



CITY COUNCIL REGULAR MEETING

Tuesday, March 19, 2024, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 03-05-2024 City Council Regular Meeting Minutes

Bills

- [2.](#) City Expenditures from 03/01/2024 to 03/15/2024 in the amount of \$628,811.10

Resolutions

- [3.](#) Resolution 03-02-2024 - Surplus Items

RECOGNITIONS AND PUBLIC FORUM

Recognitions

- [4.](#) Volunteer of the Month - Mark Robbins

Public Forum

5. Payson Santaquin Area Chamber of Commerce Report

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- [6.](#) Resolution 03-03-2024 - Approval for Library Design with CRSA Architects
- [7.](#) Resolution 03-04-2024 - Agreement with VanCon, Inc. on Use of City Property for Temporary Concrete Batch Plant During CUP Water Line Installation
- [8.](#) Resolution 03-05-2024 - Approval of Comcast Franchise Agreement
- [9.](#) Resolution 03-06-2024 - Approval of an Agreement with J-U-B Engineers for Construction Engineering Services for the Main Street Reconstruction Project

Ordinances

- [10.](#) Ordinance 03-01-2024 - General Plan Amendment to Moderate Income Housing

Discussion & Possible Action

- [11.](#) Discussion & Possible Action - Grey Cliffs Mass Grading Permit Renewal

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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


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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING

Tuesday, March 5, 2024 at 5:00 p.m.

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

MINUTES

Mayor Olson called the meeting to order at 5:00 p.m.

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Deputy Recorder Stephanie Christensen, BreAnna Nixon, Steve Potter, Mariela Pastrana (Tabitha’s Way).

Other various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Mecham led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

- 1. 02-20-2024 City Council Work Session Minutes
- 2. 02-20-2024 City Council Regular Meeting Minutes
- 3. City Expenditures from 02/17/2024 to 02/29/2024 in the amount of \$366,671.88
- 4. Discussion & Possible Action: Expend Miss Santaquin Float Balance Funds
- 5. Discussion & Possible Action: Ratify Award of Museum Bat Removal and Clean Up

Councilor Mecham made a motion to approve the Consent Agenda items 1 through 5. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

PUBLIC FORUM

Mariela Pastrana from Tabitha’s Way Food Pantry attended the meeting to address the City Council. She presented statistics stating that 16,875 households, 28,578 children, 2,627 seniors, and 62,755 total individuals were provided meals in 2023. She indicated that a goal for this year is to start a mobile pantry in Payson that will operate 2 days per week to serve South Utah County and North Juab County residents. She spoke of an upcoming “Feed Utah” food drive on March 16th. She encouraged the members of the City Council and the public to donate as much as they can to help people in the area in need of meals. City Staff will work with Tabitha’s Way to advertise food drives and volunteer opportunities this coming year.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 63 residential units have been issued building permits in the current calendar year. In comparison, 161 single and multi-family residential units have been built in the current fiscal year (July 1, 2023 – June 30, 2024). 5 new business licenses were issued in the last two weeks.

NEW BUSINESS

6. Resolution 03-01-2024 - Sutherland Deferral Agreement

Assistant Manager Bond discussed how deferral agreements work in the city. He explained that some infrastructure for construction of homes in the core area of town can be deferred until such a time that the city will install those improvements in their area and charge the owner for the cost of those improvements. Councilor Adcock inquired if deferral agreements are offered to an LLC or a business in comparison to a resident. Assistant Manager Bond indicated that any owner of the real property, whether an individual or business, may be offered a deferral agreement if they reside in an area of the city where frontage improvements have not been completed yet. Councilor Del Rosario inquired about the sunset clause or future implementation of the agreement. Council members and staff discussed the process of the deferral agreement now and how future processes will be considered when the time comes.

Councilor Siddoway made a motion to approve Resolution 03-01-2024, a resolution approving an infrastructure deferral agreement with A&D RE Holdings Inc. and Utah Holding Services LLC, for the Sutherland Subdivision located at 565 West Lark Road with the condition that scrivener’s errors be addressed. Councilor Del Rosario seconded the motion.

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

The motion passed unanimously.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

Mayor Olson presented the Resolution approving a 30-day extension on the Santaquin Peaks, LLC Real Estate Purchase Agreement. The applicant, Steve Potter, attended the meeting and indicated that the extension will help in negotiating with investors.

Councilor Mecham made a motion to enter into a Community Development and Renewal Agency Board Meeting. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

The CDRA Meeting began at 5:29 p.m.

7. Resolution 03-01-2024 CDA – Approval of Addendum #1 to the Santaquin Peaks, LLC Real Estate Purchase Agreement

Board Member Adcock made a motion to approve Resolution 03-01-2024 CDA – Approval of Addendum #1 to the Santaquin Peaks, LLC Real Estate Purchase Agreement. Board Member Keel seconded the motion.

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| Board Member Adcock | Yes |
| Board Member Del Rosario | Yes |
| Board Member Keel | Yes |
| Board Member Mecham | Yes |
| Board Member Siddoway | Yes |

The motion passed unanimously.

Board Member Mecham made a motion to end the CDRA Meeting and reconvene the Regular City Council Meeting. Board Member Siddoway seconded the meeting.

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| Board Member Adcock | Yes |
| Board Member Del Rosario | Yes |
| Board Member Keel | Yes |
| Board Member Mecham | Yes |
| Board Member Siddoway | Yes |

The motion passed unanimously.

The CDRA Meeting ended, and the Regular City Council Meeting reconvened at 5:32 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant City Manager Bond went over items on upcoming Development Review Committee and Planning Commission meetings.

Manager Beagley reported on the water and snow levels in Santaquin Canyon this year. He indicated that the water levels are average in comparison to other years. Manager Beagley spoke of Jennifer Wagner's nomination of the Utah State Library Board Vice-Chair position that will be a successive position into the Board Chair next year. Lastly, he spoke of Senator Mike Lee's office staff coming to the city hall building on March 7th to meet with members of the public.

Councilor Del Rosario reported on recreational grant that Shauna Jo Eves received in the amount of \$15,390 towards for summer water sports team camp.

Councilor Adcock had nothing to report.

Councilor Siddoway had nothing to report.

Councilor Mecham reported on a grant that John Bradley received that will go towards printing brochures highlighting historic homes in Santaquin.

Councilor Keel reported on efforts to meet with Jen Wagner to review information required on library forms and applications.

Mayor Olson reported on continuing efforts to seek funding for the library. He reported on ongoing projects in the City and in Santaquin Canyon. He let everyone know that the CUP pipeline construction will begin in the coming weeks.

EXECUTIVE SESSION

Councilor Keel made a motion to enter into an Executive Session to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property. Councilor Del Rosario seconded the motion.

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

The motion passed unanimously.

The Executive Session began at 5:50 p.m.

Present in the Executive Session: Mayor Daniel M. Olson, Councilor Lynn Mecham, Councilor Travis Keel, Councilor Jeff Siddoway, Councilor Art Adcock, Councilor Brian Del Rosario, City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich.

Councilor Mecham made a motion to end the Executive Session and reconvene the Regular City Council Meeting. Councilor Siddoway seconded the motion.

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

The motion passed unanimously.

The Executive Session ended, and the Regular City Council meeting reconvened at 6:10 p.m.

ADJOURNMENT

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

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

The motion passed unanimously.

The meeting was adjourned at 6:12 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 03/02/2024 to 03/15/2024

| Payee Name: | Payment Date: | Amount: | Description: | Ledger Account: |
|---|---------------|-------------|---|--|
| ADCOCK, ARTHUR LEE | 3/7/2024 | \$304.08 | ULCT Spring Conference Per Diem & Mileage | 1041230 - EDUCATION, TRAINING & TRAVEL |
| ALL PRO SECURITY, LLC | 3/14/2024 | \$804.10 | Security Services for Court - Jury Trial | 1042310 - PROFESSIONAL & TECHNICAL |
| APPARATUS EQUIPMENT & SERVICE, INC (HAIX) | 3/7/2024 | \$361.48 | Emergency light repair | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| APPARATUS EQUIPMENT & SERVICE, INC (HAIX) | 3/14/2024 | \$17,729.94 | Turnouts | 7657741 - FIRE - PPE ROTATION |
| APPARATUS EQUIPMENT & SERVICE, INC (HAIX) | 3/14/2024 | \$1,005.00 | TurnOut boots | 7657741 - FIRE - PPE ROTATION |
| | | \$19,096.42 | | |
| APPLICANTPRO | 3/14/2024 | \$230.00 | Hiring Software | 4340500 - SOFTWARE EXPENSE |
| APPLIED INDUSTRIAL TECHNOLOGIES, INC | 3/7/2024 | \$3.39 | Seal for groomer | 1070250 - EQUIPMENT MAINTENANCE |
| APPLIED INDUSTRIAL TECHNOLOGIES, INC | 3/14/2024 | \$457.45 | Couplings for motor and gear boxes | 5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT |
| | | \$460.84 | | |
| AUTHORIZE.NET | 3/4/2024 | \$45.00 | Credit Card Gateway Fees - Feb 2024 | 6740650 - CREDIT CARD FEES |
| BARBAKOS, KARTER | 3/14/2024 | \$1,524.00 | Reimbursement for AEMT and Instructor Class | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| BIRRELL BOTTLING COMPANY | 3/14/2024 | \$354.87 | Breakroom Supplies | 1043240 - SUPPLIES |
| BLUE STAKES OF UTAH 811 | 3/7/2024 | \$62.70 | Blue stakes | 5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS |
| BLUE STAKES OF UTAH 811 | 3/7/2024 | \$62.70 | Blue stakes | 5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS |
| BLUE STAKES OF UTAH 811 | 3/7/2024 | \$62.70 | Blue stakes | 5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS |
| | | \$188.10 | | |
| BLUELINE BACKGROUND SCREEN | 3/7/2024 | \$267.10 | Background screenings | 1043310 - PROFESSIONAL & TECHNICAL |
| BLUELINE BACKGROUND SCREEN | 3/7/2024 | \$423.00 | Pre-Employment Background Screen | 1043310 - PROFESSIONAL & TECHNICAL |
| | | \$690.10 | | |
| CARQUEST AUTO PARTS STORES | 3/7/2024 | \$16.33 | Return | 5140250 - EQUIPMENT MAINTENANCE |
| CARQUEST AUTO PARTS STORES | 3/7/2024 | \$31.79 | 2006 bobtail | 1060250 - EQUIPMENT MAINTENANCE |
| CARQUEST AUTO PARTS STORES | 3/7/2024 | -\$16.33 | Return | 5140250 - EQUIPMENT MAINTENANCE |
| CARQUEST AUTO PARTS STORES | 3/7/2024 | \$50.45 | 2006 bobtail | 1060250 - EQUIPMENT MAINTENANCE |
| CARQUEST AUTO PARTS STORES | 3/7/2024 | \$8.66 | Gas cap | 5140240 - SUPPLIES |
| | | \$90.90 | | |
| CENTRACOM INTERACTIVE | 3/7/2024 | \$4,096.79 | City Wide Phone & Internet Service - Feb 2024 | 4340240 - TELEPHONE & INTERNET |
| CHEMTECH-FORD, INC | 3/7/2024 | \$107.00 | Effluent testing | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 3/7/2024 | \$30.00 | Water sampling | 5140310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 3/14/2024 | \$164.00 | Effluent testing | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 3/14/2024 | \$107.00 | Effluent testing | 5140310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 3/14/2024 | \$150.00 | Water testing | 5140310 - PROFESSIONAL & TECHNICAL SVCS |
| | | \$558.00 | | |
| CHILD SUPPORT SERVICES/ORS | 3/15/2024 | \$449.31 | Garnishment - Child Support | 1022420 - GARNISHMENTS |
| CHILD, TANNER | 3/7/2024 | \$77.06 | RWAW conference Tanner Child | 5140230 - EDUCATION, TRAINING & TRAVEL |
| CHILD, TANNER | 3/7/2024 | \$77.07 | RWAW conference Tanner Child | 5240230 - EDUCATION, TRAINING & TRAVEL |
| CHILD, TANNER | 3/7/2024 | \$77.07 | RWAW conference Tanner Child | 5440230 - EDUCATION, TRAINING & TRAVEL |
| CHILD, TANNER | 3/7/2024 | \$275.20 | URPA Conference | 1070230 - EDUCATION, TRAINING & TRAVEL |
| | | \$506.40 | | |
| CITIZENSERVE (ONLINE SOLUTIONS, LLC) | 3/14/2024 | \$14,700.00 | Annual Billing (July 1, 2024 through June 20, 2025) for Citizenserve User Subscriptions (7) | 4340505 - BUILDING INSPECTION TRACKING |
| CLARK, CHRISTINE | 3/7/2024 | \$30.00 | membership reimbursement | 7240230 - EDUCATION, TRAINING & TRAVEL |

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| CODALE ELECTRIC SUPPLY | 3/14/2024 | \$14.84 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| CODALE ELECTRIC SUPPLY | 3/14/2024 | \$1,051.97 | Lamb rental (electrical service upgrade) | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| CODALE ELECTRIC SUPPLY | 3/14/2024 | \$167.65 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| CODALE ELECTRIC SUPPLY | 3/14/2024 | \$220.63 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| | | \$1,455.09 | | |
| COLONIAL LIFE & | 3/14/2024 | \$454.63 | Employee Paid Supplemental Insurance | 1022505 - SUPPLEMENTAL |
| CORPORATE TRADITIONS | 3/7/2024 | \$150.00 | Employee Appreciation | 1043480 - EMPLOYEE RECOGNITIONS |
| CORPORATE TRADITIONS | 3/7/2024 | \$50.00 | Employee Birthday Gift Cards - March 2024 | 1043480 - EMPLOYEE RECOGNITIONS |
| CORPORATE TRADITIONS | 3/14/2024 | \$50.00 | Employee Pat on Back - February 2024 | 1043480 - EMPLOYEE RECOGNITIONS |
| | | \$250.00 | | |
| COWGILL, TONIA | 3/14/2024 | \$401.02 | Restitution - Case #231500116 | 1022430 - COURT FINES AND FORFEITURES |
| CUSTOM SIGNWORKS, LLC | 3/14/2024 | \$1,280.00 | Easter Egg Hunt Banners | 6240251 - COMMUNITY EVENTS EXPENSE |
| CYBER SERVE | 3/4/2024 | \$287.31 | Credit Card Admin Fees - February 2024 | 6740650 - CREDIT CARD FEES |
| DAVID SIMPSON LANDMARK REAL ESTATE | 3/14/2024 | \$69,901.16 | The Hills Plat K warranty bond release replaced with Letter of Credit | 1022450-957 - (WNTY)[Plat K]The Hills |
| DAVID SIMPSON LANDMARK REAL ESTATE | 3/14/2024 | \$37,933.86 | Cash Warranty Bond Release | 1022450-954 - (WNTY)[Plat I]The Hills |
| | | \$107,835.02 | | |
| DEADDER, KEVIN | 3/14/2024 | \$500.00 | Restitution - Case #225500802 | 1022430 - COURT FINES AND FORFEITURES |
| DEL ROSARIO, BRIAN | 3/7/2024 | \$304.08 | ULCT Spring Conference Per Diem & Mileage | 1041230 - EDUCATION, TRAINING & TRAVEL |
| DEMCO, INC | 3/14/2024 | \$740.59 | Shelving | 7240240 - SUPPLIES |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$29.21 | Fuel - Engineering - Feb 2024 | 1048260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$92.86 | Fuel - Seniors - Feb 2024 | 6740260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$101.19 | Fuel - Community Services - Feb 2024 | 6740260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$136.50 | Fuel - Administration - Feb 2024 | 1043260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$165.76 | Fuel - Inspections - Feb 2024 | 1068260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$183.14 | Fuel - EMS - Feb 2024 | 7657260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$187.88 | Fuel - PW - Feb 2024 | 1060260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$187.88 | Fuel - PW - Feb 2024 | 1077260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$187.88 | Fuel - PW - Feb 2024 | 5140260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$187.88 | Fuel - PW - Feb 2024 | 5240260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$187.88 | Fuel - PW - Feb 2024 | 5440260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$187.89 | Fuel - PW - Feb 2024 | 1070260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$895.74 | Fuel - Fire - Feb 2024 | 7657260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 3/14/2024 | \$3,539.03 | Fuel - Police - Feb 2024 | 1054260 - FUEL |
| | | \$6,270.72 | | |
| DOMINION ENERGY INC. | 3/7/2024 | \$24.90 | 1215 N CENTER STREET | 5240500 - WRF - UTILITIES |
| DOMINION ENERGY INC. | 3/7/2024 | \$89.28 | 110 South Center | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 3/7/2024 | \$217.32 | 217.32 | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 3/7/2024 | \$235.97 | 98 S CENTER STREET | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 3/7/2024 | \$385.38 | 200 S 400 W | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 3/7/2024 | \$766.80 | 55 W 100 S | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 3/7/2024 | \$981.95 | 275 W MAIN STREET | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 3/7/2024 | \$1,465.45 | 1205 N CENTER STREET | 1051270 - UTILITIES |
| DOMINION ENERGY INC. | 3/7/2024 | \$2,109.24 | 45 W 100 S | 1051270 - UTILITIES |
| | | \$6,276.29 | | |
| EFTPS | 3/5/2024 | \$5,692.88 | Medicare Tax | 1022210 - FICA PAYABLE |
| EFTPS | 3/5/2024 | \$12,987.33 | Federal Income Tax | 1022220 - FEDERAL WITHHOLDING PAYABLE |
| EFTPS | 3/5/2024 | \$24,341.96 | Social Security Tax | 1022210 - FICA PAYABLE |
| | | \$43,022.17 | | |

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| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC (ESRI) | 3/14/2024 | \$5,456.00 | ESRI GIS software upgrade from basic license to standard license | 4340500 - SOFTWARE EXPENSE |
| FRIENDS OF SANTAQUIN | 3/7/2024 | \$5,000.00 | Annual Friends of Santaquin Donation | 1041330 - DONATIONS |
| GREENHALGH CONSTRUCTION | 3/7/2024 | \$7,907.72 | Road Salt hauling | 1060240 - SUPPLIES |
| HEALTH EQUITY INC, | 3/5/2024 | \$1,837.38 | Replenish for HCRA - Employee Pd FSA | 1022502 - FSA |
| HEALTH EQUITY INC, | 3/4/2024 | \$8,653.09 | Employee & Employer Contributions - Feb 2024 | 1022503 - HSA |
| | | \$10,490.47 | | |
| HENRY SCHEIN | 3/7/2024 | \$481.83 | IV FLUID, Caths, Adult BVM | 7657242 - EMS - SUPPLIES |
| HONEY BUCKET | 3/14/2024 | \$80.00 | Porta John | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| HORROCKS ENGINEERS, INC | 3/7/2024 | \$37,073.00 | Progress payment for East Bench Debris Basin | 4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS |
| HUMPHRIES INC | 3/7/2024 | \$79.65 | Medical Oxygen | 7657242 - EMS - SUPPLIES |
| HUMPHRIES INC | 3/14/2024 | \$8.36 | Medical Oxygen | 7657242 - EMS - SUPPLIES |
| HUMPHRIES INC | 3/14/2024 | \$66.17 | Medical Oxygen | 7657242 - EMS - SUPPLIES |
| | | \$74.53 | | |
| | | \$154.18 | | |
| INDUSTRIAL SUPPLY | 3/7/2024 | \$49.28 | Lifting Slings | 5140240 - SUPPLIES |
| INDUSTRIAL SUPPLY | 3/7/2024 | \$49.28 | Lifting Slings | 5240240 - SUPPLIES |
| INDUSTRIAL SUPPLY | 3/7/2024 | \$49.28 | Lifting Slings | 5440240 - SUPPLIES |
| | | \$147.84 | | |
| INGRAM BOOK GROUP | 3/14/2024 | \$705.87 | fundraiser purchased books | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| INGRAM BOOK GROUP | 3/14/2024 | \$19.49 | Library fundraising book purchase | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| INGRAM BOOK GROUP | 3/14/2024 | \$118.55 | fundraiser purchased books | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| | | \$843.91 | | |
| INTERMOUNTAIN FARMERS, INC. | 3/7/2024 | \$879.78 | Pre emergent | 1070300 - PARKS GROUNDS SUPPLIES |
| JOHN H. JACOBS, P.C. | 3/7/2024 | \$3,758.26 | Public Defender Services - February 2024 | 1042332 - LEGAL - PUBLIC DEFENDER |
| KEEL, TRAVIS | 3/7/2024 | \$304.08 | ULCT Spring Conference Per Diem & Mileage | 1041230 - EDUCATION, TRAINING & TRAVEL |
| KEITH JUDDS PRO-SERVICE, INC | 3/14/2024 | \$35.00 | Emissions for Taurus | 1054250 - EQUIPMENT MAINTENANCE |
| KEITH JUDDS PRO-SERVICE, INC | 3/14/2024 | \$35.00 | Emissions on explorer | 1060250 - EQUIPMENT MAINTENANCE |
| KEITH JUDDS PRO-SERVICE, INC | 3/14/2024 | \$282.26 | 2016 Ambo Service | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| | | \$352.26 | | |
| LANCE, JAIDEN * | 3/14/2024 | \$55.96 | Refund: 1618694 - LANCE, JAIDEN * | 5113110 - ACCOUNTS RECEIVABLE |
| LEHI CITY POLICE DEPARTMENT | 3/7/2024 | \$650.00 | 2024 Annual Virtra Training | 1054230 - EDUCATION, TRAINING & TRAVEL |
| LIND, RYAN | 3/14/2024 | \$200.00 | EZ-IO Training Manikin | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| LINGO | 3/14/2024 | \$286.63 | Land Lines for City Hall & PS | 4340240 - TELEPHONE & INTERNET |
| LLOYD, KENT MICHAEL | 3/14/2024 | \$265.45 | Kent Lloyd Martial Arts Contract Pay | 6840120 - SALARIES & WAGES (PART TIME) |
| M20 SOLUTIONS, LLC | 3/14/2024 | \$1,750.00 | De-Escalation and Mental Health Training x 14 | 1054230 - EDUCATION, TRAINING & TRAVEL |
| MCMASTER-CARR | 3/14/2024 | \$1,048.45 | Couplings for gear boxes and motors | 5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT |
| MECHAM, LYNN | 3/7/2024 | \$304.08 | ULCT Spring Conference Per Diem & Mileage | 1041230 - EDUCATION, TRAINING & TRAVEL |
| MOUNTAIN WEST AGRICULTURE | 3/14/2024 | \$1,440.60 | Fertilizer for cemetery | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| MOUNTAIN WEST AGRICULTURE | 3/14/2024 | \$4,321.80 | Fertilizer for parks | 1070300 - PARKS GROUNDS SUPPLIES |
| | | \$5,762.40 | | |

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| MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS | 3/7/2024 | \$5,989.00 | Local Contributions approved by Executive Council for 2023-2024 | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP |
| MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS | 3/14/2024 | \$6,250.00 | Additional Services for Lobbying Services | 4540210 - PROFESSIONAL SERVICES |
| | | \$12,239.00 | | |
| MOUNTAINLAND SUPPLY | 3/7/2024 | \$40.73 | Plug for irrigation company alfalfa valves | 5440751 - SUMMIT CREEK IRR REPAIR EXPENSES |
| MOUNTAINLAND SUPPLY | 3/14/2024 | \$285.13 | Plugs for alfalfa valves | 5440751 - SUMMIT CREEK IRR REPAIR EXPENSES |
| MOUNTAINLAND SUPPLY | 3/14/2024 | \$167.21 | Meter lids | 5140240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 3/14/2024 | \$1,128.38 | Meter parts | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 3/14/2024 | \$714.32 | Meter boxes | 5140240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 3/14/2024 | \$19.07 | Meter parts | 5440240 - SUPPLIES |
| | | \$2,354.84 | | |
| MURDOCK FORD | 3/7/2024 | \$984.99 | Bell front and back brake kit/rotors/pads | 1054250 - EQUIPMENT MAINTENANCE |
| MURDOCK FORD | 3/7/2024 | -\$755.08 | Bell front and back brake rotors under warranty, REFUND | 1054250 - EQUIPMENT MAINTENANCE |
| MURDOCK FORD | 3/7/2024 | \$64.18 | Explorer fan motor | 6740250 - EQUIPMENT MAINTENANCE |
| MURDOCK FORD | 3/7/2024 | \$64.18 | Explorer fan motor | 6740250 - EQUIPMENT MAINTENANCE |
| MURDOCK FORD | 3/7/2024 | -\$16.04 | Explorer fan motor | 6740250 - EQUIPMENT MAINTENANCE |
| MURDOCK FORD | 3/7/2024 | -\$16.04 | Explorer fan motor (return) | 6740250 - EQUIPMENT MAINTENANCE |
| | | \$326.19 | | |
| NIELSON PLUMBING & MECHANICAL LLC | 3/14/2024 | \$82,880.00 | Meter installs (592) | 4140829 - PI METER UPGRADE PROJECT |
| North, Jayden | 3/14/2024 | \$174.08 | REISSUE CHECK 03/17/2023 PAYROLL | 1015800 - SUSPENSE |
| North, Jayden | 3/14/2024 | -\$174.08 | REISSUE CHECK 03/17/2023 LOST PAYROLL | 1015800 - SUSPENSE |
| | | \$0.00 | | |
| OLSON'S GARDEN SHOPPE-PAYSON | 3/14/2024 | \$50.00 | Plant for Employee/Funeral | 1043610 - OTHER SERVICES |
| OLSON, DAN | 3/7/2024 | \$304.08 | ULCT Spring Conference Per Diem & Mileage | 1041230 - EDUCATION, TRAINING & TRAVEL |
| OUT BACK GRAPHICS, LLC | 3/14/2024 | \$42.50 | Shirts for Bart | 1060350 - SAFETY & PPE |
| OUT BACK GRAPHICS, LLC | 3/14/2024 | \$28.00 | youth city council shirts | 1041670 - YOUTH CITY COUNCIL EXPENSES |
| OUT BACK GRAPHICS, LLC | 3/14/2024 | \$57.00 | youth city council shirts | 1041670 - YOUTH CITY COUNCIL EXPENSES |
| OUT BACK GRAPHICS, LLC | 3/14/2024 | \$40.00 | K. Clark Business Cards | 1054240 - SUPPLIES |
| OUT BACK GRAPHICS, LLC | 3/14/2024 | \$277.50 | Admin Staff Apparel | 1043240 - SUPPLIES |
| | | \$445.00 | | |
| OWEN EQUIPMENT | 3/7/2024 | \$368.64 | Handle for vac truck | 5240250 - EQUIPMENT MAINTENANCE |
| PAYMENT TECH | 3/5/2024 | \$93.52 | Credit Card Processing Fees - Non-Utility-Feb 2024 | 5140241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 3/5/2024 | \$93.52 | Credit Card Processing Fees - Non-Utility-Feb 2024 | 5240241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 3/5/2024 | \$93.53 | Credit Card Processing Fees - Non-Utility-Feb 2024 | 5440241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 3/5/2024 | \$533.86 | Credit Card Processing Fees - Utility-Feb 2024 | 5140241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 3/5/2024 | \$533.86 | Credit Card Processing Fees - Utility-Feb 2024 | 5240241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 3/5/2024 | \$533.87 | Credit Card Processing Fees - Utility-Feb 2024 | 5440241 - UTILITY BILLING PROCESSING FEES |
| | | \$1,882.16 | | |
| PAYSON AUTO SUPPLY - NAPA | 3/14/2024 | \$45.22 | Fittings for Engine 145 Drop Chains | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| PAYSON CHRONICLE | 3/14/2024 | \$570.07 | Annual Drinking Water Report | 5140240 - SUPPLIES |
| PAYSON CITY SOLID WASTE | 3/14/2024 | \$10,049.96 | Tipping fees | 5240530 - WRF - SOLID WASTE DISPOSAL |
| PEN & WEB COMMUNICATIONS c/o PENNY REEVES | 3/7/2024 | \$483.30 | Website & Social Media Services - Feb 2024 | 4340113 - WEBSITE CONTENT MGT - PEN&WEB |
| PROVSTGAARD, LACEY MICHELLE | 3/14/2024 | \$281.24 | Lacey P Cheer Tumbling Contract pay | 6840120 - SALARIES & WAGES (PART TIME) |
| PURCELL TIRE & SERVICE CENTER | 3/7/2024 | \$519.25 | Loader tire repair | 1060250 - EQUIPMENT MAINTENANCE |
| REPUBLIC SERVICES LLC #864 | 3/7/2024 | \$1,057.56 | City owned cans | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 3/7/2024 | \$538.32 | Fuel Recovery Fee | 1062312 - RECYCLING PICKUP CHARGES |

