP to reflect updated conditions and infrastructure plans.
- b. **Perform Quality Control Review of Draft MP & CFP** – perform quality control review of the text, tables and figures in the draft MP & CFP
- c. **Provide Draft MP & CFP** – Provide draft MP & CFP to CLIENT for review
- d. **Draft MP & CFP Review Meeting** - Meet with CLIENT to discuss any comments from CLIENT
- e. **Update Draft MP & CFP** - Update the draft MP & CFP based on CLIENT comments and send it back to CLIENT for final review.
- f. **Finalize MP & CFP** – After CLIENT review, make any final edits and finalize the MP & CFP

2. Assumptions:

- a. The updated MP & CFP will follow the outline and organization of the text, tables, and figures of the 2016 Master Plan and Capital Facilities Plan.
- b. J-U-B will provide documents for review one week in advance of review meetings, and CLIENT will provide timely reviews and feedback.

3. Deliverables:

- a. Draft MP & CFP in pdf format
- b. Finalized MP & CFP in pdf format

F. Task 060: Update Impact Fee Facilities Plan (IFFP)

1. For this task, J-U-B will:

- a. **Perform Proportionate Share Calculations for Future Infrastructure** – calculate the proportionate share of horizon-year improvements costs to be borne by growth.
- b. **Perform Proportionate Share Calculations for Existing Infrastructure with Excess Capacity** – calculate the proportionate share of existing infrastructure costs to be borne by growth.
- c. **Prepare Draft IFFP** - Update the text, tables, and figures of the 2016 IFFP to reflect updated conditions and infrastructure plans.
- d. **Perform Quality Control Review of Draft IFFP** - perform quality control review of the text, tables and figures in the draft IFFP.
- e. **Provide Draft IFFP** - Provide draft IFFP to CLIENT and CLIENT's financial consultant for review.
- f. **Draft IFFP Review Meeting** - Meet with CLIENT and CLIENT's financial consultant to discuss any comments from them.
- g. **Update Draft IFFP** - Update the draft IFFP based on comments and send it back to CLIENT and CLIENT's financial consultant for final review.
- h. **Finalize IFFP** - After CLIENT and CLIENT's financial consultant's review, make any final edits and finalize the IFFP.
- i. **Coordinate with CLIENT's Impact Fee Consultant** – Coordinate with, provide assistance to, and answer questions from CLIENT's independent financial consultant, who will perform the Impact Fee Analysis. The independent impact fee consultant fee is not included in this proposal.

2. Assumptions:

- a. The updated Impact Fee Facilities Plan will follow the outline and organization of the text, tables, and figures of the 2016 Impact Fee Facilities Plan.

- b. CLIENT will provide the timing, cost, and funding source of system improvements not existing in the 2016 IFFP that have since been constructed.
 - c. J-U-B will provide documents for review one week in advance of review meetings, and CLIENT and CLIENT's financial consultant will provide timely reviews and feedback.
3. Deliverables:
- a. Draft IFFP in pdf format
 - b. Finalized IFFP in pdf formats

G. Task 070: Impact Fee Assessment (IFA)

1. For this task, Zion Financial (consultants) will do the following:
- a. **Kickoff Meeting and Information Gathering**
 - i. The kickoff meeting will be held with the City and the consulting team to ensure close coordination with the IFFP and IFA, to identify data needs, to request necessary data that is not included in the IFFP (such as fund balance, outstanding debt), and establish a timeline for deliverables.
 - b. **Existing Facility Inventory and Demand**
 - i. The consultants will identify through City financial records (Asset List) the existing system facilities and determine their historic ("actual") costs (if excess capacity remains) and manner of funding. The City may have to assist in the process if financial records are unclear or lacking needed information. It will also be necessary to assess whether any of these facilities were paid for through grants or means other than City revenues and therefore cannot be included in the calculation of impact fees.
 - c. **Identify Facilities Needed to Meet Future Demand**
 - i. The IFFP will clearly identify facilities needed within the next 6-10 years in order to maintain existing service levels and meet the demand from new growth. Based on information provided in the IFFP regarding percent of excess capacity consumed within the next 10 years, percent of capacity to cure existing deficiencies, etc., we will identify the eligible costs for consideration in the calculation of the impact fee.
 - d. **Proportionate Share Analysis**
 - i. The next step in the process is to prepare a proportionate share analysis. The proportionate share analysis has two key components:
 - 1. Determine excess "buy-in" capacity
 - 2. Calculate new development's fair share of new improvements

