



## CITY COUNCIL REGULAR MEETING

Tuesday, March 19, 2024, at 7:00 PM

Council Chambers at City Hall Building and Online  
110 S. Center Street, Santaquin, UT 84655

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### MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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### ADA NOTICE

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

## AGENDA

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### INVOCATION / INSPIRATIONAL THOUGHT

### DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

### CONSENT AGENDA (MINUTES, BILLS, ITEMS)

#### Minutes

1. 03-05-2024 City Council Regular Meeting Minutes

#### Bills

2. City Expenditures from 03/01/2024 to 03/15/2024 in the amount of \$628,811.10

#### Resolutions

3. Resolution 03-02-2024 - Surplus Items

### RECOGNITIONS AND PUBLIC FORUM

#### Recognitions

4. Volunteer of the Month - Mark Robbins

#### Public Forum

5. Payson Santaquin Area Chamber of Commerce Report

### BUILDING PERMIT & BUSINESS LICENSE REPORT

### NEW BUSINESS

## **Resolutions**

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

## **Ordinances**

10. Ordinance 03-01-2024 - General Plan Amendment to Moderate Income Housing

## **Discussion & Possible Action**

11. Discussion & Possible Action - Grey Cliffs Mass Grading Permit Renewal

## **REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES**

### **REPORTS BY MAYOR AND COUNCIL MEMBERS**

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

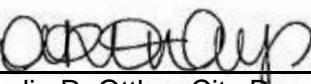
**EXECUTIVE SESSION** (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

## **ADJOURNMENT**

### **CERTIFICATE OF MAILING/POSTING**

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

BY:

  
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Amalie R. Ottley, City Recorder



## REGULAR CITY COUNCIL MEETING

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

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

### MINUTES

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

#### ROLL CALL

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

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

Other various members of the public attended the meeting.

#### PLEDGE OF ALLEGIANCE

Councilor Mecham led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

#### DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

#### CONSENT AGENDA (MINUTES, BILLS, ITEMS)

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

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

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

The motion passed unanimously.

## **PUBLIC FORUM**

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

## **BUILDING PERMIT & BUSINESS LICENSE REPORT**

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

## **NEW BUSINESS**

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

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

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

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

The motion passed unanimously.

## **CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY**

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

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

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

The motion passed unanimously.

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

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

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

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

The motion passed unanimously.

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

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

The motion passed unanimously.

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

**REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON**

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

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

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

Councilor Siddoway had nothing to report.

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

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

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

#### **EXECUTIVE SESSION**

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

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

The motion passed unanimously.

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

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

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

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes

Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

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

#### **ADJOURNMENT**

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

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

The motion passed unanimously.

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

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

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

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

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

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

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

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

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

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

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

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

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

ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$15.16	Little Caesars: Feeding my staff working 4 back to back games	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$22.74	Little Caesars: Food for my refs/staff working 4 back to back games	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$22.74	Little Caesars: food for my staff reffing/overseeing 4 basketball games all back to back.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$22.74	Little Caesars: food for my staff reffing/overseeing 4 basketball games all back to back.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$34.99	Amazon: sports equipment for our youth strength/conditioning class	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$56.80	Amazon: Wall clocks broke at Orchard Hills-balls hitting them, need to be replaced.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.00	WhenIWork: employee scheduling program	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.44	Ace Hardware: Supplies for basketball and other youth programs	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$71.24	Amazon: nerf footballs for Start Smart programs	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$99.81	Costco: Snacks for all basketball staff during the season	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$119.98	Amazon: Spring soccer equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$198.37	Amazon: Jr Jazz basketball prizes	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$428.20	EpicSports: New soccer balls and line flags for spring soccer	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$495.48	EpicSports: New soccer balls for spring soccer	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$557.15	Amazon: sports equipment for youth conditioning/strengthening class	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$716.15	Amazon: Baseball equipment and basketball prizes/supplies	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	3/11/2024	\$14.45	McDonalds F39769 business breakfast on our way to Utah Transportation Commission Meeting	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$31.58	Amzn Mktp Us City Hall Projection HDMI Cord for EOC	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$269.56	Sguzs - Hp St.Georgeconve UCEA Conference Hotel for Norm Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$425.00	Sq *ucma Spring Conference Registration for Norm Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-ROD HURST	3/11/2024	\$41.09	Fedex shipping of federal gun x1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$45.28	Amazon bulletin cork board for patrol area, pens	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$54.52	Amazon Window breaker tool x16	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.57	Fedex	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.57	Fedex shipping federal gun back x1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.57	Fedex shipping of federal gun x1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.57	Fedex shipping of federal gun x1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.57	Fedex shipping of federal gun x1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.57	Fedex shipping of federal gun x1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.57	Fedex shipping of federal gun x1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$60.57	Fedex shipping of federal gun x1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$89.06	Amazon Bulletin cork boards, window tint for office doors, batteries	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$91.16	Magnolia Blooms bereavement flowers for Hoosers	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$141.71	Quicken Inc Annual subscription	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$1,460.35	Kuui uniform pant order x 12	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	3/11/2024	\$16.99	Tst* Rallyfoods 1 Bagels for crew meeting	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$23.96	Maceys In Santaquin Treats for PALS CLASS	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$23.97	Rowleys Red Barn Jury Trial treats	1042240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$35.99	Quickquack Car wash membership	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$89.00	Sq *hruskas Provo, Llc Budget retreat breakfast	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$153.26	Lowes #03427 Storage bins for uniform shirts	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$209.96	Flags And Stuff US and new State Flags City Hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$335.69	Chefstore 7501 Breakroom/soda supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIORS	3/11/2024	\$2.95	Twisted Sugar Springville - Feb 2024 field trip treats	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$8.75	Dollar Tree - supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$18.75	Twisted Sugar Springville - Feb 2024 field trip treats	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$30.32	Wm Supercenter #5167 - kitchen small appliance	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$31.62	Wal-Mart #5167 - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$52.40	Wm Supercenter #5167 - Valentines	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$55.90	Maceys In Santaquin - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$68.80	Wal-Mart #5167 - dessert for Feb CURPA meeting	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$112.71	Wal-Mart #5167 - Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	3/11/2024	\$48.00	Main Street Pizza - Jury Trial Dinner for Jurors	1042310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$62.44	Amzn Mktp Us - Monitor Risers, Desk Pad & white boards markers	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$126.40	Language Line, Inc. - Interpreter Services for Court	1042310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$742.50	Stampi - AP Software For 1-2024	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	3/11/2024	-\$27.94	Credit Voucher Smiths #4271 - return of food not needed. For paint night dinner	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$2.00	Facebk Fmkqlz7bu2 - Facebook ball ad	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$2.00	Facebk Geezk3cbu2 - Ball Ad facebook	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$2.00	Facebk Ngw4yztau2 ad for ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/11/2024	\$2.20	Facebk Ff3bkybau2 - Facebook Ad for ball	6240251 - COMMUNITY EVENTS EXPENSE

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

**TOTAL:**

**\$628,811.10**

# Santaquin City Resolution 03-02-2024

## A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

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

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

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

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

Attest:

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Daniel M. Olson, Santaquin City Mayor

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Amalie R. Ottley, City Recorder

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

## Misc items

**Description:** Misc items from Old Senior Citizen Building

- Chairs
- Tables
- Benches
- Cabinets
- Shelves
- Desk
- Dishes
- Cassettes
- Books
- Easels
- Other small items



Item # 3.



