



CITY COUNCIL REGULAR MEETING - FEBRUARY 15, 2022

Tuesday, February 15, 2022, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – Meetings are held on the 2nd floor in the Court Room/Council Chambers at City Hall
 - **YouTube Live** – 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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PUBLIC COMMENT & PUBLIC HEARING PARTICIPATION

As with all City Council and Planning Commission Meetings, we continue to invite the public to provide “Public Comment” (30-minute duration, maximum of 5-minutes per comment) during public forum when it is placed on an agenda. We also continue to hold Public Hearings, as needed, and required on specific issues.

With the post-pandemic restoration of public gatherings, Santaquin City is pleased to restore pre-pandemic meeting protocols by inviting the public to participate in-person. For those interested in providing public comment, we invite you to sign up on the Public Forum Speaker Sheet.

For those who are unable to attend in person, we invite you to submit your comments by email to PublicComment@Santaquin.org wherein they will be distributed to the Mayor and City Council Members for review and consideration. However, they will not be read during the meeting.

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

1. Legislative Report - Utah State House Representative District 67 Doug Welton

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST
CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [2.](#) Minutes - Council Work Meeting February 2, 2022
- [3.](#) Minutes - Council Regular Meeting 02-01-2022

Bills

- [4.](#) Invoice Register - 1/29/22 - 2/11/22 - \$3,098,354.12

Items

- [5.](#) Out of State Training Request - Fire Chief Ryan Lind
- [6.](#) Approval of the use of Sports Fund (61) Reserves to Purchase Additional Soccer Goals - \$2500

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

- 7. Santaquin City Police Academy High School Graduates
- 8. Payson Santaquin Area Chamber of Commerce Business of the Month - Utah Balloon Creations

Appointments

Awards

Public Forum

FORMAL PUBLIC HEARING

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Ordinances

Resolutions

- [9.](#) Resolution 02-03-2022, "A Resolution Approving an Addendum to the Summit Ridge Commercial Development Agreement"

Discussion & Possible Action

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AGENCY

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY

CONVENE OF THE SANTAQUIN WATER DISTRICT

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

Assistant City Manager Norm Beagley

Community Development Director Jason Bond

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Olson

Council Member Montoya

Council Member Mecham

Council Member Hathaway

Council Member Adcock

Council Member Siddoway

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:


City Recorder



CITY COUNCIL WORK MEETING

Tuesday, February 1, 2022 at 5:30 PM

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

MINUTES

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

ROLL CALL

PRESENT

Mayor Dan Olson, Council Member Art Adcock, Council Member David Hathaway, Council Member Lynn Mecham, Council Member Jeff Siddoway.

Councilor Montoya was not present but excused by the Mayor.

PLEDGE OF ALLEGIANCE

1. Led by Councilor Mecham

INVOCATION / INSPIRATIONAL THOUGHT

Councilor Adcock offered an inspirational thought.

Discussion Items

1. Manager Ben Reeves gave a presentation to the Council about the upcoming budget preparation process and the Council's role in establishing priorities for the many possible projects or expenses that will be raised.
2. The Council discussed a potential contract for lobbyist services with Lincoln-Hill Partners. The city's need for these services is based on a requirement from Utah County in order to receive \$3 million in County designated ARPA funds. It is hoped that Lincoln-Hill will help the City receive \$1.5 million from the state ARPA funds to match the city's and County ARPA funds. It will be an annual contract for \$50,000.
3. The Council briefly reviewed the regular meeting agenda items.

Adjournment.

Councilor Mecham moved to adjourn at 6:25 PM. Seconded by Councilor Adcock. Vote was unanimous in favor. Meeting adjourned the meeting at 6:25 PM.

ATTEST:

Daniel M. Olson, Mayor

Dennis L. Marker, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, February 1, 2022 at 7:00 PM

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

MINUTES

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

ROLL CALL

PRESENT

Mayor Dan Olson, Council Member Art Adcock, Council Member David Hathaway, Council Member Lynn Mecham, Council Member Jeff Siddoway

INVOCATION / INSPIRATIONAL THOUGHT

An Invocation was offered by Rajan Zed, President, Universal Society of Hinduism

PLEDGE OF ALLEGIANCE

1. Led by Councilor Hathaway

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No conflicts with agenda items were indicated by Council members.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

2. 01-04-2022 Council Meeting Minutes
3. 01-18-2022 Council Work Session Minutes
4. 01-18-2022 Council Meeting Minutes

Bills

5. Invoice Register - 1/15/2022 - 1/28/2022 - \$183,412.61 Items

Councilor Mecham moved to approve the consent agenda. Councilor Siddoway seconded. Vote was unanimous in favor.

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

Fallyn Catmull from Centracom introduced herself as the liaison between the city and Centracom. Every year the company does a service project, and they would like to come back to

the February 15 Council meeting to discuss some service options in Santaquin. Mayor Olson asked that Community Services be informed and be part of the discussion.

Mark Openshaw expressed appreciation for the Mayor and city setting up a meeting with Representative Burgess Owens and his staff. He is excited for the Murdoch Ford development at the south interchange. He asked that more information be provided about the PC zone and the potential development in that area. He is concerned about major flood waters in the area from Santaquin Canyon flowing around the south interchange and the many townhomes. He suggested the city work with Summit Creek Irrigation Company and establish a better channel to reservoir #2 from the interchange. Mayor Olson noted that the city is making headway on the issues with flooding and debris basins.

Recognitions

6. What Do You Love About Santaquin? - Photo of the Year Award 2021 - Katie Tesi

Penny Reeves introduced the winner of the annual photo contest, Katie Tesi. She was selected from the other 12 monthly photo contest winners in 2021.

7. Employee of the Month Award - Jon Lundell, City Engineer

Penny Reeves introduced Mr. Jon Lundell as the employee of the month. Mr. Lundell expressed appreciation for the recognition. Councilor Mecham shared appreciation for Mr. Lundell's honesty and hard work, which is indicative of all employees of the City.

8. Special Police Department Recognition - Police Dog Donation - Big Sky Construction

Officer Wall introduced Gavin Johnson of Big Sky Plumbing and expressed appreciation for Mr. Johnson's donation that made another drug canine in the department possible. Officer Wall discussed the importance of the canine program and the cost of having a canine. Mr. Johnson expressed appreciation for the work Santaquin does for Santaquin and Genola. Officer Lerwill presented the new canine officer, "Andy" to the Council.

Appointments

9. Interim City Recorder Appointment - Dennis Marker

Mayor Olson noted that with the resignation of Aaron Shirley there is a need to have a City Recorder. Motion made by Councilor Adcock to appoint Dennis Marker, City Operations Manager, as the interim-City Recorder until a new Recorder is found. Seconded by Councilor Hathaway. Vote was unanimous in favor.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Community Development Director Jason Bond shared his monthly report. 570 residential units in 2021. 45 residential units so far this year. He also introduced Lazenby Construction, a home occupation, and Little Caesars as new businesses licensed in the city.

NEW BUSINESS

Resolutions

10. Resolution 02-01-2022 - A Resolution Initiating the Tanner Annexation.

Mayor Olson reminded the council of discussion about this annexation during the previous council meeting. This resolution initiates the process of considering the annexation. Councilor Mecham clarified that approving this resolution is not approving the annexation but just starting consideration of the request.

Motion made by Councilor Hathaway to approve Resolution 02-01-2022. Seconded by Councilor Mecham.

Voting Yea: Council Member Adcock, Council Member Hathaway, Council Member Mecham, Council Member Siddoway. Resolution passed by unanimous vote.

11. Resolution 02-02-2022 - A Resolution Approving a Consulting Agreement with Lincoln-Hill Partners

Mayor Olson noted that this item was discussed during the earlier work meeting. This approves a contract to work with Lincoln-Hill to help capture potential millions of federal and state dollars to help the city with capital project costs. He thanked Aaron Shirley for all his hard work putting this together and working with the County to move things forward.

Councilor Adcock noted that the city had previously used a lobbyist, which, in his opinion, was a failure. He is, however, in favor of this contract and appreciates the staffs memos and explanation of the need for this.

Motion made by Councilor Mecham to approve Resolution 02-02-2022. Seconded by Councilor Siddoway.

Voting Yea: Council Member Adcock, Council Member Hathaway, Council Member Mecham, Council Member Siddoway.

Resolution passed by unanimous vote.

Discussion & Possible Action Items

12. Budget Allocation Request - Fire Department Rebuild of Brush Truck 142

Councilor Adcock introduced the need for rebuilding the city's 2000 brush truck #142. The modification is funded from wild land fire revenues.

Motion made by Councilor Adcock to approve a \$40,000 budget allocation from the Santaquin City Fire Department Fund Balance for reconstruction of Brush Truck #142. Seconded by Councilor Siddoway. Vote was unanimous in the affirmative.

13. Budget Allocation Request - Library Electrical Upgrade

Mayor Olson noted that the library electrical system was insufficient for the equipment and demand in the building. The allocation would come from the reserve balance in the amount of \$3,950.

Motion made by Councilor Mecham to ratify the expenditure of funds to upgrade electrical at the library. Seconded by Councilor Hathaway. Vote was unanimous in the affirmative.

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Reeves reviewed staff reorganization efforts. The city has advertised for a new, full-time Recorder. That advertisement closes on February 4 with hopes to have the new Recorder available in March. The Finance Director position, vacated by Mr. Shirley, will be filled by Mrs. Shannon Hoffman who will continue to work with Finance, HR, Utility Billing and the Court. Mrs. Hoffman's duties will be backfilled from within the city employees by Mrs. Suzie McDowell as an HR Tech and Mrs. Joyce Lamb in City Treasurer duties. Mrs. Brenda Shupe will also be promoted to help more with Utility billing. Finally, Lisa Wilkey, who has been working in the front office, will take on more duties with accounts payable. The promotions of current employees will have no budget impact due to some already being within the budget for this year and the loss of Mr. Shirley's wages in future payroll.

Assistant City Manager Norm Beagley noted that many projects continue to move forward as discussed during the earlier work session. Mayor Olson noted that there are many reports being prepared on the flooding matter raised by Mr. Openshaw. Mr. Beasley expounded that the Santaquin Canyon dam and channel to Reservoir #2 is in the Federal planning efforts and will be funded with Federal dollars. The townhome development is required to maintain a flood channel through it. Mr. Mark Openshaw reiterated his concerns about the flooding and said he is a willing partner to resolve the concerns and he appreciated the city's efforts.

Community Development Director Jason Bond discussed a development agreement being considered between the City and Murdoch Ford. It must be considered by the Planning Commission before coming to the City Council. The developers of Santaquin Estates are working with staff to finalize their development. The Chamber of Commerce is going to be more present at Planning Commission and City Council meetings. They want to be more involved in helping communities and particularly the Santaquin Orchard Days rodeo. They also want to build upon the hometown market in city parks this year. Tyler Moore from the Chamber was introduced as a chamber member present in the Council meeting.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Council Member Siddoway reported on efforts to help a homeowner with repairs.

Council Member Adcock reported that he has been meeting with Chris Lindquist, City EOC Manager, to put an Emergency Operation Plan committee together. He is also attending a Utah County Sustainability Coalition to look at issues with growth and environmental resources.

Council Member Hathaway reported on the Community Service Board meeting. He handed out a report showing participants in the Community Services programs. There were over 12,000 people that participated in city activities. Participation has grown by 50% in some programs over the past 5 years (see attached). The second report shows upcoming events and activities. The committee also wants to have a ribbon cutting for phase 2 at Harvest View Park. The Committee wants to revisit marketing and branding of the city's programs and opportunities. The Mayor noted that there is money in the budget for a Public Information Officer (PIO). A future PIO discussion in a work session would be appropriate. Councilor Hathaway raised the idea of an electronic sign on Main Street to help get information out.

Councilor Hathaway asked that the city revisit selling the old alfalfa field property. Manager Reeves noted there is no water or sewer to the property but there are many options with zoning, incentives, CDAs, infrastructure, etc. that the Council can discuss to entice a sale.

Council Member Mecham shared that he recently returned from a 2-week trip through the Panama Canal and came back even more grateful for Santaquin, our country and the people that are in it. He wouldn't choose to live anywhere else.

Mayor Olson reported on Representative Burgess Owen's visit to Santaquin. He visited the owners of Maracas, the Santaquin Pharmacy, Little Opee's, and Murdoch Ford. They discussed many issues facing small businesses and how he could help.

The Mayor is meeting with staff members to better understand their needs at all levels so he can speak better to the issues at the upcoming budget retreats.

The Mayor proposes the new bike park be named Prospector View Park. The different trails could be named after individual mines and geologic features up the canyon. Concept park drawings have been given to the Forest Service and they indicate support for our efforts. The city is now a member of the Utah Valley Trail Alliance and many phone calls have been received from people interested in volunteering to move the park forward.

ADJOURNMENT

Councilor Mecham moved to adjourn the meeting at 9:00 PM. Seconded by Councilor Siddoway. Vote was unanimous in favor.

Meeting adjourned at 9:00 PM.