Costs are fairly allocated to residential and non-residential uses based on their demand, or usage, of the various facilities.
 - e. **Financing Structure and Credits**
 - i. Credits must be made in cases where new development would pay twice if such credits are not made. Credits are most generally made when there is debt outstanding, or when a portion of future facilities are necessary in order to cure existing deficiencies.
 - f. **Impact Fees Analysis (IFA)**
 - ii. The IFA will be prepared in accordance with all legal requirements as set forth in Utah Code 11-36a. The IFA will be organized with section headings that follow the legal requirements as set forth in the Code.
2. Assumptions:
- a. Includes preparation of the IFA, Excel spreadsheet with fee calculations, and PowerPoint summary presentation and includes attendance at virtual meetings as needed, as well as coordination with the engineers in preparation of the IFFP.
 - b. Any in-person meetings in addition to the included fee will be billed at hourly rates.
3. Deliverables:
- a. IFA report.

H. Task 080: Present Report and Deliver Work Product

1. For this task, J-U-B will:
 - a. **City Council Work Session Presentation** - Present the updated Sewer Master Plan and Capital Facilities Plan reports to the Santaquin City Council in a work session.
 - b. **City Council Meeting Presentation** - Present the updated Sewer Master Plan and Capital Facilities Plan reports to the Santaquin City Council in a City Council meeting
2. Assumptions:
 - a. J-U-B will attend one City Council work session and one City Council meeting.
3. Deliverables:
 - a. Four hard copies of the MP & CFP IFFP and IFA reports.
 - b. MP & CPF IFFP and IFA reports in MS Word format
 - c. Tables from MP & CFP and IFFP reports in MS Excel format
 - d. GIS data and map files

PART 3 - CLIENT-PROVIDED WORK AND ADDITIONAL SERVICES

- A. **CLIENT-Provided Work** - CLIENT is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:
 - 1.
- B. **Additional Services** - CLIENT reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment at a later date as Additional Services, may include:
 1. Evaluation of the feasibility of a second WRF and alternatives related to a second WRF.
 2. Hydraulic modeling of the existing pressure irrigation distribution system
 3. Evaluation of additional future collection scenarios.
 4. Rate study

PART 4 - BASIS OF FEE AND SCHEDULE OF SERVICES

- A. CLIENT shall pay J-U-B for the identified Services in PART 2 on a lump sum basis as follows:
 1. The portion of the Lump Sum amount billed for J-U-B's services will be based upon J-U-B's estimate of the percentage of the total services actually completed during the billing period.
 2. J-U-B may alter the distribution of compensation between individual tasks to be consistent with services actually rendered while not exceeding the total project amount.
- B. **Period of Service:** If the period of service for the task identified above is extended beyond 12 months, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments and extended duration of project management and administrative services.
- C. CLIENT acknowledges that J-U-B will not be responsible for impacts to the schedule by actions of others over which J-U-B has no control.
- D. The following table summarizes the fees and anticipated schedule for the services identified in PART 2.

| Sub-Task Number | Task Name | Fee Type | Amount | Anticipated Schedule |
|-----------------|------------------------|----------|----------|-------------------------------|
| 010 | Project Management | Lump Sum | \$5,800 | Concurrent with work progress |
| 020 | WRF Master Plan Update | Lump Sum | \$29,600 | Weeks 4-34 |

| | | | | |
|---------------|--|----------|------------------|-------------|
| 030 | Temporary Flow Metering | Lump Sum | \$15,000 | Weeks 2-6 |
| 040 | Collection System Modeling & Master Planning | Lump Sum | \$42,700 | Weeks 1-16 |
| 050 | Update Master Plan & Capital Facilities Plan | Lump Sum | \$11,500 | Weeks 17-22 |
| 060 | Update Impact Fee Facilities Plan | Lump Sum | \$7,200 | Weeks 22-28 |
| 070 | Impact Fee Assessment | Lump Sum | \$7,200 | Weeks 26-34 |
| 080 | Present Report and Deliver Work Product | Lump Sum | \$5,300 | Weeks 32-34 |
| Total: | | | \$124,300 | |

NOTE on Coronavirus and Schedule: J-U-B is committed to meeting your project schedule commitments as delineated above. As our response to the COVID-19 pandemic, J-U-B is engaging in safety procedures in help to protect clients, staff, their families, and the public. Our staff or offices may be subject to quarantine or other interruptions. Since COVID-19 impacts are beyond J-U-B's control, we are not responsible for the force majeure impacts to delivery timelines, or subsequent project delays and related claims, costs, or damages. Should circumstances related to the COVID-19 issue arise with J-U-B staff or in a J-U-B office that will impact our delivery schedule, we will notify you of the circumstances and mutually agree to a schedule adjustment.