Item # 3.



**Mark Robbins**  
Thank you for your Service!



## MEMORANDUM

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

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

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

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

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

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

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

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

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

Recommended Motion: Motion to authorize Mayor Olson to execute a contract and associated documents with CRSA Architects to design the new Santaquin Library in the west wing of our new City Hall building.

## **RESOLUTION No. 03-03-2024**

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

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

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

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

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

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

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

**PASSED AND APPROVED** this 19<sup>th</sup> day of March, 2024.

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Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted <input type="text"/>
Councilmember Brian Del Rosario	Voted <input type="text"/>
Councilmember Travis Keel	Voted <input type="text"/>
Councilmember Lynn Mecham	Voted <input type="text"/>
Councilmember Jeff Siddoway	Voted <input type="text"/>

ATTEST:

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Amalie R. Ottley, City Recorder

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

25 January 2024 2 February 2024

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

John,

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

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

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

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

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

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

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

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

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

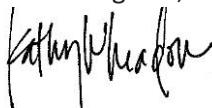
### **Proposed Project Schedule**

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

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

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

Warmest regards,



Kathy Wheadon, AIA  
Managing Partner | Vice President  
CRSA Architects

## Resolution 03-04-2024

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

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

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

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

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

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

Adopted and approved this 19<sup>th</sup> day of March, 2024.

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Daniel M. Olson, Mayor

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

ATTEST:

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Amalie R. Ottley, City Recorder

## Land Lease & Disposal Agreement

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

The following terms are set forth:

1. The purpose of this agreement is to permit VanCon Inc. to use certain real property owned by Santaquin City, as necessary for execution of VanCon Inc.'s contract for construction of the Central Utah Project Santaquin Reach Pipeline project, for the purpose of:
  - a. Use of the Santaquin City Landfill for a temporary concrete batch plant, including materials staging, a water line connection, and other necessary appurtenances.
2. As compensation for the use of Santaquin City properties during construction, VanCon Inc. will contribute \$20,000, to Santaquin City upon the City's request, to be used as Santaquin City sees fit in its sole discretion.
3. The attached description denotes the land to be utilized in this agreement.
4. The term of the agreement shall begin on January 1, 2024, and shall run through May 31, 2026, at which time all construction materials and equipment shall be removed, and the property shall be cleaned and restored to its original condition with clean earth fill, or to such condition as mutually agreed by the parties.
5. All damages to the property, and damages that are in any way related to VanCon, Inc.'s use of the property during the term of this agreement will be the responsibility of VanCon Inc., which shall indemnify and hold harmless the City, its officials, agents, and employees, for all such damages including but not limited to those related to the storage or use of any Hazardous Materials (as defined by state or federal law) used or stored on the property. These repairs will be at the sole expense of VanCon, Inc., which shall notify Santaquin City in advance if there is or will be any Hazardous Materials onsite throughout the duration of this agreement.
6. VanCon Inc. shall remove any residual oils, greases, fluids, and ground contamination prior to the expiration of this agreement. The parties hereto will perform a walk through before and after VanCon, Inc.'s occupation of any portion of the described real property.
7. Santaquin City reserves the right to enter and use the subject properties so long as there is no disturbance to the materials and equipment stored on site.

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

SANTAQUIN CITY

Date: \_\_\_\_\_

\_\_\_\_\_  
Daniel M. Olson, Mayor

ATTEST:

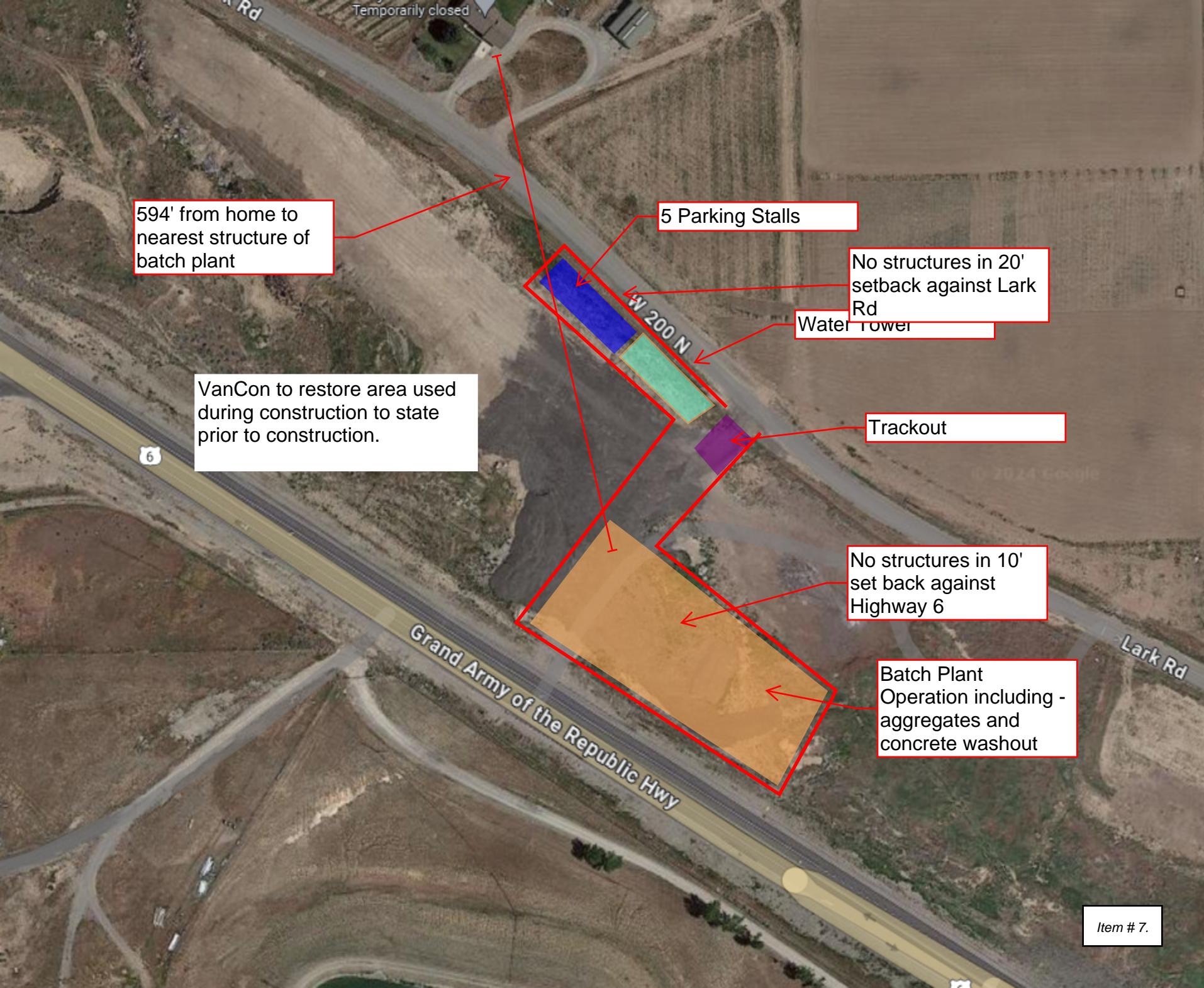
\_\_\_\_\_  
Amalie R. Ottley, City Recorder