ATTEST:

Daniel M. Olson, Mayor

Dennis L. Marker, City Recorder

SANTAQUIN CITY CORPORATION
Invoice Register - 1/29/2022 to 2/11/2022 - All Invoices

2/11/2022

| <u>Invoice No.</u> | <u>Vendor</u> | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u> | <u>Account No.</u> | <u>Account Name.</u> | <u>Description</u> |
|--------------------|--------------------------------|------------------|--------------------|-----------------|-------------------|--------------------|----------------------------|----------------------------------|
| TECH-STIPEND- | ADCOCK, ARTHUR LEE | 85856 | 2/1/2022 | 2/1/2022 | \$650.00 | | | |
| | | | | | 650.00 | 4340230 | MISC EQUIPMENT EXPENSE | TECHNOLOGY STIPEND - NE |
| TRAVEL/TRAINI | ALGER, RUSTY | 85978 | 2/9/2022 | 2/9/2022 | \$353.96 | | | |
| | | | | | 353.96 | 7657230 | FIRE - EDUCATION, TRAINING | Winter Fire School Per Diem - R |
| 179580 | APPLICANTPRO | 85979 | 2/9/2022 | 2/9/2022 | \$209.00 | | | |
| | | | | | 209.00 | 4340500 | SOFTWARE EXPENSE | February 2022 |
| JAN2022 | AUTHORIZE.NET | 9999 | 2/2/2022 | 2/2/2022 | \$25.00 | | | |
| | | | | | 25.00 | 6740650 | CREDIT CARD FEES | Gateway Fee for Credit Card Tra |
| Refund: 601603 | AVERETT, SHELISA * | 85905 | 2/2/2022 | 2/2/2022 | \$99.63 | | | |
| | | | | | 99.63 | 5113110 | ACCOUNTS RECEIVABLE | Refund: 601603 - AVERETT, SH |
| 6382 | BARNES ELECTRICAL SERVICE TEC | 85917 | 2/2/2022 | 2/2/2022 | \$190.06 | | | |
| | | | | | 190.06 | 5240550 | WRF - EQUIPMENT MAINTEN | Brum screen repair |
| REIMBURSE - 0 | Beckstead, Sidney Mclane | 85980 | 2/9/2022 | 2/9/2022 | \$49.95 | | | |
| | | | | | 49.95 | 1054240 | SUPPLIES | UNIFORM reimbursement Beck |
| TRAVEL/TRAINI | BERNARDS, ALISON | 85981 | 2/9/2022 | 2/9/2022 | \$86.00 | | | |
| | | | | | 86.00 | 7657230 | FIRE - EDUCATION, TRAINING | Winter Fire School Per Diem - Al |
| TRAVEL/TRAINI | BERNARDS, SCOTT | 85982 | 2/9/2022 | 2/9/2022 | \$353.96 | | | |
| | | | | | 353.96 | 7657230 | FIRE - EDUCATION, TRAINING | Winter Fire School Per Diem - S |
| 044247-35934 | BIG O' TIRES - SANTAQUIN | 85947 | 2/2/2022 | 2/2/2022 | \$122.97 | | | |
| | | | | | 122.97 | 1054250 | EQUIPMENT MAINTENANCE | quarterly vehicle maintenance |
| 044247-36457 | BIG O' TIRES - SANTAQUIN | 85947 | 2/2/2022 | 2/2/2022 | \$112.98 | | | |
| | | | | | 112.98 | 1054250 | EQUIPMENT MAINTENANCE | quarterly maintenance |
| 044247-36724 | BIG O' TIRES - SANTAQUIN | 85947 | 2/2/2022 | 2/2/2022 | \$82.99 | | | |
| | | | | | 82.99 | 1054250 | EQUIPMENT MAINTENANCE | quarterly vehicle maintenance |
| 044247-36791 | BIG O' TIRES - SANTAQUIN | 85947 | 2/2/2022 | 2/2/2022 | \$702.94 | | | |
| | | | | | 702.94 | 1054250 | EQUIPMENT MAINTENANCE | quarterly vehicle maintenance |
| | Vendor Total: | | | | \$1,021.88 | | | |
| FEB22215 | BLOMQUIST HALE CONSULTING | 85983 | 2/9/2022 | 2/9/2022 | \$472.60 | | | |
| | | | | | 472.60 | 1022506 | EAP | Employee Assistance Program - |
| 1692 | BLU LINE DESIGNS | 85984 | 2/9/2022 | 2/9/2022 | \$1,087.50 | | | |
| | | | | | 1,087.50 | 5740730 | CAPITAL FACILITY PLAN UPD | Parks/ Rec Master Plan |
| UT20220200 | BLUE STAKES | 85985 | 2/9/2022 | 2/9/2022 | \$311.40 | | | |
| | | | | | 103.80 | 5140241 | UTILITY BILLING PROCESSIN | Blue stake fees |
| | | | | | 103.80 | 5240241 | UTILITY BILLING PROCESSIN | Blue stake fees |
| | | | | | 103.80 | 5440241 | UTILITY BILLING PROCESSIN | Blue stake fees |
| 58358 | BLUELINE BACKGROUND SCREEN | 85986 | 2/9/2022 | 2/9/2022 | \$1,102.00 | | | |
| | | | | | 1,102.00 | 1043310 | PROFESSIONAL & TECHNICA | Random/New Hire Drug Testing |
| 84087 | BUFFO'S TERMITE & PEST CONTROL | 85913 | 2/2/2022 | 2/2/2022 | \$170.00 | | | |
| | | | | | 170.00 | 1070300 | PARKS GROUNDS SUPPLIES | Vole killer |
| 150125 | BUSY BEE CONCRETE | 85942 | 2/2/2022 | 2/2/2022 | \$658.00 | | | |
| | | | | | 658.00 | 1054706 | K-9 EXPENDITURES | concrete for dog pad |
| REIMBURSE 02 | CARROL, ETHAN | 85987 | 2/9/2022 | 2/9/2022 | \$87.42 | | | |
| | | | | | 87.42 | 7540250 | EQUIPMENT SUPPLIES & MAI | Senior Center equipment |
| Refund: 5000674 | CASUTT, GARRETT & LAUREN * | 85988 | 2/7/2022 | 2/7/2022 | \$76.22 | | | |
| | | | | | 76.22 | 5113110 | ACCOUNTS RECEIVABLE | Refund: 5000674 - CASUTT, GA |
| 020122 | CENTRACOM INTERACTIVE | 85989 | 2/9/2022 | 2/9/2022 | \$3,312.93 | | | |
| | | | | | 3,312.93 | 4340240 | TELEPHONE & INTERNET | February Bill |

SANTAQUIN CITY CORPORATION
Invoice Register - 1/29/2022 to 2/11/2022 - All Invoices

2/11/2022

| <u>Invoice No.</u> | <u>Vendor</u> | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u> | <u>Account No.</u> | <u>Account Name.</u> | <u>Description</u> |
|--------------------|-------------------------------|------------------|--------------------|-----------------|-----------------|--------------------|---------------------------|-----------------------------------|
| 594 | CENTRAL UTAH 911 | 85918 | 2/2/2022 | 2/2/2022 | \$27,968.45 | | | |
| | | | | | 27,968.45 | 1054340 | CENTRAL DISPATCH FEES | quarterly dispatch fees |
| 013122 | CENTURYLINK | 85949 | 2/2/2022 | 2/2/2022 | \$177.75 | | | |
| | | | | | 177.75 | 4340240 | TELEPHONE & INTERNET | Land Line PS Facility - Elevator/ |
| Jan 7 , 2022 | CENTURYLINK | 85907 | 2/2/2022 | 2/2/2022 | \$66.50 | | | |
| | | | | | 66.50 | 4340240 | TELEPHONE & INTERNET | Land Line - Museum Alarm |
| | Vendor Total: | | | | \$244.25 | | | |
| 22A0558 | CHEMTECH-FORD, INC | 85930 | 2/2/2022 | 2/2/2022 | \$80.00 | | | |
| | | | | | 80.00 | 5240310 | PROFESSIONAL & TECHNICA | Effluent water testing |
| 22A0919 | CHEMTECH-FORD, INC | 85930 | 2/2/2022 | 2/2/2022 | \$80.00 | | | |
| | | | | | 80.00 | 5240310 | PROFESSIONAL & TECHNICA | effluent testing |
| 22A1319 | CHEMTECH-FORD, INC | 85990 | 2/9/2022 | 2/9/2022 | \$50.00 | | | |
| | | | | | 50.00 | 5240310 | PROFESSIONAL & TECHNICA | Effluent testing |
| 22A1394 | CHEMTECH-FORD, INC | 85990 | 2/9/2022 | 2/9/2022 | \$123.00 | | | |
| | | | | | 123.00 | 5240310 | PROFESSIONAL & TECHNICA | Effluent testing |
| 22B0144 | CHEMTECH-FORD, INC | 85990 | 2/9/2022 | 2/9/2022 | \$100.00 | | | |
| | | | | | 100.00 | 5140310 | PROFESSIONAL & TECHNICA | Water testing |
| | Vendor Total: | | | | \$433.00 | | | |
| PR012922-7171 | CHILD SUPPORT SERVICES/ORS | 85970 | 2/4/2022 | 2/4/2022 | \$140.31 | | | |
| | | | | | 140.31 | 1022420 | GARNISHMENTS | Garnishment - Child Support |
| 1389 | CHRISTOPHER SWENSON CONSTRU | 85991 | 2/9/2022 | 2/9/2022 | \$1,450.00 | | | |
| | | | | | 1,450.00 | 1068310 | PROFESSIONAL & TECHNICA | Contract Building Inspections |
| 012822 | CLASSIC CAR WASH OF SANTAQUIN | 85950 | 2/2/2022 | 2/2/2022 | \$150.00 | | | |
| | | | | | 150.00 | 1054250 | EQUIPMENT MAINTENANCE | missed Sept. 2021 car wash pay |
| IN - 0153564 | CLYDECO | 85910 | 2/2/2022 | 2/2/2022 | \$506.42 | | | |
| | | | | | 506.42 | 5240730 | CAPITAL PROJECTS | Vac truck clean out |
| 73270830116155 | COLONIAL LIFE & | 85916 | 2/2/2022 | 2/2/2022 | \$253.16 | | | |
| | | | | | 253.16 | 1022505 | SUPPLEMENTAL | Sup Life Insurance - Jan 2022 |
| 73270830216222 | COLONIAL LIFE & | 85916 | 2/2/2022 | 2/2/2022 | \$253.16 | | | |
| | | | | | 253.16 | 1022505 | SUPPLEMENTAL | Sup Life Insurance - Feb 2022 |
| 73270831216284 | COLONIAL LIFE & | 85916 | 2/2/2022 | 2/2/2022 | \$253.16 | | | |
| | | | | | 253.16 | 1022505 | SUPPLEMENTAL | Sup Life Insurance - Dec 2021 |
| | Vendor Total: | | | | \$759.48 | | | |
| 3130 | COPPERVIEW | 85992 | 2/9/2022 | 2/9/2022 | \$3,275.00 | | | |
| | | | | | 3,275.00 | 4140704 | NEW CITY HALL - SITE WORK | Asbestos Testing for home demo |
| JAN2022 | CYBER SERVE | 9999 | 2/2/2022 | 2/2/2022 | \$63.74 | | | |
| | | | | | 63.74 | 6740650 | CREDIT CARD FEES | Credit Card Admin Fees Jan 202 |
| 011822 | DEERE & COMPANY | 85951 | 2/2/2022 | 2/2/2022 | \$12,788.60 | | | |
| | | | | | 12,788.60 | 1070740 | CAPITAL-VEHICLES & EQUIP | Mower for parks |
| 7065678 | DEMCO, INC | 85993 | 2/9/2022 | 2/9/2022 | \$478.75 | | | |
| | | | | | 143.76 | 7240240 | SUPPLIES | DVD cases/paper |
| | | | | | 334.99 | 7240760 | OTHER GRANT EXPENSES | Pro Disc Repair Machine |
| F2207E00864 | DEPT OF GOVERNMENT OPERATION | 85994 | 2/9/2022 | 2/9/2022 | \$6,815.35 | | | |
| | | | | | 309.86 | 1043260 | FUEL | JANUARY |
| | | | | | 96.10 | 1048260 | FUEL | JANUARY |
| | | | | | 3,964.13 | 1054260 | FUEL | JANUARY |
| | | | | | 224.73 | 1060260 | FUEL | JANUARY |

SANTAQUIN CITY CORPORATION
Invoice Register - 1/29/2022 to 2/11/2022 - All Invoices