For internal J-U-B use only:

PROJECT LOCATION (STATE): Santaquin, Utah

TYPE OF WORK: City

R&D: Yes

GROUP: Choose an item.

PROJECT DESCRIPTION(S):

1. Sewer/Wastewater Collection/Treatment/Disposal (S04)

EXHIBIT 1-X: WORK BREAKDOWN STRUCTURE
BASIS OF FEE ESTIMATE



Project Title, Client:

2022 Sanitary Sewer Master Plan and IFFP Update, Santaquin City

Project Number:

XX-XX-XXX

Prepared By:

Chris Slater

| | | | Slater, Christopher | Cope, Michael | Christensen, Mark | Vance, Gary | Barrus, Seth | McArthur, Kristi | Goodley, James | McCullock, Christina | Schmidt, Lauren | | | |
|-------------|----------------|---|---------------------|--------------------|------------------------------------|---------------------------|------------------|------------------|------------------------------------|----------------------|------------------|----------------|------------------------|--------------------|
| Task Number | Subtask Number | Task/Subtask Name / Activity Description | Project Manager | Project Engineer I | Project Engineer - Discipline Lead | Project Engineer - Senior | Project Designer | PFA - Senior | Project Engineer - Discipline Lead | Senior GIS Analyst | Project Designer | J-U-B Expenses | Subconsultant Expenses | Total Compensation |
| | | | | | | | | | | | | | | |
| 010 | | Project Management | 28 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | \$0 | \$0 | \$5,800 |
| 010 | 001 | Project Management | 28 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | \$0 | \$0 | \$5,800 |
| | | Set Up Project | 1 | | | | | 1 | | | | \$0 | \$0 | \$300 |
| | | Project Planning | 4 | | | | | | | | | \$0 | \$0 | \$700 |
| | | Qaulity Control Process | 2 | | | | | | | | | \$0 | \$0 | \$400 |
| | | Team Meetings - coordinate work internally | 6 | | | | | | | | | \$0 | \$0 | \$1,100 |
| | | Monitor Project | 2 | | | | | | | | | \$0 | \$0 | \$400 |
| | | Project Reporting | 6 | | | | | | | | | \$0 | \$0 | \$1,100 |
| | | Prepare Invoices | 6 | | | | | 4 | | | | \$0 | \$0 | \$1,500 |
| | | Close Project | 1 | | | | | 1 | | | | \$0 | \$0 | \$300 |
| | | | | | | | | | | | | \$0 | \$0 | \$0 |
| 020 | | WRF Master Plan Update | 0 | 0 | 0 | 76 | 0 | 0 | 42 | 6 | 28 | \$0 | \$0 | \$29,600 |
| 020 | 001 | WRF Master Plan Update | 0 | 0 | 0 | 76 | 0 | 0 | 42 | 6 | 28 | \$0 | \$0 | \$29,600 |
| | | Chapter 1 - Background and Information: Flows/loads and permitting | | | | 4 | | | 2 | | 4 | \$0 | \$0 | \$1,800 |