VANCON, INC.

Date: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_



## RESOLUTION No. 03-05-2023

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

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

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

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

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

Approved on this 19<sup>th</sup> day of March, 2024.

---

Daniel M. Olson, Mayor

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

ATTEST:

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Amalie R. Ottley, City Recorder

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

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## **FRANCHISE AGREEMENT**

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

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

### **SECTION 1 - Definition of Terms**

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

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

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

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

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

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

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

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

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

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

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

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

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

## **SECTION 2 - Grant of Authority**

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

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

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

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

## 2.2. Term of Franchise.

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

## 2.3. Renewal.

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

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

## 2.4. Reservation of Authority.

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

## **SECTION 3 – Construction and Maintenance of the Cable System**

### **3.1. Permits and General Obligations.**

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

### **3.2. Conditions of Street Occupancy.**

#### **3.2.1. New Grades or Lines.**

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

#### **3.2.2. Relocation at request of Third Party.**

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

#### **3.2.3. Restoration of Public Ways.**

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

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

#### 3.2.4. Safety Requirements.

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

#### 3.2.5. Trimming of Trees and Shrubbery.

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

#### 3.2.6. Aerial and Underground Construction.

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

#### 3.2.7. Undergrounding and Beautification Projects.

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

### 3.3. Extensions of the Cable System

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

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

## **SECTION 4 – Service Obligations**

### **4.1. Programming.**

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

### **4.2. No Discrimination.**

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

### **4.3. New Developments.**

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

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

## **SECTION 5 – Fees and Charges to Customers**

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

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

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

### **6.1. Customer Service Standards.**

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

### **6.2. Customer Bills.**

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

### **6.3. Privacy Protection.**

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

## **SECTION 7 – Oversight and Regulation by Franchising Authority**

### **7.1. Franchise Fees.**

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

### **7.2. Franchise Fees Subject to Audit.**

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

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

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

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

### 7.3. Oversight of Franchise.

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

### 7.4. Technical Standards.

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

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

7.5. Maintenance of Books, Records, and Files.

7.5.1. Books and Records.

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

7.5.2. Proprietary Information.

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

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

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

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

## **SECTION 9 – Insurance and Indemnity**

### **9.1. Insurance.**

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

### **9.2. Indemnification.**

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

## **SECTION 10 – System Description and Service**

### **10.1. System Capacity.**

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

## **SECTION 11 – Enforcement and Termination of Franchise**

### **11.1. Notice of Violation or Default.**

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

### **11.2. Grantee's Right to Cure or Respond.**

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

### **11.3. Meetings.**

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

### **11.4. Enforcement.**

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

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

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

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

#### 11.5. Technical Violation.

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

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

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

### **SECTION 12 – Competitive Equity**

#### 12.1. Purposes.

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

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

#### 12.2. Level Playing Field

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

### **SECTION 13 – Miscellaneous Provisions**

#### 13.1. Force Majeure.

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

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

#### 13.3. Notice.

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

To the Franchising Authority:

   Santaquin City \_\_\_\_\_  
   110 South Center Street \_\_\_\_\_  
   Santaquin, Utah 84655 \_\_\_\_\_

To the Grantee:

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

with a copy to:

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

#### 13.3. Entire Agreement.

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

#### 13.4. Severability.

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

#### 13.5. Governing Law.

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

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

13.6. Modification.

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

13.7. No Third-Party Beneficiaries.

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

13.8. No Waiver of Rights.

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

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

**For Franchising Authority:**

By: \_\_\_\_\_

Name: Daniel M. Olson

Title: \_\_ Mayor \_\_\_\_\_

Date: \_\_\_\_\_

Attest:

By: \_\_\_\_\_

Name: Amalie R. Ottley \_\_\_\_\_

Title: City Recorder \_\_\_\_\_

**For Comcast \_\_\_\_\_:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## MEMORANDUM

To: Mayor Olson & City Council Members

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

Date: March 15, 2024

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

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

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

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

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

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

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

---

110 South Center Street  
Santaquin, Utah 84655  
(801) 754-3211  
[www.santaquin.org](http://www.santaquin.org)

Item # 9.

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

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

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

## **RESOLUTION No. 03-06-2024**

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

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

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

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

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

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

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

**PASSED AND APPROVED** this 19<sup>th</sup> day of March, 2024.

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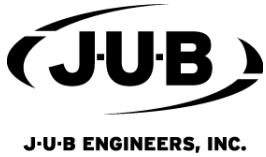
Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted <input type="text"/>
Councilmember Brian Del Rosario	Voted <input type="text"/>
Councilmember Travis Keel	Voted <input type="text"/>
Councilmember Lynn Mecham	Voted <input type="text"/>
Councilmember Jeff Siddoway	Voted <input type="text"/>

ATTEST:

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Amalie R. Ottley, City Recorder



J-U-B ENGINEERS, INC.