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| REPUBLIC SERVICES LLC #864 | 3/7/2024 | \$1,115.04 | Fuel Recovery Fee | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 3/7/2024 | \$3,298.40 | Garbage Pickup Services (1156 2nd Cans) | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 3/7/2024 | \$13,637.44 | Disposal of Residential Waste (740.13 Tons) | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 3/7/2024 | \$19,231.34 | Recycle Pickup Services (2176 Cans) | 1062312 - RECYCLING PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 3/7/2024 | \$28,526.44 | Garbage Pickup Services (4505 1st Cans) | 1062311 - WASTE PICKUP CHARGES |
| | | \$67,404.54 | | |
| REVC0 | 3/14/2024 | \$170.05 | Copy Machine Lease - PW | 4340300 - COPIER CONTRACT |
| ROBBINS, KATIE | 3/7/2024 | \$100.00 | Adult Enrichment Event | 6840730 - ADULT ENRICHMENT |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | -\$1,987.55 | Customer Deposit for MS Licensing Annual - Credit for Pre-payment | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$5.85 | Azure Active Directory Premium - Recurring | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$11.85 | Microsoft Pro-Plus A | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$24.00 | (2) Microsoft 365 Business Standard | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$83.48 | Misc Cables & Adapters | 4340230 - MISC EQUIPMENT EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$170.00 | Splashtop Remote Premium (17 users @ 10.00) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$217.50 | Back up of email accounts (145 @1.50) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$255.35 | Microsoft Exchange Online (60 users) | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$321.75 | Splashtop Premium (117 users @ 2.75) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$790.70 | Estimate 3348 Norm Beagley (2) Verkada Camera Licenses (Library) | 4340120 - SECURITY CAMERA SOFTWARE |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$1,012.50 | Hours over Contract (13.5) | 4340100 - COMPUTER SUPPORT CONTRACT - RMT |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$1,677.00 | Microsoft Exchange & 365 Business (78 users @21.50) | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$1,939.98 | Estimate 3313 Jason Callaway - Verkada Camera Mounts - PW Building & WRF | 4241060 - EQUIPMENT PURCHASES |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$2,411.11 | Estimate 3314 Shannon Hoffman - New Surface Pro Laptop/Monitors/Dock for Amalie | 4340210 - LAPTOP ROTATION EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$2,850.00 | Monthly Service Contract | 4340100 - COMPUTER SUPPORT CONTRACT - RMT |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$2,860.20 | Cloud Backup (15,890 GB @ .18) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$5,330.16 | Estimate 3348 Norm Beagley (2) Verkada Cameras & mounts for Library | 4241060 - EQUIPMENT PURCHASES |
| ROCK MOUNTAIN TECHNOLOGY | 3/14/2024 | \$6,164.25 | Estimate 3529 John Bradley - Door Access System Install - Rec Building | 1051730 - CAPITAL PROJECTS |
| | | \$24,138.13 | | |
| ROCKY MOUNTAIN AIR SOLUTIONS | 3/14/2024 | \$272.08 | Welding supplies | 5140240 - SUPPLIES |
| ROCKY MOUNTAIN AIR SOLUTIONS | 3/14/2024 | \$272.08 | Welding supplies | 5240240 - SUPPLIES |
| ROCKY MOUNTAIN AIR SOLUTIONS | 3/14/2024 | \$272.08 | Welding supplies | 5440240 - SUPPLIES |
| ROCKY MOUNTAIN AIR SOLUTIONS | 3/14/2024 | \$272.09 | Welding supplies | 1060240 - SUPPLIES |
| | | \$1,088.33 | | |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$0.01 | ITEM 53 RECREATION OPERATION CONTRACT AHLIN POND | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$0.01 | ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$0.01 | ITEM 86 CITY HALL CONTRACT | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$3.19 | ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$4.34 | ITEM 18 PARK LIGHTS 49 E MAIN ST | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$4.77 | ITEM 23 BALL PARK LIGHTS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$10.33 | ITEM 62 ARENACONCE ANNOUNCERS/RV PEDESTALS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$11.06 | ITEM 61 ARENACONCE SPRINKLER/RV PEDESTALS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$11.21 | ITEM 65 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$11.81 | ITEM 16 CITY PARK 310 N ORCHARD LN | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$11.95 | ITEM 21 BALL PARK CONCESSION STAND | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$13.17 | ITEM 52 GENERAL SERVICE POND/PUMP AHLIN POND | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$14.55 | ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$15.42 | ITEM 70 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$16.62 | ITEM 74 CONTRACT METERED STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$21.12 | ITEM 75 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$22.49 | ITEM 19 EAST SIDE PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$22.86 | ITEM 85 RESTROOMS CENTENNIAL PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$23.26 | ITEM 50 LIGHTING | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$23.36 | ITEM 40 VETERANS MONUMENT | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$23.48 | ITEM 90 188 S CENTER HOUSE | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$24.35 | ITEM 15 CITY PARK 280 W 750 N | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$24.85 | ITEM 13 BOWERY | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$24.88 | ITEM 30 STREETLIGHT PEDESTAL | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$26.11 | ITEM 29 SPRINKLING SYSTEM | 1060270 - UTILITIES - STREET LIGHTS |

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| ROCKY MOUNTAIN POWER | 3/7/2024 | \$30.24 | ITEM 17 AREA LIGHT 49 E MAIN ST | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$32.18 | ITEM 43 # SIGN | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$34.50 | ITEM 46 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$37.59 | ITEM 71 LIGHTING | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$43.86 | ITEM 49 NORTH PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$59.26 | ITEM 78 LIGHTING STRONG BOX | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$62.94 | ITEM 60 ARENA CONCE UPGRADE | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$63.47 | ITEM 3 CITY OWNED WELL 21 S CENTER | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$73.90 | ITEM 45 CLOCK TOWER | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$86.27 | ITEM 7 PUMP VAULT | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$90.78 | ITEM 20 SUNSET TRAILS PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$91.68 | ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$154.33 | ITEM 66 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$170.77 | ITEM 76 CULINARY PUMPSITE | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$194.42 | ITEM 83 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$201.23 | ITEM 27 COMMERCIAL/CITY LIBRARY | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$209.92 | ITEM 81 CITY CENTER | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$214.77 | ITEM 64 PERM SERVICE FOR BUILDING REMODEL | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$239.10 | ITEM 79 GENERAL SERVICE PUMP STATION | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$251.48 | ITEM 6 1005 S CENTER CHLORINATOR | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$285.23 | ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$285.23 | ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$292.93 | ITEM 82 PI BOOSTER PUMP - SUMMIT RIDGE | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$300.23 | ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$348.31 | ITEM 67 SUMMIT RIDGE PKWY CONTRACT-SOCCER FIELD SITE | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$389.94 | ITEM 48 HAYFIELD PUMP | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$423.54 | ITEM 89 BOOSTER PUMP STATION | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$663.69 | ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$663.70 | ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$805.84 | ITEM 25 GOVERNMENT BUILDING 275 W MAIN | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$1,347.68 | ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$1,347.69 | ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$4,027.04 | ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 3/7/2024 | \$6,246.75 | ITEM 88 CITY HALL | 1051270 - UTILITIES |
| | | \$20,135.70 | | |
| ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY | 3/7/2024 | \$250.42 | Hub for groomer | 1070250 - EQUIPMENT MAINTENANCE |
| SALT LAKE WHOLESALE SPORTS - INDUSTRIAL PRODUCTS MFG. INC | 3/14/2024 | \$416.33 | 9mm Ammo | 1054240 - SUPPLIES |
| SAM'S CLUB | 3/14/2024 | \$3.04 | BREAKROOM SUPPLIES | 1043240 - SUPPLIES |
| SAM'S CLUB | 3/14/2024 | \$35.94 | AIR FRESHNER REFILLS-COURT | 1043240 - SUPPLIES |
| SAM'S CLUB | 3/14/2024 | \$122.38 | SENIOR LUNCH | 7540480 - FOOD |
| SAM'S CLUB | 3/14/2024 | \$145.20 | BREAKROOM SUPPLIES | 1043240 - SUPPLIES |
| SAM'S CLUB | 3/14/2024 | \$156.82 | FEBRUARY EMPLOYEE LUNCHEON | 1043480 - EMPLOYEE RECOGNITIONS |
| SAM'S CLUB | 3/14/2024 | \$158.49 | SENIOR LUNCH | 7540480 - FOOD |
| SAM'S CLUB | 3/14/2024 | \$193.78 | SENIOR LUNCH | 7540480 - FOOD |
| SAM'S CLUB | 3/14/2024 | \$613.46 | SENIOR LUNCH | 7540480 - FOOD |
| | | \$1,429.11 | | |
| SANDERSON, REKO | 3/7/2024 | \$275.20 | URPA conference | 1070230 - EDUCATION, TRAINING & TRAVEL |
| SANTAQUIN CITY UTILITIES | 3/14/2024 | \$120.00 | Utility Assistance Program - March 2024 | 5221600 - SEWER FUND DONATIONS |
| SANTAQUIN CITY UTILITIES | 3/15/2024 | \$200.00 | Cemetery | 1022350 - UTILITIES PAYABLE |
| SANTAQUIN CITY UTILITIES | 3/15/2024 | \$865.00 | Utilities | 1022350 - UTILITIES PAYABLE |
| | | \$1,185.00 | | |
| SANTAQUIN MARKET ACE | 3/14/2024 | \$53.97 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| SANTAQUIN MARKET ACE | 3/14/2024 | \$20.32 | Hot Water Heater Repair Extractor | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| SANTAQUIN MARKET ACE | 3/14/2024 | \$42.27 | light bulbs | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| SANTAQUIN MARKET ACE | 3/14/2024 | \$8.76 | Hardware for EMS equipment repair | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| SANTAQUIN MARKET ACE | 3/14/2024 | \$33.28 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |

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| | | \$158.60 | | |
| SHAW, RYAN | 3/14/2024 | \$18.50 | REISSUE CHECK 12/07/2022 VENDOR PAYMENT | 1015800 - SUSPENSE |
| SHAW, RYAN | 3/14/2024 | -\$18.50 | REISSUE CHECK 12/07/2022 LOST VENDOR PAYMENT | 1015800 - SUSPENSE |
| | | \$0.00 | | |
| SHRED-IT US JV LLC | 3/7/2024 | \$119.07 | Document Shredding Services | 1043310 - PROFESSIONAL & TECHNICAL |
| SIDDOWAY, JEFFREY | 3/7/2024 | \$304.08 | ULCT Spring Conference Per Diem & Mileage | 1041230 - EDUCATION, TRAINING & TRAVEL |
| SKAGGS PUBLIC SAFETY UNIFORM | 3/7/2024 | \$168.65 | Hooser Uniform Shirts | 1054240 - SUPPLIES |
| SKM INC | 3/14/2024 | \$210.13 | Programing for WRF | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| SO UT VALLEY ANIMAL SHELTER | 3/14/2024 | \$1,949.55 | Shelter Bill July-Dec 2023 | 1054350 - UTAH COUNTY ANIMAL SHELTER |
| SOUTH UTAH VALLEY SOLID WASTE DISTRICT | 3/7/2024 | \$4,181.10 | Recycle tipping fees | 1062312 - RECYCLING PICKUP CHARGES |
| SPEED-E CRETE CONCRETE LLC | 3/7/2024 | \$461.00 | Concrete for garden fence | 6640720 - RAP TAX EXPENSE |
| STAPLES | 3/7/2024 | \$11.67 | CALCULATOR | 1043240 - SUPPLIES |
| STAPLES | 3/7/2024 | \$37.25 | CASE OF PAPER | 1043240 - SUPPLIES |
| STAPLES | 3/7/2024 | \$37.25 | CASE OF PAPER | 1054240 - SUPPLIES |
| STAPLES | 3/14/2024 | \$2.25 | Dividers | 1043240 - SUPPLIES |
| STAPLES | 3/14/2024 | \$56.73 | Receipt Printer Tape | 1043240 - SUPPLIES |
| STAPLES | 3/14/2024 | \$35.57 | Wireless Mouse & Post its | 1043240 - SUPPLIES |
| | | \$180.72 | | |
| STATE OF UTAH | 3/14/2024 | \$5.69 | Jury Letter Mailing | 1042240 - SUPPLIES |
| STEVENS & GAILEY | 3/7/2024 | \$48.00 | Public Defender-Beeson | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILEY | 3/7/2024 | \$48.00 | Public Defender-Gaona | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILEY | 3/7/2024 | \$66.00 | Public Defender-Eliza Price | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILEY | 3/7/2024 | \$18.00 | Public Defender-Ramirez-Ramirez | 1042332 - LEGAL - PUBLIC DEFENDER |
| | | \$180.00 | | |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$87.95 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$0.99 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$8.49 | Paint supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$17.98 | Pipe | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$28.97 | Toilet repair | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$17.98 | tools | 1070300 - PARKS GROUNDS SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$11.98 | City Hall | 1051240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$20.99 | Pad lock | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$6.99 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$6.19 | Hardware | 1070300 - PARKS GROUNDS SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$5.29 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$6.49 | tools | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$19.85 | Shop supplies | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$41.98 | shop supplies | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$55.77 | Tools | 1051240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$36.45 | paint supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$25.17 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$4.49 | lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$20.29 | snow shovel | 1070300 - PARKS GROUNDS SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$62.99 | valve cover | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$29.74 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$16.98 | Lubricant | 5240240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$38.98 | Paint supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$10.99 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$8.98 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$6.58 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |

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| STRINGHAM'S HARDWARE | 3/7/2024 | \$7.58 | Tender 141 Pump Repair | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$54.45 | Supplies for truck | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$27.55 | cleaning supplies | 1051240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$16.12 | Bolts for gear boxes | 5240550 - WRF - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$19.24 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$1.62 | Hardware | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$22.98 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$38.99 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$2.99 | Pipe Fitting | 6640720 - RAP TAX EXPENSE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$34.99 | Solder Kit | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$162.78 | Faucet for Public Safety | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$80.48 | Tools | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$3.38 | Hardware | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$27.98 | Plumbing supplies | 1051240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$21.99 | pipe glue | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$151.05 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$149.99 | Shoe covers for Building Inspectors to use when in the office | 1068240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$21.27 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$13.98 | Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$23.66 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$155.32 | Community Garden | 6640720 - RAP TAX EXPENSE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$20.34 | Vac truck upgrade | 5240250 - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$28.46 | Vac truck repair | 5240250 - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$18.45 | Tender 141 pump repair | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$11.99 | Water testing | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | -\$6.50 | Water testing | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$10.47 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$19.99 | Tools | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$15.98 | Tools | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$12.99 | Batteries | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$36.33 | Gloves | 1070300 - PARKS GROUNDS SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$49.34 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | -\$2.29 | Return | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$11.98 | Tape for rec building floor | 6740240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$15.58 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$9.83 | Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$3.29 | key | 6740240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 3/7/2024 | \$2.25 | Community garden | 6640720 - RAP TAX EXPENSE |
| | | \$1,896.40 | | |
| T-MOBILE | 3/14/2024 | \$60.94 | T-Mobile Phone Bill for Jared Shepherd's Work Phone (February 2024) | 1078280 - TELEPHONE |
| TAPIA, JOSUE COTTO | 3/14/2024 | \$320.00 | Bail Refund | 1022430 - COURT FINES AND FORFEITURES |
| THATCHER COMPANY | 3/14/2024 | \$6,265.95 | T-chlor and citric acid | 5240510 - WRF - CHEMICAL SUPPLIES |
| THATCHER COMPANY | 3/14/2024 | -\$250.00 | tote return | 5240510 - WRF - CHEMICAL SUPPLIES |
| | | \$6,015.95 | | |
| THOMSON REUTERS - WEST | 3/7/2024 | \$261.08 | Clear Subscription, Feb 2024 | 1054311 - PROFESSIONAL & TECHNICAL |
| TOWN OF GENOLA | 3/7/2024 | \$720.27 | Genola Court Fines - Feb 2024 | 1022430 - COURT FINES AND FORFEITURES |
| TOWN OF GOSHEN | 3/7/2024 | \$924.76 | Goshen Court Fines - Feb 2024 | 1022430 - COURT FINES AND FORFEITURES |
| TRYON, ERIK | 3/14/2024 | \$1,769.70 | Erik Tryon Martial Arts Contract Pay | 6840120 - SALARIES & WAGES (PART TIME) |
| UPPER CASE PRINTING | 3/7/2024 | \$160.22 | Newsletter | 5240241 - UTILITY BILLING PROCESSING FEES |
| UPPER CASE PRINTING | 3/7/2024 | \$160.23 | Newsletter | 5140241 - UTILITY BILLING PROCESSING FEES |
| UPPER CASE PRINTING | 3/7/2024 | \$160.24 | Newsletter | 5440241 - UTILITY BILLING PROCESSING FEES |
| | | \$480.69 | | |
| UTAH CONTAINER & TANK, LLC | 3/7/2024 | \$250.00 | Container rental for supplies | 4140829 - PI METER UPGRADE PROJECT |

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| UTAH COUNTY LODGE #31 | 3/15/2024 | \$253.00 | FOP Dues (Ut County Lodge #31) | 1022425 - FOP DUES |
| UTAH STATE DIVISION OF FINANCE | 3/15/2024 | \$4,575.79 | Principal - 2011A-2 Sewer Revenue | 522540.2 - 2011A-2 Sewer Revenue Bond repaid |
| UTAH STATE DIVISION OF FINANCE | 3/15/2024 | \$5,995.21 | Interest - 2011A-2 Sewer Revenue | 5240820 - DEBT SERVICE - INTEREST |
| | | \$10,571.00 | | |
| UTAH STATE RETIREMENT | 3/12/2024 | \$5.00 | Traditional IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 3/12/2024 | \$198.81 | Retirement Loan Payment | 1022325 - RETIREMENT LOAN PAYMENT |
| UTAH STATE RETIREMENT | 3/12/2024 | \$1,207.00 | Roth IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 3/12/2024 | \$1,317.11 | 457 | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 3/12/2024 | \$1,475.11 | 401K - Tier 1 Parity | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 3/12/2024 | \$5,274.11 | 401K | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 3/12/2024 | \$28,167.18 | Retirement | 1022300 - RETIREMENT PAYABLE |
| | | \$37,644.32 | | |
| UTAH STATE TREASURER | 3/7/2024 | \$3,956.67 | Santaquin Court Fines - Feb 2024 | 1042610 - STATE RESTITUTION |
| UTAH VALLEY UNIVERSITY | 3/14/2024 | \$350.00 | Fire 1/2 Class Books | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL |
| WAXIE SANITARY SUPPLY | 3/7/2024 | \$1,874.42 | Cleaning supplies for buildings | 1051240 - SUPPLIES |
| WEIDNER FIRE | 3/14/2024 | \$1,838.69 | Radio Communications for EMS | 7657242 - EMS - SUPPLIES |
| WEIDNER FIRE | 3/14/2024 | \$60.00 | SCBA Mask Parts | 7657240 - FIRE - SUPPLIES |
| | | \$1,898.69 | | |
| ZIONS BANK | 3/14/2024 | \$35.00 | Annual Safe Deposit Box Rental | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP |
| ZIONS BANK PUBLIC FINANCE | 3/14/2024 | \$625.00 | Public Safety Impact Fee Analysis - 2024 | 5840730 - CAPITAL FACILITY PLAN UPDATE |
| ZIONS BANK-CASH | 3/7/2024 | \$200.00 | Petty Cash For Masquerade Dance | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY | 3/11/2024 | \$11.48 | Walmart - paper plates for break room (CC dinners, Economic Summit meeting) | 1043240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$25.00 | Fiiz Drinks - gift card photo contest winner | 1041660 - PHOTO CONTEST EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$50.00 | Stringhams Hardware, Inc - gift card photo contest winner | 1041660 - PHOTO CONTEST EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$51.94 | Maceys - Mayors Economic Summit luncheon | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$52.45 | Rowleys Red Barn - gift card and treats for photo contest winner | 1041660 - PHOTO CONTEST EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$53.45 | Marcos Pizza - City Council dinner 02/20 | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$56.97 | Walmart - emp. of month gift basket, treats for baskets, frame-photo contest winner, treats for cou | 1043480 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.00 | Main Street Pizza - Mayor's Economic Summit luncheon | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$74.29 | Aroma Cafe gift card and tumbler for photo contest basket | 1041660 - PHOTO CONTEST EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$75.00 | Walmart Supercenter - gift cards for photo contest winner | 1041660 - PHOTO CONTEST EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$136.00 | Jimmy Johns - lunch for budget meetings | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$145.74 | Mo Bettahs - City Council dinner 02/06 | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$225.00 | Maceys - gift cards for photo contest winner | 1041660 - PHOTO CONTEST EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$390.00 | Utah Water Users Workshop for both Lynn and Art, \$195 per person | 1041230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST | 3/11/2024 | \$9.84 | Purchased a weekly/monthly planning calendar at Payson Walmart. | 7657246 - EMERGENCY MANAGEMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$73.44 | Binders for the Public Assistance Grant | 7657246 - EMERGENCY MANAGEMENT |
| ZIONS BANK-SANTAQUIN-CC-DAN OLSON | 3/11/2024 | \$19.19 | McDonalds F39769 - Business Breakfast | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC-EMILY CHOULES | 3/11/2024 | \$192.15 | Springville Meat Company - Seniors Lunch | 7540480 - FOOD |
| ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT | 3/11/2024 | \$25.00 | National Registry Emt NREMT RECERT CORI K | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$51.98 | Amzn Mktp Us EMS pager batteries | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$63.77 | Davies Motor Co Parts for E145 dropdown chains | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$75.00 | Main Street Pizza Santaquin Dinner for PALS Class | 7657132 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$131.39 | Cbt*utah County Health HepA/B shots round 2of3 JN | 7657620 - MEDICAL SERVICES (SHOTS) |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$167.23 | Amzn Mktp Us Office supplies, shredder | 7657242 - EMS - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$811.17 | Emergencykits.Com EMS bags equipment | 7657242 - EMS - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC-HATTIE ROWBURY | 3/11/2024 | \$188.98 | Amzn Mktp Us - Big Foot Costume for Summer Camp activities and marketing | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC-JASON BOND | 3/11/2024 | \$75.00 | UCMA Membership Dues and Registration for 2024 Spring UCMA Conference for Jason Bond | 1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$169.00 | Intl Code Council Inc - Building Code Books | 1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$175.00 | UCMA Membership Dues and Registration for 2024 Spring UCMA Conference for Jason Bond | 1078230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$240.00 | Intl Code Council Inc - Building Plans Examiner Exam for Jared Shepherd | 1078230 - EDUCATION, TRAINING & TRAVEL |

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| ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY | 3/11/2024 | -\$149.00 | Credit Voucher Lowes #03427 Return | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$61.90 | Amzn Mktp Tool replacement | 5140240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$62.71 | Ebay O*12-11132-55694 Handle for high pressure valve on vac truck. | 5240250 - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$63.98 | Amzn Mktp Us Brackets for radio antennas on trucks. | 1060240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$84.00 | Lowes #03427 Hardi Backer for shower at Lamb rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$186.12 | Lowes #03427 Fencing materials for 169 West 690 North fence repair | 5140240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$198.42 | Lowes #03427 Supplies for Lamb Rental | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$318.34 | Ptg Of Salt Lake City Clear codes on 2010 bobtail and filters. | 1060250 - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$361.32 | Lowes #03427 Tub Surround and supplies for Lamb rental. | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$400.00 | Sprinkler Supply - Weather Trak training. | 1077230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$679.49 | Sp Service First Flags for Main Steet light poles | 1070300 - PARKS GROUNDS SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$790.00 | Utah Recreation And Parks Conference registration for Tanner Child and Reko Sanderson. | 1070230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER | 3/11/2024 | \$8.79 | Amazon office supplies | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$9.15 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$9.39 | Amazon new laminator cord | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$13.77 | Amzn Mktp Us book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$14.00 | J Mart Publishing Company Valentine fundraiser poster | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$14.56 | Usps Ill grant | 7240760 - OTHER GRANT EXPENSES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$16.38 | Usps Po Ill grant | 7240760 - OTHER GRANT EXPENSES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$17.08 | Usps Po Ill grant | 7240760 - OTHER GRANT EXPENSES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$17.99 | Amzn Mktp Us office supplies | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$20.91 | Amazon books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$20.96 | Amzn book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$23.90 | Wm Supercenter story time craft supplies | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$24.00 | McGees Stamp And Trophy C nametags | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$24.92 | Usps Po Ill grant | 7240760 - OTHER GRANT EXPENSES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$25.06 | Wal-Mart storytime and magic tree house | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$31.64 | Usps Po Ill grant | 7240760 - OTHER GRANT EXPENSES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$43.40 | Usps Ill grant | 7240760 - OTHER GRANT EXPENSES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$51.96 | Amzn Clef grant/kindle covers | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT) |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$133.50 | Amzn books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$275.00 | Utah Library Associati conference Jen | 7240230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$299.57 | Amzn Clef grant/kindles/kindle covers | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT) |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$339.00 | Byu Continuing Ed2 | 7240230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$1,058.75 | Twisted Sugar Springville Valentine fundraiser | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY | 3/11/2024 | \$2.53 | Pidj.Co Monthly Event Texting Fee | 6740310 - PROFESSIONAL & TECHNICAL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$3.99 | Maceys In Santaquin. Staff thank you snack. | 6740230 - EDUCATION, TRAINING, & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$10.74 | Pidj.Co Monthly Sports Texting Fee | 6140310 - PROFESSIONAL & TECHNICAL SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$18.52 | Maceys In Santaquin - Supplies | 6740240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$25.23 | Additional Museum cleaning supplies. Amazon | 6340300 - BLDG & GROUND MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$32.48 | Kars Food And Fuel. Additional sandwiches for CURPA membership training. | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$75.83 | Maceys In Santaquin. CURPA Regional Membership Training. Breakfast | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$119.40 | CS Department Annual Membership-Canva Design Software | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$125.00 | Gethealthyutah Conference Registration | 6740230 - EDUCATION, TRAINING, & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$259.74 | Membership Lunch hosting Regional CURPA Meeting. Central Ut Parks and Rec Association. | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$290.00 | Cheer Competition Fee #1 Team Sparks | 6840807 - TUMBLING/CHEER |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$290.00 | Cheer Competition Fee #2: Team Explosion | 6840807 - TUMBLING/CHEER |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$290.00 | Cheer Competition Fee 3: Team Lightning | 6840807 - TUMBLING/CHEER |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$290.00 | Cheer Competition Fee 4: Team Thunder | 6840807 - TUMBLING/CHEER |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$290.00 | Cheer Competition Fee 5: Team Implosion | 6840807 - TUMBLING/CHEER |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$290.00 | Cheer Competition Fee 6: Team Lightning | 6840807 - TUMBLING/CHEER |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$290.00 | Cheer Team Competition fee #7: Team Thunder | 6840807 - TUMBLING/CHEER |
| ZIONS BANK-SANTAQUIN-CC-JON LUNDELL | 3/11/2024 | \$50.00 | Water Right 51-8394 time extension filing fee | 5540720 - IMPACT FEE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$50.00 | Water Right 53-1773 time extension request filing fee | 5540720 - IMPACT FEE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$269.56 | 2024 UCEA Conference Hotel for Jon Lundell | 1048230 - EDUCATION, TRAINING, TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$269.56 | 2024 UCEA conference Hotel room for Megan Wilson | 1048230 - EDUCATION, TRAINING, TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$1,655.00 | ESRI annual software subscription. | 4340500 - SOFTWARE EXPENSE |
| ZIONS BANK-SANTAQUIN-CC-LISA WILKEY | 3/11/2024 | \$12.00 | J. Dawgs Spanish Fork- Feb Employee Luncheon | 1043480 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$14.75 | HobbyLobby - Birthday luncheon. Plates, basket, balloons, napkins | 1043480 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$44.65 | Maceys - Feb Birthday Luncheon | 1043480 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$83.98 | BYU Food To Go - Chili for Employee luncheon | 1043480 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON | 3/11/2024 | \$15.16 | Little Caesars: Feeding my staff doing 4 back to back games | 6140665 - YOUTH SPORTS |