2/11/2022

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|--------------------|--------------------------------|------------------|--------------------|-----------------|---------------|--------------------|----------------------------|------------------------------------|
| | | | | | 224.73 | 1062260 | FUEL | JANUARY |
| | | | | | 249.04 | 1068260 | FUEL | JANUARY |
| | | | | | 224.74 | 1070260 | FUEL | JANUARY |
| | | | | | 224.74 | 1077260 | FUEL | JANUARY |
| | | | | | 224.73 | 5140260 | FUEL | JANUARY |
| | | | | | 224.73 | 5240260 | FUEL | JANUARY |
| | | | | | 179.67 | 6740260 | FUEL | JANUARY |
| | | | | | 280.27 | 7657260 | FUEL | JANUARY FIRE |
| | | | | | 387.88 | 7657260 | FUEL | JANUARY EMS |
| BP-REPORT-202 | DIVISION OF OCCUPATIONAL & PRO | 85995 | 2/9/2022 | 2/9/2022 | \$2,170.96 | | | |
| | | | | | 2,170.96 | 1068320 | BUILDING PERMIT STATE FEE | Building Permit - 2nd Quarter |
| 012722 | DOMINION ENERGY INC. | 85996 | 2/9/2022 | 2/9/2022 | \$6,853.74 | | | |
| | | | | | 1,823.33 | 1051270 | UTILITIES | 1205 N CENTER STREET |
| | | | | | 420.71 | 1051270 | UTILITIES | 200 S 400 W |
| | | | | | 1,224.87 | 1051270 | UTILITIES | 275 W MAIN STREET |
| | | | | | 2,749.16 | 1051270 | UTILITIES | 45 W 100 S |
| | | | | | 269.66 | 1051270 | UTILITIES | 55 W 100 S |
| | | | | | 322.23 | 1051270 | UTILITIES | 98 S CENTER STREET |
| | | | | | 43.78 | 5240500 | WRF - UTILITIES | 1215 N CENTER STREET |
| BOND-012622 | DR HORTON - BOND RELEASES | 85911 | 2/2/2022 | 2/2/2022 | \$187,825.00 | | | |
| | | | | | 7,513.00 | 1022450-313 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 450 Landsca |
| | | | | | 15,026.00 | 1022450-314 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 451 and lot 4 |
| | | | | | 7,513.00 | 1022450-326 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 453 Landsca |
| | | | | | 7,513.00 | 1022450-327 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 454 Landsca |
| | | | | | 7,513.00 | 1022450-328 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 455 Landsca |
| | | | | | 7,513.00 | 1022450-329 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 456 Landsca |
| | | | | | 7,513.00 | 1022450-330 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 457 Landsca |
| | | | | | 7,513.00 | 1022450-331 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 458 Landsca |
| | | | | | 7,513.00 | 1022450-332 | (BOND-LANDSCAPE)[Plat V Lo | Foothill Village Lot 459 Landsca |
| | | | | | 7,513.00 | 1022450-370 | (BOND-LANDSCAPE)[Plat V- L | Foothill Village Lot 444 Landsca |
| | | | | | 7,513.00 | 1022450-371 | (BOND-LANDSCAPE)[Plat V- L | Foothill Village Lot 445 Landsca |
| | | | | | 7,513.00 | 1022450-372 | (BOND-LANDSCAPE)[Plat V- L | Foothill Village Lot 446 Landsca |
| | | | | | 7,513.00 | 1022450-373 | (BOND-LANDSCAPE)[Plat V- L | Foothill Village Lot 447 Landsca |
| | | | | | 7,513.00 | 1022450-374 | (BOND-LANDSCAPE)[Plat V- L | Foothill Village Lot 448 Landsca |
| | | | | | 7,513.00 | 1022450-375 | (BOND-LANDSCAPE)[Plat V- L | Foothill Village Lot 449 Landsca |
| | | | | | 7,513.00 | 1022450-396 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 460 Landsca |
| | | | | | 7,513.00 | 1022450-397 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 462 Landsca |
| | | | | | 7,513.00 | 1022450-407 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 461 Landsca |
| | | | | | 7,513.00 | 1022450-435 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 463 Landsca |
| | | | | | 7,513.00 | 1022450-436 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 464 Landsca |
| | | | | | 7,513.00 | 1022450-437 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 465 Landsca |
| | | | | | 7,513.00 | 1022450-457 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 466 Landsca |
| | | | | | 7,513.00 | 1022450-458 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 467 Landsca |
| | | | | | 7,513.00 | 1022450-459 | (BOND-LANDSCAPE)[Plat V-Lo | Foothill Village Lot 468 Landsca |
| Cash Landscape | DR HORTON - BOND RELEASES | 85911 | 2/2/2022 | 2/2/2022 | \$135,000.00 | | | |
| | | | | | 5,000.00 | 1022450-336 | (BOND-LANDSCAPE)[Plat G Lo | Foothill Village Lot 152 Landsca |
| | | | | | 5,000.00 | 1022450-337 | (BOND-LANDSCAPE)[Plat G Lo | Foothill Village Lot 151 Landsca |
| | | | | | 5,000.00 | 1022450-338 | (BOND-LANDSCAPE)[Plat G Lo | Foothill Village Lot 150 Landsca |
| | | | | | 5,000.00 | 1022450-364 | (BOND-LANDSCAPE)[Plat G- L | Foothill Village Lot 168 Landsca |
| | | | | | 5,000.00 | 1022450-365 | (BOND-LANDSCAPE)[Plat G- L | Foothill Village Lot 142 Landsca |
| | | | | | 5,000.00 | 1022450-366 | (BOND-LANDSCAPE)[Plat G- L | Foothill Village Lot 147 Landsca |
| | | | | | 5,000.00 | 1022450-367 | (BOND-LANDSCAPE)[Plat G- L | Foothill Village Lot 148 Landsca |
| | | | | | 5,000.00 | 1022450-368 | (BOND-LANDSCAPE)[Plat G- L | Foothill Village Lot 146 Landsca |

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| <u>Invoice No.</u> | <u>Vendor</u> | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u> | <u>Account No.</u> | <u>Account Name.</u> | <u>Description</u> |
|--------------------|--------------------------------|------------------|--------------------|-----------------|---------------------|--------------------|-----------------------------|-----------------------------------|
| | | | | | 5,000.00 | 1022450-376 | (BOND-LANDSCAPE)[Plat G- L | Foothill Village Lot 170 Landsca |
| | | | | | 5,000.00 | 1022450-391 | (BOND-LANDSCAPE)[Plat G Lo | Foothill Village Lot 141 Landsca |
| | | | | | 5,000.00 | 1022450-392 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 156 Landsca |
| | | | | | 5,000.00 | 1022450-393 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 143 Landsca |
| | | | | | 5,000.00 | 1022450-394 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 144 Landsca |
| | | | | | 5,000.00 | 1022450-395 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 153 Landsca |
| | | | | | 5,000.00 | 1022450-412 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 158 Landsca |
| | | | | | 5,000.00 | 1022450-413 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 157 Landsca |
| | | | | | 5,000.00 | 1022450-414 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 155 Landsca |
| | | | | | 5,000.00 | 1022450-415 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 154 Landsca |
| | | | | | 5,000.00 | 1022450-429 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 159 Landsca |
| | | | | | 5,000.00 | 1022450-430 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 162 Landsca |
| | | | | | 5,000.00 | 1022450-432 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 160 Landsca |
| | | | | | 5,000.00 | 1022450-433 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 161 Landsca |
| | | | | | 5,000.00 | 1022450-434 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 163 Landsca |
| | | | | | 5,000.00 | 1022450-450 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 164 Landsca |
| | | | | | 5,000.00 | 1022450-451 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 165 Landsca |
| | | | | | 5,000.00 | 1022450-452 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 166 Landsca |
| | | | | | 5,000.00 | 1022450-453 | (BOND-LANDSCAPE)[Plat G-L | Foothill Village Lot 167 Landsca |
| CASH-BOND-01 | DR HORTON - BOND RELEASES | 85911 | 2/2/2022 | 2/2/2022 | \$25,000.00 | | | |
| | | | | | 5,000.00 | 1022450-324 | (BOND-LANDSCAPE)[Plat W L | Foothill Village Lot 440 Landsca |
| | | | | | 5,000.00 | 1022450-333 | (BOND-LANDSCAPE)[Plat W L | Foothill Village Lot 443 Landsca |
| | | | | | 5,000.00 | 1022450-334 | (BOND-LANDSCAPE)[Plat W L | Foothill Village Lot 442 Landsca |
| | | | | | 5,000.00 | 1022450-335 | (BOND-LANDSCAPE)[Plat W L | Foothill Village Lot 439 Landsca |
| | | | | | 5,000.00 | 1022450-431 | (BOND-LANDSCAPE)[Plat W-L | Foothill Village Lot 441 Landsca |
| CASH-BOND-01 | DR HORTON - BOND RELEASES | 85911 | 2/2/2022 | 2/2/2022 | \$40,000.00 | | | |
| | | | | | 5,000.00 | 1022450-455 | (BOND-LANDSCAPE)[Plat I-Lot | Foothill Village Lot 195 Landsca |
| | | | | | 5,000.00 | 1022450-456 | (BOND-LANDSCAPE)[Plat I-Lot | Foothill Village Lot 196 Landsca |
| | | | | | 5,000.00 | 1022450-515 | (BOND-LANDSCAPE)[Plat I-Lot | Foothill Village Lot 198 Landsca |
| | | | | | 5,000.00 | 1022450-516 | (BOND-LANDSCAPE)[Plat I-Lot | Foothill Village Lot 196 Landsca |
| | | | | | 5,000.00 | 1022450-517 | (BOND-LANDSCAPE)[Plat I-Lot | Foothill Village Lot 200 Landsca |
| | | | | | 5,000.00 | 1022450-519 | (BOND-LANDSCAPE)[Plat I-Lot | Foothill Village Lot 199 Landsca |
| | | | | | 5,000.00 | 1022450-520 | (BOND-LANDSCAPE)[Plat I-Lot | Foothill Village Lot 213 Landsca |
| | | | | | 5,000.00 | 1022450-524 | (BOND-LANDSCAPE)[Plat I-Lot | Foothill Village Lot 201 Landsca |
| | Vendor Total: | | | | \$387,825.00 | | | |
| PR012922-383 | EFTPS | 9999 | 2/4/2022 | 2/4/2022 | \$35,287.83 | | | |
| | | | | | 20,057.02 | 1022210 | FICA PAYABLE | Social Security Tax |
| | | | | | 4,690.86 | 1022210 | FICA PAYABLE | Medicare Tax |
| | | | | | 10,539.95 | 1022220 | FEDERAL WITHHOLDING PAY | Federal Income Tax |
| 210113.02 | ELLSWORTH PAULSEN CONSTRUCTI | 85997 | 2/9/2022 | 2/9/2022 | \$552,841.16 | | | |
| | | | | | 552,841.16 | 4140704 | NEW CITY HALL - SITE WORK | Payment Request for Constructi |
| 21-287 | FORENSIC NURSING SERVICES, INC | 85998 | 2/9/2022 | 2/9/2022 | \$130.00 | | | |
| | | | | | 130.00 | 1054311 | PROFESSIONAL & TECHNICA | Drug Testing - Suspect |
| 22-016 | FORENSIC NURSING SERVICES, INC | 85933 | 2/2/2022 | 2/2/2022 | \$100.00 | | | |
| | | | | | 100.00 | 1043310 | PROFESSIONAL & TECHNICA | Random Drug Testing - Farnswo |
| | Vendor Total: | | | | \$230.00 | | | |
| LANDSCAPE/TR | FORESTAR (USA) REAL ESTATE GRO | 85906 | 2/2/2022 | 2/2/2022 | \$56,772.50 | | | |
| | | | | | 56,772.50 | 5740520 | TRAIL CONSTRUCTION PROJ | Foothill Village Highland Drive L |
| RI105205413 | FP MAILING SOLUTIONS | 85999 | 2/9/2022 | 2/9/2022 | \$86.85 | | | |
| | | | | | 86.85 | 1043310 | PROFESSIONAL & TECHNICA | Meter Machine Lease |
| 42157 | FREEDOM MAILING SERVICES, INC | 86053 | 2/9/2022 | 2/9/2022 | \$2,414.31 | | | |
| | | | | | 804.77 | 5140241 | UTILITY BILLING PROCESSIN | UTILITY BILL PROCESSING & |

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|--------------------|---------------------------|------------------|--------------------|-----------------|--------------------|--------------------|---------------------------|--------------------------------|
| | | | | | 804.77 | 5240241 | UTILITY BILLING PROCESSIN | UTILITY BILL PROCESSING & |
| | | | | | 804.77 | 5440241 | UTILITY BILLING PROCESSIN | UTILITY BILL PROCESSING & |
| 12831971 | HACH COMPANY | 86000 | 2/9/2022 | 2/9/2022 | \$128.45 | | | |
| | | | | | 128.45 | 5240520 | WRF - SUPPLIES | Testing Supplies |
| 12841694 | HACH COMPANY | 85943 | 2/2/2022 | 2/2/2022 | \$78.23 | | | |
| | | | | | 78.23 | 5240520 | WRF - SUPPLIES | Waste water testing supplies |
| | Vendor Total: | | | | \$206.68 | | | |
| 45645 | HANSEN, ALLEN & LUCE, INC | 85922 | 2/2/2022 | 2/2/2022 | \$47,903.94 | | | |
| | | | | | 47,903.94 | 6040656 | SUMMIT RIDGE TANK & BOOS | Summit Ridge PI tank - Hansen, |
| TECH-STIPEND- | HATHAWAY, DAVID | 85870 | 2/1/2022 | 2/1/2022 | \$650.00 | | | |
| | | | | | 650.00 | 4340230 | MISC EQUIPMENT EXPENSE | TECHNOLOGY STIPEND - NE |
| FSA - Jan 2022 | HEALTH EQUITY INC, | 9999 | 2/3/2022 | 2/3/2022 | \$563.66 | | | |
| | | | | | 563.66 | 1022502 | FSA | Employee FSA Expenditures |
| HSA - Jan 2022 | HEALTH EQUITY INC, | 9999 | 2/1/2022 | 2/1/2022 | \$6,733.55 | | | |
| | | | | | 6,733.55 | 1022503 | HSA | Employee/Employer HSA Contri |
| | Vendor Total: | | | | \$7,297.21 | | | |
| 15436711 | HENRY SCHEIN | 85941 | 2/2/2022 | 2/2/2022 | \$444.45 | | | |
| | | | | | 444.45 | 7657242 | EMS - SUPPLIES | Ems Supplies |
| 1031160 | HOME DEPOT | 85945 | 2/2/2022 | 2/2/2022 | \$119.99 | | | |
| | | | | | 119.99 | 1060240 | SUPPLIES | Sakrete and tools for signs |
| 2010468 | HOME DEPOT | 85936 | 2/2/2022 | 2/2/2022 | \$27.98 | | | |
| | | | | | 27.98 | 5140240 | SUPPLIES | Snow Shovel |
| 3031350 | HOME DEPOT | 85926 | 2/2/2022 | 2/2/2022 | \$125.94 | | | |
| | | | | | 62.97 | 5140240 | SUPPLIES | Concrete blankets |
| | | | | | 62.97 | 5240240 | SUPPLIES | Concrete blankets |
| 4416 | HOME DEPOT | 86001 | 2/9/2022 | 2/9/2022 | \$775.14 | | | |
| | | | | | 775.14 | 1054706 | K-9 EXPENDITURES | new dog house |
| 7030854 | HOME DEPOT | 86001 | 2/9/2022 | 2/9/2022 | \$59.97 | | | |
| | | | | | 59.97 | 1054706 | K-9 EXPENDITURES | dog house |
| 7030857 | HOME DEPOT | 86001 | 2/9/2022 | 2/9/2022 | (\$59.97) | | | |
| | | | | | -59.97 | 1054706 | K-9 EXPENDITURES | dog house |
| 7030858 | HOME DEPOT | 86001 | 2/9/2022 | 2/9/2022 | \$55.92 | | | |
| | | | | | 55.92 | 1054706 | K-9 EXPENDITURES | dog house |
| | Vendor Total: | | | | \$1,104.97 | | | |
| 0552585331 | HONEY BUCKET | 86002 | 2/9/2022 | 2/9/2022 | \$80.00 | | | |
| | | | | | 80.00 | 1077300 | CEMETERY GROUNDS MAINT | Cemetery Potty |
| 64483 | HORROCKS ENGINEERS, INC | 86003 | 2/9/2022 | 2/9/2022 | \$23,453.50 | | | |
| | | | | | 23,453.50 | 4140816 | NRCS - DEBRIS BASIN STUDY | Santaquin East Bench Debris Ba |
| 65672 | HORROCKS ENGINEERS, INC | 86003 | 2/9/2022 | 2/9/2022 | \$23,439.25 | | | |
| | | | | | 23,439.25 | 4140816 | NRCS - DEBRIS BASIN STUDY | Santaquin East Bench Debris Ba |
| | Vendor Total: | | | | \$46,892.75 | | | |
| SF 176051 | HUMPHRIES INC | 86004 | 2/9/2022 | 2/9/2022 | \$118.58 | | | |
| | | | | | 118.58 | 7657242 | EMS - SUPPLIES | UN1072 MEDICAL OXYGEN |
| SF176640 | HUMPHRIES INC | 85899 | 2/2/2022 | 2/2/2022 | \$80.55 | | | |
| | | | | | 80.55 | 7657242 | EMS - SUPPLIES | Medical Oxygen |
| | Vendor Total: | | | | \$199.13 | | | |
| 57241905 | INGRAM BOOK GROUP | 86005 | 2/9/2022 | 2/9/2022 | \$83.63 | | | |
| | | | | | 83.63 | 7240210 | BOOKS, SUBSCRIPTIONS & M | Books |