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

**Authorization for Contract Amendment**

**CLIENT:** Santaquin City

**Project Name:** Santaquin Main Street Widening – 300 East to 600 West Construction Support Services

**J-U-B Project Number:** 50-24-007

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

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

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

---

*Name*

---

*Date*

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

Other Basis for Payment:

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

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

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

Dated this 14 day of March 2024,

**CLIENT**

**J-U-B ENGINEERS, Inc.**

---

By:

Project Representative or Authorized Signatory for  
CLIENT

---

Print or Type Name and Title

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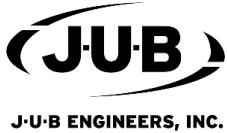
By:

Project Representative or Authorized Signatory for J-U-B

---

Jason Jones, Area Manager

Print or Type Name and Title



J-U-B ENGINEERS, INC.

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

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

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

**CLIENT:** Santaquin City

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

**CLIENT PROJECT NUMBER:**

**ATTACHMENT TO:**

**AGREEMENT DATED:** Click or tap to enter a date.; or

**AUTHORIZATION FOR CONTRACT AMENDMENT #2021-1; DATED: 3/14/2024**

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

**PART 1 - PROJECT UNDERSTANDING**

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

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

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

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

**A. Task 010: Construction Support Services**

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

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

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

3. Subtask 003: Office Services

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

- i. Assumes an average of 30 hours per month for office engineering services. See work breakdown structure for staff assigned to this task and breakdown of hours.
- ii. Request for office construction services above those hours included in the fee schedule can be provided with approval of additional services.
- d. Deliverables
  - i. Reviews and responses to Shop Drawings, RFI's, Field Orders, and Change Orders as requested.
  - ii. Field visits and visit reports as requested.

4. Subtask 004: Field Services

- a. Field engineering construction services include:
  - i. Participation in weekly construction coordination meetings as needed. This includes but is not limited to meetings concerning major project milestones, highly technical project elements, and other times as requested by CLIENT. This also includes a minimum of one construction meeting per month.
  - ii. Periodic site visits at intervals appropriate to the various stages of construction. Additional sight visits are anticipated to resolve unforeseen construction issues. This includes an initial walkthrough with the contractor if requested.
- b. Assumptions
  - i. CLIENT will provide a resident project representative and will assume the Construction Engineer role as defined in the bid package contract documents. J-U-B will provide support as requested and as defined in this scope of work.
  - ii. The construction phase of the project will last approximately 24 months. This timeframe is based on a substantial completion date of October 15, 2024, with a final completion anticipated in April 2026. J-U-B will only invoice for work completed.
  - iii. Request for field construction services above those hours included in the fee schedule can be provided with approval of additional services.
  - iv. J-U-B will attend and provide support to the CLIENT at an average of one to two meetings per month during the Construction Phase. It is anticipated that the CLIENT will provide a Project Manager for Construction Phase Services who will prepare agendas, minutes, and lead such meetings.
  - v. Assumes 25 hours per month for field services. See work breakdown structure for staff assigned to this task and breakdown of hours.
- c. Deliverables
  - i. Field reports from site visits as requested by CLIENT.

5. Subtask 005: Construction Staking

- a. Provide construction staking for the traffic signal pole foundation locations and associated surface features associated with the signal equipment.
- b. Provide construction marking for the profile milling depths on the asphalt as outlined on the project plans. This includes marking once before milling is performed by the contractor and marking/verifying grades once milling is completed through the use of a robotic total station
- c. Assumptions
  - i. Length of profile milling is approximately 4,600 linear feet. Frequency of markings before and after millings will be every 25 feet at each lane line.
  - ii. Work will be performed with a two-man crew.

6. Subtask 006: Substantial Completion Walkthrough

- a. J-U-B will attend a substantial completion walkthrough to assess items for the punch list.

7. Subtask 007: Punchlist Generation

- a. J-U-B will compile a list of the items gathered during the substantial completion walkthrough

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

#### **B. Task 020 – Post-Construction Engineering Services**

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

#### **C. Contingency fund**

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

### **PART 3 - CLIENT-PROVIDED WORK AND ADDITIONAL SERVICES**

- A. **CLIENT-Provided Work** - CLIENT is responsible for completing, or authorizing others to complete, all tasks not specifically included above in PART 2 that may be required for the project including, but not limited to:
  1. Quality assurance materials testing
- B. **Additional Services** - CLIENT reserves the right to add future tasks for subsequent phases or related work to the scope of services upon mutual agreement of scope, additional fees, and schedule. These future tasks, to be added by amendment at a later date as Additional Services, may include:
  1. Construction observation and inspection support
  2. Design changes or construction engineering services beyond the established scope.

### **PART 4 - BASIS OF FEE AND SCHEDULE OF SERVICES**

- A. CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:
  1. For Time and Materials fees:
    - a. For all services performed on the project, Client shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times J-U-B's standard billing rates.
    - b. Client shall pay J-U-B for J-U-B's Consultants' charges times a multiplier of 1.1.
  2. J-U-B may alter the distribution of compensation between individual tasks to be consistent with services actually rendered while not exceeding the total project amount.
- B. **Period of Services**
  1. If the planned period of service for the Tasks identified above extend more than one year, J-U-B's billing rates and/or fees for remaining Tasks may be increased to account for direct labor cost, rate table adjustments, or other inflationary increases. If that occurs, an adjustment to the billing rates and/or Fee will be computed based on remaining scope amount times the specific rate increase.
  2. If the period of service for the Tasks identified above is extended beyond 6 months or if the Project has stop/start iterations, the compensation amount for J-U-B's services may be appropriately adjusted to account for salary adjustments, extended duration of project

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

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

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

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

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

**Exhibit(s):**

- Exhibit 2: Work Breakdown Structure.

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*For internal J-U-B use only:*

PROJECT LOCATION (STATE): Utah

TYPE OF WORK: City

R&D: No

GROUP: Municipal

PROJECT DESCRIPTION(S):

**E. Construction Management (C15)**

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

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

**Project Title, Client:**

Santaquin Main Street Widening 300 E to 600 W - Construction Support Services, Santaquin

**Project Number:**

50-24-007

**Prepared By:**

JEJ

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

# MEMO



To: Mayor Olson and City Council

From: Ryan Harris, Senior Planner

Date: March 15, 2024

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

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

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

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

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

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

## **ORDINANCE NO. 03-01-2024**

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

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

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

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

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

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

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

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

#### **Section I. Amendment of General Plan**

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

#### **Section II. Severability**

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

#### **Section IV. Codification, Inclusion in the Code, and Scrivener's Errors**

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

#### **Section IV. Posting and Effective Date**

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

PASSED AND ADOPTED this 19<sup>th</sup> day of March 2024.