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|---|-----------|------------|--|---|
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$15.16 | Little Caesars: Feeding my staff working 4 back to back games | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$22.74 | Little Caesars: Food for my refs/staff working 4 back to back games | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$22.74 | Little Caesars: food for my staff refing/overseeing 4 basketball games all back to back. | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$22.74 | Little Caesars: food for my staff refing/overseeing 4 basketball games all back to back. | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$34.99 | Amazon: sports equipment for our youth strength/conditioning class | 6140685 - HEALTH & WELLNESS PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$56.80 | Amazon: Wall clocks broke at Orchard Hills-balls hitting them, need to be replaced. | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.00 | WhenWork: employee scheduling program | 6140310 - PROFESSIONAL & TECHNICAL SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.44 | Ace Hardware: Supplies for basketball and other youth programs | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$71.24 | Amazon: nerf footballs for Start Smart programs | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$99.81 | Costco: Snacks for all basketball staff during the season | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$119.98 | Amazon: Spring soccer equipment | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$198.37 | Amazon: Jr jazz basketball prizes | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$428.20 | EpicSports: New soccer balls and line flags for spring soccer | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$495.48 | EpicSports: New soccer balls for spring soccer | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$557.15 | Amazon: sports equipment for youth conditioning/strengthening class | 6140685 - HEALTH & WELLNESS PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$716.15 | Amazon: Baseball equipment and basketball prizes/supplies | 6140665 - YOUTH SPORTS |
| ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY | 3/11/2024 | \$14.45 | McDonalds F39769 business breakfast on our way to Utah Transportation Commission Meeting | 1041230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$31.58 | Amzn Mktp Us City Hall Projection HDMI Cord for EOC | 4140704-003 - NEW CITY HALL - FF&E |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$269.56 | Sguzs - Hp St.Georgeconve UCEA Conference Hotel for Norm Beagley | 1043230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$425.00 | Sq * ucma UCMA Spring Conference Registration for Norm Beagley | 1043230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC-ROD HURST | 3/11/2024 | \$41.09 | Fedex shipping of federal gun x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$45.28 | Amazon bulletin cork board for patrol area, pens | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$54.52 | Amazon Window breaker tool x16 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex shipping federal gun back x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex shipping of federal gun x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex shipping of federal gun x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex shipping of federal gun x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex shipping of federal gun x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex shipping of federal gun x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex shipping of federal gun x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$60.57 | Fedex shipping of federal gun x1 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$89.06 | Amazon Bulletin cork boards, window tint for office doors, batteries | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$91.16 | Magnolia Blooms bereavement flowers for Hoosers | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$141.71 | Quicken Inc Annual subscription | 1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$1,460.35 | Kuiu uniform pant order x 12 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC-RYAN LIND | 3/11/2024 | \$16.99 | Tst* Rallyfoods 1 Bagels for crew meeting | 7657132 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$23.96 | Maceys In Santaquin Treats for PALS CLASS | 7657132 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$23.97 | Rowleys Red Barn Jury Trial treats | 1042240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$35.99 | Quickquack Car wash membership | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$89.00 | Sq *hruskas Provo, Llc Budget retreat breakfast | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$153.26 | Lowes #03427 Storage bins for uniform shirts | 7657242 - EMS - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$209.96 | Flags And Stuff US and new State Flags City Hall | 1043240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$335.69 | Chefstore 7501 Breakroom/soda supplies | 1043240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIORS | 3/11/2024 | \$2.95 | Twisted Sugar Springville - Feb 2024 field trip treats | 7540310 - EVENTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$8.75 | Dollar Tree - supplies | 7540240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$18.75 | Twisted Sugar Springville - Feb 2024 field trip treats | 7540310 - EVENTS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$30.32 | Wm Supercenter #5167 - kitchen small appliance | 7540240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$31.62 | Wal-Mart #5167 - Senior lunch | 7540480 - FOOD |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$52.40 | Wm Supercenter #5167 - Valentines | 7540240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$55.90 | Maceys In Santaquin - Senior lunch | 7540480 - FOOD |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$68.80 | Wal-Mart #5167 - dessert for Feb CURPA meeting | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$112.71 | Wal-Mart #5167 - Senior lunch | 7540480 - FOOD |
| ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN | 3/11/2024 | \$48.00 | Main Street Pizza - Jury Trial Dinner for Jurors | 1042310 - PROFESSIONAL & TECHNICAL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$62.44 | Amzn Mktp Us - Monitor Risers, Desk Pad & white boards markers | 1043240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$126.40 | Language Line, Inc. - Interpreter Services for Court | 1042310 - PROFESSIONAL & TECHNICAL |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$742.50 | Stampli - AP Software For 1-2024 | 4340118 - STAMPLI - AP OCR SOFTWARE |
| ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES | 3/11/2024 | -\$27.94 | Credit Voucher Smiths #4271 - return of food not needed. For paint night dinner | 6840730 - ADULT ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$2.00 | Facebk Fmkqlz7bu2 - Facebook ball ad | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$2.00 | Facebk Geezk3cbu2 - Ball Ad facebook | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$2.00 | Facebk Ngw4yztbau2 ad for ball | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$2.20 | Facebk Ff3bkybau2 - Facebook Ad for ball | 6240251 - COMMUNITY EVENTS EXPENSE |

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| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$2.42 | Facebk Ec4zmz7bu2 - Ad for Ball | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$4.99 | Maceys In Santaqui - Ice Cream for A thank you for Art festival volunteers | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$6.68 | Sp Moms Place Gluten free pasta for DATE night Paint Night | 6840730 - ADULT ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$9.99 | Amzn Mktp Us - Warranty on mp3 player | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$16.98 | Amzn Mktp Us - Balloon Garland for Ties and Tiarras | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$16.98 | Amzn Mktp Us - Balloon Stands | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$16.98 | Amzn Mktp Us - Enrichment security marking tape | 6840300 - MISC SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$20.97 | Hobby-Lobby #952 paint brushes for paint night | 6840730 - ADULT ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$21.43 | Maceys In Santaquin - cooking Thyme Classes - recipe ingredients | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$24.17 | Maceys In Santaquin - Spoons for Ties and tiarras dance | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$25.00 | Paypal - Youth Cooking Class lesson plans | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$30.00 | Maceys In Santaquin -- cooking Thyme Supplies for recipe | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$45.22 | Smiths #4271 paint night dinner supplies | 6840730 - ADULT ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$49.64 | Smiths #4271 - food supplies for paint night dinner | 6840730 - ADULT ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$49.99 | Amzn Mktp Us - Jewels for ties and tiarras dance - crown decorating | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$56.02 | Maceys In Santaqui - Cooking Thyme Class supplies | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$59.97 | Amzn Mktp Us - Lights backdrop for ties and tiarras | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$64.99 | Wm Supercenter #4068 - paint brushes and supplies for paint night | 6840730 - ADULT ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$78.88 | Amzn Mktp Us MP3 Player for Events and Dance Classes and more tape for label maker | 6840300 - MISC SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$93.98 | Amazon.Com*ri9936tb0 - Fans for Fitness | 6840800 - AEROBICS |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$132.98 | Costco Whse #1118- Adult enrichment paint night food | 6840730 - ADULT ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$169.58 | Fun Express - Easter egg hunt supplies | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$187.54 | Wal-Mart #5167 - Ties and Tiarras Ice cream bar supplies and decor | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$189.99 | Costco Whse #1118 - Vacuum for the rec building | 6840300 - MISC SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$246.72 | Amzn Mktp Us- Supplies for masquerade ball - decorations | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 3/11/2024 | \$296.60 | Amazon Ret* 114-634325 - Small Weights for fitness classes | 6840800 - AEROBICS |
| | | \$24,934.73 | | |
| TOTAL: | | \$628,811.10 | | |

Santaquin City Resolution 03-02-2024

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

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

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

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

Approved and adopted by the Santaquin City Council this ____ day of March 2024.

Attest:

Daniel M. Olson, Santaquin City Mayor

Amalie R. Ottley, City Recorder

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

Misc items

Description: Misc items from Old Senior Citizen Building

Chairs

Tables

Benches

Cabinets

Shelves

Desk

Dishes

Cassettes

Books

Easels

Other small items





Item # 3.



Mark Robbins

Thank you for your Service!



MEMORANDUM

To: Mayor Olson & City Council Members
From: Norm Beagley, MPA, P.E., City Manager
Date: March 15, 2024
Re: Library Design Services Agreement with CRSA Architecture

As you know, Mayor Olson has obtained a significant amount of donations/funding for our new library at City Hall. Those donations that have been collected are held by the Friends of Santaquin charitable organization (a 501(c)(3)).

CRSA has extensive experience designing libraries in Utah. For example, CRSA designed the following libraries, Magna, Utah Library, Springdale, Utah Library, Orem, Utah UVU, Ira A Fulton Library, St. George, Utah Washington County Library, and more.

CRSA has provided their professional assistance to Santaquin City for several years on other City projects. Therefore, they are well suited to start immediately with this next phase of the City Hall building design work.

CRSA's services will include a comprehensive design for our new library, from construction, to library systems, to proposed furnishings, to technology, to processes, and more that are needed for a complete and fully functioning library.

For your review, I have provided CRSA's proposed project scope, fee, and schedule for design services for the new library.

Staff and the Mayor have reviewed the proposed scope, fee, and schedule provided by CRSA. We are comfortable with their proposal for the full final design for our new library. CRSA's proposed costs are in line with industry standards for the professional services for the design work that is needed.

As the Chair of the Friends of Santaquin, Mayor Olson and the Friends of Santaquin Board members recently approved payment to Santaquin City from the library donations that have been collected to pay for the entire CRSA design services contract.

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 and associated documents with CRSA Architects to design the new Santaquin Library in the west wing of our new City Hall building.

RESOLUTION No. 03-03-2024

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL AWARDING AN ARCHITECTURAL DESIGN SERVICES CONTRACT TO CRSA ARCHITECTURE FOR DESIGN OF THE NEXT PHASE OF THE SANTAQUIN CITY HALL LIBRARY

WHEREAS, the City of Santaquin, a municipality in Utah County, Utah, has a need to expand its city library services and has constructed the Santaquin City Hall building with capacity to expand the City’s Library; and

WHEREAS, CRSA Architecture has performed a conceptual design and layout for a final design of the City Hall facility; and

WHEREAS, Santaquin City and CRSA Architecture desire to enter into this contract to facilitate this next phase of the design for the Santaquin City Hall Library;

WHEREAS, a local charitable organization (a 501(c)(3)), The Friends of Santaquin, has agreed to provide the funding to facilitate this next phase of design for the Santaquin City Hall library;

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

1. The Santaquin City Council approves the attached CRSA Architecture Services Contract for the next phase of design for the Santaquin City Hall Library.
2. The Mayor is authorized to execute said Contract and to take all actions necessary to effectuate the same and the terms and conditions set forth therein.
3. This Resolution shall be effective upon approval.

PASSED AND APPROVED this 19th day of March, 2024.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder



John Bradley, Director
Community Services
110 S Center Street
Santaquin, UT 84655

~~25 January 2024~~ 2 February 2024

Re. Santaquin Library Tenant Improvement Project, CRSA Design Fee Proposal

John,

We want to extend our sincere thanks for asking the CRSA team to continue to assist the city, as well as to provide a fee proposal for the upcoming work to complete the City Hall project by developing a destination City Library in the west wing. This week we were able to reach out to our consultants and have included their fee proposals, developed off the 2021 Conceptual Design Plan and the previous project cost estimate, which have been included for your review. The project is exciting and challenging and we are excited to tackle it with the city staff and the library team. As the city has not fully defined the scope of construction it would likely complete, we will use the first 8 weeks of the project to match the design to fund raising goals and successes. This effort will cast a wide net and consider all potential new construction activities that may need to take place. We will work directly with the library team destined to utilize the space, but also report back to city leadership at the kickoff, 50% and 90% marks to discuss priorities and decide on next steps. We know that you may want this project also to be a fast-paced effort, which we and the entire team are committed to shall you need it.

As you know, designing a library is a specialty in the architectural industry. There are systems, furnishings, technology, and processes that support the ease of operations, safety of patrons and deliver the services and programs your community has grown to expect. Our previous 2021 Conceptual Design effort focused on supporting your current collection size but planning for long-term growth of population and materials. This effort developed processes, supported by the architectural design, to assist your team in managing circulation demands with limited staff and space, thus making more room for patrons' access to library services. The next phase of work, architectural and engineering design, as well as the selection and procurement of furniture, fixtures and equipment, must all be well coordinated. Thus, it is imperative to have an experienced team dedicated to making the Santaquin Library work at move in, but also designing space and systems that will all of the flexibility and adaptability every library needs to work smoothly for decades to come. Lastly, safety is always on the minds of our team, we plan and build with the worst case in mind, because the last thing any municipality wants is a child injured during a seismic event, limited eyes on meeting spaces or corners of your library, or a slip and fall accident on poorly selected flooring. With dozens of library projects under our belt, from new builds to tenant improvement projects, to renovations in historic structures, we have the capacity to bring you a seasoned team of architects, interior designers, engineers, and support staff to make the project a success.

With delivering great service in mind, as well as planning to manage the city's valuable financial resources with care, we have developed an project approach based off CRSA's 2021 Conceptual Design plans. We have

used the DFCM fee schedule, for which the A/E design rate is 8.5% of the potential construction cost. I have defined all the project aspects we consider in the design effort as the basis for this fee proposal:

| | | |
|----------------------------------|-------------------|------------------------|
| Estimated TI Construction Budget | \$ 1,293,360 | 10,778 SF @ \$120/SF |
| Estimated Furniture Budget | \$ 517,824 | 10,778 @ \$48/SF |
| A/E Fee Design & CA Fee | \$ 109,936 | 8.5% of Constr. Budget |
| FF&E Design & CA Fee | \$ 41,426 | 8% of FF&E Budget |
| total fee proposal | \$ 151,362 | |

Consultant's Fees are included in the A/E Fee above, but individually are:

| | |
|--------------------------------------|-------------------------|
| CRSA Architectural Design | \$ 59,796 |
| CRSA Interior Design | \$ 16,000 |
| CRSA FF&E Design/Specification | \$ 41,426 |
| Dynamic Structures, Structural Engr. | \$ 2,000 |
| WHW Mechanical Engineers | MEP \$ 12,500 |
| | Fire Sprinkler \$ 1,500 |
| BHB Consulting Engineers | Elec. \$ 9,894 |
| | AV/IT \$ 6,596 |
| | Accoustical \$ 1,649 |

Thus, **the CRSA fee proposal for the design phase is \$151,362**. We will extend a contract to our team of consulting engineers and specialists (structural, mechanical, electrical, interior design). We have selected your previous consultant team; they understand the systems that were selected and installed at the City Hall and will be assistive in making the most of existing conditions.

At this point we have not provided a price to modify any systems outside the building, assuming the previous team made provision for services, including mechanical, plumbing, electrical, landscape, etc. to serve the library. In addition, we understand there to be aspects of building security, lighting controls, etc. that have not been firmly defined. If and when these services are needed, we are happy to provide them on an hourly basis.

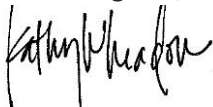
Proposed Project Schedule

| | |
|-----------------------------|--|
| Design Phase | 16 weeks <i>(as early as February 12 – May 31)</i> |
| Bidding & Negotiations | 4 weeks <i>(month of June)</i> |
| Construction Administration | 24 weeks <i>(July – November)</i> |

We are happy to review this fee proposal, anticipated effort, and deliverables with you to ensure we are all comfortable with the defined scope of work and project outcomes. Look it over and let us know if we can answer any questions. If you need a portfolio of our work to share with the city council, please ask and I'll send it your way.

Again, our thanks for this exciting opportunity to serve Santaquin City.

Warmest regards,



Kathy Wheadon, AIA
 Managing Partner | Vice President
 CRSA Architects

Resolution 03-04-2024

A RESOLUTION APPROVING AN AGREEMENT WITH VANCON INC. FOR THE USE OF CERTAIN CITY-OWNED PROPERTY

WHEREAS, Central Utah Water Conservancy District is constructing a water delivery infrastructure system (the “Project”), which is expected to delivery Central Utah Project water to Santaquin City for municipal purposes; and

WHEREAS, VanCon Inc. is a General Engineer Contractor that has contracted to provide construction services for a portion of the Project, and desires to utilize certain real property owned by Santaquin City in order to increase efficiencies in performing its work on the Project; and

WHEREAS, VanCon Inc. and Santaquin City, now desire to enter into an agreement through which VanCon Inc. may use identified real property owned by the City in furtherance of its construction work on the Project, which will benefit Santaquin City and its residents;

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

1. The agreement between VanCon Inc. and Santaquin City, a copy of which is attached hereto, is hereby approved.
2. The Mayor is authorized to execute the aforementioned agreement and to take all actions necessary to effectuate said agreement and the terms and conditions set forth therein.
3. This Resolution shall be effective upon approval.

Adopted and approved this 19th day of March, 2024.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

Land Lease & Disposal Agreement

This agreement, a contract, sets forth the terms below as a binding agreement between VanCon Inc., a Utah corporation, and Santaquin City, a political subdivision of the state of Utah, executed on this ___ day of _____, 2024.

The following terms are set forth:

1. The purpose of this agreement is to permit VanCon Inc. to use certain real property owned by Santaquin City, as necessary for execution of VanCon Inc.'s contract for construction of the Central Utah Project Santaquin Reach Pipeline project, for the purpose of:
 - a. Use of the Santaquin City Landfill for a temporary concrete batch plant, including materials staging, a water line connection, and other necessary appurtenances.
2. As compensation for the use of Santaquin City properties during construction, VanCon Inc. will contribute \$20,000, to Santaquin City upon the City's request, to be used as Santaquin City sees fit in its sole discretion.
3. The attached description denotes the land to be utilized in this agreement.
4. The term of the agreement shall begin on January 1, 2024, and shall run through May31, 2026, at which time all construction materials and equipment shall be removed, and the property shall be cleaned and restored to its original condition with clean earth fill, or to such condition as mutually agreed by the parties.
5. All damages to the property, and damages that are in any way related to VanCon, Inc.'s use of the property during the term of this agreement will be the responsibility of VanCon Inc., which shall indemnify and hold harmless the City, its officials, agents, and employees, for all such damages including but not limited to those related to the storage or use of any Hazardous Materials (as defined by state or federal law) used or stored on the property. These repairs will be at the sole expense of VanCon, Inc., which shall notify Santaquin City in advance if there is or will be any Hazardous Materials onsite throughout the duration of this agreement.
6. VanCon Inc. shall remove any residual oils, greases, fluids, and ground contamination prior to the expiration of this agreement. The parties hereto will perform a walk through before and after VanCon, Inc.'s occupation of any portion of the described real property.
7. Santaquin City reserves the right to enter and use the subject properties so long as there is no disturbance to the materials and equipment stored on site.

The above terms have been reviewed and are in mutual agreement between both VanCon, Inc. and Santaquin City.

SANTAQUIN CITY

Date: _____

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, City Recorder

VANCON, INC.

Date: _____

By: _____

Its: _____



594' from home to nearest structure of batch plant

5 Parking Stalls

No structures in 20' setback against Lark Rd

Water Tower

VanCon to restore area used during construction to state prior to construction.

Trackout

No structures in 10' set back against Highway 6

Batch Plant Operation including - aggregates and concrete washout

RESOLUTION No. 03-05-2023

A RESOLUTION AUTHORIZING THE EXECUTION OF A FRANCHISE AGREEMENT WITH COMCAST OF WASATCH, INC. TO PROVIDE TELECOMMUNICATION SERVICES IN SANTAQUIN CITY

WHEREAS, the governing body of the City of Santaquin, Utah, desires to maintain and improve the communications and information systems available to its current and future citizens, businesses, and visitors;

WHEREAS, the City recognizes, through its goals and policies, the need to work with utility companies to plan for buildout conditions and extension of services necessary to increase the economic viability of the Santaquin area; and

WHEREAS, Comcast of Wasatch, Inc. is proposing to provide services, facilities, and equipment necessary to meet the future cable-related needs of the entire community with the ability to extend its services into the surrounding communities and area;

NOW THEREFORE, BE IT RESOLVED by the City Council of Santaquin, Utah, that the Mayor and City Recorder are authorized to execute a franchise agreement between Santaquin City and Comcast of Wasatch, Inc., which franchise agreement shall be in substantially the form that is attached hereto as Exhibit A.

Approved on this 19th day of March, 2024.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

FRANCHISE AGREEMENT
BETWEEN
SANTAQUIN CITY
AND
COMCAST OF WASATCH, INC.

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FRANCHISE AGREEMENT

This Franchise Agreement (hereinafter, the “Agreement” or “Franchise Agreement”) is made between Santaquin City (hereinafter, “City”) and Comcast of Wasatch, Inc. (hereinafter, “Grantee”).

The City, based on Grantee’s representations that the financial, legal, and technical ability of the Grantee is reasonably sufficient to provide the services, facilities, and equipment necessary to meet the future cable-related needs of the community, desires to enter into this Franchise Agreement with the Grantee for the construction, operation and maintenance of a Cable System on the terms and conditions set forth herein.

SECTION 1 - Definition of Terms

For the purpose of this Franchise Agreement, capitalized terms, phrases, words, and abbreviations shall have the meanings ascribed to them in the Cable Communications Policy Act of 1984, as amended from time to time, 47 U.S.C. §§ 521 et seq. (the “Cable Act”), unless otherwise defined herein.

1.1. “Basic Service” is the level of programming service which includes, at a minimum, all Broadcast Channels and any additional Programming added by the Grantee, and is made available to all Cable Services Subscribers in the Franchise Area.

1.2. “Customer” means a Person or user of the Cable System who lawfully receives Cable Service therefrom with the Grantee’s express permission.

1.3. “Effective Date” means the date on which all persons necessary to sign this Agreement in order for it to be binding on both parties have executed this Agreement as indicated on the signature page(s), unless a specific date is otherwise provided in the “Term” section herein.

1.4. “FCC” means the Federal Communications Commission, or successor governmental entity thereto.

1.5. “Franchise” means the initial authorization, or renewal thereof, issued by the Franchising Authority, whether such authorization is designated as a franchise, agreement, permit, license, resolution, contract, certificate, ordinance or otherwise, which authorizes the construction and operation of the Cable System.

1.6. “Franchise Agreement” or “Agreement” shall mean this Agreement and any amendments or modifications hereto.

1.7. “Franchise Area” means the present legal boundaries of the City as of the Effective Date, and shall also include any additions thereto, by annexation or other legal means.

1.8. “Franchising Authority” means the City or the lawful successor, transferee, designee, or assignee thereof.

1.9. “Grantee” shall mean Comcast of Wasatch, Inc.

1.10. “Gross Revenue” means the Cable Service revenue derived by the Grantee from the operation of the Cable System in the Franchise Area to provide Cable Services, calculated in accordance with generally accepted accounting principles (GAAP). Cable Service revenue includes monthly basic, premium and pay-per-view video fees, advertising and home shopping revenue, installation fees and equipment rental fees. Gross Revenue shall not include refundable deposits, bad debt, late fees, investment income, programming launch support payments, advertising sales commissions, nor any taxes, fees or assessments imposed or assessed by any governmental authority.

1.11. “Person” means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for profit, but shall not mean the Franchising Authority.

1.12. “Public Way” shall mean the surface of, and the space above and below, any public street, highway, freeway, bridge, land path, alley, court, boulevard, sidewalk, way, lane, public way, drive, circle or other public right-of-way, including, but not limited to, public utility easements, dedicated utility strips, or easements dedicated for compatible uses now or hereafter held by the Franchising Authority in the Franchise Area, which shall entitle the Franchising Authority and the Grantee to the use thereof for the purpose of installing, operating, repairing, and maintaining the Cable System. Public Way shall also mean any easement now or hereafter held by the Franchising Authority within the Franchise Area for the purpose of public travel, or for utility or public service use dedicated for compatible uses, and shall include other easements or rights-of-way as shall within their proper use and meaning entitle the Franchising Authority and the Grantee to the use thereof for the purposes of installing, operating, and maintaining the Grantee’s Cable System over poles, wires, cables, conductors, ducts, conduits, vaults, manholes, amplifiers, appliances, attachments, and other property as may be ordinarily necessary and pertinent to the Cable System.

SECTION 2 - Grant of Authority

2.1. The Franchising Authority hereby grants to the Grantee a nonexclusive Franchise authorizing the Grantee to construct and operate a Cable System in the Public Ways within the Franchise Area, and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain, or retain such poles, wires, cables, conductors, ducts, conduits, vaults, manholes, pedestals, amplifiers, appliances, attachments, and other related

property or equipment as may be necessary or appurtenant to the Cable System, and to provide such services over the Cable System as may be lawfully allowed. The grant does not include any interest, right or authority in any property beyond that held by the Grantor to obtain any such interest, right or authority.