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|--------------------|--------------------------------|------------------|--------------------|-----------------|-------------------|--------------------|---------------------------|----------------------------------|
| 57248199 | INGRAM BOOK GROUP | 86005 | 2/9/2022 | 2/9/2022 | \$988.33 | | | |
| | | | | | 988.33 | 7240210 | BOOKS, SUBSCRIPTIONS & M | Books |
| 57377387 | INGRAM BOOK GROUP | 85919 | 2/2/2022 | 2/2/2022 | \$162.36 | | | |
| | | | | | 162.36 | 7240210 | BOOKS, SUBSCRIPTIONS & M | Books |
| | Vendor Total: | | | | \$1,234.32 | | | |
| 63979 | INTERWEST SAFETY SUPPLY | 86006 | 2/9/2022 | 2/9/2022 | \$414.60 | | | |
| | | | | | 414.60 | 1060240 | SUPPLIES | Delineator's for roads |
| 135640 | INTRADO INTERACTIVE SERVICES C | 86007 | 2/9/2022 | 2/9/2022 | \$4,140.00 | | | |
| | | | | | 4,140.00 | 4340112 | WEBSITE CONTRACT - CIVIC | Close out Website Contract - Fin |
| 0149690 | J-U-B ENGINEERING | 86010 | 2/9/2022 | 2/9/2022 | \$80,796.79 | | | |
| | | | | | 80,796.79 | 4140740 | MAIN STREET PROJECT | JUB ENGINEERING - MAIN ST |
| 78909 | JMART PRINTING | 86008 | 2/9/2022 | 2/9/2022 | \$45.00 | | | |
| | | | | | 45.00 | 6740240 | SUPPLIES | Business Cards |
| 78987 | JMART PRINTING | 86008 | 2/9/2022 | 2/9/2022 | \$45.00 | | | |
| | | | | | 45.00 | 1041240 | SUPPLIES | Business Cards for Mayor Dan |
| | Vendor Total: | | | | \$90.00 | | | |
| 01312022STMT | JOHN H. JACOBS | 86009 | 2/9/2022 | 2/9/2022 | \$1,016.67 | | | |
| | | | | | 1,016.67 | 1042332 | LEGAL - PUBLIC DEFENDER | JANUARY 2022 |
| Refund: 6300642 | JOHNSON, JESSICA & WESTON | 85904 | 2/2/2022 | 2/2/2022 | \$83.05 | | | |
| | | | | | 83.05 | 5113110 | ACCOUNTS RECEIVABLE | Refund: 6300642 - JOHNSON, J |
| 020122 | K. SHAWN PATTEN, ATT. AT LAW | 85948 | 2/2/2022 | 2/2/2022 | \$1,541.64 | | | |
| | | | | | 1,541.64 | 1042332 | LEGAL - PUBLIC DEFENDER | Public Defender Services |
| REIMBURSE-01 | KRUKIEWICZ, CORI | 86011 | 2/9/2022 | 2/9/2022 | \$136.00 | | | |
| | | | | | 136.00 | 7657235 | EMS - EDUCATION, TRAINING | NREMT AEMT TESTING FEES |
| INV544160 | L.N. CURTIS & SONS | 86012 | 2/9/2022 | 2/9/2022 | \$236.00 | | | |
| | | | | | 236.00 | 7657250 | FIRE - EQUIPMENT MAINTEN | 5" gate valve parts |
| INV559836 | L.N. CURTIS & SONS | 85908 | 2/2/2022 | 2/2/2022 | \$4,027.36 | | | |
| | | | | | 4,027.36 | 7657740 | FIRE - CAPITAL-VEHICLES & | Blitz Monitor |
| | Vendor Total: | | | | \$4,263.36 | | | |
| 2022530 | LAW ENFORCEMENT SEMINARS, LL | 85934 | 2/2/2022 | 2/2/2022 | \$385.00 | | | |
| | | | | | 385.00 | 1054230 | EDUCATION, TRAINING & TRA | training - hooser |
| REIMBURSE 111 | LAZENBY, TRENT | 86013 | 2/9/2022 | 2/9/2022 | \$75.00 | | | |
| | | | | | 75.00 | 1032100 | BUSINESS LICENSES AND PE | Business License Refund |
| EA1107778 | LES OLSON COMPANY | 86014 | 2/9/2022 | 2/9/2022 | \$588.57 | | | |
| | | | | | 588.57 | 4340300 | COPIER CONTRACT | Service Agreement & Copies |
| 30777 | LIVINGSTON PHOTO & PRINT SHOP | 86015 | 2/9/2022 | 2/9/2022 | \$240.00 | | | |
| | | | | | 240.00 | 6140700 | FUTURE PROGRAMS | Adaptive Shirts |
| 01-365257 | MACEYS - SANTAQUIN | 86016 | 2/9/2022 | 2/9/2022 | \$37.07 | | | |
| | | | | | 37.07 | 7540480 | FOOD | Senior Food |
| 01-386033 | MACEYS - SANTAQUIN | 86016 | 2/9/2022 | 2/9/2022 | \$32.89 | | | |
| | | | | | 32.89 | 7540480 | FOOD | SENIOR LUNCH |
| 02-378992 | MACEYS - SANTAQUIN | 86016 | 2/9/2022 | 2/9/2022 | \$77.89 | | | |
| | | | | | 77.89 | 7540480 | FOOD | Senior Food |
| 03-285163 | MACEYS - SANTAQUIN | 86016 | 2/9/2022 | 2/9/2022 | \$150.00 | | | |
| | | | | | 150.00 | 1041660 | PHOTO & VIDEO CONTEST E | Photo contest prizes |
| 1 | MACEYS - SANTAQUIN | 86016 | 2/9/2022 | 2/9/2022 | \$88.51 | | | |
| | | | | | 88.51 | 7540480 | FOOD | Senior Food |

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|--------------------|------------------------------|------------------|--------------------|-----------------|--------------------|--------------------|--------------------------|-----------------------------------|
| 2 | MACEYS - SANTAQUIN | 85937 | 2/2/2022 | 2/2/2022 | \$84.48 | | | |
| | | | | | 84.48 | 1041240 | SUPPLIES | Inauguration Luncheon |
| 3 | MACEYS - SANTAQUIN | 85927 | 2/2/2022 | 2/2/2022 | \$94.03 | | | |
| | | | | | 94.03 | 1043240 | SUPPLIES | Gift Basket - John Hepworth (sic) |
| 81-175091 | MACEYS - SANTAQUIN | 85915 | 2/2/2022 | 2/2/2022 | \$420.00 | | | |
| | | | | | 420.00 | 1043480 | EMPLOYEE RECOGNITIONS | Gift Cards |
| | Vendor Total: | | | | \$984.87 | | | |
| TECH-STIPEND- | MECHAM, LYNN | 85876 | 2/1/2022 | 2/1/2022 | \$650.00 | | | |
| | | | | | 650.00 | 4340230 | MISC EQUIPMENT EXPENSE | TECHNOLOGY STIPEND - NE |
| 42066 | MITCHELL EXCAVATION INC | 85924 | 2/2/2022 | 2/2/2022 | \$500.00 | | | |
| | | | | | 500.00 | 4540304 | HIGHLAND DR CANYON ROA | Highland Dr Curb Cut for Gas C |
| TECH-STIPEND- | MONTOYA, BETSY | 85973 | 2/1/2022 | 2/1/2022 | \$650.00 | | | |
| | | | | | 650.00 | 4340230 | MISC EQUIPMENT EXPENSE | TECHNOLOGY STIPEND - NE |
| 8281309339 | MOTOROLA SOLUTIONS, INC | 85914 | 2/2/2022 | 2/2/2022 | \$96.36 | | | |
| | | | | | 96.36 | 1054250 | EQUIPMENT MAINTENANCE | replacement radio mic |
| 8281311949 | MOTOROLA SOLUTIONS, INC | 86017 | 2/9/2022 | 2/9/2022 | \$2,541.65 | | | |
| | | | | | 2,541.65 | 1054740 | CAPITAL-VEHICLES & EQUIP | new officer radio |
| 8281316640 | MOTOROLA SOLUTIONS, INC | 86017 | 2/9/2022 | 2/9/2022 | \$10,698.56 | | | |
| | | | | | 10,698.56 | 4241058 | VEHICLE PURCHASES | RADIOS FOR NEW POLICE VE |
| | Vendor Total: | | | | \$13,336.57 | | | |
| 2693716 | MOUNTAIN ALARM | 85928 | 2/2/2022 | 2/2/2022 | \$48.40 | | | |
| | | | | | 48.40 | 1051300 | BUILDINGS & GROUND MAIN | Fire Alarm Monitoring |
| S104462146.002 | MOUNTAINLAND SUPPLY | 85901 | 2/2/2022 | 2/2/2022 | \$111.90 | | | |
| | | | | | 111.90 | 5440240 | SUPPLIES | Parts for PI |
| S104462146.003 | MOUNTAINLAND SUPPLY | 86018 | 2/9/2022 | 2/9/2022 | \$358.09 | | | |
| | | | | | 119.36 | 5140242 | METERS & MXU'S | Meter parts |
| | | | | | 119.37 | 5240242 | METERS & MXU'S | Meter parts |
| | | | | | 119.36 | 5440242 | METERS & MXU'S | Meter parts |
| S104489196.001 | MOUNTAINLAND SUPPLY | 85901 | 2/2/2022 | 2/2/2022 | \$9,153.08 | | | |
| | | | | | 3,051.03 | 5140242 | METERS & MXU'S | Single port MXU's |
| | | | | | 3,051.03 | 5240242 | METERS & MXU'S | Single port MXU's |
| | | | | | 3,051.02 | 5440242 | METERS & MXU'S | Single port MXU's |
| | Vendor Total: | | | | \$9,623.07 | | | |
| IN1665610 | MUNICIPAL EMERGENCY SERVICES | 85909 | 2/2/2022 | 2/2/2022 | \$1,310.07 | | | |
| | | | | | 1,310.07 | 7657700 | WILDLAND FIRE RES EXPEN | Wildland PPE |
| 1FM5K8AROHG | MURDOCK FORD | 85938 | 2/2/2022 | 2/2/2022 | \$54.91 | | | |
| | | | | | 54.91 | 1054250 | EQUIPMENT MAINTENANCE | quarterly vehicle maintenance |
| 5397 | MURDOCK FORD | 86019 | 2/9/2022 | 2/9/2022 | \$73.37 | | | |
| | | | | | 73.37 | 7657250 | FIRE - EQUIPMENT MAINTEN | SeatBelt Amb 142 |
| 5440 | MURDOCK FORD | 86019 | 2/9/2022 | 2/9/2022 | \$3.92 | | | |
| | | | | | 3.92 | 1060250 | EQUIPMENT MAINTENANCE | F450 snow plow |
| 5446 | MURDOCK FORD | 86019 | 2/9/2022 | 2/9/2022 | \$10.66 | | | |
| | | | | | 10.66 | 1060250 | EQUIPMENT MAINTENANCE | F450 Snowplow |
| 5451 | MURDOCK FORD | 86019 | 2/9/2022 | 2/9/2022 | \$13.14 | | | |
| | | | | | 13.14 | 1060250 | EQUIPMENT MAINTENANCE | wiper blades F450 snow plow |
| | Vendor Total: | | | | \$156.00 | | | |
| 24224 | NIELSEN & SENIOR, ATTORNEYS | 85929 | 2/2/2022 | 2/2/2022 | \$23,832.68 | | | |
| | | | | | 23,832.68 | 1042331 | LEGAL - PROSECUTION | December 21 - Criminal Prosecu |