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Daniel M. Olson, Mayor

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

ATTEST:

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Amalie R. Ottley, City Recorder

STATE OF UTAH )  
 ) ss.  
COUNTY OF UTAH )

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

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

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

Amalie R. Ottley  
Santaquin City Recorder

(SEAL)

## AFFIDAVIT OF POSTING

STATE OF UTAH )  
COUNTY OF UTAH ) ss.  
 )

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

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

AMALIE R. OTTLEY  
Santaquin City Recorder

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

## Notary Public



## 1: MODERATE INCOME HOUSING ELEMENT

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

### I. Current Moderate-Income Population

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

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

**Table 1: Low Income Levels Based on Household Size.**

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

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

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



## 1: MODERATE INCOME HOUSING ELEMENT

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

**Table 2: Households by Income Level 2018**

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

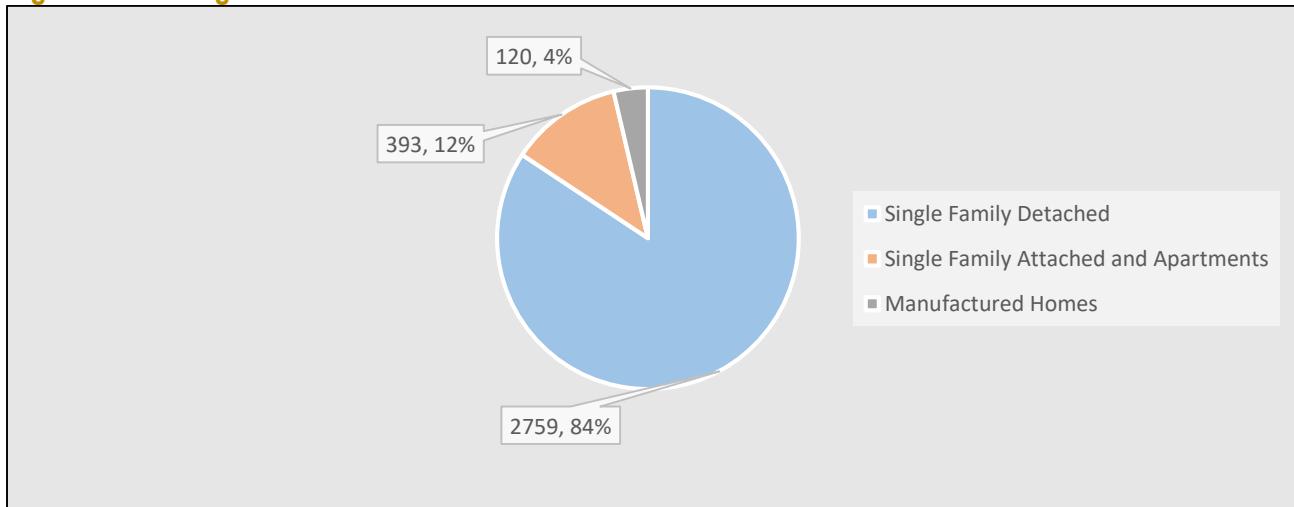
Source: Information obtained from US Housing and Urban Development Comprehensive Housing Affordability Strategy 2018 ([www.huduser.org](http://www.huduser.org))

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

## II. Current Housing Stock

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

**Figure 1: Housing Stock**

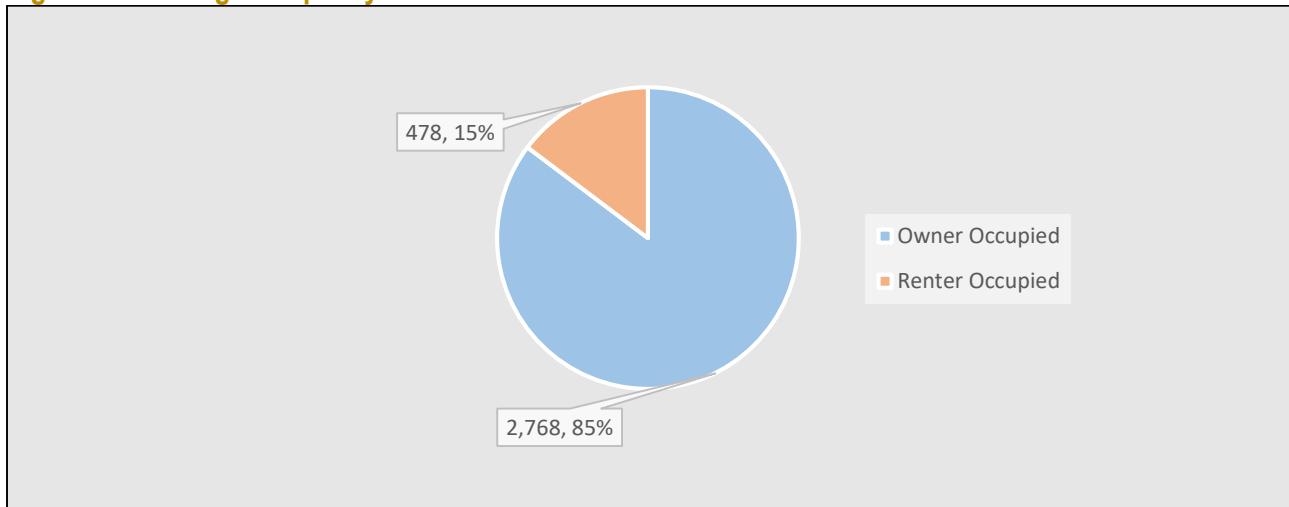


Source: US Census Bureau's American Community Survey, 2020 ([www.factfinder.census.gov](http://www.factfinder.census.gov))