2.1.1. Subject to federal and state preemption, the provisions of this Franchise constitute a valid and enforceable contract between the parties. The material terms and conditions contained in this Franchise may not be unilaterally altered by the Franchising Authority through subsequent amendment to any ordinance, rule, regulation, or other enactment of the Franchising Authority, except in the lawful exercise of the Franchising Authority's police power.

2.1.2. Notwithstanding any other provision of this Franchise, Grantee reserves the right to challenge provisions of any ordinance, rule, regulation, or other enactment of the Franchising Authority that conflicts with its contractual rights under this Franchise

2.2. Term of Franchise.

The term of the Franchise granted hereunder shall be Ten (10) years, commencing upon the Effective Date of the Franchise, unless the Franchise is renewed or is lawfully terminated in accordance with the terms of this Franchise Agreement and the Cable Act.

2.3. Renewal.

Any renewal of this Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, as amended.

Should the Franchise expire without a mutually agreed upon renewed Franchise Agreement and Grantee and Franchise Authority agree that they are engaged in an informal or formal renewal process, the Franchise shall continue on a month-to-month basis, for up to 12 months, with the same terms and conditions as provided in the Franchise, and the Grantee and Franchise Authority shall continue to comply with all obligations and duties under the Franchise.

2.4. Reservation of Authority.

Nothing in this Franchise Agreement shall (A) abrogate the right of the Franchising Authority to perform any public works or public improvements of any description, (B) be construed as a waiver of any codes or ordinances of general applicability promulgated by the Franchising Authority, or (C) be construed as a waiver or release of the rights of the Franchising Authority in and to the Public Ways.

SECTION 3 – Construction and Maintenance of the Cable System

3.1. Permits and General Obligations.

The Grantee shall be responsible for obtaining, at its own cost and expense, all generally applicable permits, licenses, or other forms of approval or authorization necessary to construct, operate, maintain or repair the Cable System, or any part thereof, prior to the commencement of any such activity. Construction, installation, and maintenance of the Cable System shall be performed in a safe, thorough and reliable manner using materials of good and durable quality. All transmission and distribution structures, poles, other lines, and equipment installed by the Grantee for use in the Cable System in accordance with the terms and conditions of this Franchise Agreement shall be located so as to minimize the interference with the proper use of the Public Ways and the rights and reasonable convenience of property owners who own property that adjoins any such Public Way.

3.2. Conditions of Street Occupancy.

3.2.1. New Grades or Lines.

If the grades or lines of any Public Way within the Franchise Area are lawfully changed at any time during the term of this Franchise Agreement, then the Grantee shall, upon reasonable advance written notice from the Franchising Authority (which shall not be less than ten (10) business days) and at its own cost and expense, protect or promptly alter or relocate the Cable System, or any part thereof, so as to conform with any such new grades or lines. . The Franchising Authority shall, to the extent it is aware of such, notify Grantee of any public funding opportunity to defray the cost of any of the foregoing, and shall cooperate with the Grantee in any reasonable effort to obtain those funds.

3.2.2. Relocation at request of Third Party.

The Grantee shall, upon reasonable prior written request of any Person holding a permit issued by the Franchising Authority to move any structure, temporarily move its wires to permit the moving of such structure; provided (i) the Grantee may impose a reasonable charge on any Person for the movement of its wires, and such charge may be required to be paid in advance of the movement of its wires; and (ii) the Grantee is given not less than ten (10) business days advance written notice to arrange for such temporary relocation.

3.2.3. Restoration of Public Ways.

If in connection with the construction, operation, maintenance, or repair of the Cable System, the Grantee disturbs, alters, or damages any Public Way, the Grantee

agrees that it shall at its own cost and expense replace and restore any such Public Way to a condition reasonably comparable to the condition of the Public Way existing immediately prior to the disturbance.

3.2.4. Safety Requirements.

The Grantee shall, at its own cost and expense, undertake all necessary and appropriate efforts to maintain its work sites in a safe manner in order to prevent failures and accidents that may cause damage, injuries or nuisances. All work undertaken on the Cable System shall be performed in substantial accordance with applicable FCC or other federal and state regulations. The Cable System shall not unreasonably endanger or interfere with the safety of Persons or property in the Franchise Area.

3.2.5. Trimming of Trees and Shrubbery.

The Grantee shall have the authority to trim trees or other natural growth overhanging any of its Cable System in the Franchise Area that is within the Public Way so as to prevent contact with the Grantee's wires, cables, or other equipment. All such trimming shall be done at the Grantee's sole cost and expense. The Grantee shall be responsible for any damage caused by such trimming.

3.2.6. Aerial and Underground Construction.

At the time of Cable System construction, if all of the transmission and distribution facilities of all of the respective public or municipal utilities in any area of the Franchise Area are underground, the Grantee shall place its Cable Systems' transmission and distribution facilities underground, provided that such underground locations are actually capable of accommodating the Grantee's cable and other equipment without technical degradation of the Cable System's signal quality. Nothing in this Section shall be construed to require the Grantee to construct, operate, or maintain underground any ground-mounted appurtenances such as customer taps, line extenders, system passive devices, amplifiers, power supplies, pedestals, or other related equipment.

3.2.7. Undergrounding and Beautification Projects.

In the event all users of the Public Way relocate aerial facilities underground as part of an undergrounding or neighborhood beautification project, Grantee shall participate in the planning for relocation of its aerial facilities contemporaneously with other utilities. Grantee's relocation costs shall be included in any computation of necessary project funding by the municipality or private parties.

3.3. Extensions of the Cable System

Nothing in this Agreement requires Grantee to build to all areas of the Franchising Authority. Grantee retains the discretion to determine the scope, location, and timing of the design and construction of its network, as well as the windows during

which residential Subscribers may enroll for services, so long as such decisions are consistent with this Section. Grantee, at its sole discretion, may determine separately defined geographic areas within the Franchise Area where its System will be deployed, services will be offered, or facilities will be upgraded.

SECTION 4 – Service Obligations

4.1. Programming.

The Grantee shall offer to all Customers a diversity of video programming services.

4.2. No Discrimination.

The Grantee shall not discriminate or permit discrimination between or among any Persons in the availability of Cable Services or other services provided in connection with the Cable System in the Franchise Area. It shall be the right of all Persons to receive all available services provided on the Cable System so long as such Person's financial or other obligations to the Grantee are satisfied. Nothing contained herein shall prohibit the Grantee from offering bulk discounts, promotional discounts, package discounts, or other such pricing strategies as part of its business practice.

4.3. New Developments.

The Franchising Authority hereby informs the Grantee that all notices for planned and approved developments can be found on the City's website and on other public notice websites for all planned developments within the Franchise Area requiring undergrounding of cable facilities. The Franchising Authority agrees to require the developer, as a condition of approval, to give the Grantee access to open trenches for deployment of cable facilities and at least ten (10) business days written notice of the date of availability of open trenches. Notwithstanding the foregoing, the Grantee shall not be required to utilize any open trench.

The Franchise Authority shall take reasonable steps equivalent to those taken with regard to city-owned utilities to ensure that developers permit the Grantee to utilize open trenches. Notwithstanding the foregoing, the Franchise Authority shall not be liable for any action of the developer should they not fulfill this obligation.

SECTION 5 – Fees and Charges to Customers

5.1. All rates, fees, charges, deposits and associated terms and conditions to be imposed by the Grantee or any affiliated Person for any Cable Service as of the Effective Date shall be in accordance with applicable FCC's rate regulations. Before any new or modified rate, fee, or charge is imposed, the Grantee shall follow the applicable FCC notice

requirements and rules and notify affected Customers and the Franchising Authority, which notice may be by any means permitted under applicable law.

SECTION 6 – Customer Service Standards; Customer Bills and Privacy Protection

6.1. Customer Service Standards.

The Grantee hereby adopts the customer service standards set forth in Part 76, §76.309 of the FCC’s rules and regulations, as amended. The Grantee shall comply in all respects with the customer service requirements established by the FCC.

6.2. Customer Bills.

Customer bills shall be designed in such a way as to present the information contained therein clearly and comprehensibly to Customers, and in a way that (A) is not misleading and (B) does not omit material information. Notwithstanding anything to the contrary in Section 6.1, above, the Grantee may, in its sole discretion, consolidate costs on Customer bills as may otherwise be permitted by Section 622(c) of the Cable Act (47 U.S.C. §542(c)).

6.3. Privacy Protection.

The Grantee shall comply with all applicable federal and state privacy laws, including Section 631 of the Cable Act and regulations adopted pursuant thereto.

SECTION 7 – Oversight and Regulation by Franchising Authority

7.1. Franchise Fees.

The Grantee shall pay to the Franchising Authority a franchise fee in an amount equal to five percent (5%) of annual Gross Revenues received from the operation of the Cable System to provide Cable Service in the Franchise Area; provided, however, that Grantee shall not be compelled to pay any higher percentage of franchise fees than any other video service provider providing service in the Franchise Area. The payment of franchise fees shall be made on an annual basis and shall be due forty-five (45) days after the close of each calendar year. Each franchise fee payment shall be accompanied by a report prepared by a representative of the Grantee showing the basis for the computation of the Franchise Fees paid during that period.

7.2. Franchise Fees Subject to Audit.

7.2.1. Upon reasonable prior written notice, during normal business hours at Grantee’s principal business office located in the state of Utah, the Franchising Authority shall have the right to inspect the Grantee’s financial records used to calculate the

Franchising Authority's franchise fees; provided, however, that any such inspection shall take place within two (2) years from the date the Franchising Authority receives such payment, after which period any such payment shall be considered final.

7.2.2. Upon the completion of any such audit by the Franchising Authority, the Franchising Authority shall provide to the Grantee a final report setting forth the Franchising Authority's findings in detail, including any and all substantiating documentation. In the event of an alleged underpayment, the Grantee shall have thirty (30) days from the receipt of the report to provide the Franchising Authority with a written response agreeing to or refuting the results of the audit, including any substantiating documentation. Based on these reports and responses, the parties shall agree upon a "Finally Settled Amount." For purposes of this Section, the term "Finally Settled Amount(s)" shall mean the agreed upon underpayment, if any, to the Franchising Authority by the Grantee as a result of any such audit. If the parties cannot agree on a "Final Settlement Amount," the parties shall submit the dispute to a mutually agreed upon mediator within sixty (60) days of reaching an impasse. In the event an agreement is not reached at mediation, either party may bring an action to have the disputed amount determined by a court of law.

7.2.3. Any "Finally Settled Amount(s)" due to the Franchising Authority as a result of such audit shall be paid to the Franchising Authority by the Grantee within thirty (30) days from the date the parties agree upon the "Finally Settled Amount." Once the parties agree upon a Finally Settled Amount and such amount is paid by the Grantee, the Franchising Authority shall have no further rights to audit or challenge the payment for that period. The Franchising Authority shall bear the expense of its inspection and audit of the Grantee's books and records, except that if the audit shows that franchise fee payments have been underpaid by five percent (5%) or more, Grantee shall pay the total cost of the Audit up to \$5,000.

7.3. Oversight of Franchise.

In accordance with applicable law, the Franchising Authority shall have the right to, on reasonable prior written notice and in the presence of Grantee's employee, periodically inspect the construction and maintenance of the Cable System in the Franchise Area as necessary to monitor Grantee's compliance with the provisions of this Franchise Agreement.

7.4. Technical Standards.

The Grantee shall comply with all applicable technical standards of the FCC as published in subpart K of 47 C.F.R. § 76. To the extent those standards are altered, modified, or amended during the term of this Franchise, the Grantee shall comply with such altered, modified or amended standards within a reasonable period after such standards become effective. The Franchising Authority shall have, upon written request,

the right to obtain a copy of tests and records required to be performed pursuant to the FCC's rules.

7.5. Maintenance of Books, Records, and Files.

7.5.1. Books and Records.

Throughout the term of this Franchise Agreement, the Grantee agrees that the Franchising Authority may review the Grantee's books and records regarding customer service performance levels in the Franchise Area to monitor Grantee's compliance with the provisions of this Franchise Agreement, upon reasonable prior written notice to the Grantee, at the Grantee's business office, during normal business hours, and without unreasonably interfering with Grantee's business operations. All such documents that may be the subject of an inspection by the Franchising Authority shall be retained by the Grantee for a minimum period of three (3) years.

7.5.2. Proprietary Information.

Notwithstanding anything to the contrary set forth in this Section, the Grantee shall not be required to disclose information which it reasonably deems to be proprietary or confidential in nature. The Franchising Authority agrees to treat any confidential information as defined in this paragraph that is disclosed by the Grantee as confidential and only to disclose it to those employees, representatives, and agents of the Franchising Authority that have a need to know in order to enforce this Franchise Agreement and who agree to maintain the confidentiality of all such information. The Grantee shall not be required to provide Customer information in violation of Section 631 of the Cable Act or any other applicable federal or state privacy law. For purposes of this Section, the terms "proprietary or confidential" include, but are not limited to, information relating to the Cable System design, customer lists, marketing plans, financial information unrelated to the calculation of franchise fees or rates pursuant to FCC rules, or other information that is reasonably determined by the Grantee to be competitively sensitive. Grantee may make proprietary or confidential information available for inspection but not copying or removal by the Franchise Authority's representative. In the event that the Franchising Authority has in its possession and receives a request under a state "sunshine," public records, or similar law for the disclosure of information the Grantee has designated as confidential, trade secret or proprietary, the Franchising Authority shall notify Grantee of such request and reasonably cooperate with Grantee in opposing such request.

SECTION 8 – Transfer of Cable System or Franchise or Control of Grantee

8.1. Neither the Grantee nor any other Person may transfer the Cable System or the Franchise without the prior written consent of the Franchising Authority, which consent shall not be unreasonably withheld or delayed. No transfer of control of the Grantee, defined as an acquisition of 51% or greater ownership interest in Grantee, shall take place without the prior written consent of the Franchising Authority, which consent shall not be

unreasonably withheld or delayed. No consent shall be required, however, for (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or in the Cable System in order to secure indebtedness, or (ii) a transfer to an entity directly or indirectly owned or controlled by Comcast Corporation. Within thirty (30) days of receiving a request for consent, the Franchising Authority shall, in accordance with FCC rules and regulations, notify the Grantee in writing of the additional information, if any, it requires to determine the legal, financial and technical qualifications of the transferee or new controlling party. If the Franchising Authority has not taken final action on the Grantee's request for consent within one hundred twenty (120) days after receiving such request, consent shall be deemed granted.

SECTION 9 – Insurance and Indemnity

9.1. Insurance.

Throughout the term of this Franchise Agreement, the Grantee shall, at its own cost and expense, maintain Comprehensive General Liability Insurance and provide the Franchising Authority certificates of insurance designating the Franchising Authority and its officers, boards, commissions, councils, elected officials, agents and employees as additional insureds and demonstrating that the Grantee has obtained the insurance required in this Section. Such policy or policies shall be in the minimum amount as established in Section 63G-7-604(1)(d) of the Utah Code, as the same may be amended from time to time. Said insurance shall include an aggregate limit of not less than \$2,000,000.00. Such policy or policies shall be non-cancelable except upon thirty (30) days prior written notice to the Franchising Authority. The Grantee shall provide workers' compensation coverage in accordance with applicable law. The Grantee shall indemnify and hold harmless the Franchising Authority from any workers compensation claims to which the Grantee may become subject during the term of this Franchise Agreement. Insurance obtained pursuant to this section will apply specifically to the Franchising Authority and work performed within the Franchise Area.

9.2. Indemnification.

The Grantee shall indemnify, defend and hold harmless the Franchising Authority, its officers, employees, and agents from and against any liability or claims resulting from property damage or bodily injury (including accidental death) that arise out of the Grantee's construction, operation, maintenance or removal of the Cable System, including, but not limited to, reasonable attorneys' fees and costs, provided that the Franchising Authority shall give the Grantee written notice of its obligation to indemnify and defend the Franchising Authority within thirty (30) business days of receipt of a claim or action pursuant to this Section. If the Franchising Authority determines that it is necessary for it to employ separate counsel, the costs for such separate counsel shall be the responsibility of the Franchising Authority. Notwithstanding the foregoing, the Grantee shall not indemnify the Franchising Authority for any damages, liability or claims resulting from the willful misconduct or gross negligence of the Franchising Authority.

SECTION 10 – System Description and Service

10.1. System Capacity.

During the term of this Agreement the Grantee's Cable System shall be capable of providing a minimum of 85 channels of video programming with satisfactory reception available to its customers in the Franchise Area.

SECTION 11 – Enforcement and Termination of Franchise

11.1. Notice of Violation or Default.

In the event the Franchising Authority believes that the Grantee has not complied with the material terms of the Franchise, it shall notify the Grantee in writing with specific details regarding the exact nature of the alleged noncompliance or default.

11.2. Grantee's Right to Cure or Respond.

The Grantee shall have thirty (30) days from the receipt of the Franchising Authority's written notice: (A) to respond to the Franchising Authority, contesting the assertion of noncompliance or default; or (B) to cure such default; or (C) in the event that, by nature of the default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default and notify the Franchising Authority of the steps being taken and the projected date that the cure will be completed.

11.3. Meetings.

In the event the Grantee fails to respond to the Franchising Authority's notice or in the event that the alleged default is not remedied within thirty (30) days or the date projected by the Grantee, the Franchising Authority shall schedule a meeting to investigate the default. Such meeting shall be held no less than ten (10) business days therefrom. The Franchising Authority shall notify the Grantee in writing of the time and place of such meeting and provide the Grantee with a reasonable opportunity to be heard.

11.4. Enforcement.

Subject to applicable federal and state law, in the event the Franchising Authority, after such meeting, determines that the Grantee is in default of any material provision of the Franchise, the Franchising Authority may:

11.4.1. seek specific performance of any provision that reasonably lends itself to such remedy as an alternative to damages, or seek other equitable relief; or

11.4.2. in the case of a substantial default of a material provision of the Franchise, declare the Franchise Agreement to be revoked in accordance with the following:

- (13) The Franchising Authority shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of substantial noncompliance with a material provision of the Franchise. The notice shall set forth with specificity the exact nature of the noncompliance. The Grantee shall have thirty (30) days from the receipt of such notice to object in writing and to state its reasons for such objection. In the event the Franchising Authority has not received a response from the Grantee or upon receipt of the response does not agree with the Grantee's proposed remedy, it may then terminate the Franchise.

11.5. Technical Violation.

The Franchising Authority agrees that it is not its intention to subject the Grantee to penalties, fines, forfeitures or revocation of the Franchise for so-called "technical" breach(es) or violation(s) of the Franchise, which shall include, but not be limited, to the following:

11.5.1. in instances or for matters where a violation or a breach of the Franchise by the Grantee was good faith error that resulted in no or minimal negative impact on the Customers within the Franchise Area; or

11.5.2. where there existed circumstances reasonably beyond the control of the Grantee and which precipitated a violation by the Grantee of the Franchise, or which were deemed to have prevented the Grantee from complying with a term or condition of the Franchise.

SECTION 12 – Competitive Equity

12.1. Purposes.

The Grantee and the Franchising Authority acknowledge that there is increasing competition in the video marketplace among cable operators, direct broadcast satellite providers, telephone companies, broadband content providers and others; new technologies are emerging that enable the provision of new and advanced services to Franchise Authority residents; and changes in the scope and application of the traditional regulatory framework governing the provision of video services are being considered in a variety of federal, state and local venues. To foster an environment where video service providers using the public rights-of-way can compete on a competitively neutral and nondiscriminatory basis; encourage the provision of new and advanced services to

Franchise Authority residents; promote local communications infrastructure investments and economic opportunities in the Franchise Authority; and provide flexibility in the event of subsequent changes in the law, the Grantee and the Franchising Authority have agreed to the provisions in this Section, and they should be interpreted and applied with such purposes in mind.

12.2. Level Playing Field

12.2.1 The Franchise Authority agrees that any grant of additional franchises or other authorizations by the Grantor to any other entity to provide video or other services similar to those provided by Grantee pursuant to this Franchise and over which the Grantor has regulatory authority shall require that service be provided on substantively similar terms and conditions to those which are set forth herein.

SECTION 13 – Miscellaneous Provisions

13.1. Force Majeure.

The Grantee shall not be held in default under, or in noncompliance with, the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default (including termination, cancellation or revocation of the Franchise), where such noncompliance or alleged defaults occurred or were caused by strike, riot, war, earthquake, flood, tidal wave, unusually severe rain or snow storm, hurricane, tornado or other catastrophic act of nature, labor disputes, failure of utility service necessary to operate the Cable System, governmental, administrative or judicial order or regulation or other event that is reasonably beyond the Grantee's ability to anticipate or control. This provision also covers work delays caused by waiting for utility providers to service or monitor their own utility poles on which the Grantee's cable or equipment is attached, as well as unavailability of materials or qualified labor to perform the work necessary.

13.2 Furthermore, the parties hereby agree that it is not the Grantor's intention to subject the Grantee to penalties, fines, forfeiture or revocation of the Agreement for violations of the Agreement where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Service Area, or where strict performance would result in practical difficulties and hardship to the Grantee which outweigh the benefit to be derived by the Grantor and/or Subscribers.

13.3. Notice.

All notices shall be in writing and shall be sufficiently given and served upon the other party by hand delivery, first class mail, registered or certified, return receipt requested, postage prepaid, or by reputable overnight courier service and addressed as follows:

To the Franchising Authority:

____ Santaquin City _____
____ 110 South Center Street _____
____ Santaquin, Utah 84655 _____

To the Grantee:

Comcast of Wasatch, Inc.
Attn: Government Affairs
9602 South 300 West
Sandy UT 84070

with a copy to:

Comcast Cable
Attn.: Government Affairs Department
1701 John F. Kennedy Blvd.
Philadelphia, PA 19103

13.3. Entire Agreement.

This Franchise Agreement, including all Exhibits, embodies the entire understanding and agreement of the Franchising Authority and the Grantee with respect to the subject matter hereof and supersedes all prior understandings, agreements and communications, whether written or oral.

13.4. Severability.

If any section, subsection, sentence, clause, phrase, or other portion of this Franchise Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions hereof, which other portions shall continue in full force and effect.

13.5. Governing Law.

This Franchise Agreement shall be deemed to be executed in the State of Utah, and shall be governed in all respects, including validity, interpretation and effect, and construed in accordance with, the laws of the State of Utah, as applicable to contracts entered into

and performed entirely within the State. Venue for any judicial action to enforce any provision of this agreement shall be Fourth District Court, Utah County, State of Utah.

13.6. Modification.

No provision of this Franchise Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Franchising Authority and the Grantee, which amendment shall be authorized on behalf of the Franchising Authority through the adoption of an appropriate resolution or order by the Franchising Authority, as required by applicable law.

13.7. No Third-Party Beneficiaries.

Nothing in this Franchise Agreement is intended to confer third-party beneficiary status on any member of the public to enforce the terms of this Franchise Agreement.

13.8. No Waiver of Rights.

Nothing in this Franchise Agreement shall be construed as a waiver of any rights, substantive or procedural, Grantee may have under federal or state law unless such waiver is expressly stated herein.

IN WITNESS WHEREOF, this Franchise Agreement has been executed by the duly authorized representatives of the parties as set forth below, as of the date set forth below:

For Franchising Authority:

By: _____

Name: Daniel M. Olson

Title: __Mayor_____

Date: _____

Attest:

By: _____

Name: Amalie R. Ottley_____

Title: City Recorder_____

For Comcast _____:

By:_____

Name: _____

Title: _____

Date: _____



MEMORANDUM

To: Mayor Olson & City Council Members

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

Date: March 15, 2024

Re: Santaquin Main Street Construction Engineering Services Contract, J-U-B Engineers

As you know, we have issued the construction contract for the contractor to begin the Santaquin Main Street reconstruction project. We need some additional assistance from our design engineers, J-U-B Engineers, during the construction phase of the project. This assistance will be in the form of construction engineering services performed by J-U-B.

For your review, I have included J-U-B's proposed project scope, fee, and schedule. J-U-B designed all five of the Main Street project phases. Therefore, they are well suited to start immediately with their construction engineering for the construction project.

J-U-B's proposal includes the needed engineering services for the Main Street construction phase.

I have reviewed the proposed scope, fee, and schedule with staff. We are comfortable with the proposed scope, fee, and schedule for the construction phase engineering the Main Street project.

J-U-B's estimated costs for construction engineering services are well in line with industry standards for these services for transportation projects of this nature.

As a municipality, Santaquin City is authorized to utilize UDOT's engineering services pool. J-U-B Engineers is currently on UDOT's pool of approved engineering firms for this work. Therefore, they are fully prequalified to perform this work for Santaquin City. Historically, utilizing the UDOT prequalified engineering pool has served the city well. Therefore, we recommend that same approach for engineering services for this project.

110 South Center Street
Santaquin, Utah 84655
(801) 754-3211
www.santaquin.org

There are sufficient project funds available to cover the cost of these construction engineering services.

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

Recommended Motion: Motion to authorize Mayor Olson to execute the construction engineering services contract with J-U-B Engineers for the Main Street reconstruction project.

RESOLUTION No. 03-06-2024

**A RESOLUTION OF THE SANTAQUIN CITY COUNCIL AWARDING AN
ENGINEERING SERVICES CONTRACT TO J-U-B ENGINEERS FOR
CONSTRUCTION ENGINEERING SERVICES DURING THE
SANTAQUIN MAIN STREET RECONSTRUCTION PROJECT**

WHEREAS, the City of Santaquin is a fourth class city in the State of Utah with the responsibility of providing certain transportation infrastructure for the benefit of the City and its residents; and

WHEREAS, Santaquin City has obtained the needed funding to reconstruct and widen US HWY 6/Santaquin Main Street; and

WHEREAS, the Santaquin City Engineers of Record, J-U-B Engineering, performed the original design and subsequent additional designs for Santaquin Main Street reconstruction; and

WHEREAS, Santaquin City and J-U-B Engineers desire to enter into this contract to facilitate construction phase engineering services during the Main Street reconstruction project;

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

1. The Santaquin City Council approves the attached JUB Engineering Services Contract for construction engineering services for the Santaquin Main Street reconstruction project.
2. The Mayor is authorized to execute said Contract and to take all actions necessary to effectuate the same and the terms and conditions set forth therein.
3. This Resolution shall be effective upon approval.

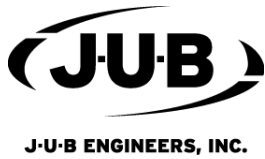
PASSED AND APPROVED this 19th day of March, 2024.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder



J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES

Authorization for Contract Amendment

CLIENT: Santaquin City
Project Name: Santaquin Main Street Widening – 300 East to 600 West Construction Support Services
J-U-B Project Number: 50-24-007

- 1. Amendments. The following amendments to Attachment 1 – Scope of Services, Basis of Fee and Schedule to the project referenced above have been or will be performed by J-U-B ENGINEERS, Inc. (J-U-B). These Amendments are a supplement to the scope of services contained in J-U-B's existing Agreement for Professional Services for this Project, dated July 5, 2006. All other TERMS AND CONDITIONS of said Agreement remain in full force and effect.

See Attachment 1 – Scope of Services, Basis of Fee, and Schedule

- 2. Verbal Authorization by CLIENT, if Applicable. J-U-B was verbally authorized by the CLIENT to provide these Amendments by:

Name Date

- 3. Payment for Amendments. Unless otherwise noted below, J-U-B will provide these Amendments on a time and materials basis, using J-U-B's standard billing rates or, if applicable, the billing rates established in the initial Agreement for Professional Services.