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|--------------------|--------------------------------|------------------|--------------------|-----------------|--------------------|--------------------|---------------------------|------------------------------------|
| 24225 | NIELSEN & SENIOR, ATTORNEYS | 85929 | 2/2/2022 | 2/2/2022 | \$5,918.86 | | | |
| | | | | | 5,918.86 | 1043331 | LEGAL | December 21 - Civil |
| | Vendor Total: | | | | \$29,751.54 | | | |
| 409432 | PAYSON AUTO SUPPLY - NAPA | 86020 | 2/9/2022 | 2/9/2022 | \$83.38 | | | |
| | | | | | 83.38 | 5240520 | WRF - SUPPLIES | Brake cleaner and shop supplies |
| 415653 | PAYSON AUTO SUPPLY - NAPA | 85925 | 2/2/2022 | 2/2/2022 | \$95.64 | | | |
| | | | | | 95.64 | 1060240 | SUPPLIES | supplies for shop |
| 417225 | PAYSON AUTO SUPPLY - NAPA | 85925 | 2/2/2022 | 2/2/2022 | \$92.05 | | | |
| | | | | | 92.05 | 1060240 | SUPPLIES | Supplies for shop |
| | Vendor Total: | | | | \$271.07 | | | |
| 4739 | PAYSON CITY SOLID WASTE | 85921 | 2/2/2022 | 2/2/2022 | \$5,266.00 | | | |
| | | | | | 5,266.00 | 5240530 | WRF - SOLID WASTE DISPOS | Bio Solids Tipping Fees |
| 220201 | PELORUS METHODS | 85931 | 2/2/2022 | 2/2/2022 | \$2,600.00 | | | |
| | | | | | 2,600.00 | 4340400 | PELORUS CONTRACT | Software & Support |
| 95 | PEN & WEB COMMUNICATIONS c/o P | 86021 | 2/9/2022 | 2/9/2022 | \$2,399.10 | | | |
| | | | | | 653.70 | 1041612 | PUBLIC MEETING BROADCAST | Public Meeting Broadcast |
| | | | | | 1,745.40 | 4340113 | WEBSITE CONTENT MGT - PE | Website Content work 01/31 |
| 010122 | PEOPLE + PLACE, LLC | 86022 | 2/9/2022 | 2/9/2022 | \$2,960.00 | | | |
| | | | | | 2,960.00 | 1078320 | GENERAL PLAN UPDATE | December 2021 |
| 020122 | PEOPLE + PLACE, LLC | 86022 | 2/9/2022 | 2/9/2022 | \$7,437.50 | | | |
| | | | | | 7,437.50 | 1078320 | GENERAL PLAN UPDATE | General Plan Update |
| | Vendor Total: | | | | \$10,397.50 | | | |
| 220180 | QUICKSCORES LLC | 85932 | 2/2/2022 | 2/2/2022 | \$28.00 | | | |
| | | | | | 28.00 | 6140670 | ADULT SPORTS | mens basketballs scheduling sof |
| 41934 | RED RHINO INDUSTRIAL | 86023 | 2/9/2022 | 2/9/2022 | \$822.78 | | | |
| | | | | | 822.78 | 1022531 | STREET SIGNS (NEW DEVEL | Fasteners for street signs |
| 0864-001678416 | REPUBLIC SERVICES LLC | 85946 | 2/2/2022 | 2/2/2022 | \$42.40 | | | |
| | | | | | 42.40 | 1062311 | WASTE PICKUP CHARGES | Dumpster Service for City Faciliti |
| 625735 | REVCO | 86024 | 2/9/2022 | 2/9/2022 | \$515.38 | | | |
| | | | | | 515.38 | 4340300 | COPIER CONTRACT | Copy Machine Lease - Main |
| 625736 | REVCO | 86024 | 2/9/2022 | 2/9/2022 | \$170.05 | | | |
| | | | | | 170.05 | 4340300 | COPIER CONTRACT | Copy Machine Lease - CD |
| | Vendor Total: | | | | \$685.43 | | | |
| 4312 | ROCK MOUNTAIN TECHNOLOGY | 85923 | 2/2/2022 | 2/2/2022 | \$11,488.29 | | | |
| | | | | | 2,850.00 | 4340100 | COMPUTER SUPPORT CONT | Monthly Service Agreement |
| | | | | | 1,462.50 | 4340100 | COMPUTER SUPPORT CONT | Hours over contract (19.5) |
| | | | | | 110.00 | 4340500 | SOFTWARE EXPENSE | Splashtop Premium (11 users) |
| | | | | | 352.00 | 4340500 | SOFTWARE EXPENSE | Splashtop (128 users) |
| | | | | | 2,181.60 | 4340500 | SOFTWARE EXPENSE | Cloud backup (12,120 GB) |
| | | | | | 250.00 | 4340500 | SOFTWARE EXPENSE | Rack Space |
| | | | | | 2,388.74 | 4340503 | NEW EMPLOYEE TECHNOLO | Laptop for new AP position #182 |
| | | | | | 5.85 | 4340507 | MICROSOFT OFFICE 365 LICE | Microsoft Azure Directory |
| | | | | | 1,425.60 | 4340507 | MICROSOFT OFFICE 365 LICE | Microsoft Business Premium (72 |
| | | | | | 462.00 | 4340507 | MICROSOFT OFFICE 365 LICE | Microsoft Exchange Online (120) |
| RMP-010222 | ROCKY MOUNTAIN POWER | 85903 | 2/2/2022 | 2/2/2022 | \$11,476.47 | | | |
| | | | | | 448.27 | 1051270 | UTILITIES | 1215 N CENTER ST - PUBLIC |
| | | | | | 17.47 | 1070270 | UTILITIES | 1000 N CENTER PARK |
| | | | | | 10,489.18 | 5240500 | WRF - UTILITIES | 1215 N CENTER |

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|--------------------|--------------------------|------------------|--------------------|-----------------|--------------------|--------------------|---------------------------|-----------------------------------|
| | | | | | 521.55 | 5440273 | UTILITIES | 10 W GINGER GOLD ROAD |
| RMP-013122A | ROCKY MOUNTAIN POWER | 85972 | 2/2/2022 | 2/2/2022 | \$16,952.27 | | | |
| | | | | | 53.40 | 1051270 | UTILITIES | 190 S 400 W - Community Servi |
| | | | | | 213.22 | 1051270 | UTILITIES | 190 S 400 W - Community Servi |
| | | | | | 938.92 | 1051270 | UTILITIES | 275 W Main Street - Public Safet |
| | | | | | 189.77 | 1051270 | UTILITIES | 98 S Center Street - Library Bldg |
| | | | | | 373.44 | 1051270 | UTILITIES | 45 W 100 S - Senior Center/Mus |
| | | | | | 26.10 | 1051270 | UTILITIES | 1390 Summit Ridge Pkwy - Spr |
| | | | | | 6,441.60 | 1060270 | UTILITIES - STREET LIGHTS | Street Lights |
| | | | | | 81.50 | 1070270 | UTILITIES | 592 Summit Ridge Pkwy - Harve |
| | | | | | 15.60 | 1070270 | UTILITIES | 1200 S 100 W - Ahlin Pond Park |
| | | | | | 183.87 | 1070270 | UTILITIES | 250 S 450 W - Fair Grounds Site |
| | | | | | 706.85 | 1070270 | UTILITIES | 250 S 450 W - Upgrade |
| | | | | | 10.75 | 1070270 | UTILITIES | 250 S 450 W - Sprinklers/Pedest |
| | | | | | 10.52 | 1070270 | UTILITIES | 250 S 450 W - Announcers/Ped |
| | | | | | 175.58 | 1070270 | UTILITIES | 400 E Main Street |
| | | | | | 352.04 | 5140273 | UTILITIES | 910 E 70 N - East Culinary Well |
| | | | | | 2,294.11 | 5140273 | UTILITIES | 3 Summit Ridge Pkwy - Water P |
| | | | | | 935.81 | 5140273 | UTILITIES | 190 E 400 S - Culinary Well |
| | | | | | 935.81 | 5140273 | UTILITIES | 190 E 400 S - Culinary Well |
| | | | | | 230.49 | 5140273 | UTILITIES | 1005 S Center Street - Chlorine |
| | | | | | 78.03 | 5440273 | UTILITIES | 392 N 200 W - Pump Vault |
| | | | | | 2,294.11 | 5440273 | UTILITIES | 3 Summit Ridge Pkwy - Water P |
| | | | | | 58.63 | 5440273 | UTILITIES | 21 S Center Street - City Well |
| | | | | | 352.04 | 5440273 | UTILITIES | 910 E 70 N - East Culinary Well |
| | | | | | 0.08 | 5440273 | UTILITIES | 6650 W 13800 S - Hayfield Pum |
| RMP-013122B | ROCKY MOUNTAIN POWER | 85903 | 2/2/2022 | 2/2/2022 | \$284.79 | | | |
| | | | | | 284.79 | 5440273 | UTILITIES | 1100 S CANYON ROAD |
| RMP-013122C | ROCKY MOUNTAIN POWER | 85903 | 2/2/2022 | 2/2/2022 | \$30.77 | | | |
| | | | | | 30.77 | 1060270 | UTILITIES - STREET LIGHTS | 509 FIRESTONE DRIVE |
| RMP-013122D | ROCKY MOUNTAIN POWER | 85903 | 2/2/2022 | 2/2/2022 | \$21.34 | | | |
| | | | | | 21.34 | 1070270 | UTILITIES | 1026 E MAIN STREET |
| RMP-020122A | ROCKY MOUNTAIN POWER | 86025 | 2/9/2022 | 2/9/2022 | \$126.12 | | | |
| | | | | | 126.12 | 4140704 | NEW CITY HALL - SITE WORK | Labor to remove service from 16 |
| RMP-020122B | ROCKY MOUNTAIN POWER | 86025 | 2/9/2022 | 2/9/2022 | \$122.06 | | | |
| | | | | | 43.76 | 1060270 | UTILITIES - STREET LIGHTS | 1005 S RED BARN |
| | | | | | 50.54 | 1060270 | UTILITIES - STREET LIGHTS | 415 TRAVERTINE WAY |
| | | | | | 21.80 | 1060270 | UTILITIES - STREET LIGHTS | 154 E 950 S |
| | | | | | 5.96 | 1060270 | UTILITIES - STREET LIGHTS | 80 E 770 N |
| RMP-020122C | ROCKY MOUNTAIN POWER | 86025 | 2/9/2022 | 2/9/2022 | \$94.19 | | | |
| | | | | | 24.71 | 1060270 | UTILITIES - STREET LIGHTS | 115 W 860 N - STRONGBOX |
| | | | | | 46.52 | 1060270 | UTILITIES - STREET LIGHTS | 1595 S LONGVIEW ROAD |
| | | | | | 22.96 | 1060270 | UTILITIES - STREET LIGHTS | 1269 S RED CLIFF DRIVE |
| RMP-66938719 | ROCKY MOUNTAIN POWER | 86025 | 2/9/2022 | 2/9/2022 | \$14.85 | | | |
| | | | | | 14.85 | 5440273 | UTILITIES | 1250 S CANYON ROAD |
| | Vendor Total: | | | | \$29,122.86 | | | |
| 302593 | RON GORDON TIRE PROS | 86026 | 2/9/2022 | 2/9/2022 | \$276.43 | | | |
| | | | | | 276.43 | 5240550 | WRF - EQUIPMENT MAINTEN | Tire for sludge trailer |
| 02082022 | SANTAQUIN CITY UTILITIES | 86027 | 2/9/2022 | 2/9/2022 | \$120.00 | | | |
| | | | | | 120.00 | 5221600 | SEWER FUND DONATIONS | FEBRUARY SEWER FUND DO |
| PR012922-266 | SANTAQUIN CITY UTILITIES | 85974 | 2/4/2022 | 2/4/2022 | (\$52.00) | | | |
| | | | | | -52.00 | 1022350 | UTILITIES PAYABLE | Cemetery |