## 1: MODERATE INCOME HOUSING ELEMENT

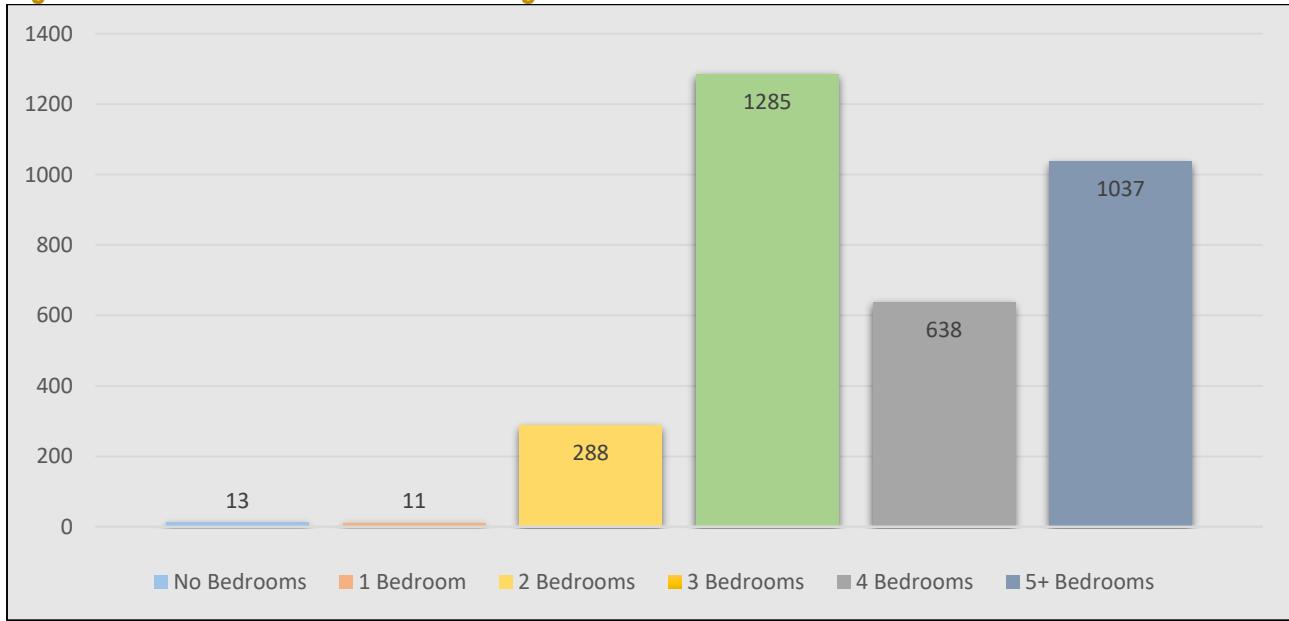
Figure 2: Housing Occupancy



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

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

Figure 3: Amount of Bedrooms in Housing Units

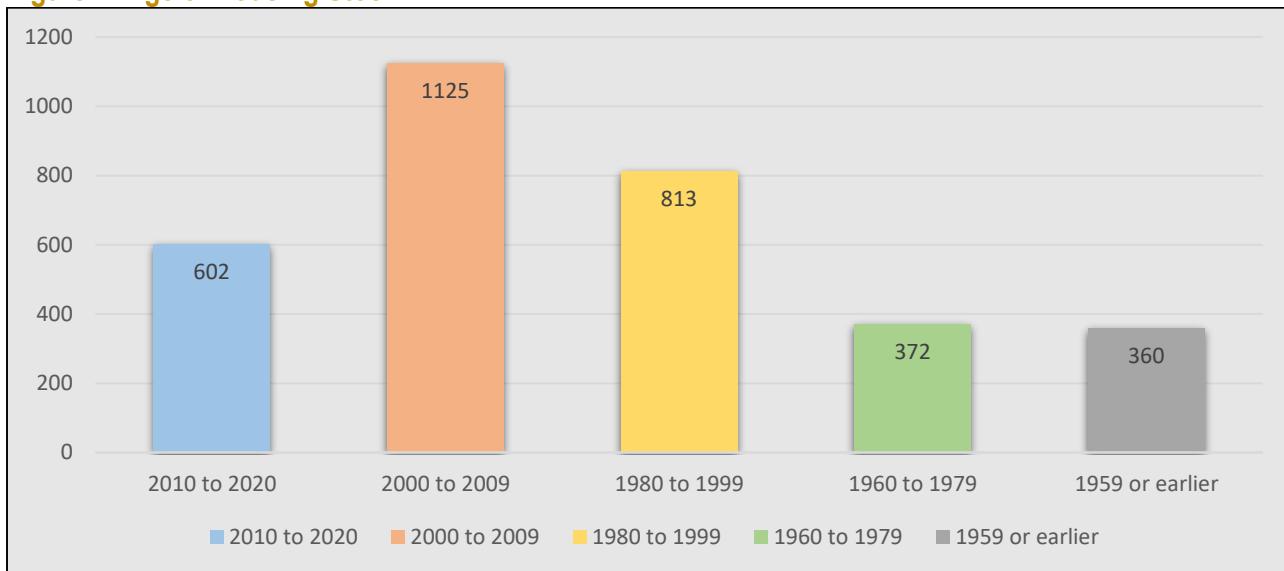


Source: US Census Bureau's American Community Survey, 2020 ([www.factfinder.census.gov](http://www.factfinder.census.gov))



## 1: MODERATE INCOME HOUSING ELEMENT

Figure 4: Age of Housing Stock



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

### III. Housing and Rent Affordability

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

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

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

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



## 1: MODERATE INCOME HOUSING ELEMENT

**Table 3: Affordability Summary 2019**

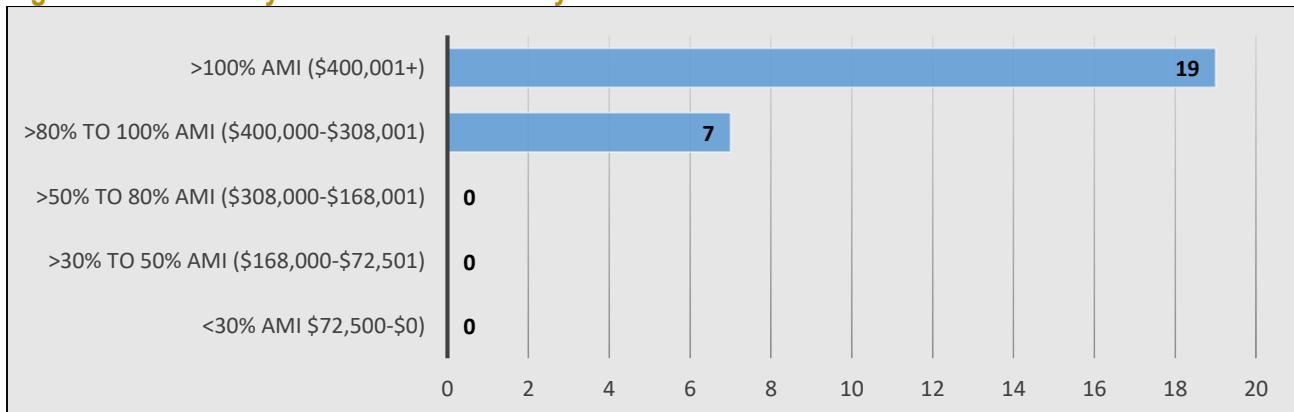
Household Income	Yearly Income	Monthly Income	Monthly Housing Expenses	Max. Mortgage Loan Amount
100% AMI	\$96,000	\$8,000	\$2,400	\$400,000
80% AMI	\$76,800	\$6,400	\$1,920	\$308,000
50 % AMI	\$48,000	\$4,000	\$1,200	\$168,000
30% AMI	\$28,800	\$2,400	\$720	\$72,500

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

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

There were 5 properties listed for rent on [zillow.com](http://zillow.com) and [rentler.com](http://rentler.com). Of the 5 properties available for rent, 1 was available to moderate income households and 4 were available to low-income households.