Other Basis for Payment:

See Attachment 1 – Scope of Services, Basis of Fee, and Schedule

- 4. Schedule of Services. Due to the Amendments, the Schedule of Services to be performed under the original Agreement for Professional Services is modified as follows:

See Attachment 1 – Scope of Services, Basis of Fee, and Schedule

Dated this 14 day of March 2024,

CLIENT

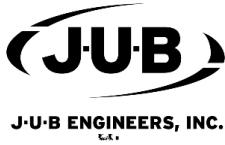
J-U-B ENGINEERS, Inc.

By: Project Representative or Authorized Signatory for CLIENT

By: Project Representative or Authorized Signatory for J-U-B

Print or Type Name and Title

Jason Jones, Area Manager
Print or Type Name and Title



**J-U-B ENGINEERS, Inc.
AGREEMENT FOR PROFESSIONAL SERVICES**

Attachment 1 – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: Santaquin Main Street Widening – 300 East to 600 West Construction Support Services

CLIENT: Santaquin City

J-U-B PROJECT NUMBER: 50-24-007

CLIENT PROJECT NUMBER:

ATTACHMENT TO:

- AGREEMENT DATED:** Click or tap to enter a date.; or
 AUTHORIZATION FOR CONTRACT AMENDMENT #2021-1; DATED: 3/14/2024

The referenced Agreement for Professional Services executed between J-U-B ENGINEERS, Inc. (J-U-B) and the CLIENT is amended and supplemented to include the following provisions regarding the Scope of Services, Basis of Fee, and/or Schedule:

PART 1 - PROJECT UNDERSTANDING

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

Provide construction support services for the Santaquin Main Street Widening - 300 East to 600 West project. This scope of work assumes office engineering services in support of Santaquin City, with periodic site visits as needed. It is J-U-B's experience that a project of this size will require active involvement from the design engineer to deliver a successful project. This scope of work includes efforts for submittal reviews, RFI's, and overall project coordination. This scope of work assumes a 24-month construction period.

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: Construction Support Services

1. Subtask 001: Construction Administration
 - a. Project and Construction Engineering Services and contract administration
 - b. Assumptions
 - i. The construction phase of the project is anticipated to last approximately 24 months. This timeframe is based on a substantial completion date of October 15, 2024, with a final completion anticipated in April 2026. J-U-B will only invoice for work completed.
 - ii. Assumes 4 hours per month for this task. See work breakdown for staff assigned to this task and breakdown of hours.
 - c. Deliverables
 - i. Monthly invoicing with project progress status reports.
2. Subtask 002: Design updates
 - a. Update the project design as requested by the CLIENT. Design updates may include, but are not limited to, property owner requested adjustments during construction (i.e. Post Office), unknowns encountered during construction that require adjustments to address, contractor requested changes, value engineering options, and others, only as directed by CLIENT. This

task also includes preparation of sketches, plan sheets, quantities, specification updates or other methods to communicate design adjustments as requested by

- b. Assumptions
 - i. The design updates and delivery of the information will be performed within a reasonable time frame as coordinated with CLIENT for each design task.
 - ii. The effort for this task is based on the assumption of hours and fee included in the work plan. Efforts beyond the hours and fee in the work plan shall be considered additional services and shall require approval prior to completion the additional scope of work.
- c. Deliverables
 - i. Revised or updated design documents and related information as requested by CLIENT for each design task

3. Subtask 003: Office Services

- a. Attend and participate in the Pre-Construction meeting
- b. Office engineering services are based on an assumed number of hours per individual per week. Office engineering construction services include:
 - i. Defective Work: Provide support to the CLIENT's resident project representative with recommendations on if work should be disapproved and rejected while it is in progress, if believed that the work does not conform generally to the contract documents or that the work will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated in the contract documents.
 - ii. Clarifications, Interpretations, and Requests for Information: Provide support to CLIENT's engineering staff with recommendations for necessary responses to requested clarifications, interpretations, and requests for information of the contract documents as appropriate to the orderly completion of the work.
 - iii. Field Orders: Provide support to the CLIENT's resident project representative with recommendations regarding field orders and necessary changes as appropriate for minor variations from the requirements of the contract documents.
 - iv. Change Orders, and Work Change Directives: Provide support to the CLIENT's resident project representative and city engineering staff with recommendations for change orders or work change directives as appropriate.
 - v. Submittals/shop drawings: Provide support to CLIENT's engineering staff with reviews or other appropriate action in respect to Shop Drawings, Submittals, Samples, and other data the contractor is required to submit. Reviews will be to verify conformance with the design concept of the project, and compliance with the information given in the contract documents.
- c. Assumptions
 - i. CLIENT will provide a resident project representative and will assume the Engineer role as defined in the bid package contract documents. J-U-B will provide support as requested and as defined in this scope of work.
 - ii. The construction phase of the project will last approximately 24 months. This timeframe is based on a substantial completion date of October 15, 2024, with a final completion anticipated in April 2026. J-U-B will only invoice for work completed.
 - iii. CLIENT will perform initial reviews and generate paperwork for defective work, clarifications and interpretations, requests for information, field orders, change orders, work change, directives, substitutions, and submittals.
 - iv. CLIENT will make final decisions on, and issue notice to the contractor for any defective work, clarifications and interpretations, requests for information, field orders, change orders, work change directives, substitutions, and submittals.
 - v. CLIENT will track and coordinate contractor submittals, requests for information, and other contractor related items.
 - vi. CLIENT will review applications for payment and determine amounts owed to the contractor.

- i. Assumes an average of 30 hours per month for office engineering services. See work breakdown structure for staff assigned to this task and breakdown of hours.
 - ii. Request for office construction services above those hours included in the fee schedule can be provided with approval of additional services.
 - d. Deliverables
 - i. Reviews and responses to Shop Drawings, RFI's, Field Orders, and Change Orders as requested.
 - ii. Field visits and visit reports as requested.
- 4. Subtask 004: Field Services
 - a. Field engineering construction services include:
 - i. Participation in weekly construction coordination meetings as needed. This includes but is not limited to meetings concerning major project milestones, highly technical project elements, and other times as requested by CLIENT. This also includes a minimum of one construction meeting per month.
 - ii. Periodic site visits at intervals appropriate to the various stages of construction. Additional site visits are anticipated to resolve unforeseen construction issues. This includes an initial walkthrough with the contractor if requested.
 - b. Assumptions
 - i. CLIENT will provide a resident project representative and will assume the Construction Engineer role as defined in the bid package contract documents. J-U-B will provide support as requested and as defined in this scope of work.
 - ii. The construction phase of the project will last approximately 24 months. This timeframe is based on a substantial completion date of October 15, 2024, with a final completion anticipated in April 2026. J-U-B will only invoice for work completed.
 - iii. Request for field construction services above those hours included in the fee schedule can be provided with approval of additional services.
 - iv. J-U-B will attend and provide support to the CLIENT at an average of one to two meetings per month during the Construction Phase. It is anticipated that the CLIENT will provide a Project Manager for Construction Phase Services who will prepare agendas, minutes, and lead such meetings.
 - v. Assumes 25 hours per month for field services. See work breakdown structure for staff assigned to this task and breakdown of hours.
 - c. Deliverables
 - i. Field reports from site visits as requested by CLIENT.
- 5. Subtask 005: Construction Staking
 - a. Provide construction staking for the traffic signal pole foundation locations and associated surface features associated with the signal equipment.
 - b. Provide construction marking for the profile milling depths on the asphalt as outlined on the project plans. This includes marking once before milling is performed by the contractor and marking/verifying grades once milling is completed through the use of a robotic total station
 - c. Assumptions
 - i. Length of profile milling is approximately 4,600 linear feet. Frequency of markings before and after millings will be every 25 feet at each lane line.
 - ii. Work will be performed with a two-man crew.
- 6. Subtask 006: Substantial Completion Walkthrough
 - a. J-U-B will attend a substantial completion walkthrough to assess items for the punch list.
- 7. Subtask 007: Punchlist Generation
 - a. J-U-B will compile a list of the items gathered during the substantial completion walkthrough

8. Subtask 008: Final Completion Walkthrough
 - a. J-U-B will attend a final completion walkthrough.

B. Task 020 – Post-Construction Engineering Services

1. Subtask 001: Record Drawings
 - a. J-U-B will review contractor provided updates and markups and add changes to the plan set drawings to reflect deviations from the design documented by the contractor and CLIENT and compile them into a record drawing set of plans for the CLIENT.

C. Contingency fund

1. The Contingency Fund establishes a pre-authorized budget for additional tasks that may be requested by CLIENT's Authorized Representative and performed by J-U-B upon mutual agreement of scope, budget, and schedule.
2. The Contingency Fund is immediately available for promptly proceeding with additional tasks **upon written request** by CLIENT's Authorized Representative.
3. J-U-B will not exceed the total pre-authorized amount without CLIENT approval.

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. Quality assurance materials testing

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. Construction observation and inspection support
2. Design changes or construction engineering services beyond the established scope.

PART 4 - BASIS OF FEE AND SCHEDULE OF SERVICES

A. CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:

1. For Time and Materials fees:
 - a. For all services performed on the project, Client shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times J-U-B's standard billing rates.
 - b. Client shall pay J-U-B for J-U-B's Consultants' charges times a multiplier of 1.1.
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 Services

1. If the planned period of service for the Tasks identified above extend more than one year, J-U-B's billing rates and/or fees for remaining Tasks may be increased to account for direct labor cost, rate table adjustments, or other inflationary increases. If that occurs, an adjustment to the billing rates and/or Fee will be computed based on remaining scope amount times the specific rate increase.
2. If the period of service for the Tasks identified above is extended beyond 6 months or if the Project has stop/start iterations, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments, extended duration of project

management and administrative services, and/or costs related to stop/start cycles including necessary monitoring and communication efforts during inactive periods.

- C. CLIENT acknowledges that J-U-B's schedule commitments outlined in Part 4 are subject to the standard of care and J-U-B will not be responsible for delays beyond our direct control.
- D. The following table summarizes the fees and anticipated schedule for the services identified in PART 2.

| Task Number | Task Name | Fee Type | Amount | Anticipated Schedule |
|--------------------|--------------------------------------|---|------------------|--|
| 010 | Construction Support Services | | \$414,800 | Concurrent with construction progress |
| 010-001 | Construction Administration | Time and Materials (Ceiling Amount Shown) | \$20,000 | Concurrent with construction progress |
| 010-002 | Design Updates | Time and Materials (Ceiling Amount Shown) | \$49,100 | Concurrent with construction progress |
| 010-003 | Office Services | Time and Materials (Ceiling Amount Shown) | \$149,900 | Concurrent with construction progress |
| 010-004 | Field Services | Time and Materials (Ceiling Amount Shown) | \$120,800 | Concurrent with construction progress |
| 010-005 | Construction Staking | Time and Materials (Ceiling Amount Shown) | \$45,000 | Concurrent with construction progress |
| 010-006 | Substantial Completion Walkthrough | Time and Materials (Ceiling Amount Shown) | \$8,700 | Concurrent with construction progress |
| 010-007 | Punchlist Generation | Time and Materials (Ceiling Amount Shown) | \$12,600 | Concurrent with construction progress |
| 010-008 | Final Completion Walkthrough | Time and Materials (Ceiling Amount Shown) | \$8,700 | Concurrent with construction progress |

| | | | | |
|-------------------|------------------------------|---|------------------|--|
| 020 | Construction Closeout | | \$63,100 | Concurrent with construction progress |
| 020-001 | Record Drawings | Time and Materials (Ceiling Amount Shown) | \$63,100 | Concurrent with construction progress |
| Sub-Total: | | | \$477,900 | |
| N/A | Contingency Fund (8%) | N/A | \$41,700 | N/A |
| Total: | | | \$519,600 | |

E. Electronic deliverables provided to the CLIENT as part of the work described within this Attachment are subject to the provisions of J-U-B's "electronic document/data limited license" found at edocs.jub.com

Exhibit(s):

- Exhibit 2: Work Breakdown Structure.

For internal J-U-B use only:

PROJECT LOCATION (STATE): Utah

TYPE OF WORK: City

R&D: No

GROUP: Municipal

PROJECT DESCRIPTION(S):

E. **Construction Management (C15)**

G. **Municipal/Utility Engineering (203)**

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



Project Title, Client:
Project Number:
Prepared By:

Santaquin Main Street Widening 300 E to 600 W - Construction Support Services, Santaquin
50-24-007
JEJ

| | | | Jones, Jason | Christensen, Mark | Steigers, Chase | Davidson, Whitney | Holt, Jaime | Willes, Jason | Beck, Tanner | | | | |
|-------------|--------------------|--|-----------------|------------------------------------|---------------------|-------------------------|-------------------------|-----------------------|---------------------------|-------------------|----------------|------------------------|--------------------|
| Task Number | Subtask Number | Task/Subtask Name / Activity Description | Program Manager | Project Engineer - Discipline Lead | Project Engineer II | Project Designer - Lead | Project Accountant Lead | PLS - Discipline Lead | Assistant Surveyor - Lead | Survey Technician | J-U-B Expenses | Subconsultant Expenses | Total Compensation |
| 010 | | Construction Support Services | 264 | 219 | 698 | 625 | 24 | 19 | 136 | 136 | \$13,200 | \$0 | \$414,800 |
| 010 | 001 | Construction Administration | 72 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | \$0 | \$0 | \$20,000 |
| | | Project and construction management/contract administration | 24 | | | | 12 | | | | \$0 | \$0 | \$7,100 |
| | | Monthly invoicing and progress reports | 24 | | | | 12 | | | | \$0 | \$0 | \$7,100 |
| | | Project tracking/status updates | 24 | | | | | | | | \$0 | \$0 | \$5,800 |
| 010 | 002 | Design Updates | 30 | 50 | 80 | 80 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$49,100 |
| | | Update design based requests from City | 10 | 30 | 60 | 80 | | | | | \$0 | \$0 | \$35,300 |
| | | Coordination with City and Contractor | 20 | 20 | 20 | | | | | | \$0 | \$0 | \$13,900 |
| 010 | 003 | Office Services | 95 | 105 | 315 | 225 | 0 | 0 | 0 | 0 | \$200 | \$0 | \$149,900 |
| | | Pre-Construction Meeting | 5 | 5 | 5 | 5 | | | | | \$200 | \$0 | \$4,500 |
| | | Defective Work | 10 | 10 | 20 | 20 | | | | | \$0 | \$0 | \$12,300 |
| | | Clarification, Interpretations, and Requests for Information | 20 | 20 | 80 | 40 | | | | | \$0 | \$0 | \$32,500 |
| | | Field Orders | 10 | 10 | 30 | 20 | | | | | \$0 | \$0 | \$14,300 |
| | | Change Orders, and Work Change Directives | 10 | 20 | 80 | 40 | | | | | \$0 | \$0 | \$30,100 |
| | | Submittals/Shop Drawings | 40 | 40 | 100 | 100 | | | | | \$0 | \$0 | \$56,300 |
| 010 | 004 | Field Services | 40 | 40 | 260 | 260 | 0 | 0 | 0 | 0 | \$5,900 | \$0 | \$120,800 |
| | | Construction Progress Meetings | 16 | 16 | 180 | 180 | | | | | \$3,500 | \$0 | \$77,300 |
| | | Periodic Site Visits | 24 | 24 | 80 | 80 | | | | | \$2,400 | \$0 | \$43,500 |
| 010 | 005 | Construction Staking | 3 | 0 | 3 | 0 | 0 | 19 | 136 | 136 | \$6,900 | \$0 | \$45,000 |
| | | Traffic Signal staking | 1 | | 1 | | | 1 | 16 | 16 | \$800 | \$0 | \$5,300 |
| | | Milling Profile staking | 2 | | 2 | | | 18 | 120 | 120 | \$6,100 | \$0 | \$39,700 |
| 010 | 006 | Substantial Completion Walkthrough | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 0 | \$100 | \$0 | \$8,700 |
| | | Substantial Completion Walkthrough | 10 | 10 | 10 | 10 | | | | | \$100 | \$0 | \$8,700 |
| 010 | 007 | Punchlist Generation | 4 | 4 | 20 | 40 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$12,600 |
| | | Punchlist Generation | 4 | 4 | 20 | 40 | | | | | \$0 | \$0 | \$12,600 |
| 010 | 008 | Final Completion Walkthrough | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 0 | \$100 | \$0 | \$8,700 |
| | | Final Completion Walkthrough | 10 | 10 | 10 | 10 | | | | | \$100 | \$0 | \$8,700 |
| 020 | | Construction Closeout | 20 | 20 | 100 | 200 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$63,100 |
| 020 | 001 | Record Drawings | 20 | 20 | 100 | 200 | 0 | 0 | 0 | 0 | \$0 | \$0 | \$63,100 |
| | | Record Drawings | 20 | 20 | 100 | 200 | | | | | \$0 | \$0 | \$63,100 |
| 040 | | Contingency Fund | 28 | 28 | 75 | 75 | 4 | 0 | 0 | 0 | \$0 | \$0 | \$41,700 |
| 040 | 001 | Contingency Fund | 28 | 28 | 75 | 75 | 4 | 0 | 0 | 0 | \$0 | \$0 | \$41,700 |
| | | Contingency (8%) | 28 | 28 | 75 | 75 | 4 | | | | \$0 | \$0 | \$41,700 |
| | | | | | | | | | | | \$0 | \$0 | \$0 |
| | Total Hours | | 312 | 267 | 873 | 900 | 28 | 19 | 136 | 136 | | | 2,671 |
| | Total Costs | | \$75,200 | \$67,300 | \$174,600 | \$149,400 | \$3,100 | \$4,400 | \$19,200 | \$13,200 | \$13,200 | \$0 | \$519,600 |

MEMO



To: Mayor Olson and City Council

From: Ryan Harris, Senior Planner

Date: March 15, 2024

Re: **Amendment to the General Plan (Moderate Income Housing Plan)**

The Utah State Legislature requires that cities update their Moderate-Income Housing Plan (MIHP) to include strategies from a pre-determined list of options and a plan to implement each strategy (see Utah Code Annotated 10-9a-408). The MIHP must list the proposed strategies and a timeline and implementation plan for each strategy. The implementation plan lists how the city will meet the chosen strategy and timelines for implementing the plans. Four out of the five strategies are the same as last year. Staff has updated the implementation plan for each of the four strategies. Staff is proposing to remove the strategy that deals with building a 55+ community and add the following strategy: “Demonstrate investment in the rehabilitation or expansion of infrastructure that facilitates the construction of moderate-income housing.” The draft amendment shows the proposed strategies and implementation plan for each strategy. The City Council is the land use authority for the proposed amendment.

The Planning Commission reviewed the proposed amendment to the moderate-income housing plan on February 27, 2024, and forwarded the following recommendation:

Motion: Commissioner Nixon made a motion to recommend approval of the proposed update of the Moderate-Income Housing Plan of the General Plan so that Santaquin City is in compliance with State Code. Commissioner Tolman seconded the motion.

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

Recommended motion: “Motion to approve Ordinance No. 03-01-2024, an ordinance amending the moderate-income housing plan of the general plan of Santaquin City, providing for codification, correction of scrivener’s errors, severability, and an effective date for the ordinance.

ORDINANCE NO. 03-01-2024

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

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

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

WHEREAS, the state legislature requires that a municipality shall prepare a moderate income housing plan and that strategies be selected and an implementation plan be prepared that promote moderate income housing within the municipality; and

WHEREAS, an amendment is prepared to adjust some strategies and update the benchmarks and timelines for implementation to ensure compliance with state requirements; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on February 27, 2024, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-204 of the Utah State Code; and

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

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

Section I. Amendment of General Plan

The attached Moderate-Income Housing Plan of the General Plan is hereby amended (underlined text is added, stricken text is deleted).

Section II. Severability

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

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

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

Section IV. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, March 20, 2024. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 19th day of March 2024.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 19th day of March 2024, entitled

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 19th day of March 2024.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

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

Notary Public



1: MODERATE INCOME HOUSING ELEMENT

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

I. Current Moderate-Income Population

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

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

Table 1: Low Income Levels Based on Household Size.

| Income Levels | Household Size | | | | | | | |
|-----------------------------------|----------------|----------|----------|----------|----------|----------|----------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Low (80%) Income Limits | \$52,450 | \$59,950 | \$67,450 | \$74,900 | \$80,900 | \$86,900 | \$92,900 | \$98,900 |
| Very Low (50%) Income Limits | \$32,800 | \$37,450 | \$42,150 | \$46,800 | \$50,550 | \$54,300 | \$58,050 | \$61,800 |
| Extremely Low (30%) Income Limits | \$19,700 | \$22,500 | \$25,300 | \$28,100 | \$32,470 | \$37,190 | \$41,900 | \$46,630 |

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

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



1: MODERATE INCOME HOUSING ELEMENT

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

Table 2: Households by Income Level 2018

| AMI Income Level | Households | % of Households |
|------------------|------------|-----------------|
| 100% AMI | 1510 | 53% |
| 80% AMI | 895 | 32% |
| 50% AMI | 325 | 11% |
| 30% AMI | 100 | 4% |

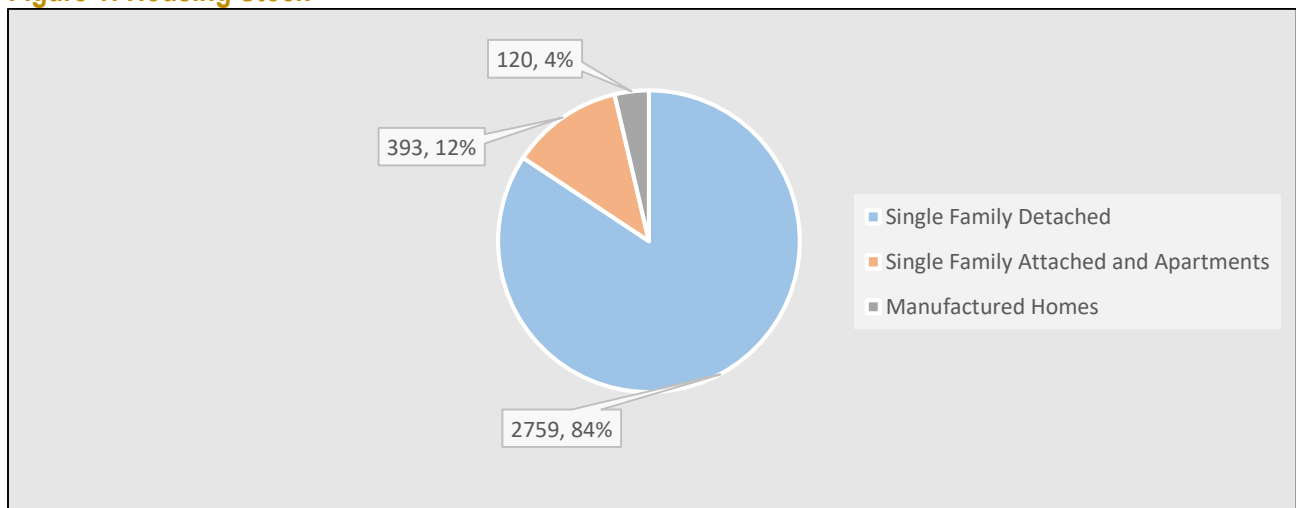
Source: Information obtained from US Housing and Urban Development Comprehensive Housing Affordability Strategy 2018 (www.huduser.org)

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

II. Current Housing Stock

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

Figure 1: Housing Stock

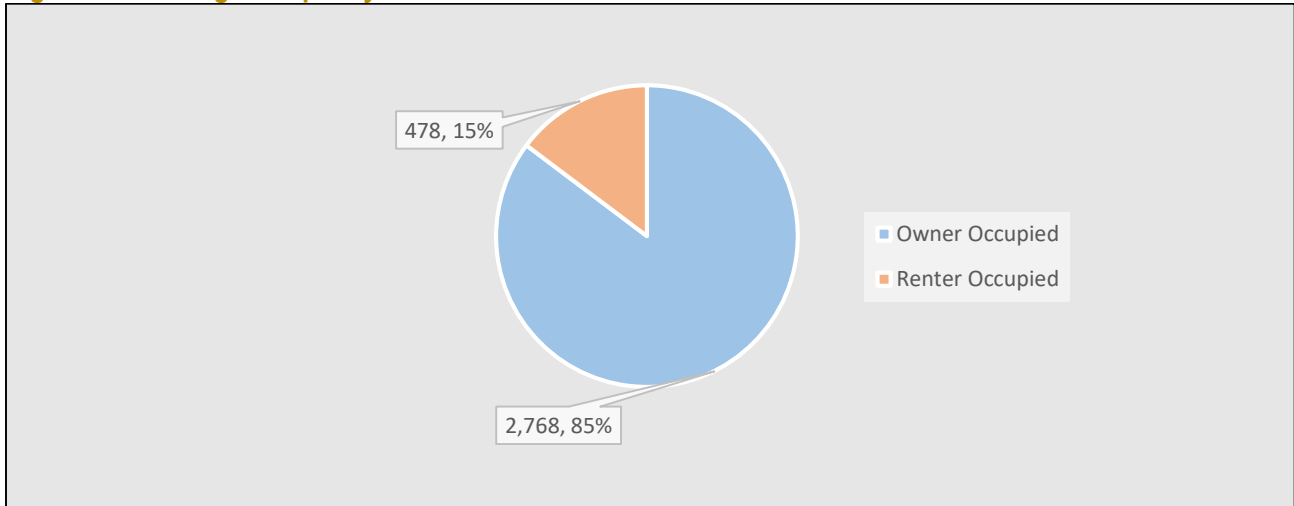


Source: US Census Bureau's American Community Survey, 2020 (www.factfinder.census.gov)