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|--------------------|--------------------------------|------------------|--------------------|-----------------|-------------------|--------------------|---------------------------|-----------------------------------|
| PR012922-266 | SANTAQUIN CITY UTILITIES | 85974 | 2/4/2022 | 2/4/2022 | \$827.00 | | | |
| | | | | | 775.00 | 1022350 | UTILITIES PAYABLE | Utilities |
| | | | | | 52.00 | 1022350 | UTILITIES PAYABLE | Cemetery |
| | Vendor Total: | | | | \$895.00 | | | |
| 000266/1 | SANTAQUIN MARKET ACE | 85952 | 2/2/2022 | 2/2/2022 | \$4.59 | | | |
| | | | | | 4.59 | 5140240 | SUPPLIES | Street elbow for air line |
| 000268/1 | SANTAQUIN MARKET ACE | 85952 | 2/2/2022 | 2/2/2022 | \$59.99 | | | |
| | | | | | 59.99 | 1077300 | CEMETERY GROUNDS MAINT | Board for cremations |
| 000272/1 | SANTAQUIN MARKET ACE | 86028 | 2/9/2022 | 2/9/2022 | \$69.99 | | | |
| | | | | | 69.99 | 5140240 | SUPPLIES | Torch kit to unthaw meters |
| 000273/1 | SANTAQUIN MARKET ACE | 86028 | 2/9/2022 | 2/9/2022 | \$31.96 | | | |
| | | | | | 31.96 | 5240520 | WRF - SUPPLIES | Vacuum Breakers for hose bibs |
| | Vendor Total: | | | | \$166.53 | | | |
| Refund: 6210381 | SHARP, STERLING | 86029 | 2/7/2022 | 2/7/2022 | \$59.40 | | | |
| | | | | | 59.40 | 5113110 | ACCOUNTS RECEIVABLE | Refund: 6210381 - SHARP, STE |
| TECH-STIPEND- | SIDDOWAY, JEFFREY | 85888 | 2/1/2022 | 2/1/2022 | \$650.00 | | | |
| | | | | | 650.00 | 4340230 | MISC EQUIPMENT EXPENSE | TECHNOLOGY STIPEND - NE |
| 450_A_97548_3 | SKAGGS PUBLIC SAFETY UNIFORM | 86030 | 2/9/2022 | 2/9/2022 | \$82.20 | | | |
| | | | | | 82.20 | 1054240 | SUPPLIES | Uniforms - M Beckstead |
| 16542 | SMASH ATHLETICS, INC | 85939 | 2/2/2022 | 2/2/2022 | \$286.40 | | | |
| | | | | | 286.40 | 1054240 | SUPPLIES | uniforms |
| 16584 | SMASH ATHLETICS, INC | 86031 | 2/9/2022 | 2/9/2022 | \$44.60 | | | |
| | | | | | 44.60 | 1054240 | SUPPLIES | uniforms - ladies |
| | Vendor Total: | | | | \$331.00 | | | |
| 501188 | SOUTH UTAH VALLEY ELECTRIC SER | 85920 | 2/2/2022 | 2/2/2022 | \$3,978.31 | | | |
| | | | | | 3,978.31 | 1022560 | LIABILITY CLAIMS | Street light repair |
| 15780 | SOUTH UTAH VALLEY SOLID WASTE | 85940 | 2/2/2022 | 2/2/2022 | \$3,141.45 | | | |
| | | | | | 3,141.45 | 1062312 | RECYCLING PICKUP CHARGE | Recycle Disposal |
| 15901 | SOUTH UTAH VALLEY SOLID WASTE | 86032 | 2/9/2022 | 2/9/2022 | \$4,992.30 | | | |
| | | | | | 4,992.30 | 1062312 | RECYCLING PICKUP CHARGE | JANUARY 2022 |
| | Vendor Total: | | | | \$8,133.75 | | | |
| TRAVEL - 01312 | SPADAFORA, RANDY | 86033 | 2/9/2022 | 2/9/2022 | \$683.92 | | | |
| | | | | | 683.92 | 1068230 | EDUCATION, TRAVEL & TRAIN | EduCode 2022 - Building Inspec |
| SC5161 | SPRINKLER SUPPLY | 85900 | 2/2/2022 | 2/2/2022 | \$65.28 | | | |
| | | | | | 65.28 | 1070300 | PARKS GROUNDS SUPPLIES | sprinkler parts (past due account |
| VP4267 | SPRINKLER SUPPLY | 86034 | 2/9/2022 | 2/9/2022 | \$3,264.22 | | | |
| | | | | | 3,264.22 | 1070300 | PARKS GROUNDS SUPPLIES | Sprinkler clock for Orchard cove |
| VQ0854 | SPRINKLER SUPPLY | 86034 | 2/9/2022 | 2/9/2022 | \$11.20 | | | |
| | | | | | 11.20 | 5240520 | WRF - SUPPLIES | Pipe fitting for chemical system |
| | Vendor Total: | | | | \$3,340.70 | | | |
| 591903138-200 | SPRINT SOLUTIONS, INC | 86035 | 2/9/2022 | 2/9/2022 | \$237.85 | | | |
| | | | | | 59.99 | 1068280 | TELEPHONE | January 2022 |
| | | | | | 59.29 | 5140280 | TELEPHONE | January 2022 |
| | | | | | 59.29 | 5240280 | TELEPHONE | January 2022 |
| | | | | | 59.28 | 5440280 | TELEPHONE | January 2022 |
| 8065114891 | STAPLES | 86036 | 2/9/2022 | 2/9/2022 | \$257.81 | | | |
| | | | | | 257.81 | 1043240 | SUPPLIES | Office Supplies |

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|--------------------|--------------------------------|------------------|--------------------|-----------------|---------------------|--------------------|---------------------------|-------------------------------------|
| 8065167880 | STAPLES | 86036 | 2/9/2022 | 2/9/2022 | \$86.48 | | | |
| | | | | | 19.05 | 1043240 | SUPPLIES | Pens/Sheets Protectors |
| | | | | | 67.43 | 1078240 | SUPPLIES | Ink Cartridge |
| | Vendor Total: | | | | \$344.29 | | | |
| 11209 | STEVENS & GAILEY | 85944 | 2/2/2022 | 2/2/2022 | \$410.00 | | | |
| | | | | | 410.00 | 1042332 | LEGAL - PUBLIC DEFENDER | PUBLIC DEFENDER SERVICE |
| 11528 | STEVENS & GAILEY | 85944 | 2/2/2022 | 2/2/2022 | \$296.00 | | | |
| | | | | | 296.00 | 1042332 | LEGAL - PUBLIC DEFENDER | PUBLIC DEFENDER SERVICE |
| 212272 | STEVENS & GAILEY | 86037 | 2/9/2022 | 2/9/2022 | \$74.00 | | | |
| | | | | | 74.00 | 1042332 | LEGAL - PUBLIC DEFENDER | PD - David Balsly |
| | Vendor Total: | | | | \$780.00 | | | |
| 2021-1217 | STRATTON & BRATT | 85935 | 2/2/2022 | 2/2/2022 | \$66,954.24 | | | |
| | | | | | 66,954.24 | 5740514 | HARVEST VIEW PARK - PHAS | Stratton and Bratt Progress billin |
| 2022-0117 | STRATTON & BRATT | 86038 | 2/9/2022 | 2/9/2022 | \$147,734.60 | | | |
| | | | | | 147,734.60 | 5740514 | HARVEST VIEW PARK - PHAS | Progress Payment #3 |
| | Vendor Total: | | | | \$214,688.84 | | | |
| S012619363.011 | STUART C. IRBY CO. | 85902 | 2/2/2022 | 2/2/2022 | \$5,040.16 | | | |
| | | | | | 5,040.16 | 1022530 | STREET LIGHTS (NEW DEVEL | New Street Lights for Foothill Vill |
| S012619363.013 | STUART C. IRBY CO. | 85902 | 2/2/2022 | 2/2/2022 | \$22,872.42 | | | |
| | | | | | 22,872.42 | 1022530 | STREET LIGHTS (NEW DEVEL | New Street lights for Foothill Vill |
| | Vendor Total: | | | | \$27,912.58 | | | |
| 2022-1 | SUMMIT CREEK IRRIGATION C/O TO | 86039 | 2/9/2022 | 2/9/2022 | \$5,060.00 | | | |
| | | | | | 5,060.00 | 5440320 | SUMMIT CREEK MOU AGREE | Summit Creek Management Agr |
| 9504943984 | TELEFLEX | 86040 | 2/9/2022 | 2/9/2022 | \$2,365.50 | | | |
| | | | | | 2,365.50 | 7657242 | EMS - SUPPLIES | EZ-IO NEEDLES AND STABILIZ |
| 845822363 | THOMSON REUTERS - WEST | 86041 | 2/9/2022 | 2/9/2022 | \$220.42 | | | |
| | | | | | 220.42 | 1054311 | PROFESSIONAL & TECHNICA | ONLINE/SOFTWARE SUBSCRI |
| 17-134 | TOWN OF GENOLA | 86042 | 2/9/2022 | 2/9/2022 | \$2,908.31 | | | |
| | | | | | 2,908.31 | 1022430 | COURT FINES AND FORFEITU | GENOLA COURT - JAN 2022 |
| 17-126 | TOWN OF GOSHEN | 85975 | 2/3/2022 | 2/3/2022 | \$365.92 | | | |
| | | | | | 365.92 | 1022430 | COURT FINES AND FORFEITU | Goshen Court Fines & Fees - De |
| 17-127 | TOWN OF GOSHEN | 86043 | 2/9/2022 | 2/9/2022 | \$1,388.88 | | | |
| | | | | | 1,388.88 | 1022430 | COURT FINES AND FORFEITU | Goshen Court Fines & Fees - Ja |
| | Vendor Total: | | | | \$1,754.80 | | | |
| 00428 | TWO TWENTY TEES | | 2/9/2022 | 2/9/2022 | \$341.00 | | | |
| | | | | | 341.00 | 6840807 | TUMBLING/GYMNASTICS | Shirts |
| 17914 | UPPER CASE PRINTING | 86054 | 2/9/2022 | 2/9/2022 | \$606.07 | | | |
| | | | | | 202.03 | 5140241 | UTILITY BILLING PROCESSIN | PRINTING OF NEWSLETTERS |
| | | | | | 202.02 | 5240241 | UTILITY BILLING PROCESSIN | PRINTING OF NEWSLETTERS |
| | | | | | 202.02 | 5440241 | UTILITY BILLING PROCESSIN | PRINTING OF NEWSLETTERS |
| PR012922-382 | UTAH STATE RETIREMENT | 9999 | 2/4/2022 | 2/4/2022 | \$33,734.10 | | | |
| | | | | | 4.36 | 1022300 | RETIREMENT PAYABLE | Post Retirement (After 7/2010) |
| | | | | | 5,223.05 | 1022300 | RETIREMENT PAYABLE | 401K |
| | | | | | 24,636.83 | 1022300 | RETIREMENT PAYABLE | Retirement |
| | | | | | 871.13 | 1022300 | RETIREMENT PAYABLE | 401K - Tier 1 Parity |
| | | | | | 936.50 | 1022300 | RETIREMENT PAYABLE | Roth IRA |
| | | | | | 709.33 | 1022300 | RETIREMENT PAYABLE | 457 |

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| <u>Invoice No.</u> | <u>Vendor</u> | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u> | <u>Account No.</u> | <u>Account Name</u> | <u>Description</u> |
|--------------------|---------------------------------|------------------|--------------------|-----------------|-----------------------|--------------------|----------------------------|----------------------------------|
| | | | | | 1,352.90 | 1022325 | RETIREMENT LOAN PAYMEN | Retirement Loan Payment |
| PR012922-361 | UTAH STATE TAX COMMISSION | | 2/4/2022 | 2/4/2022 | \$6,810.48 | | | |
| | | | | | 6,810.48 | 1022230 | STATE WITHHOLDING PAYAB | State Income Tax |
| 17-134 | UTAH STATE TREASURER | 86045 | 2/9/2022 | 2/9/2022 | \$4,469.67 | | | |
| | | | | | 4,469.67 | 1042610 | STATE RESTITUTION | SANTAQUIN COURT JAN 2022 |
| 1 | VANCON, INC | 86046 | 2/9/2022 | 2/9/2022 | \$1,330,968.77 | | | |
| | | | | | 1,330,968.77 | 6040656 | SUMMIT RIDGE TANK & BOOS | Summit Ridge Pressure Irrigatio |
| 9895944850 | VERIZON WIRELESS | 85912 | 2/2/2022 | 2/2/2022 | \$246.97 | | | |
| | | | | | 82.31 | 1048280 | TELEPHONE | GPS DATA COLLECTOR |
| | | | | | 82.32 | 5140280 | TELEPHONE | WATER/P.I. MONITORING SYS |
| | | | | | 82.34 | 5440280 | TELEPHONE | WATER/P.I. MONITORING SYS |
| REIMBURSE - 0 | WALL, MIKE | 86047 | 2/9/2022 | 2/9/2022 | \$131.00 | | | |
| | | | | | 131.00 | 1054706 | K-9 EXPENDITURES | lumber for donation plaque - Rei |
| WALMART-0126 | WALMART BRC - GE CAPITAL RETAIL | 86048 | 2/9/2022 | 2/9/2022 | \$566.60 | | | |
| | | | | | 29.00 | 1043501 | BANK AND SERVICE CHARGE | LATE FEE |
| | | | | | 9.18 | 1043501 | BANK AND SERVICE CHARGE | INTEREST |
| | | | | | 375.72 | 7540480 | FOOD | SENIOR FOOD 01/03/22 |
| | | | | | 59.26 | 7540480 | FOOD | SENIOR FOOD 01/07/22 |
| | | | | | 93.44 | 7540480 | FOOD | SENIOR FOOD 01/15/2022 |
| 80633400 | WAXIE'S SANITARY SUPPLY | 86049 | 2/9/2022 | 2/9/2022 | \$20.74 | | | |
| | | | | | 20.74 | 1051300 | BUILDINGS & GROUND MAIN | Cleaning Supplies |
| 59067 | WEIDNER FIRE | 86050 | 2/9/2022 | 2/9/2022 | \$811.60 | | | |
| | | | | | 811.60 | 7657741 | FIRE - PPE ROTATION | Ppe |
| 60560 | WEIDNER FIRE | 86050 | 2/9/2022 | 2/9/2022 | \$1,695.00 | | | |
| | | | | | 1,695.00 | 7657741 | FIRE - PPE ROTATION | Ppe |
| | Vendor Total: | | | | \$2,506.60 | | | |
| RS0000203148 | WHEELER CAT - WHEELER MACHINE | 86051 | 2/9/2022 | 2/9/2022 | \$4,438.00 | | | |
| | | | | | 887.60 | 1060240 | SUPPLIES | Track hoe rental |
| | | | | | 887.60 | 5140240 | SUPPLIES | Track hoe rental |
| | | | | | 887.60 | 5240240 | SUPPLIES | Track hoe rental |
| | | | | | 887.60 | 5240520 | WRF - SUPPLIES | Track hoe rental |
| | | | | | 887.60 | 5440240 | SUPPLIES | Track hoe rental |
| SCH-2622 | WPA ARCHITECTURE, PC | 86052 | 2/9/2022 | 2/9/2022 | \$8,853.00 | | | |
| | | | | | 8,853.00 | 4140704-002 | NEW CITY HALL - ARCHITECT | ARCHITECTURAL SERVICES 0 |
| | Total: | | | | \$3,098,354.12 | | | |
| | | | | | 24,747.88 | 1022210 | GL Account Summary | |
| | | | | | 10,539.95 | 1022220 | FICA PAYABLE | |
| | | | | | 6,810.48 | 1022230 | FEDERAL WITHHOLDING PAY | |
| | | | | | 32,381.20 | 1022300 | STATE WITHHOLDING PAYAB | |
| | | | | | 1,352.90 | 1022325 | RETIREMENT PAYABLE | |
| | | | | | 775.00 | 1022350 | RETIREMENT LOAN PAYMEN | |
| | | | | | 140.31 | 1022420 | UTILITIES PAYABLE | |
| | | | | | 4,663.11 | 1022430 | GARNISHMENTS | |
| | | | | | 7,513.00 | 1022450-313 | COURT FINES AND FORFEITU | |
| | | | | | 15,026.00 | 1022450-314 | (BOND-LANDSCAPE)[Plat V Lo | |
| | | | | | 5,000.00 | 1022450-324 | (BOND-LANDSCAPE)[Plat V Lo | |
| | | | | | 7,513.00 | 1022450-326 | (BOND-LANDSCAPE)[Plat W L | |
| | | | | | 7,513.00 | 1022450-327 | (BOND-LANDSCAPE)[Plat V Lo | |
| | | | | | 7,513.00 | 1022450-328 | (BOND-LANDSCAPE)[Plat V Lo | |
| | | | | | 7,513.00 | 1022450-329 | (BOND-LANDSCAPE)[Plat V Lo | |
| | | | | | 7,513.00 | 1022450-330 | (BOND-LANDSCAPE)[Plat V Lo | |