**Figure 5: Affordability of Homes for Sale May 2022**

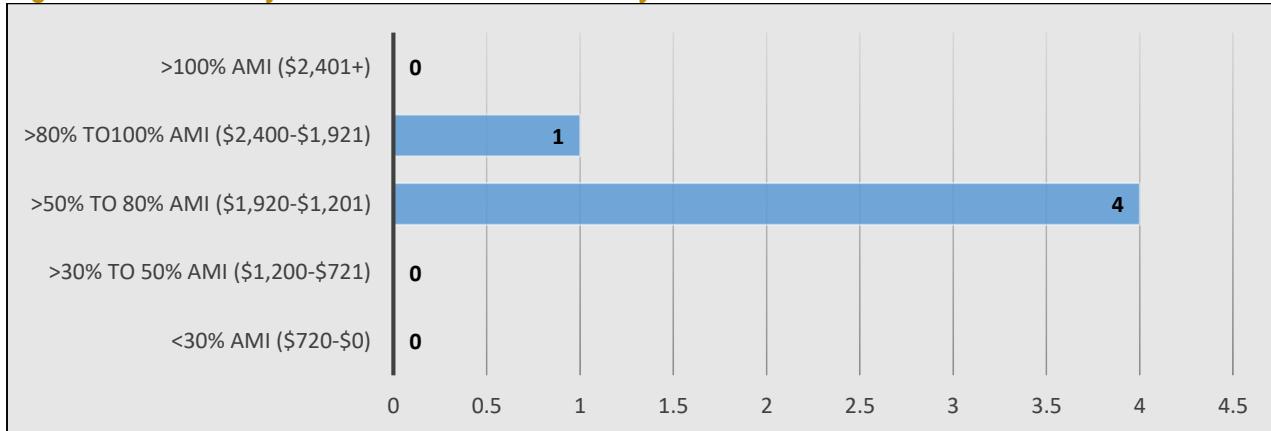


Source: [utahrealestate.com](http://utahrealestate.com), [homes.ksl.com](http://homes.ksl.com), May 2022



## 1: MODERATE INCOME HOUSING ELEMENT

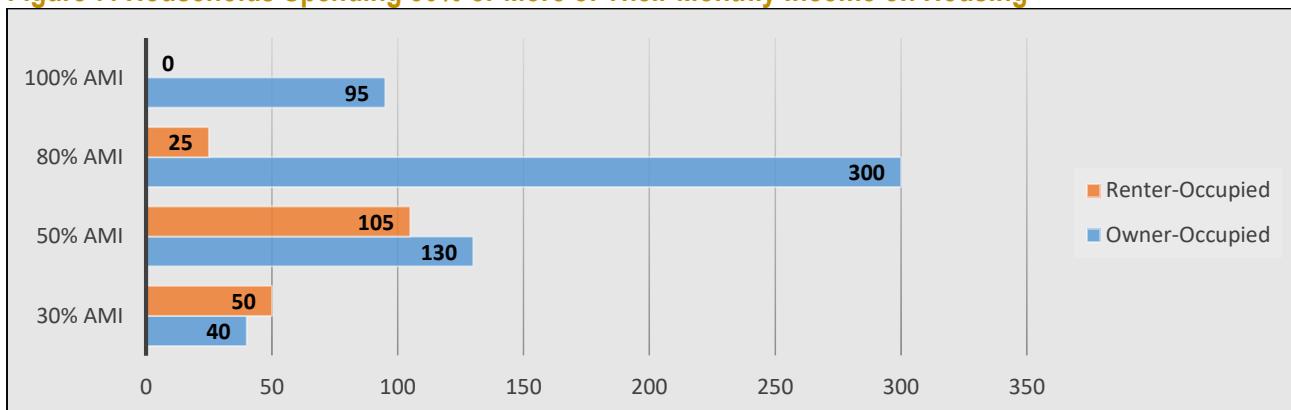
**Figure 6: Affordability of Available Rental Units May 2022**



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

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

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

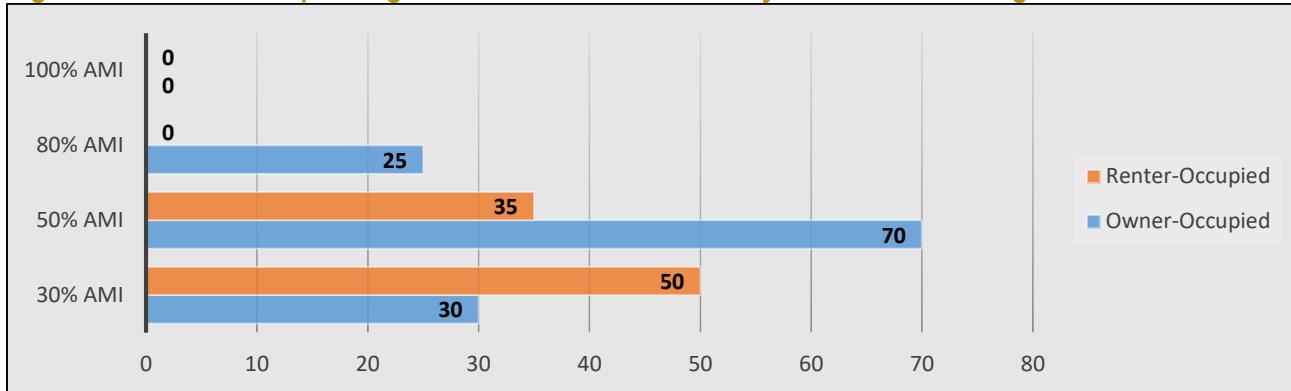


Source: Comprehensive Housing Affordability Strategy 2018 (huduser.gov)