| | | Chapter 2 - Existing WRF Evaluation: Capacity and condition assessment, performance evaluation | | | | 16 | | | 8 | | 4 | \$0 | \$0 | \$5,600 |
| | | Chapter 3 - Alternatives Analysis and Evaluation: Detailed evaluation and cost opinions for all alternatives in the 20-yr planning horizon including effluent disposal, includes coordination with DWQ and stakeholders as required | | | | 40 | | | 24 | 4 | 16 | \$0 | \$0 | \$16,300 |
| | | Chapter 4 - Recommended alternatives and proposed implementation timeline | | | | 16 | | | 8 | 2 | 4 | \$0 | \$0 | \$5,900 |
| | | | | | | | | | | | | \$0 | \$0 | \$0 |
| 030 | | Temporary Flow Metering | 2 | 35 | 0 | 0 | 23 | 0 | 0 | 0 | 0 | \$6,200 | \$0 | \$15,000 |
| 030 | 001 | Temporary Flow Metering | 2 | 35 | 0 | 0 | 23 | 0 | 0 | 0 | 0 | \$6,200 | \$0 | \$15,000 |
| | | Identify Meter Installation Locations | 1 | 4 | | | | | | | | \$0 | \$0 | \$800 |
| | | Order Meter Equipment | | 2 | | | | | | | | \$6,200 | \$0 | \$6,500 |
| | | Program and Install Five Flow Meters for Two Week Period | | 10 | | | 8 | | | | | \$0 | \$0 | \$2,600 |
| | | Check Flow Meters | | 6 | | | 6 | | | | | \$0 | \$0 | \$1,700 |
| | | Remove Flow Meters | | 9 | | | 9 | | | | | \$0 | \$0 | \$2,600 |
| | | Create Flow Graphs from Collected Data | 1 | 4 | | | | | | | | \$0 | \$0 | \$800 |
| | | | | | | | | | | | | \$0 | \$0 | \$0 |
| | | | | | | | | | | | | \$0 | \$0 | \$0 |
| 040 | | Collection System Modeling and Master Planning | 29 | 167 | 32 | 2 | 8 | 0 | 0 | 12 | 0 | \$200 | \$0 | \$42,700 |
| 040 | 001 | Hold Project Kickoff Meeting | 2 | 4 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | \$100 | \$0 | \$2,200 |
| | | Hold meeting and contact client before meeting | 2 | 4 | 3 | 2 | | | | | | \$100 | \$0 | \$2,200 |
| 040 | 002 | Update Existing Conditions Model | 7 | 63 | 10 | 0 | 8 | 0 | 0 | 12 | 0 | \$0 | \$0 | \$16,500 |
| | | Add Recent Developments/new pipes to Model | 1 | 15 | | | | | | | | \$0 | \$0 | \$2,600 |
| | | QC existing system and Landuse | | | 2 | | | | | 3 | | \$0 | \$0 | \$900 |
| | | Review Water Meter Data from CLIENT | | 4 | | | | | | 3 | | \$0 | \$0 | \$1,100 |
| | | Evaluate average flow per ERU | 1 | 4 | | | 8 | | | | | \$0 | \$0 | \$1,800 |
| | | Assign Non-Residential Flows from Water meter Data | 1 | 4 | | | | | | 6 | | \$0 | \$0 | \$1,800 |