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| <u>Invoice No.</u> | <u>Vendor</u> | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u> | <u>Account No.</u> | <u>Account Name.</u> | <u>Description</u> |
|--------------------|---------------|------------------|--------------------|-----------------|---------------|--------------------|-----------------------|--------------------|
| | | | | | 7,513.00 | 1022450-331 | (BOND-LANDSCAPE)[Plat | V Lo |
| | | | | | 7,513.00 | 1022450-332 | (BOND-LANDSCAPE)[Plat | V Lo |
| | | | | | 5,000.00 | 1022450-333 | (BOND-LANDSCAPE)[Plat | W L |
| | | | | | 5,000.00 | 1022450-334 | (BOND-LANDSCAPE)[Plat | W L |
| | | | | | 5,000.00 | 1022450-335 | (BOND-LANDSCAPE)[Plat | W L |
| | | | | | 5,000.00 | 1022450-336 | (BOND-LANDSCAPE)[Plat | G Lo |
| | | | | | 5,000.00 | 1022450-337 | (BOND-LANDSCAPE)[Plat | G Lo |
| | | | | | 5,000.00 | 1022450-338 | (BOND-LANDSCAPE)[Plat | G Lo |
| | | | | | 5,000.00 | 1022450-364 | (BOND-LANDSCAPE)[Plat | G- L |
| | | | | | 5,000.00 | 1022450-365 | (BOND-LANDSCAPE)[Plat | G- L |
| | | | | | 5,000.00 | 1022450-366 | (BOND-LANDSCAPE)[Plat | G- L |
| | | | | | 5,000.00 | 1022450-367 | (BOND-LANDSCAPE)[Plat | G- L |
| | | | | | 5,000.00 | 1022450-368 | (BOND-LANDSCAPE)[Plat | G- L |
| | | | | | 7,513.00 | 1022450-370 | (BOND-LANDSCAPE)[Plat | V- L |
| | | | | | 7,513.00 | 1022450-371 | (BOND-LANDSCAPE)[Plat | V- L |
| | | | | | 7,513.00 | 1022450-372 | (BOND-LANDSCAPE)[Plat | V- L |
| | | | | | 7,513.00 | 1022450-373 | (BOND-LANDSCAPE)[Plat | V- L |
| | | | | | 7,513.00 | 1022450-374 | (BOND-LANDSCAPE)[Plat | V- L |
| | | | | | 7,513.00 | 1022450-375 | (BOND-LANDSCAPE)[Plat | V- L |
| | | | | | 5,000.00 | 1022450-376 | (BOND-LANDSCAPE)[Plat | G- L |
| | | | | | 5,000.00 | 1022450-391 | (BOND-LANDSCAPE)[Plat | G Lo |
| | | | | | 5,000.00 | 1022450-392 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-393 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-394 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-395 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 7,513.00 | 1022450-396 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 7,513.00 | 1022450-397 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 7,513.00 | 1022450-407 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 5,000.00 | 1022450-412 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-413 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-414 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-415 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-429 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-430 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-431 | (BOND-LANDSCAPE)[Plat | W-L |
| | | | | | 5,000.00 | 1022450-432 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-433 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-434 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 7,513.00 | 1022450-435 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 7,513.00 | 1022450-436 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 7,513.00 | 1022450-437 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 5,000.00 | 1022450-450 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-451 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-452 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-453 | (BOND-LANDSCAPE)[Plat | G-L |
| | | | | | 5,000.00 | 1022450-455 | (BOND-LANDSCAPE)[Plat | I-Lot |
| | | | | | 5,000.00 | 1022450-456 | (BOND-LANDSCAPE)[Plat | I-Lot |
| | | | | | 7,513.00 | 1022450-457 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 7,513.00 | 1022450-458 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 7,513.00 | 1022450-459 | (BOND-LANDSCAPE)[Plat | V-Lo |
| | | | | | 5,000.00 | 1022450-515 | (BOND-LANDSCAPE)[Plat | I-Lot |
| | | | | | 5,000.00 | 1022450-516 | (BOND-LANDSCAPE)[Plat | I-Lot |
| | | | | | 5,000.00 | 1022450-517 | (BOND-LANDSCAPE)[Plat | I-Lot |
| | | | | | 5,000.00 | 1022450-519 | (BOND-LANDSCAPE)[Plat | I-Lot |
| | | | | | 5,000.00 | 1022450-520 | (BOND-LANDSCAPE)[Plat | I-Lot |
| | | | | | 5,000.00 | 1022450-524 | (BOND-LANDSCAPE)[Plat | I-Lot |
| | | | | | 563.66 | 1022502 | FSA | |

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|--------------------|---------------|------------------|--------------------|-----------------|-------------------|--------------------|---------------------------|--------------------|
| | | | | | 6,733.55 | 1022503 | HSA | |
| | | | | | 759.48 | 1022505 | SUPPLEMENTAL | |
| | | | | | 472.60 | 1022506 | EAP | |
| | | | | | 27,912.58 | 1022530 | STREET LIGHTS (NEW DEVEL | |
| | | | | | 822.78 | 1022531 | STREET SIGNS (NEW DEVEL | |
| | | | | | 3,978.31 | 1022560 | LIABILITY CLAIMS | |
| | | | | | 75.00 | 1032100 | BUSINESS LICENSES AND PE | |
| | | | | | 129.48 | 1041240 | SUPPLIES | |
| | | | | | 653.70 | 1041612 | PUBLIC MEETING BROADCASTS | |
| | | | | | 150.00 | 1041660 | PHOTO & VIDEO CONTEST E | |
| | | | | | 23,832.68 | 1042331 | LEGAL - PROSECUTION | |
| | | | | | 3,338.31 | 1042332 | LEGAL - PUBLIC DEFENDER | |
| | | | | | 4,469.67 | 1042610 | STATE RESTITUTION | |
| | | | | | 370.89 | 1043240 | SUPPLIES | |
| | | | | | 309.86 | 1043260 | FUEL | |
| | | | | | 1,288.85 | 1043310 | PROFESSIONAL & TECHNICA | |
| | | | | | 5,918.86 | 1043331 | LEGAL | |
| | | | | | 420.00 | 1043480 | EMPLOYEE RECOGNITIONS | |
| | | | | | 38.18 | 1043501 | BANK AND SERVICE CHARGE | |
| | | | | | 96.10 | 1048260 | FUEL | |
| | | | | | 82.31 | 1048280 | TELEPHONE | |
| | | | | | 9,053.08 | 1051270 | UTILITIES | |
| | | | | | 69.14 | 1051300 | BUILDINGS & GROUND MAIN | |
| | | | | | 385.00 | 1054230 | EDUCATION, TRAINING & TRA | |
| | | | | | 463.15 | 1054240 | SUPPLIES | |
| | | | | | 1,323.15 | 1054250 | EQUIPMENT MAINTENANCE | |
| | | | | | 3,964.13 | 1054260 | FUEL | |
| | | | | | 350.42 | 1054311 | PROFESSIONAL & TECHNICA | |
| | | | | | 27,968.45 | 1054340 | CENTRAL DISPATCH FEES | |
| | | | | | 1,620.06 | 1054706 | K-9 EXPENDITURES | |
| | | | | | 2,541.65 | 1054740 | CAPITAL-VEHICLES & EQUIP | |
| | | | | | 1,609.88 | 1060240 | SUPPLIES | |
| | | | | | 27.72 | 1060250 | EQUIPMENT MAINTENANCE | |
| | | | | | 224.73 | 1060260 | FUEL | |
| | | | | | 6,688.62 | 1060270 | UTILITIES - STREET LIGHTS | |
| | | | | | 224.73 | 1062260 | FUEL | |
| | | | | | 42.40 | 1062311 | WASTE PICKUP CHARGES | |
| | | | | | 8,133.75 | 1062312 | RECYCLING PICKUP CHARGE | |
| | | | | | 683.92 | 1068230 | EDUCATION, TRAVEL & TRAIN | |
| | | | | | 249.04 | 1068260 | FUEL | |
| | | | | | 59.99 | 1068280 | TELEPHONE | |
| | | | | | 1,450.00 | 1068310 | PROFESSIONAL & TECHNICA | |
| | | | | | 2,170.96 | 1068320 | BUILDING PERMIT STATE FEE | |
| | | | | | 224.74 | 1070260 | FUEL | |
| | | | | | 1,223.48 | 1070270 | UTILITIES | |
| | | | | | 3,499.50 | 1070300 | PARKS GROUNDS SUPPLIES | |
| | | | | | 12,788.60 | 1070740 | CAPITAL-VEHICLES & EQUIP | |
| | | | | | 224.74 | 1077260 | FUEL | |
| | | | | | 139.99 | 1077300 | CEMETERY GROUNDS MAINT | |
| | | | | | 67.43 | 1078240 | SUPPLIES | |
| | | | | | 10,397.50 | 1078320 | GENERAL PLAN UPDATE | |
| | | | | | 649,522.63 | | Total | |
| | | | | | 556,242.28 | 4140704 | NEW CITY HALL - SITE WORK | |
| | | | | | 8,853.00 | 4140704-002 | NEW CITY HALL - ARCHITECT | |
| | | | | | 80,796.79 | 4140740 | MAIN STREET PROJECT | |
| | | | | | 46,892.75 | 4140816 | NRCS - DEBRIS BASIN STUDY | |

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|--------------------|---------------|------------------|--------------------|-----------------|-------------------|--------------------|---------------------------|--------------------|
| | | | | | 692,784.82 | | Total | |
| | | | | | 10,698.56 | 4241058 | VEHICLE PURCHASES | |
| | | | | | 4,312.50 | 4340100 | COMPUTER SUPPORT CONT | |
| | | | | | 4,140.00 | 4340112 | WEBSITE CONTRACT - CIVIC | |
| | | | | | 1,745.40 | 4340113 | WEBSITE CONTENT MGT - PE | |
| | | | | | 3,250.00 | 4340230 | MISC EQUIPMENT EXPENSE | |
| | | | | | 3,557.18 | 4340240 | TELEPHONE & INTERNET | |
| | | | | | 1,274.00 | 4340300 | COPIER CONTRACT | |
| | | | | | 2,600.00 | 4340400 | PELORUS CONTRACT | |
| | | | | | 3,102.60 | 4340500 | SOFTWARE EXPENSE | |
| | | | | | 2,388.74 | 4340503 | NEW EMPLOYEE TECHNOLO | |
| | | | | | 1,893.45 | 4340507 | MICROSOFT OFFICE 365 LICE | |
| | | | | | 28,263.87 | | Total | |
| | | | | | 500.00 | 4540304 | HIGHLAND DR CANYON ROA | |
| | | | | | 318.30 | 5113110 | ACCOUNTS RECEIVABLE | |
| | | | | | 1,053.13 | 5140240 | SUPPLIES | |
| | | | | | 1,110.60 | 5140241 | UTILITY BILLING PROCESSIN | |
| | | | | | 3,170.39 | 5140242 | METERS & MXU'S | |
| | | | | | 224.73 | 5140260 | FUEL | |
| | | | | | 4,748.26 | 5140273 | UTILITIES | |
| | | | | | 141.61 | 5140280 | TELEPHONE | |
| | | | | | 100.00 | 5140310 | PROFESSIONAL & TECHNICA | |
| | | | | | 10,867.02 | | Total | |
| | | | | | 120.00 | 5221600 | SEWER FUND DONATIONS | |
| | | | | | 950.57 | 5240240 | SUPPLIES | |
| | | | | | 1,110.59 | 5240241 | UTILITY BILLING PROCESSIN | |
| | | | | | 3,170.40 | 5240242 | METERS & MXU'S | |
| | | | | | 224.73 | 5240260 | FUEL | |
| | | | | | 59.29 | 5240280 | TELEPHONE | |
| | | | | | 333.00 | 5240310 | PROFESSIONAL & TECHNICA | |
| | | | | | 10,532.96 | 5240500 | WRF - UTILITIES | |
| | | | | | 1,220.82 | 5240520 | WRF - SUPPLIES | |
| | | | | | 5,266.00 | 5240530 | WRF - SOLID WASTE DISPOS | |
| | | | | | 466.49 | 5240550 | WRF - EQUIPMENT MAINTEN | |
| | | | | | 506.42 | 5240730 | CAPITAL PROJECTS | |
| | | | | | 23,961.27 | | Total | |
| | | | | | 999.50 | 5440240 | SUPPLIES | |
| | | | | | 1,110.59 | 5440241 | UTILITY BILLING PROCESSIN | |
| | | | | | 3,170.38 | 5440242 | METERS & MXU'S | |
| | | | | | 3,604.08 | 5440273 | UTILITIES | |
| | | | | | 141.62 | 5440280 | TELEPHONE | |
| | | | | | 5,060.00 | 5440320 | SUMMIT CREEK MOU AGREE | |
| | | | | | 14,086.17 | | Total | |
| | | | | | 214,688.84 | 5740514 | HARVEST VIEW PARK - PHAS | |
| | | | | | 56,772.50 | 5740520 | TRAIL CONSTRUCTION PROJ | |
| | | | | | 1,087.50 | 5740730 | CAPITAL FACILITY PLAN UPD | |
| | | | | | 272,548.84 | | Total | |
| | | | | | 1,378,872.71 | 6040656 | SUMMIT RIDGE TANK & BOOS | |
| | | | | | 28.00 | 6140670 | ADULT SPORTS | |