1: MODERATE INCOME HOUSING ELEMENT

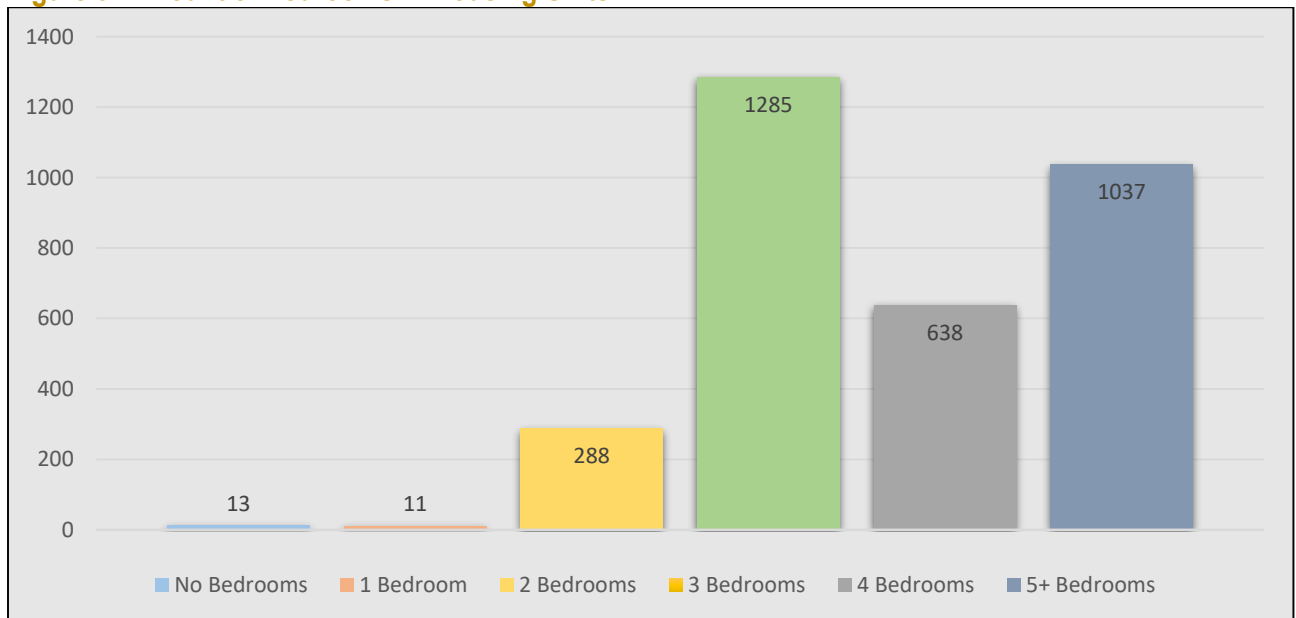
Figure 2: Housing Occupancy



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

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

Figure 3: Amount of Bedrooms in Housing Units

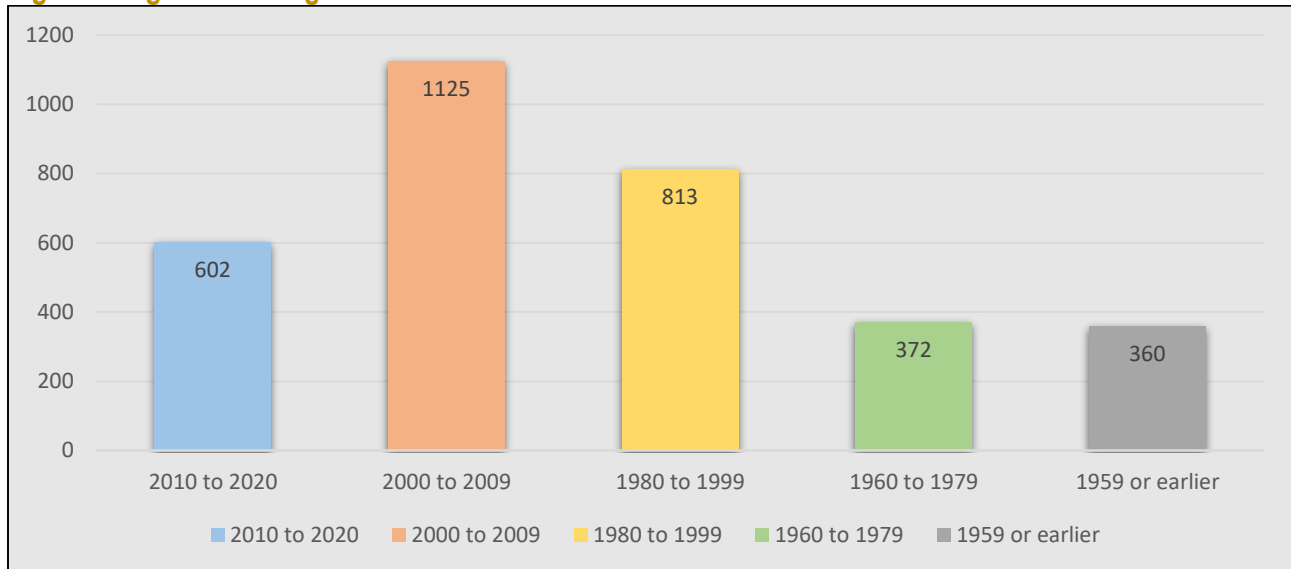


Source: US Census Bureau's American Community Survey, 2020 (www.factfinder.census.gov)



1: MODERATE INCOME HOUSING ELEMENT

Figure 4: Age of Housing Stock



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

III. Housing and Rent Affordability

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

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

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

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



1: MODERATE INCOME HOUSING ELEMENT

Table 3: Affordability Summary 2019

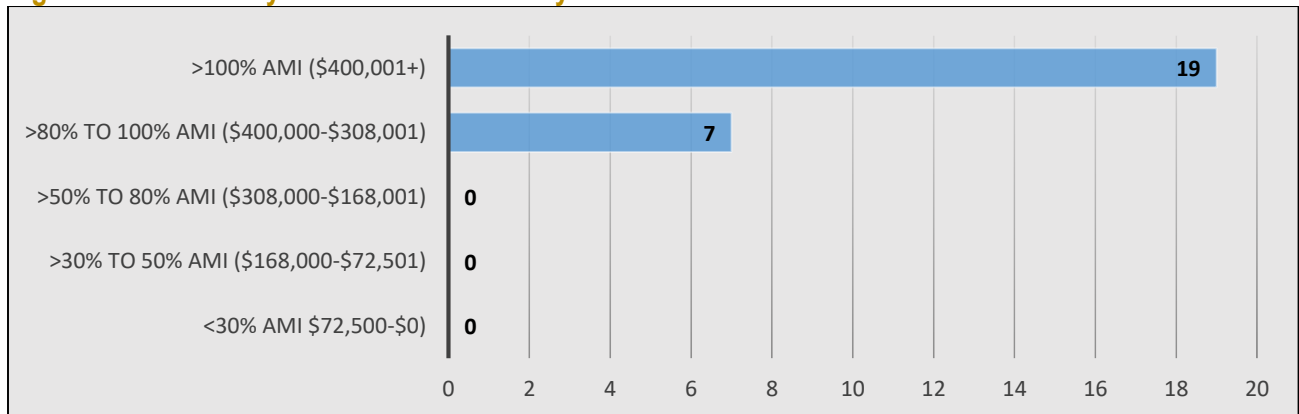
| Household Income | Yearly Income | Monthly Income | Monthly Housing Expenses | Max. Mortgage Loan Amount |
|------------------|---------------|----------------|--------------------------|---------------------------|
| 100% AMI | \$96,000 | \$8,000 | \$2,400 | \$400,000 |
| 80% AMI | \$76,800 | \$6,400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

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

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

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

Figure 5: Affordability of Homes for Sale May 2022

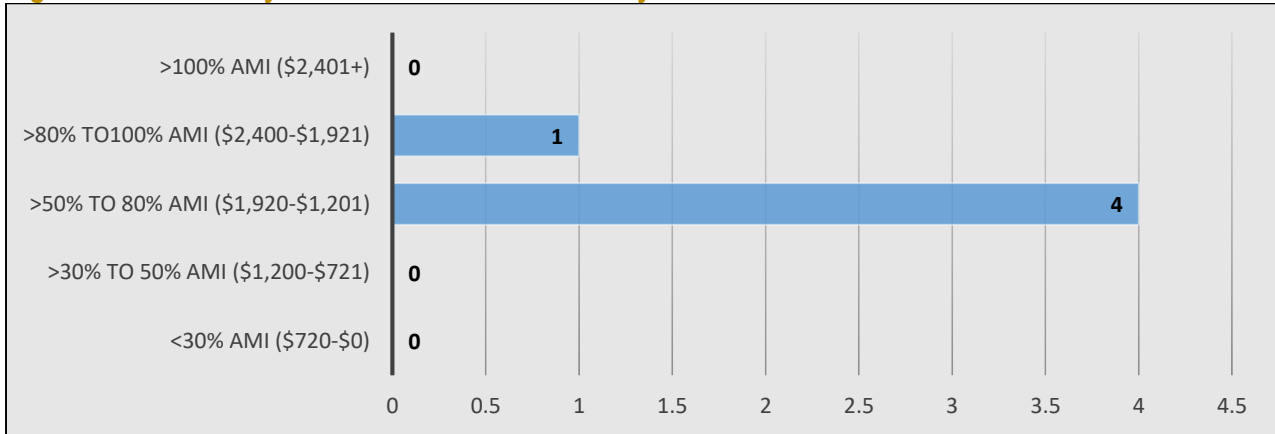


Source: utahrealestate.com, homes.ksl.com, May 2022



1: MODERATE INCOME HOUSING ELEMENT

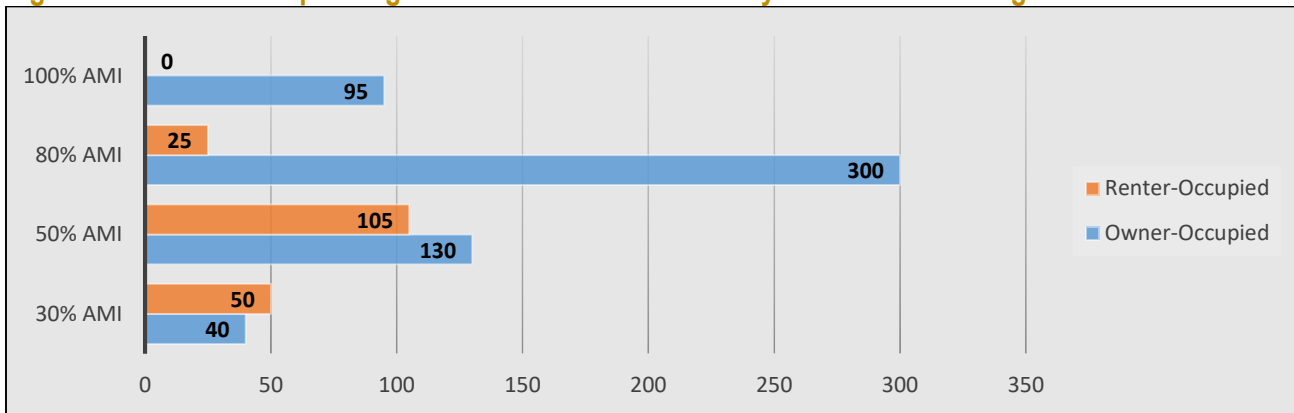
Figure 6: Affordability of Available Rental Units May 2022



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

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

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

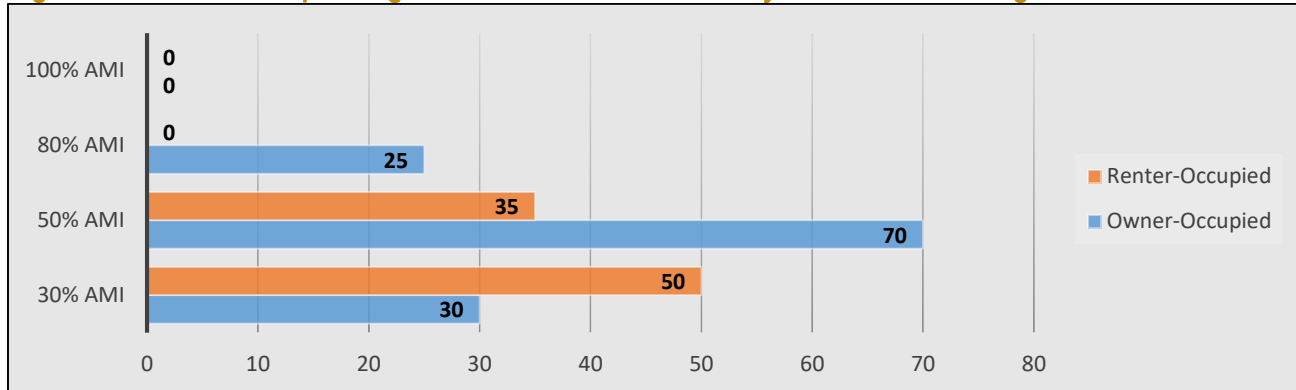


Source: Comprehensive Housing Affordability Strategy 2018 (huduser.gov)



1: MODERATE INCOME HOUSING ELEMENT

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



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

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

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

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

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

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

Santaquin also encourages higher densities within typical single-family zones by doing a Planned Unit Development (PUD). A PUD allows for additional multi-family and "starter



1: MODERATE INCOME HOUSING ELEMENT

home” dwellings. With the approved PUD’s in the City, there will continue to be multi-family and starter home dwellings for the foreseeable future.

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

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

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

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



1: MODERATE INCOME HOUSING ELEMENT

STRATEGIES AND IMPLEMENTATION PLANS:

Strategy 1 [\(E\)](#) Create or allow for, and reduce regulations related to, internal or detached accessory dwelling units in residential zones.

Implementation Plan – ~~Santaquin City will consider modifying zoning regulations to expand the area where detached accessory dwelling units are permitted. Considerations to permit detached accessory dwelling units in more residential zones will be reviewed on an annual basis. Additionally, e~~ Efforts will be made to provide an educational resource to the public so that the individual and community benefits of accessory dwelling units can be better understood. This will be accomplished by hosting an open house where residents can learn from City staff and local experts about the things that need to be done to construct an accessory dwelling unit on their property.

Benchmarks and Timeline – ~~A legislative process will be initiated by the end of 2022. Action taken to allow detached ADUs in more zone(s) and/or educational materials prepared for the residents that own property which qualify to have a detached ADU, will be implemented by October 1, 2023.~~ Coordination with local experts and other resources will start in the first few months of 2024 with an anticipated open house to occur in the late spring. Notices about the open house will be posted around the city and through various other means. Notification letters will also be sent to real property owners that are within a zone that allow accessory dwelling units.

Strategy 2 [\(L\)](#) Reduce, waive, or eliminate impact fees related to moderate income housing.

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

Benchmarks and Timeline – In 202~~2~~³, the Parks, Recreation, Trails, and Open Space (PRTOS) Master Plan was completed and the City will work with a financial consultant to determine an appropriate amount to reduce the associated impact fees. The City Council will consider an amendment to the Fee Schedule to reduce the applicable impact fees



1: MODERATE INCOME HOUSING ELEMENT

~~in first few months of 2024. has started the process to be updated and it is expected that it will be completed before October 1, 2023. As this is done, Santaquin will work with our financial consultant to determine if an appropriate reduction, waiver, or elimination of the applicable impact fee for accessory dwelling units is justified.~~

Strategy 3 (F)

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

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

Benchmarks and Timeline – Santaquin City Officials will identify strategic areas and contact property owners in those identified areas to discuss the potential of rezoning property to facilitate moderate-income residential developments. Discussions and planning will take place before ~~October~~ August 1, 2023~~4~~.

Strategy 4 (B)

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

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

~~Benchmarks and Timeline – Santaquin City Officials will identify strategic areas and contact property owners in those identified areas to facilitate a development that would serve residents who are disabled or who are 55+ years old. Discussions and planning will take place before October 1, 2023.~~

Demonstrate investment in the rehabilitation or expansion of infrastructure that facilitates the construction of moderate income housing.



1: MODERATE INCOME HOUSING ELEMENT

Implementation Plan – Santaquin City will start work on expanding the City’s Water Reclamation Facility (WRF). This work will allow for the City to maintain relatively lower sewer fees that are charged to all residents, including those who live in or desire to live in moderate income housing. To demonstrate the benefit of the expansion of the WRF, the City will gather sewer rate data from nearby communities to compare to Santaquin City’s sewer rates.

Benchmarks and Timeline – In the first few months of 2024, The Santaquin City Council will initiate a contract to start the design of the next phase of the expansion of the WRF.

Strategy 5 (J)

Implement zoning incentives for moderate income units in new developments.

Implementation Plan – Santaquin City will consider modifying zoning regulations to reduce the minimum square footage requirements for various residential unit sizes in the Main Street Business Districts (MSBD) zone. ~~include moderate income housing as a way to earn a density bonus in a Planned Unit Development (PUD).~~

Benchmarks and Timeline – A legislative process will be initiated by July 1, 202~~3~~4. Possible action will be implemented by ~~October~~ August 1, 202~~3~~4.



MEMORANDUM

TO: Mayor Olson and City Council
 FROM: Megan Wilson, EIT
 RE: **Grey Cliffs Development – Conditional Use Permit for Mass Grading- (Renewal)**

City Council Action Needed

Review a requested renewal of a mass grading conditional use permit for conformance to Santaquin City Code and consider approval.

Background

Mr. Steve Larsen of S and L Incorporated, is requesting a renewal of the existing Conditional Use Permit for the mass grading associated with the approved Grey Cliff’s Residential Development. The mass grading is being completed to facilitate the development of the property. The proposed area is located North of East Side Park and East of the SR-198 and contains approximately 299 acres.

The Original Conditional Use Permit for this project was approved in August of 2021. The Renewal request includes an additional 2 year period of the existing grading permit, and the following revision to the plan:

- The Grading Phases Legend has been updated to adjust the dates of each phase’s construction season.

The Applicant reports that Phase 1 is more than 50% complete- with 25% of Phase 1 being near or totally complete.

Analysis

Santaquin City Code §10.16.280: *Gravel, Sand, Earth Extraction, and Mass Grading* states that a plan be provided indicating how potential impacts may be reduced with the proposed mass grading project. Additionally, the site must be inspected by the City Engineer and the City Planner to verify conformance with the approved grading plan.

Below is a table indicating the requirement and the proposed action.

| City Code Section Title 10 Ch. 16 sec 280 | Requirement | Status |
|--|-------------------------------|--|
| D.11 Nuisance Mitigation | Mitigate Dust, Noise, & Odors | Dust: Applicant has used water to reduce dust by utilizing an existing on-site private wells, and a water truck to keep dust down. |

| | | |
|-------------------------------------|--|--|
| | | Noise: Applicant indicated that operation will be only during city required hours. Odors: Applicant indicated that no odors are expected. |
| E: Bonding | Must provide a bond for the reclamation of the site | Applicant has provided bonding as of 3/7/24 |
| G: Marketing of Materials | Maintain a sales office on site and maintain a current Santaquin City Business License | The project has a current business license. |
| J: Minimum lot size | 10 acre minimum | The overall property that is included within the mass grading is approximately 299 acres. |
| K: Setbacks | Front – 300 Feet Rear – 50 Feet Side – 50 Feet | All structures on the site are placed outside of the required setbacks |
| L: Parking | One parking stall per site employee | Applicant has provided 10 parking stalls for the site |
| M: Fencing and Screening | Fenced according to current mine safety requirements Site must be visually screened | Applicant has a berm along the perimeter of property. |
| N: Hours of operation | 7:00 am to 7:00 pm | Operations must be limited to 7:00 am to 7:00 pm |
| O: Road Access | Must have direct access to a public road | Directly accessing SR-198. This access has been approved through UDOT |
| P: Road Maintenance | Must maintain haul routes to minimize dust 40' wide paved road prior to the entrance/exit | Applicant has maintained track pads all access points to the site. |
| R: Noise standards | Maintain safe decibel levels | Use of berm for site screening |
| S: Blasting | No Blasting permitted | |
| T: Transportation vehicle standards | Load transport vehicles in a manner to prevent material from being discharged into the roadway | |
| U: Lighting | Direct all lighting way from neighboring properties | |
| V: Drainage | May not allow any storm water to flow onto adjacent properties and may not create stagnant ponds | The previously mentioned berm has prevented storm water generated on the site from leaving the site. |
| W: Excavation and Backfill | Mass grading to the finished elevation If backfill is necessary must be clean suitable material | Any over excavation will be backfilled using approved onsite materials. No over excavation has occurred. |
| X: Vegetation | Site must be reclaimed with sufficient topsoil and seeding | Replace stockpiled topsoil and place an approved seed mix |

Due to the size of the proposed mass grading permit, the applicant is required by The State of Utah to have Storm Water Pollution Prevention Plan (SWPPP); Proof of the approved plan has been submitted to the city.

The Planning Commission reviewed the Grey Cliffs Mass Grading Renewal on March 12, 2024, and forwarded the following recommendation:

Motion: Commissioner Nixon made a motion to forward a positive recommendation to the City Council to renew the Conditional Use Permit for the Grey Cliffs Mass Grading Operation with the following condition:

1. That all activities comply with Santaquin City regulations pertaining to mass grading operations as found in Title 10.16.280 of the Santaquin City Code.

Commissioner Hoffman seconded the motion.

Commissioner Hoffman, Yes; Commissioner Moak, Yes; Commissioner Nixon, Yes; Commissioner Romero, Absent; Commissioner Tolman, Yes; Commissioner Weight, Yes; Commissioner Wood, Yes.

The motion passed.

Possible City Council Actions:

Possible City Council actions include:

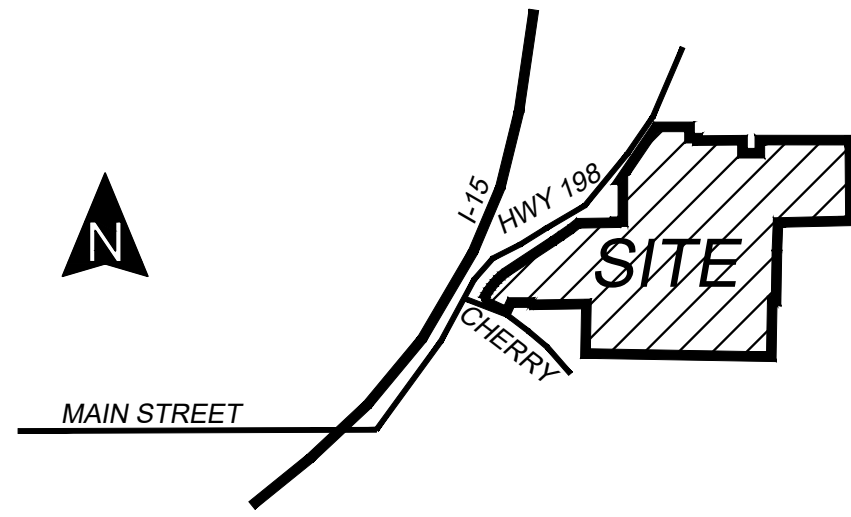
1. Approve the renewal of the conditional use permit without additional conditions.
2. Approve the renewal of the conditional use permit with conditions and findings.
3. Table the proposed renewal of the Conditional use permit request with findings.

Staff Recommended Motion

“Motion to approve the two-year renewal of the Conditional Use Permit for the Grey Cliffs Mass Grading Operation with the following condition:

1. That all activities comply with Santaquin City regulations pertaining to mass grading operations as found in Title 10.16.280 of the Santaquin City Code.

VICINITY MAP



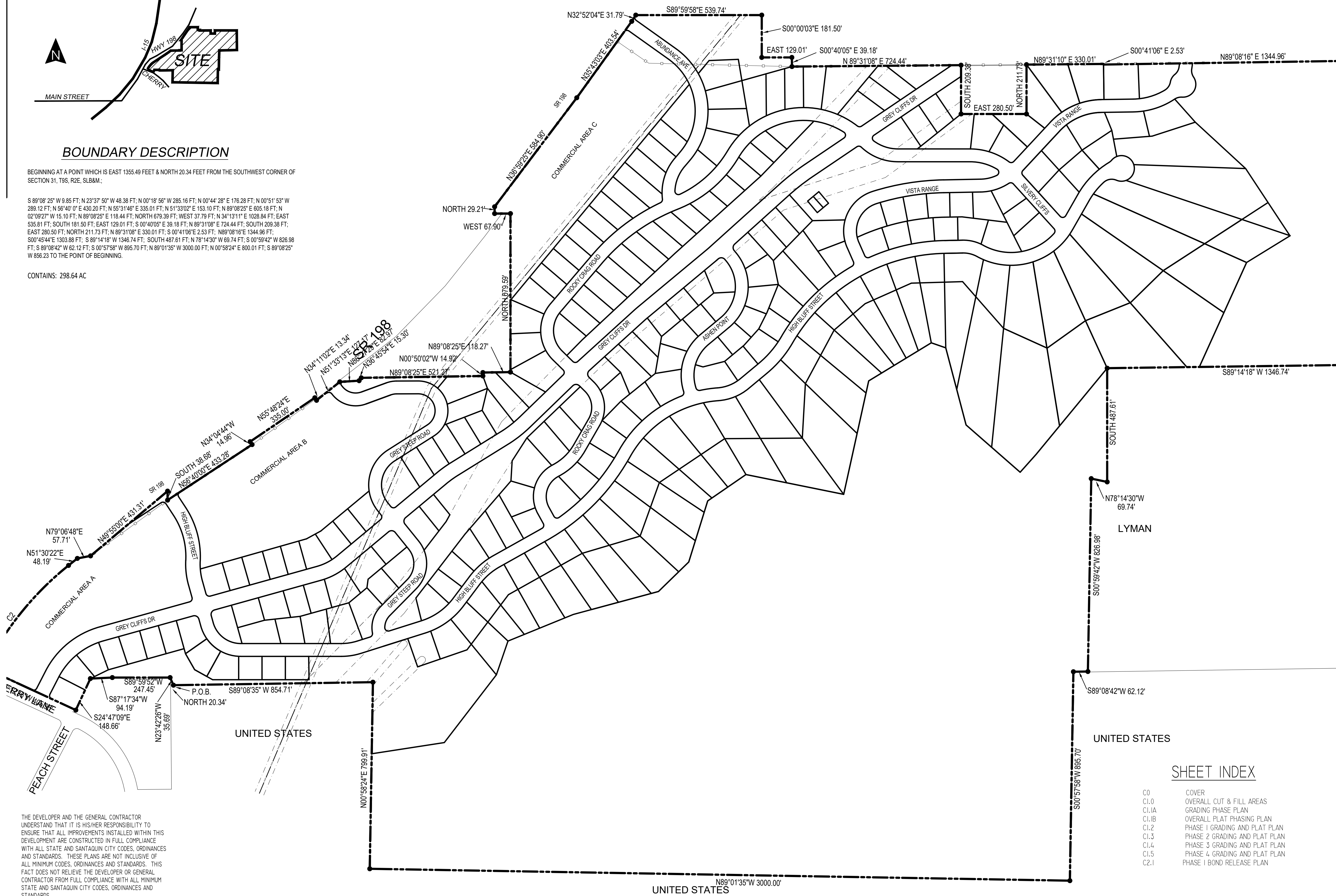
BOUNDARY DESCRIPTION

BEGINNING AT A POINT WHICH IS EAST 1355.49 FEET & NORTH 20.34 FEET FROM THE SOUTHWEST CORNER OF SECTION 31, T9S, R2E, SLB&M:

S 89°08'25" W 9.85 FT; N 23°37'50" W 48.38 FT; N 00°18'56" W 285.16 FT; N 00°44'28" E 176.28 FT; N 00°51'53" W 289.12 FT; N 56°40'0" E 430.20 FT; N 55°31'46" E 335.01 FT; N 51°33'02" E 153.10 FT; N 89°08'25" E 605.18 FT; N 02°09'27" W 15.10 FT; N 89°08'25" E 118.44 FT; NORTH 679.39 FT; WEST 37.79 FT; N 34°13'11" E 1028.84 FT; EAST 535.81 FT; SOUTH 181.50 FT; EAST 129.01 FT; S 00°40'05" E 39.18 FT; N 89°31'08" E 724.44 FT; SOUTH 209.38 FT; EAST 280.50 FT; NORTH 211.73 FT; N 89°31'08" E 330.01 FT; S 00°41'06" E 2.53 FT; N 89°08'16" E 1344.96 FT; S00°45'44" E 1303.88 FT; S 89°14'18" W 1346.74 FT; SOUTH 487.61 FT; N 78°14'30" W 69.74 FT; S 00°59'42" W 826.98 FT; S 89°08'42" W 62.12 FT; S 00°57'58" W 895.70 FT; N 89°01'35" W 3000.00 FT; N 00°58'24" E 800.01 FT; S 89°08'25" W 856.23 TO THE POINT OF BEGINNING.