EXHIBIT 1-X: WORK BREAKDOWN STRUCTURE

BASIS OF FEE ESTIMATE



Project Title, Client:

Project Number:

Prepared By:

2022 Sanitary Sewer Master Plan and IFFP Update, Santaquin City

XX-XX-XXX

Chris Slater

| | | | Slater, Christopher | Cope, Michael | Christensen, Mark | Vance, Gary | Barrus, Seth | McArthur, Kristi | Goodley, James | McCulloch, Christina | Schmidt, Lauren | | | |
|-------------|----------------|---|---------------------|--------------------|------------------------------------|---------------------------|------------------|------------------|------------------------------------|----------------------|------------------|----------------|------------------------|--------------------|
| Task Number | Subtask Number | Task/Subtask Name / Activity Description | Project Manager | Project Engineer I | Project Engineer - Discipline Lead | Project Engineer - Senior | Project Designer | PFA - Senior | Project Engineer - Discipline Lead | Senior GIS Analyst | Project Designer | J-U-B Expenses | Subconsultant Expenses | Total Compensation |
| | | Sum the flows from each parcel within each service area and assign to manhole that is arelaedy being used in the model | | 8 | | | | | | | | \$0 | \$0 | \$1,300 |
| | | Evaluate Existing Infiltration from flow data | 1 | 6 | | | | | | | | \$0 | \$0 | \$1,100 |
| | | Perform Internal QC Review of infiltration estimates | | | 4 | | | | | | | \$0 | \$0 | \$900 |
| | | Run and debug the existing model | 1 | 12 | | | | | | | | \$0 | \$0 | \$2,100 |
| | | Calibrate the model | 2 | 10 | | | | | | | | \$0 | \$0 | \$2,000 |
| | | Perform Internal QC Review of existing model calibration | | | 4 | | | | | | | \$0 | \$0 | \$900 |
| 040 | 003 | Review and Finalize Existing Conditions Model | 1 | 10 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$2,400 |
| | | Meet with Client to Review Exisitng Model Scenario | 1 | 4 | 3 | | | | | | | \$0 | \$0 | \$1,500 |
| | | Make model adjustments based on client feedback | | 6 | | | | | | | | \$0 | \$0 | \$1,000 |
| 040 | 004 | Develop Build-Out Model | 12 | 49 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$10,700 |
| | | Project Population Growth | 1 | 2 | | | | | | | | \$0 | \$0 | \$500 |
| | | Add development per landuse map | | 6 | | | | | | | | \$0 | \$0 | \$1,000 |
| | | Add and size future trunk lines | 1 | 10 | | | | | | | | \$0 | \$0 | \$1,800 |
| | | Quantify flows from the buildout developments and add them to the model | | 2 | | | | | | | | \$0 | \$0 | \$300 |
| | | Identify Areas that will need future lift stations | 2 | 2 | | | | | | | | \$0 | \$0 | \$700 |
| | | QC review of of build-out condition demands | | | 3 | | | | | | | \$0 | \$0 | \$700 |
| | | Identify deficiencies in the build-out conditions system from the 2016 Master Plan using updated build-out conditions demands | 1 | 5 | | | | | | | | \$0 | \$0 | \$1,000 |
| | | Identify and model pipe upgrades or additions needed to convey build-out flows. Also identify any pipes whose planned size in the 2016 Master Plan might be larger than necessary | 2 | 10 | | | | | | | | \$0 | \$0 | \$2,000 |
| | | QC review of of build-out condition system | 2 | 2 | | | | | | | | \$0 | \$0 | \$700 |
| | | Estimate total flow to treat at buildout | 2 | 2 | | | | | | | | \$0 | \$0 | \$700 |
| | | Buildout System OPC | 1 | 8 | | | | | | | | \$0 | \$0 | \$1,500 |
| 040 | 005 | Review and Finalize Buildout Conditions Model and Recommended Infrastructure | 2 | 12 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$3,000 |
| | | Meet with client to review buildout model | 1 | 4 | 3 | | | | | | | \$0 | \$0 | \$1,500 |
| | | Make adjustments to buildout model based on client feedback | 1 | 6 | | | | | | | | \$0 | \$0 | \$1,100 |
| | | Provide updated information to CLIENT resulting from edits to the buildout conditions model. After CLIENT review and concurrence, the buildout conditions model and infrastructure plan will be finalized | | 2 | | | | | | | | \$0 | \$0 | \$300 |
| 040 | 006 | Develop Horizon Year Model | 4 | 26 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$6,400 |
| | | Add to the model projected horizon-year development according to the projected amount and distribution of growth. | 1 | 6 | | | | | | | | \$0 | \$0 | \$1,100 |
| | | Quantify demand from horizon-year development and add it to nodes in the buildout conditions model. | | 2 | | | | | | | | \$0 | \$0 | \$300 |
| | | Identify areas of horizon-year development that will require lift stations. | 1 | 2 | | | | | | | | \$0 | \$0 | \$500 |
| | | Perform quality control review of the horizon-year conditions demands. | | | 3 | | | | | | | \$0 | \$0 | \$700 |
| | | Identify pipes in the existing collection system which the model indicates will have inadequate capacity at the horizon year. | | 6 | | | | | | | | \$0 | \$0 | \$1,000 |
| | | Add pipes from the build-out plan to provide needed capacity at the horizon year. | 1 | 2 | | | | | | | | \$0 | \$0 | \$500 |
| | | Perform quality control review of the horizon-year system. | | | 4 | | | | | | | \$0 | \$0 | \$900 |
| | | Estimate the total flow volumes to treat at the horizon year. | 1 | 2 | | | | | | | | \$0 | \$0 | \$500 |
| | | Provide a planning-level opinon of probable construction cost of horizon-year improvements. | | 6 | | | | | | | | \$0 | \$0 | \$1,000 |

EXHIBIT 1-X: WORK BREAKDOWN STRUCTURE
BASIS OF FEE ESTIMATE



Project Title, Client:

Project Number:

Prepared By:

2022 Sanitary Sewer Master Plan and IFFP Update, Santaquin City

XX-XX-XXX

Chris Slater

| | | | Slater, Christopher | Cope, Michael | Christensen, Mark | Vance, Gary | Barrus, Seth | McArthur, Kristi | Goodley, James | McCulloch, Christina | Schmidt, Lauren | | | |
|-------------|----------------|---|---------------------|--------------------|------------------------------------|---------------------------|------------------|------------------|------------------------------------|----------------------|------------------|----------------|------------------------|--------------------|
| Task Number | Subtask Number | Task/Subtask Name / Activity Description | Project Manager | Project Engineer I | Project Engineer - Discipline Lead | Project Engineer - Senior | Project Designer | PFA - Senior | Project Engineer - Discipline Lead | Senior GIS Analyst | Project Designer | J-U-B Expenses | Subconsultant Expenses | Total Compensation |
| 040 | 007 | Review and Finalize Horizon Year Model and Infrastructure Plan | 1 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$1,300 |
| | | Meet with CLIENT to review the horizon year model results, areas of inadequate capacity, and infrastructure required to meet demands. | 1 | 3 | 3 | | | | | | | \$0 | \$0 | \$1,300 |
| 050 | | Update Master Plan and CFP | 5 | 38 | 9 | 0 | 0 | 0 | 0 | 16 | 0 | \$0 | \$0 | \$11,500 |
| 050 | 001 | Update Master Plan and CFP | 5 | 38 | 9 | 0 | 0 | 0 | 0 | 16 | 0 | \$0 | \$0 | \$11,500 |
| | | Prepare Draft MP & CFP | 2 | 20 | | | | | | 10 | | \$0 | \$0 | \$5,200 |
| | | Perform Quality Control Review of Draft MP & CFP | | | 6 | | | | | | | \$0 | \$0 | \$1,300 |
| | | Provide Draft MP & CFP | | 2 | | | | | | | | \$0 | \$0 | \$300 |
| | | Draft MP & CFP Review Meeting | 1 | 4 | 3 | | | | | | | \$0 | \$0 | \$1,500 |
| | | Update Draft MP & CFP | 1 | 8 | | | | | | 4 | | \$0 | \$0 | \$2,100 |
| | | Finalize MP & CFP | 1 | 4 | | | | | | 2 | | \$0 | \$0 | \$1,100 |
| 060 | | Update Impact Fee Facilities Plan | 6 | 31 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$7,200 |
| 060 | 001 | Update Impact Fee Facilities Plan | 6 | 31 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$7,200 |
| | | Perform Proportionate Share Calculations for Future Infrastructure | 1 | 4 | | | | | | | | \$0 | \$0 | \$800 |
| | | Perform Proportionate Share Calculations for Existing Infrastructure with Excess Capacity | 1 | 6 | | | | | | | | \$0 | \$0 | \$1,100 |
| | | Prepare Draft IFFP | 1 | 8 | | | | | | | | \$0 | \$0 | \$1,500 |
| | | Perform Quality Control Review of Draft IFFP | | | 2 | | | | | | | \$0 | \$0 | \$400 |
| | | Provide Draft IFFP | | 1 | | | | | | | | \$0 | \$0 | \$200 |
| | | Draft IFFP Review Meeting | 1 | 4 | 3 | | | | | | | \$0 | \$0 | \$1,500 |
| | | Update Draft IFFP | 1 | 4 | | | | | | | | \$0 | \$0 | \$800 |
| | | Finalize IFFP | 1 | 2 | | | | | | | | \$0 | \$0 | \$500 |
| | | Coordinate with CLIENT's Impact Fee Consultant | | 2 | | | | | | | | \$0 | \$0 | \$300 |
| | | | | | | | | | | | | \$0 | \$0 | \$0 |
| 070 | | Impact Fee Assessment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$7,200 | \$7,200 |
| 070 | 001 | Impact Fee Asseement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0 | \$7,200 | \$7,200 |
| | | Kickoff Meeting | | | | | | | | | | \$0 | \$0 | \$0 |
| | | Exisitnig Facility Inventory and Demand | | | | | | | | | | \$0 | \$0 | \$0 |
| | | Identify Facilities Needed to Meet Future Demand | | | | | | | | | | \$0 | \$0 | \$0 |
| | | Proportionate Share Analysis | | | | | | | | | | \$0 | \$0 | \$0 |
| | | Financing Structure and Credits | | | | | | | | | | \$0 | \$0 | \$0 |
| | | Impact Fees Analysis (IFA) | | | | | | | | | | \$0 | \$7,200 | \$7,200 |
| 080 | | Present Report and Deliver Work Product | 3 | 12 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | \$200 | \$0 | \$5,300 |
| 080 | 001 | Update Report | 3 | 12 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | \$200 | \$0 | \$5,300 |
| | | City Council Work Session Presentation | 2 | 8 | 3 | 6 | | | | | | \$100 | \$0 | \$3,700 |
| | | City Council Meeting Presentation | 1 | 4 | 3 | | | | | | | \$100 | \$0 | \$1,600 |
| | | | | | | | | | | | | | | |
| Total Hours | | | 73 | 283 | 52 | 84 | 31 | 6 | 42 | 34 | 28 | | | |
| Total Costs | | | \$13,500 | \$45,300 | \$11,400 | \$17,600 | \$3,800 | \$600 | \$9,200 | \$5,400 | \$3,500 | \$6,600 | \$7,200 | \$124,300 |