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|--------------------|---------------|------------------|--------------------|-----------------|-----------------------|--------------------|---------------------------------|--------------------|
| | | | | | 240.00 | 6140700 | FUTURE PROGRAMS | |
| | | | | | 268.00 | | Total | |
| | | | | | 45.00 | 6740240 | SUPPLIES | |
| | | | | | 179.67 | 6740260 | FUEL | |
| | | | | | 88.74 | 6740650 | CREDIT CARD FEES | |
| | | | | | 313.41 | | Total | |
| | | | | | 341.00 | 6840807 | TUMBLING/GYMNASTICS | |
| | | | | | 1,234.32 | 7240210 | BOOKS, SUBSCRIPTIONS & M | |
| | | | | | 143.76 | 7240240 | SUPPLIES | |
| | | | | | 334.99 | 7240760 | OTHER GRANT EXPENSES | |
| | | | | | 1,713.07 | | Total | |
| | | | | | 87.42 | 7540250 | EQUIPMENT SUPPLIES & MAI | |
| | | | | | 764.78 | 7540480 | FOOD | |
| | | | | | 852.20 | | Total | |
| | | | | | 793.92 | 7657230 | FIRE - EDUCATION, TRAINING | |
| | | | | | 136.00 | 7657235 | EMS - EDUCATION, TRAINING | |
| | | | | | 3,009.08 | 7657242 | EMS - SUPPLIES | |
| | | | | | 309.37 | 7657250 | FIRE - EQUIPMENT MAINTEN | |
| | | | | | 668.15 | 7657260 | FUEL | |
| | | | | | 1,310.07 | 7657700 | WILDLAND FIRE RES EXPEN | |
| | | | | | 4,027.36 | 7657740 | FIRE - CAPITAL-VEHICLES & | |
| | | | | | 2,506.60 | 7657741 | FIRE - PPE ROTATION | |
| | | | | | 12,760.55 | | Total | |
| | | | | | \$3,098,354.12 | | GL Account Summary Total | |



Memo

To: Santaquin City Council
From: Benjamin Reeves, City Manager
Subject: Out of State Travel/Training Request – Chief Lind
Date: 2/15/2022

Chief Lind has a travel/training opportunity that requires council approval. The information he provided is as follows:

I would like to attend the International Association of Arson Investigators Conference in Wendover NV. This is both a classroom and hands-on Conference for fire investigations. This course helps maintain by my Fire Investigation and Law Enforcement certifications with the state.

Cost of the class is \$325

Hotel room would be about \$225 total with the discounted group rate.

I would be taking my city vehicle

Please let me know if you have any questions



Memo

To: Santaquin City Council
From: John Bradley, Community Services Director
Subject: Soccer Goals Purchase
Date: 2/11/2022

The Recreation Department has increased youth soccer participation and now hosts two seasons per year, each with over 400 youth. As we register youth, we adjust the size of teams and field dimensions to match the amount of youth signed up in a specific age division. Additionally, that determines the size of soccer goals needed for that age group and field size.

We are to the growth point that we need another 12' size goal set and a 18' size goal set. These goals will be used at the Elementary School fields Spring 2022 and then be moved over to Harvest View Soccer fields once the Phase II construction is complete for Fall 2022 season. These goals will be an important part of our continued program expansion at Harvest View Sports Complex.

The goals are needed now before the next fiscal budget season. Recreation has about \$32,000 in a fund balance account. Cost for both sets of goals and freight would be \$4,318.37.

Action Requested: Approve Recreation department to use fund balance to purchase soccer goals.



PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Quote

Quote #: 21344819
Purchase Order #: QT-JOHN-SOCCER GOALS
Cart Name:
Quote Date: 02/04/2022
Quote Valid-to: 03/31/2022
Payment Terms: NT30
Ship Via:
Ordered By: JOHN BRADLEY

Contact Your Rep

James J Wright Email: jjwright@bsnsports.com | Phone:

Sold to
1554408
SANTAQUIN CITY
45 W 100 S
SANTAQUIN UT 84655-8009
USA

Ship To
2844050
SANTAQUIN CITY
275 W MAIN
SANTAQUIN UT 84655
USA

Payer
1554408
SANTAQUIN CITY
45 W 100 S
SANTAQUIN UT 84655-8009
USA

| Item Description | Qty | Unit Price | Total |
|---|------|-------------|-------------|
| 3" Classic Alumagoal 6.5' X 12' WHITE Item # - SGA303 | 1 PR | \$ 1,983.50 | \$ 1,983.50 |
| 3" Classic Alumagoal 6.5' X 18.5' WHITE Item # - SGA302 | 1 PR | \$ 2,144.99 | \$ 2,144.99 |

| | |
|-------------------------|-------------------|
| Subtotal: | \$4,128.49 |
| Other: | \$0.00 |
| Freight: | \$189.88 |
| Sales Tax: | \$0.00 |
| Order Total: | \$4,318.37 |
| Payment/Credit Applied: | \$0.00 |
| Order Total: | \$4,318.37 |



Resolution 02-03-2022
A Resolution Approving Addendum No. 1 to the
Summit Ridge Commercial Development (Phase 1) Master
Development Agreement

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

WHEREAS, Murdock Ford is in the process of purchasing property (hereafter “Property”) owned by 242 Partners, LLC and which Property is subject to the Agreement; and

WHEREAS, Murdock Ford desires that 242 Partners, LLC and Santaquin City execute an addendum to the Agreement, which is attached hereto as Exhibit A (hereafter “Addendum”), that addresses items requested for the dealership Murdock Ford plans to build on the Property; and

WHEREAS, the Santaquin City Planning Commission considered the Addendum at a public hearing on February 8, 2022, which hearing was preceded by the posting of public notice as required by State and local law; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a positive recommendation to the City Council for the Addendum with a recommendation that site obscuring fence materials be used around the area to be used to store vehicles being serviced and/or stored; and

WHEREAS, the Santaquin City Council finds that approving the Addendum is in the best interest of the residents of Santaquin City.

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

1. The attached Exhibit A, consisting of 12 pages and which by this reference is made part hereof, is approved subject to respective legal counsels working together to address language in the Addendum related to the fencing elements recommended by the Planning Commission.
2. This Resolution shall become effective upon passage.

Adopted and approved this 15th day of February 2022.

Daniel M. Olson, Mayor

Attest: _____
Dennis L. Marker, City Recorder

WHEN RECORDED, RETURN TO:

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

**ADDENDUM NO. 1
TO THE MASTER DEVELOPMENT AGREEMENT
FOR
SUMMIT RIDGE COMMERCIAL DEVELOPMENT (PHASE I)**

THIS ADDENDUM NO. 1 TO THE MASTER DEVELOPMENT AGREEMENT FOR SUMMIT RIDGE COMMERCIAL DEVELOPMENT (PHASE I) (this “Addendum”) is made and entered into as of the ___ day of February 2022, by and between Santaquin City, a Utah municipality (the “City”) and 242 Partners, LLC, a Utah limited liability company (“Master Development”).

RECITALS

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

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

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

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

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

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

TERMS

1. **Development of the Murdock Property.**

1.1 **Proposed Site Plan.** Except as otherwise set forth in this Addendum, the Murdock Property shall be developed consistent with the City’s Vested Laws and the applicable Zoning. Further, the Murdock Property shall be developed in accordance with the conceptual proposed site plan attached hereto as Exhibit “B” (the “Proposed Site Plan”), which proposed Site Plan has been approved by the Master Developer and will be considered by the City. The administrative approval of the Proposed Site Plan will not be unreasonably withheld by the City.

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

1.2.1 **Flagpoles.** Three (3) flagpoles, each of which shall not exceed a height of one hundred twenty feet (120’) above grade.

- 1.2.2 Pylon Sign. Notwithstanding Santaquin City Code Section 10.20.140 and 10.44.080, a 250 square foot pylon sign either on or offsite of the Murdock Property, at a location approved by Master Developer and the City, up to a height of sixty-five feet (65') above current grade. Subdeveloper is responsible for all applicable governmental approvals of Pylon Sign (i.e. UDOT, etc.). Subdeveloper shall have the sole use of the sign permitted by this Section. The sign and its materials shall match those used in Subdeveloper's facility on the Murdock Property and be designed in the manner required by the Ford Motor Company.
- 1.2.3 Monument Sign. Subdeveloper shall be permitted to construct one (1) monument sign that is up to fifteen feet (15') wide and ten feet (10') tall on each street that the Murdock Property fronts, with the specific location of each sign being approved by the City and Master Developer.
- 1.2.4 Landscape Yards and Areas. Notwithstanding Santaquin City Code Section 10.52.030, the Murdock Property shall only be required to have a five-foot (5') landscape setback area along its south and east boundaries. Along the front and side landscape setback areas, Subdeveloper shall only be required to have one (1) tree per sixty (60) lineal feet and no shrubs in those landscape setback areas. Likewise, for all public landscape areas fronting on public roads, Subdeveloper shall only be required to have one (1) tree per sixty (60) lineal feet and no shrubs in such areas.
- 1.2.5 Fencing and Property Line Screening. No screening, berms, fencing, or walls along the side or rear property lines of the Murdock Property will be

required to allow for visibility of the car display lots. Subdeveloper agrees that it will install a six foot (6' 0") tall vinyl coated chain link, masonry, pre-cast concrete, or Trex material equivalent fence around the portion of the Murdock Property where vehicles waiting to be serviced will be stored.

1.2.6 Building Landscaping. The requirements of Santaquin City Code Section 10.52.030(D)(1) and (3) shall be waived in their entirety.

1.2.7 Parking Area Landscaping. Based on ordinance-based calculations, less than 100 parking stalls will be required on the Murdock Property. Accordingly, all parking stalls constructed beyond the amount required by applicable ordinance shall be allocated solely for the display of vehicles. Only six percent (6%) of the parking lot interior area shall be required to be landscaped and such landscaped area shall be included in the calculation of the overall landscaped area for the Murdock Property. The requirement contained in Santaquin City Code Section 10.52.030(E)(2) shall be waived in its entirety. Notwithstanding Santaquin City Code Section 10.52.030(E)(4), landscaped islands will be provided at the end of parking aisles, but no intermediate landscaped islands will be required.

1.2.8 Building Architectural Standards. The City will accept variations from architectural requirements in Santaquin City Code 10.20.120.G on the Murdock Property as necessary to allow Subdeveloper to adhere to architectural standards required by the Ford Motor Company.

2. **Murdock Property Related Reimbursements**. Consistent with and as limited by Section 7.3 of the MDA, the City and Master Developer specifically approve the following

Development Improvements related to the development of the Murdock Property, which shall be Reimbursable to the Master Developer and/or Subdeveloper as set forth herein:

2.1 Public Infrastructure. Master Developer shall be provided Development Improvements Reimbursements as described in Section 7.3.2 of the MDA for the actual cost of the following Public Infrastructure constructed by Master Developer: road improvements, hard surfaces, curbs, gutters, sidewalks, landscaping, vegetation, sewer lines, stormwater conveyance and retention facilities, culinary and secondary water lines, site lighting, bike paths, striping, irrigation, fire hydrants, appurtenant road improvements and infrastructure and other improvements serving the Project or the general public running (i) in or along either side of and within the public right-of-way commonly known as Mona Road running from Summit Parkway south to southern boundary of the Property, and (ii) in or along either side of and within the public right-of-way commonly known as Summit Parkway extending from the eastern boundary of the Property to the western boundary of the Property.

2.2 Timing of Reimbursements. The Development Improvements Reimbursements shall be disbursed to the Master Developer and/or any applicable Subdeveloper on a periodic basis consistent with and directly related to the period (whether, annually, quarterly, or monthly) in which Murdock Ford, Inc., Murdock Ford Land and Building Company, LLC, or any of its affiliates, subsidiaries, owners, members, or principals, files and pays its sales taxes for the Murdock Property. The City agrees that all such Development Improvements Reimbursements shall be made to the Master Developer and/or applicable Subdeveloper within 3 months of payment to the City of the sales tax

providing the basis for the Development Improvements Reimbursements related to the Murdock Property.

3. **Administrative Approval.** Section 5.2 of the MDA provides that so long as the Development Application does not add to the types of allowable Commercial Uses permitted under this MDA and in the City's Interchange Commercial C-1 zone, the Development Application may be approved administratively. For the sake of clarity, "approved administratively" means that the Development Application may be approved by the Administrator, without the need for public hearing or review and approval of the Planning Commission or City Council.
4. **Full Force and Effect.** Except as set forth in this Addendum, the MDA remains in full force and effect. If any provision of this Addendum conflicts with a provision of the MDA, the language of this Addendum shall control.

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

CITY
Santaquin City

By: Daniel M. Olson,
Its: Mayor
Date: _____

Attest:

City Recorder

CITY ACKNOWLEDGMENT

STATE OF UTAH)
 :ss.
COUNTY OF UTAH)

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

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

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

By: _____
Its: _____
Date: _____

MASTER DEVELOPER ACKNOWLEDGMENT

STATE OF UTAH)
 :ss.
COUNTY OF UTAH)

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

NOTARY PUBLIC

My Commission Expires: _____

Residing at: _____

Exhibit "A"
Description of the Murdock Property

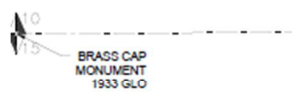
LEGAL DESCRIPTION

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

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

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

LOCATED IN THE NORTHEAST QUARTER OF SECTION 15 TOWNSHIP 10 SOUTH, RANGE 1 EAST,
SALT LAKE BASE AND MERIDIAN



Chemical structure of 1,2-dichloroethane (DCE): ClCCl

$$\frac{5}{14}$$

R=1940.00'
L=487.12'
 $\Delta=14^{\circ}23'11''$
C BRG = N7
CH = 485.84

THE MONA ROAD

17 3 09"E 610.86'

97.72°
53.92°
8°58'15"

N79°15'00"W 532.62'

15.1

Exhibit “B”
Proposed Site Plan for the Murdock Property

[See Attached]