CONTAINS: 298.64 AC

CW AND CW LIMITED PARTNERSHIP



DEVELOPMENT

700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

935 W. CENTER
LINDON, UT 84042
801.785.8458

SCALE: 1" = 200'

BERG CIVIL ENGINEERING
11038 N Highland Blvd Suite 400
Highland Ut, 84003
office: (801) 492-1277
cell: (801) 616-1677

| REVISIONS | | | SEAL |
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| ACTION | DATE |
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| GRADING PERMIT | 02/15/2024 |

PROJECT

DESCRIPTION

GRADING PERMIT PLANS

| SHEET NAME | SHEET NUMBER |
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| COVER | C0 |

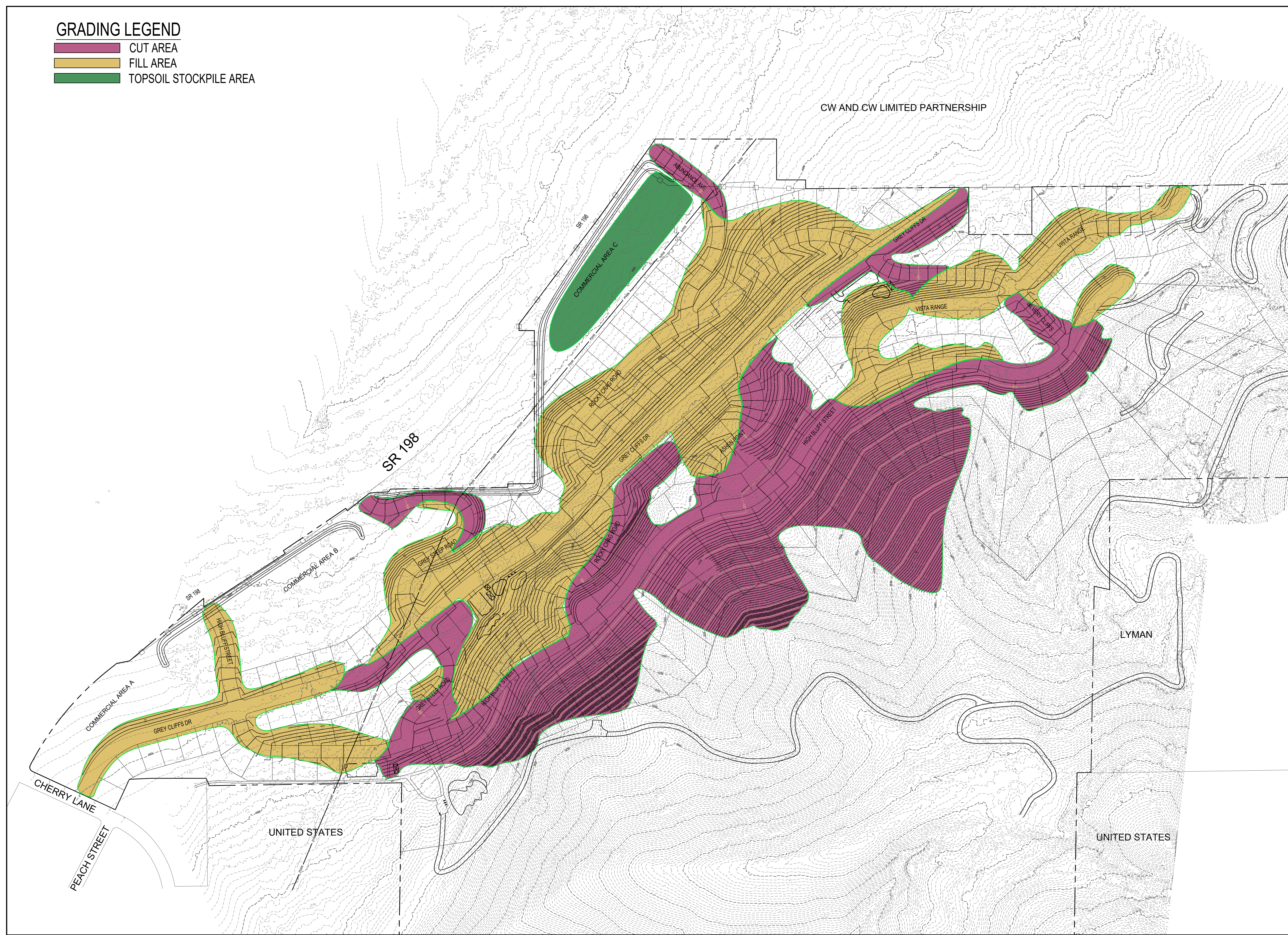
SHEET INDEX

- C0 COVER
- C1.0 OVERALL CUT & FILL AREAS
- C1.1A GRADING PHASE PLAN
- C1.1B OVERALL PLAT PHASING PLAN
- C1.2 PHASE 1 GRADING AND PLAT PLAN
- C1.3 PHASE 2 GRADING AND PLAT PLAN
- C1.4 PHASE 3 GRADING AND PLAT PLAN
- C1.5 PHASE 4 GRADING AND PLAT PLAN
- C2.1 PHASE 1 BOND RELEASE PLAN


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 INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.

GRADING LEGEND

- CUT AREA
- FILL AREA
- TOPSOIL STOCKPILE AREA



DEVELOPMENT

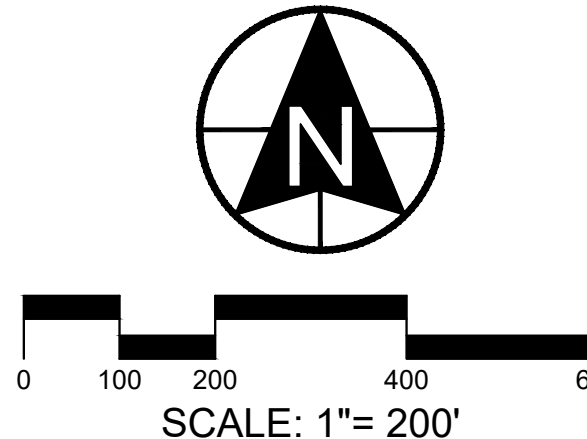


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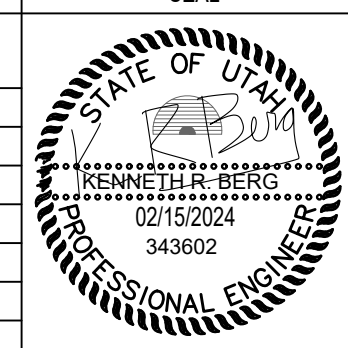
935 W. CENTER
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| GRADING PERMIT | 02/15/2024 |

PROJECT



DESCRIPTION

GRADING PERMIT PLANS

| SHEET NAME | SHEET NUMBER |
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| OVERALL CUT & FILL | C1.0 |

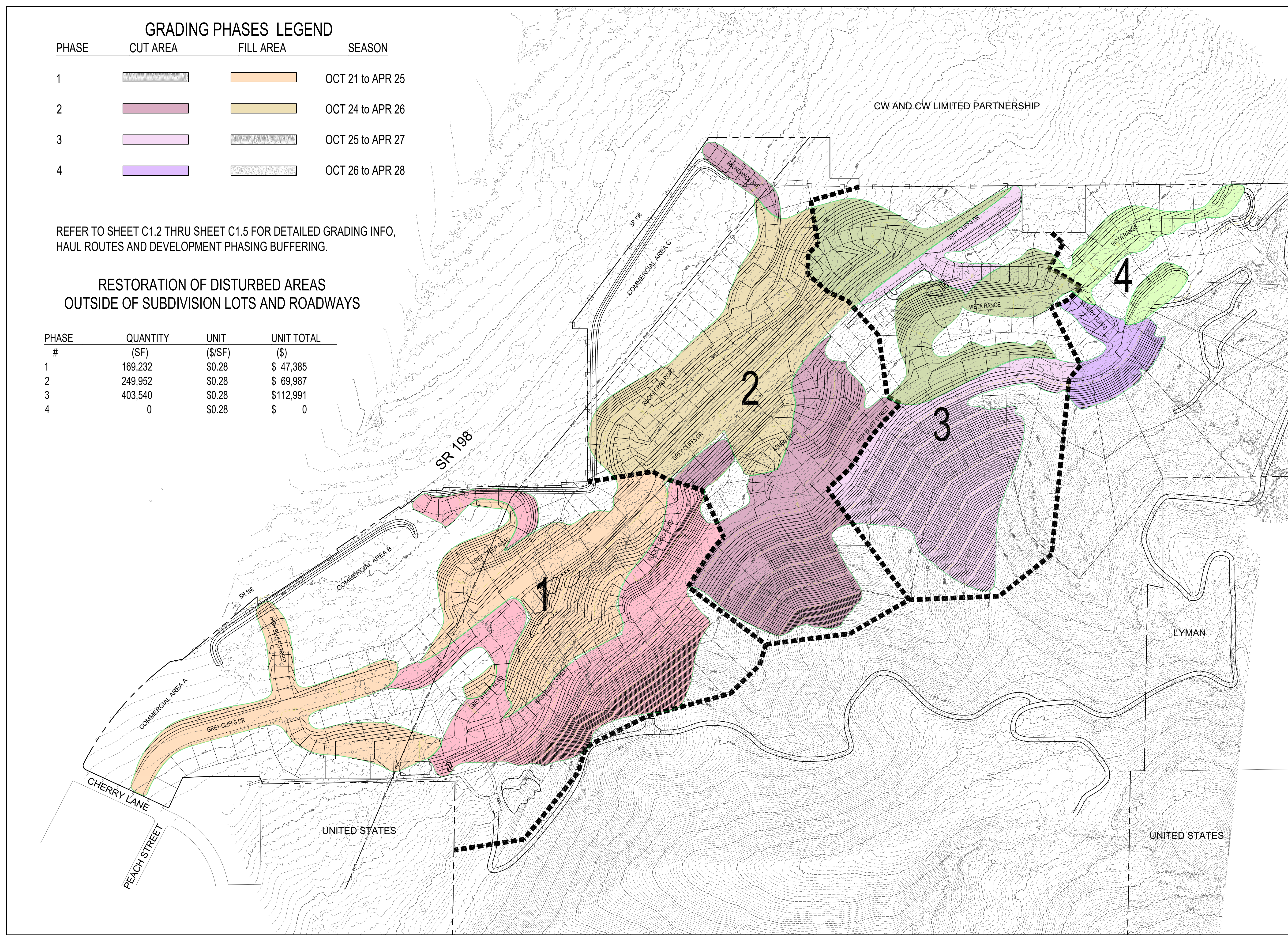
GRADING PHASES LEGEND

| PHASE | CUT AREA | FILL AREA | SEASON |
|-------|----------|-----------|------------------|
| 1 | | | OCT 21 to APR 25 |
| 2 | | | OCT 24 to APR 26 |
| 3 | | | OCT 25 to APR 27 |
| 4 | | | OCT 26 to APR 28 |

REFER TO SHEET C1.2 THRU SHEET C1.5 FOR DETAILED GRADING INFO, HAUL ROUTES AND DEVELOPMENT PHASING BUFFERING.

RESTORATION OF DISTURBED AREAS OUTSIDE OF SUBDIVISION LOTS AND ROADWAYS

| PHASE # | QUANTITY (SF) | UNIT (\$/SF) | UNIT TOTAL (\$) |
|---------|---------------|--------------|-----------------|
| 1 | 169,232 | \$0.28 | \$ 47,385 |
| 2 | 249,952 | \$0.28 | \$ 69,987 |
| 3 | 403,540 | \$0.28 | \$112,991 |
| 4 | 0 | \$0.28 | \$ 0 |



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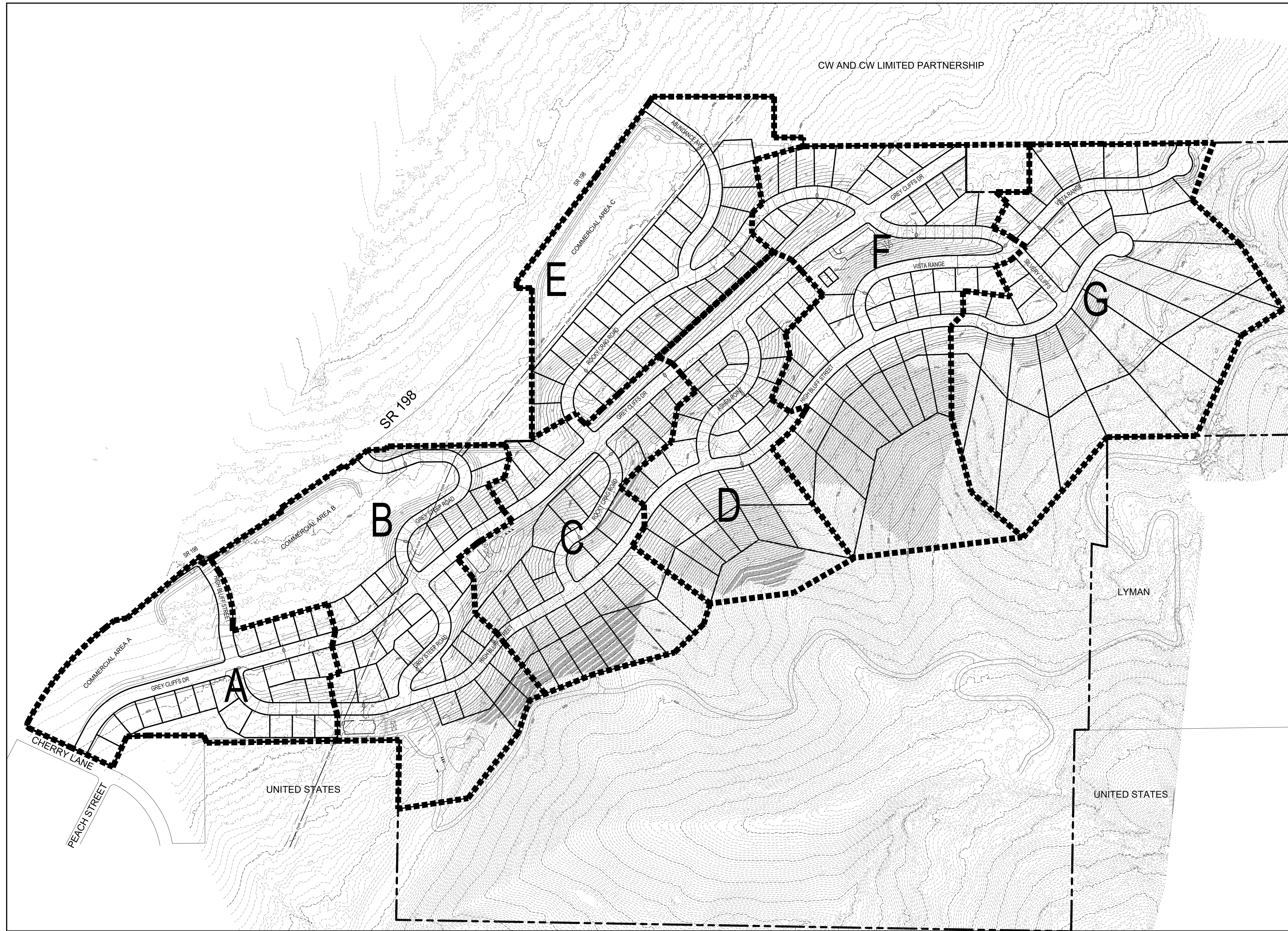
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| CUT & FILL PHASING | C1.1A |



CW AND CW LIMITED PARTNERSHIP

DEVELOPMENT

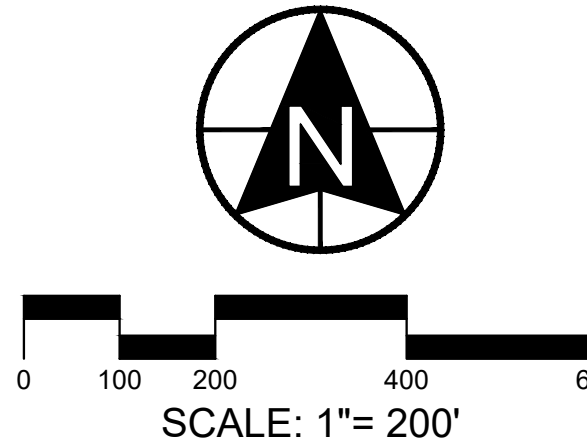


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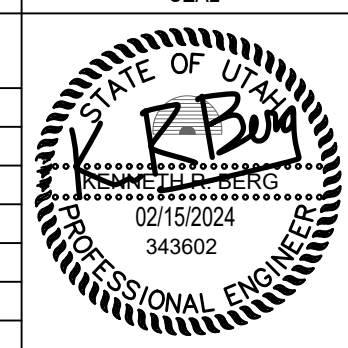


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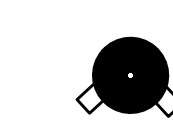
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| OVERALL PHASING PLAN | C1.1B |

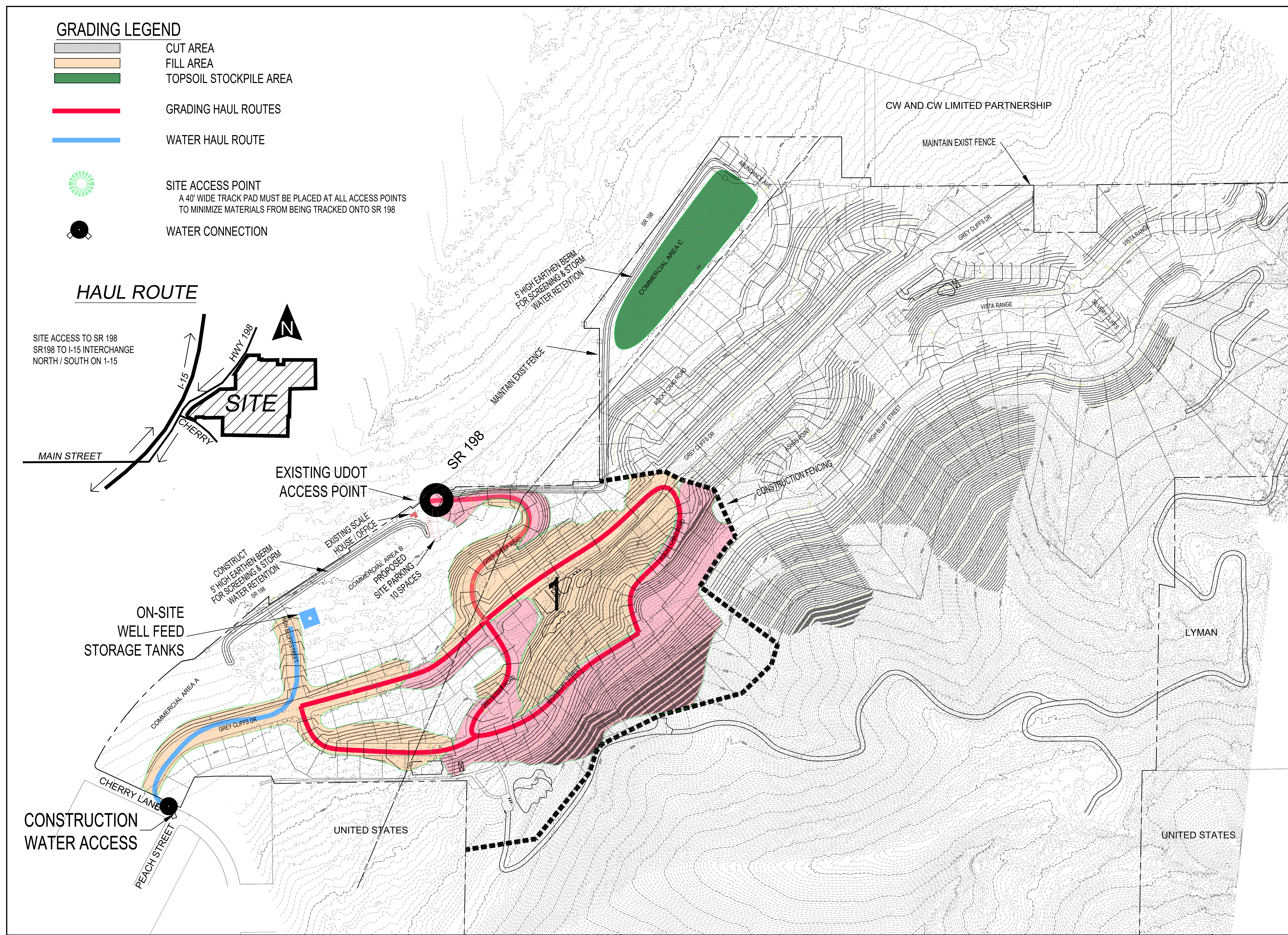
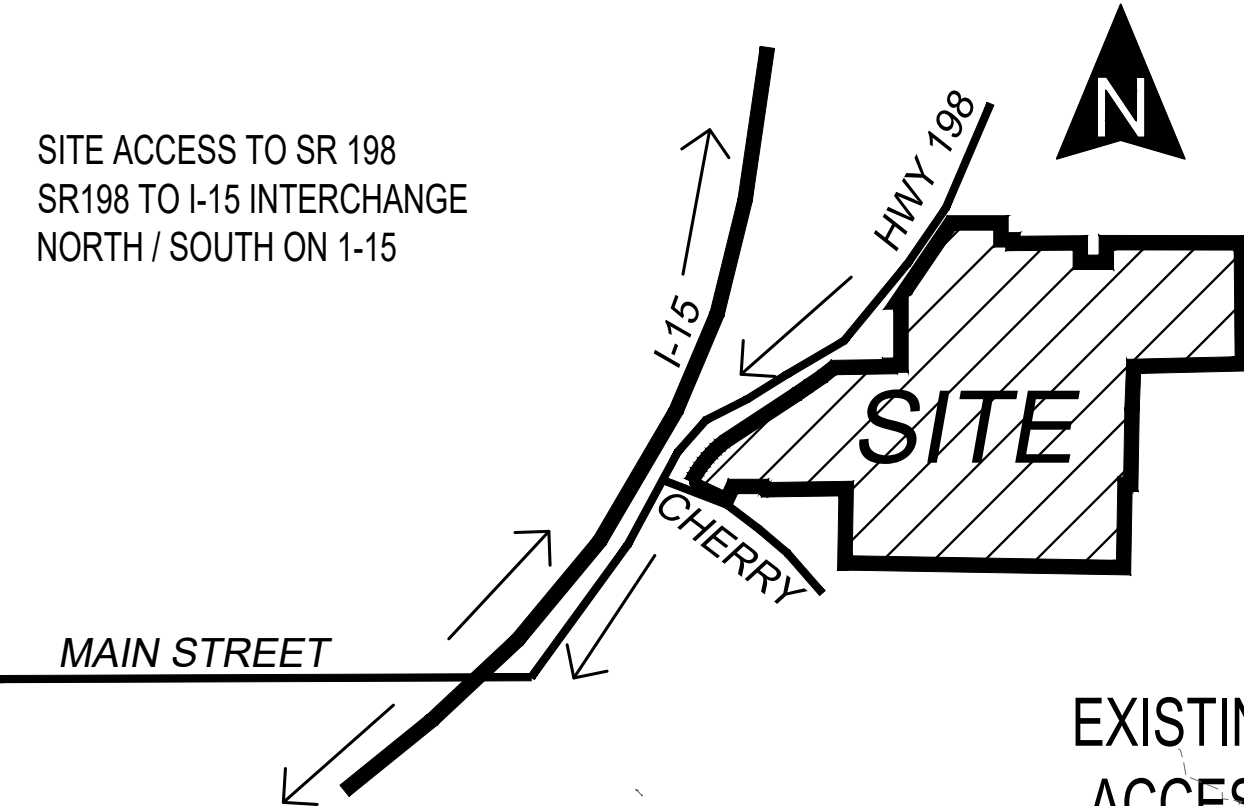
GRADING LEGEND

-  CUT AREA
-  FILL AREA
-  TOPSOIL STOCKPILE AREA


-  GRADING HAUL ROUTES
-  WATER HAUL ROUTE

-  SITE ACCESS POINT
A 40' WIDE TRACK PAD MUST BE PLACED AT ALL ACCESS POINTS TO MINIMIZE MATERIALS FROM BEING TRACKED ONTO SR 198
-  WATER CONNECTION

HAUL ROUTE



DEVELOPER

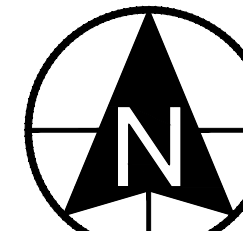



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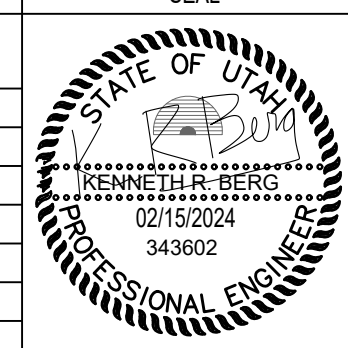



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| GRADING PERMIT | 02/15/2024 |

PROJECT



DESCRIPTION

GRADING PERMIT PLANS

| SHEET NAME | SHEET NUMBER |
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| PHASE 1 GRADING | C1.2 |

GRADING LEGEND

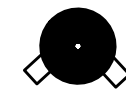
-  CUT AREA
-  FILL AREA
-  TOPSOIL STOCKPILE AREA

 GRADING HAUL ROUTES

 WATER HAUL ROUTE



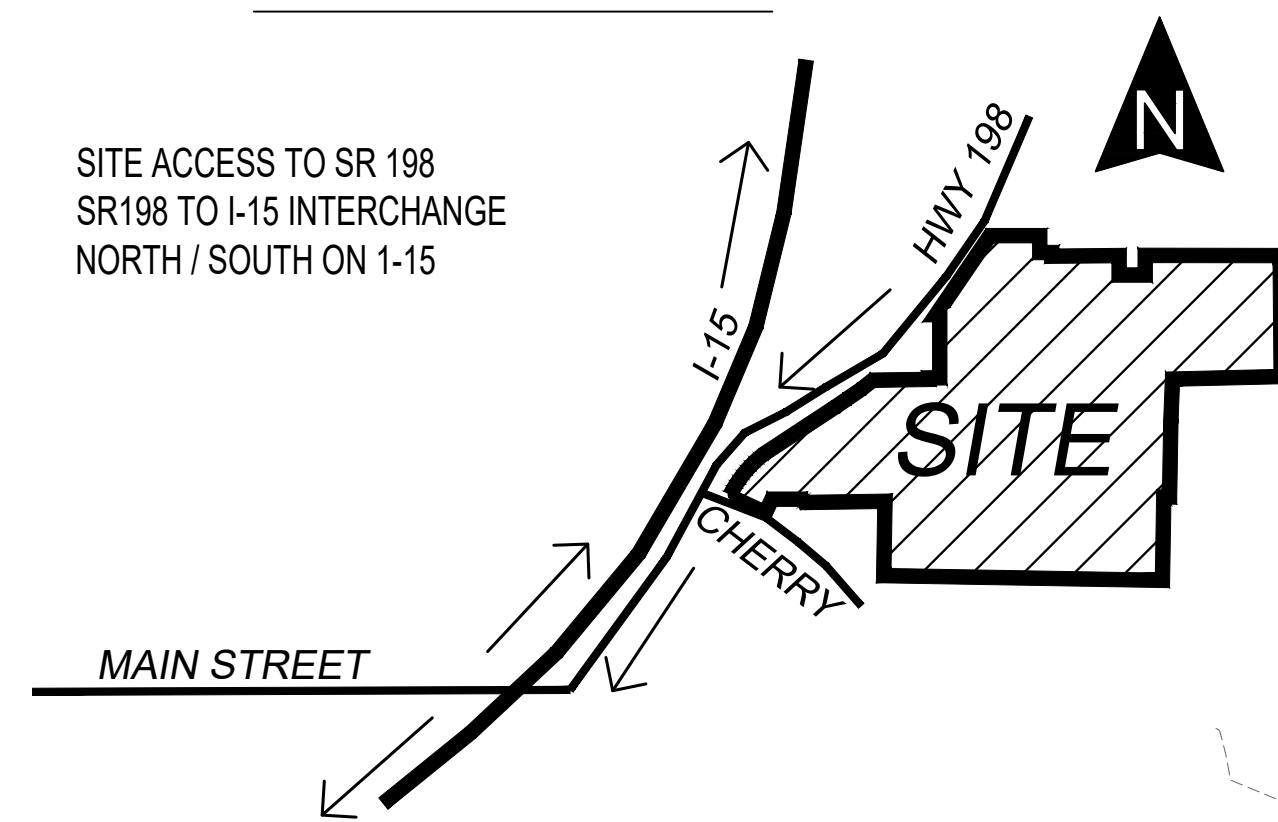
SITE ACCESS POINT
A 40' WIDE TRACK PAD MUST BE PLACED AT ALL ACCESS POINTS TO MINIMIZE MATERIALS FROM BEING TRACKED ONTO SR 198



WATER CONNECTION

HAUL ROUTE

SITE ACCESS TO SR 198
SR 198 TO I-15 INTERCHANGE
NORTH / SOUTH ON I-15



ON-SITE WELL
FEED STORAGE TANKS

CONSTRUCTION
WATER ACCESS

PLAT B

PLAT A

EXISTING UDOT
ACCESS POINT

CW AND CW LIMITED PARTNERSHIP

MAINTAIN EXIST FENCE

MAINTAIN EXIST FENCE

CONSTRUCTION
WATER ACCESS

SR 198

NEW SCALE
HOUSE OFFICE
PROPOSED
SITE PARKING
14 SPACES

CONSTRUCT
5' HIGH EXISTING BERM
FOR SCREENING & STORM
WATER RETENTION

2

D

CONSTRUCTION FENCING

LYMAN

UNITED STATES

UNITED STATES

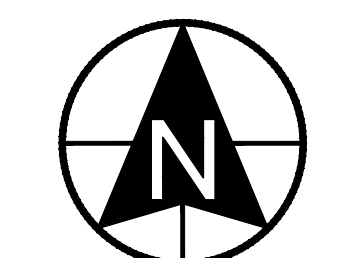


700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

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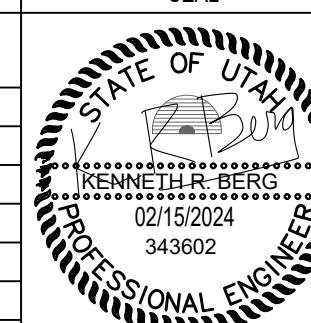
935 W. CENTER
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SCALE: 1"= 200'



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| GRADING PERMIT | 02/15/2024 |

PROJECT



DESCRIPTION

**GRADING
PERMIT
PLANS**


| SHEET NAME | SHEET NUMBER |
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| PHASE 2 GRADING | C1.3 |

GRADING LEGEND

-  CUT AREA
-  FILL AREA
-  TOPSOIL STOCKPILE AREA

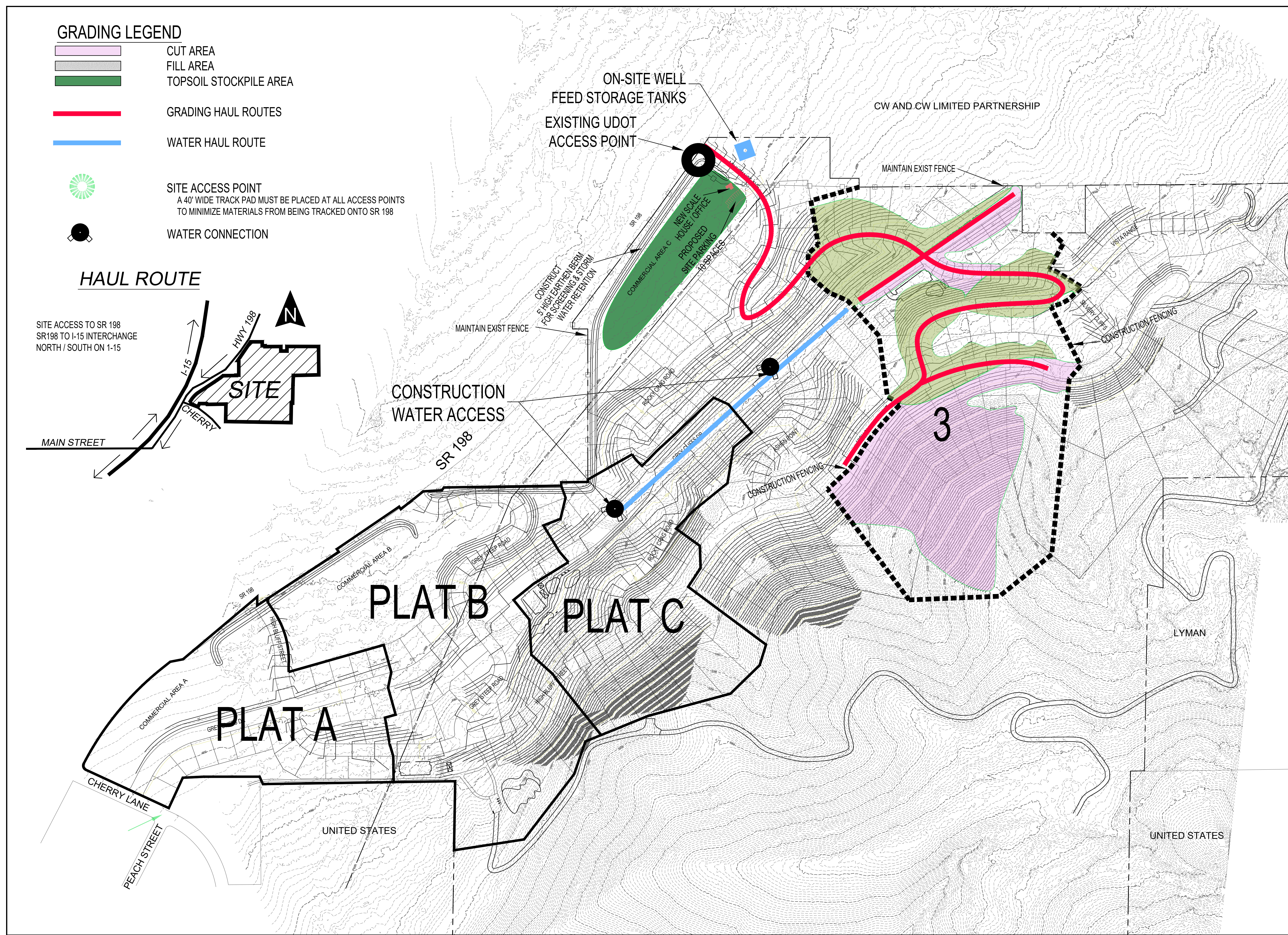
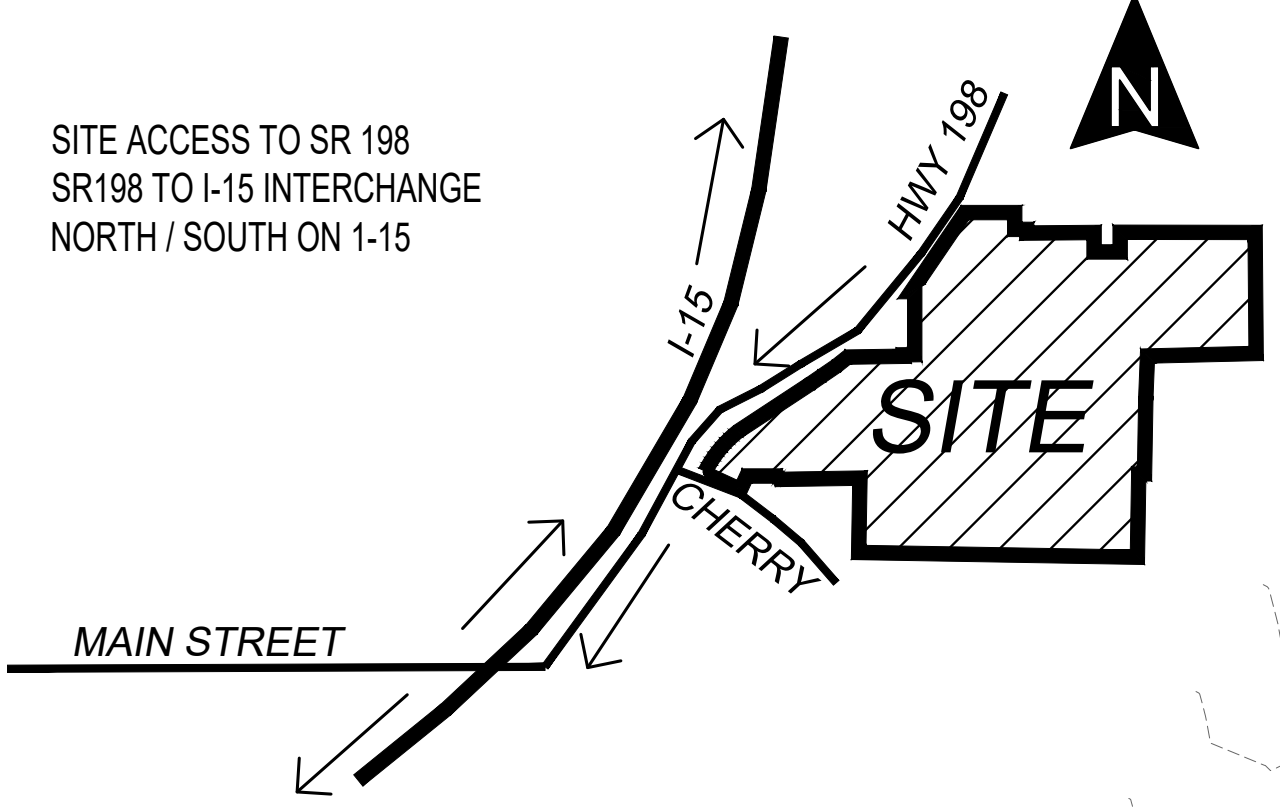
 GRADING HAUL ROUTES

 WATER HAUL ROUTE

 SITE ACCESS POINT
A 40' WIDE TRACK PAD MUST BE PLACED AT ALL ACCESS POINTS TO MINIMIZE MATERIALS FROM BEING TRACKED ONTO SR 198

 WATER CONNECTION

HAUL ROUTE



DEVELOPMENT

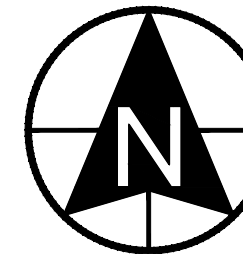



700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

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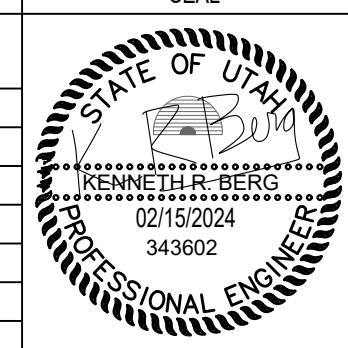
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CIVIL ENGINEERING


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| ACTION | DATE |
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| GRADING PERMIT | 02/15/2024 |

PROJECT

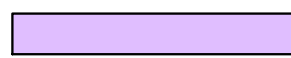
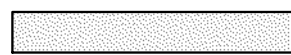


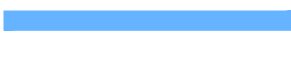

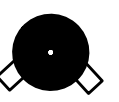


DESCRIPTION

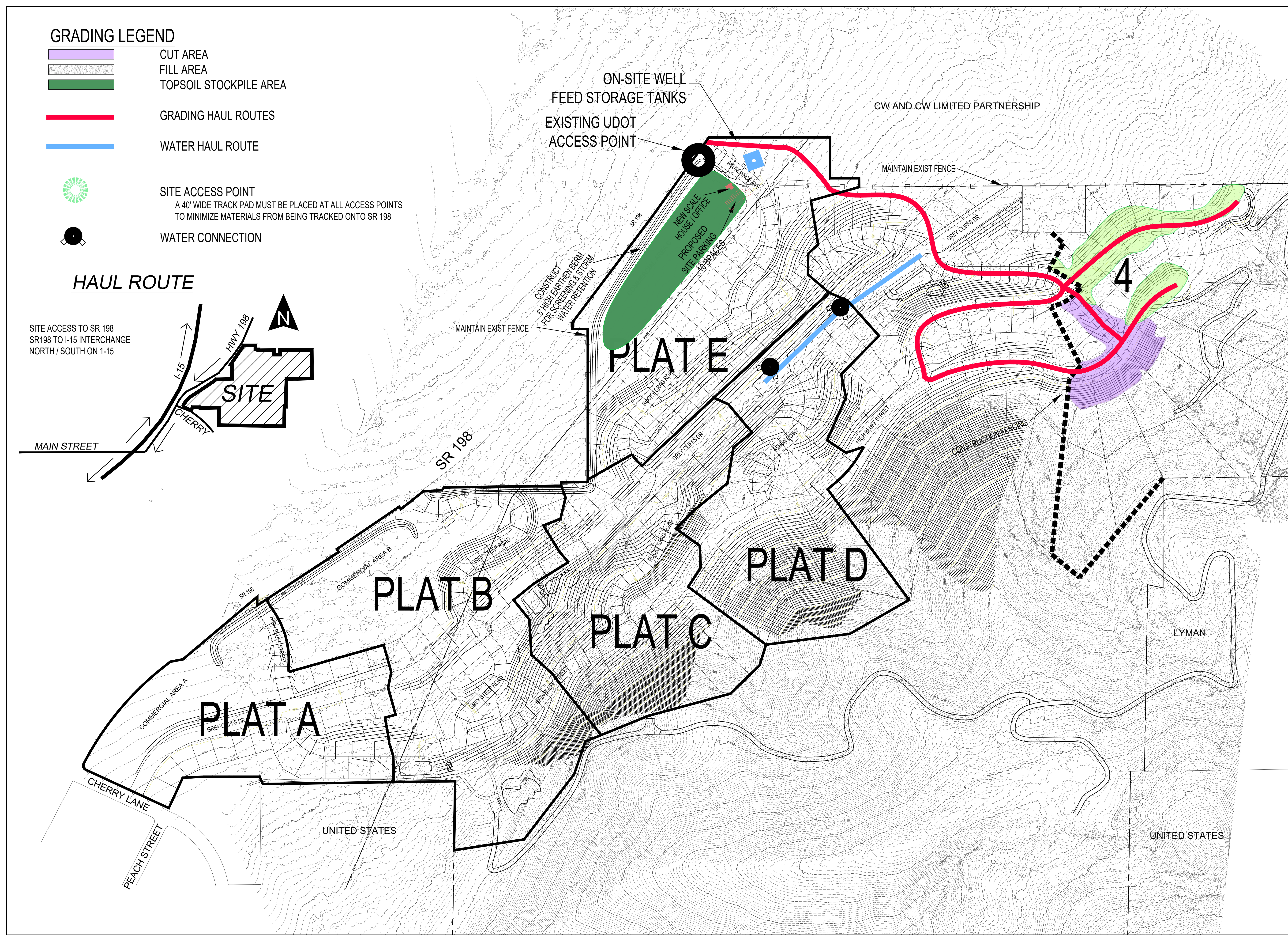
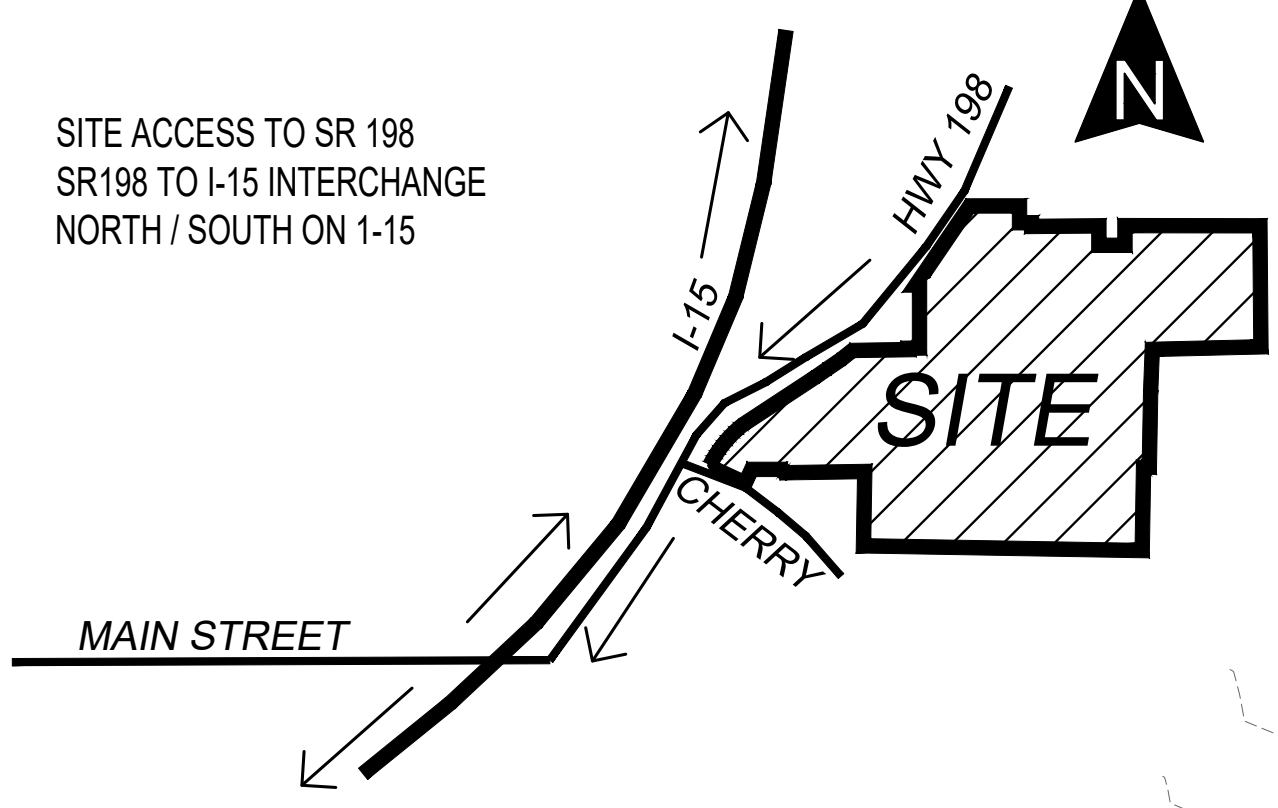
GRADING PERMIT PLANS

| SHEET NAME | SHEET NUMBER |
|-----------------|--------------|
| PHASE 3 GRADING | C1.3 |


GRADING LEGEND

-  CUT AREA
-  FILL AREA
-  TOPSOIL STOCKPILE AREA
-  GRADING HAUL ROUTES
-  WATER HAUL ROUTE
-  SITE ACCESS POINT
A 40' WIDE TRACK PAD MUST BE PLACED AT ALL ACCESS POINTS TO MINIMIZE MATERIALS FROM BEING TRACKED ONTO SR 198
-  WATER CONNECTION

HAUL ROUTE



DEVELOPER

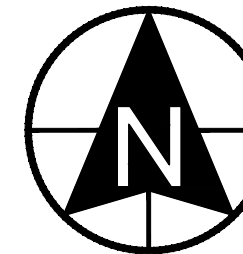



700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

935 W. CENTER
LONDON, UT 84042
801.785.8458

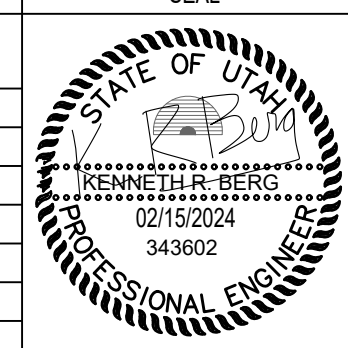



SCALE: 1"= 200'




BERG CIVIL ENGINEERING

11038 N Highland Blvd Suite 400
Highland Ut, 84003
office: (801) 492-1277
cell: (801) 616-1677

| REVISIONS | | | SEAL |
|-----------|------|-------------|---|
| NO. | DATE | DESCRIPTION |  |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |

| ACTION | DATE |
|----------------|------------|
| GRADING PERMIT | 02/15/2024 |

PROJECT



DESCRIPTION

GRADING PERMIT PLANS

| SHEET NAME | SHEET NUMBER |
|-----------------|--------------|
| PHASE 4 GRADING | C1.5 |

PHASE 1 GRADING ACTIVITIES

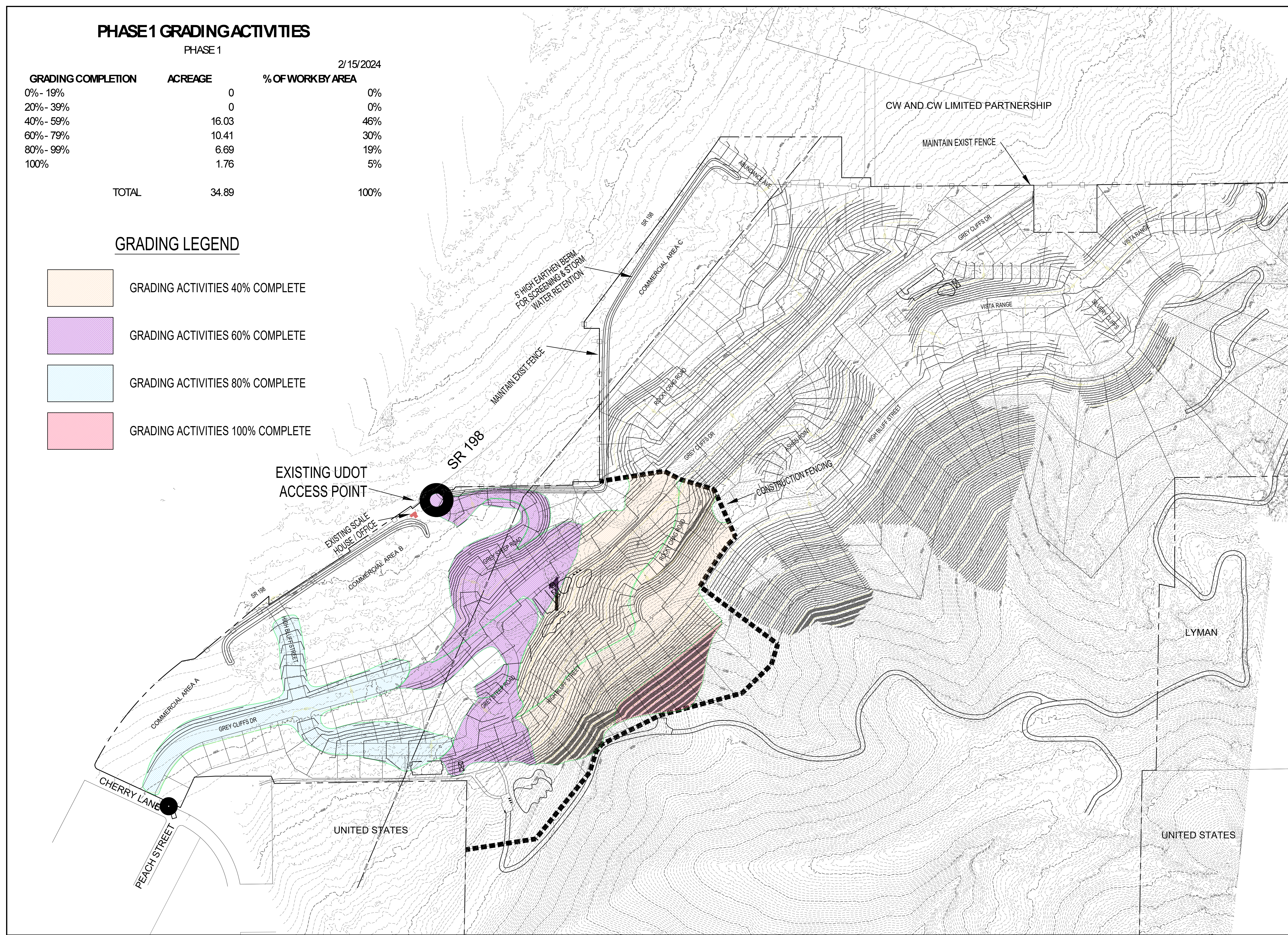
PHASE 1

2/15/2024

| GRADING COMPLETION | ACREAGE | % OF WORK BY AREA |
|--------------------|--------------|-------------------|
| 0% - 19% | 0 | 0% |
| 20% - 39% | 0 | 0% |
| 40% - 59% | 16.03 | 46% |
| 60% - 79% | 10.41 | 30% |
| 80% - 99% | 6.69 | 19% |
| 100% | 1.76 | 5% |
| TOTAL | 34.89 | 100% |

GRADING LEGEND

- GRADING ACTIVITIES 40% COMPLETE
- GRADING ACTIVITIES 60% COMPLETE
- GRADING ACTIVITIES 80% COMPLETE
- GRADING ACTIVITIES 100% COMPLETE



DEVELOPER

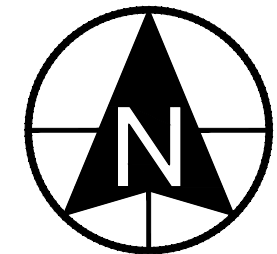



700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

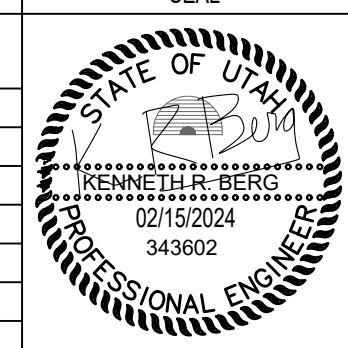
935 W. CENTER
LINDON, UT 84042
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SCALE: 1" = 200'



CIVIL ENGINEERING
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| REVISIONS | | | SEAL |
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| NO. | DATE | DESCRIPTION | |
| 1 | | |  |
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| 5 | | | |
| 6 | | | |
| 7 | | | |

| ACTION | DATE |
|----------------|------------|
| GRADING PERMIT | 02/15/2024 |

PROJECT



DESCRIPTION

GRADING PERMIT PLANS

| SHEET NAME | SHEET NUMBER |
|------------------------|--------------|
| PHASE 1 BOND RELEASE 1 | C2.1 |