## 1: MODERATE INCOME HOUSING ELEMENT

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



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

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

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

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

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

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

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



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## 1: MODERATE INCOME HOUSING ELEMENT

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

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

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

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

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



## 1: MODERATE INCOME HOUSING ELEMENT

### STRATEGIES AND IMPLEMENTATION PLANS:

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

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

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

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

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

Benchmarks and Timeline – In 202~~23~~, the Parks, Recreation, Trails, and Open Space (PRTOS) Master Plan ~~was completed and the City will work with a financial consultant to determine an appropriate amount to reduce the associated impact fees. The City Council will consider an amendment to the Fee Schedule to reduce the applicable impact fees~~



## 1: MODERATE INCOME HOUSING ELEMENT

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

### Strategy 3 (E)

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

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

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

### Strategy 4 (B)

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

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

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

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



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## 1: MODERATE INCOME HOUSING ELEMENT

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

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

### Strategy 5 (J)

Implement zoning incentives for moderate income units in new developments.

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

Benchmarks and Timeline – A legislative process will be initiated by July 1, 20234. Possible action will be implemented by ~~October~~ August 1, 20234.



## MEMORANDUM

TO: Mayor Olson and City Council

FROM: Megan Wilson, EIT

**RE: Grey Cliffs Development – Conditional Use Permit for Mass Grading- (Renewal)**

### **City Council Action Needed**

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

### **Background**

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

The Original Conditional Use Permit for this project was approved in August of 2021.

The Renewal request includes an additional 2 year period of the existing grading permit, and the following revision to the plan:

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

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

### **Analysis**

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

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

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

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

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

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

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

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

Commissioner Hoffman seconded the motion.

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

The motion passed.

#### **Possible City Council Actions:**

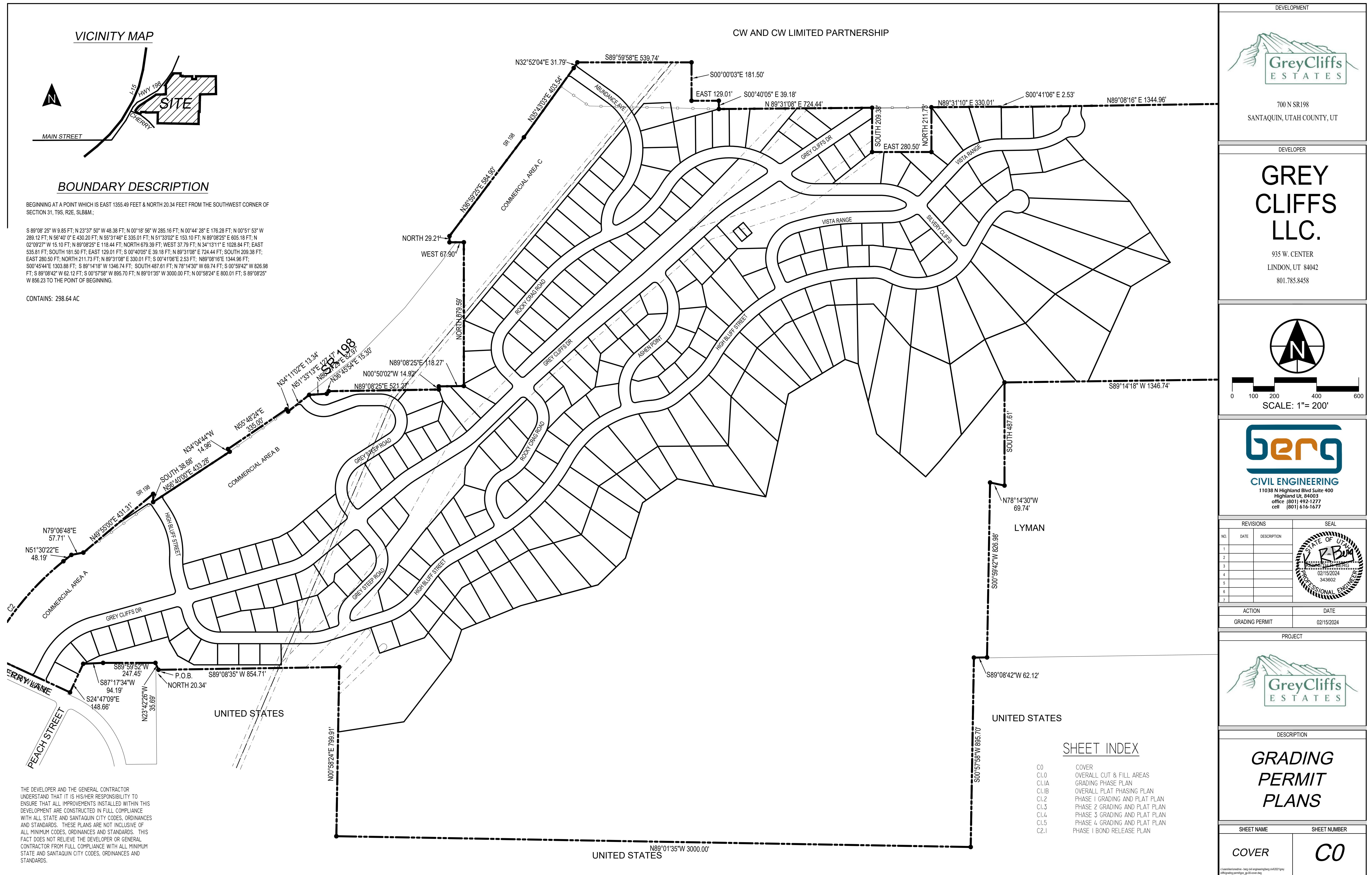
Possible City Council actions include:

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

#### **Staff Recommended Motion**

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

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



**GRADING LEGEND**

- CUT AREA
- FILL AREA
- TOPSOIL STOCKPILE AREA

DEVELOPMENT

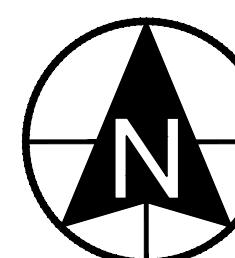


700 N SR198  
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

**GREY  
CLIFFS  
LLC.**

935 W. CENTER  
LINDON, UT 84042  
801.785.8458



SCALE: 1" = 200'

**BERG**  
CIVIL ENGINEERING  
11038 Highway 400  
Highland, UT 84003  
office (801) 492-1277  
cell (801) 616-1677

REVISIONS		SEAL
NO.	DATE	DESCRIPTION
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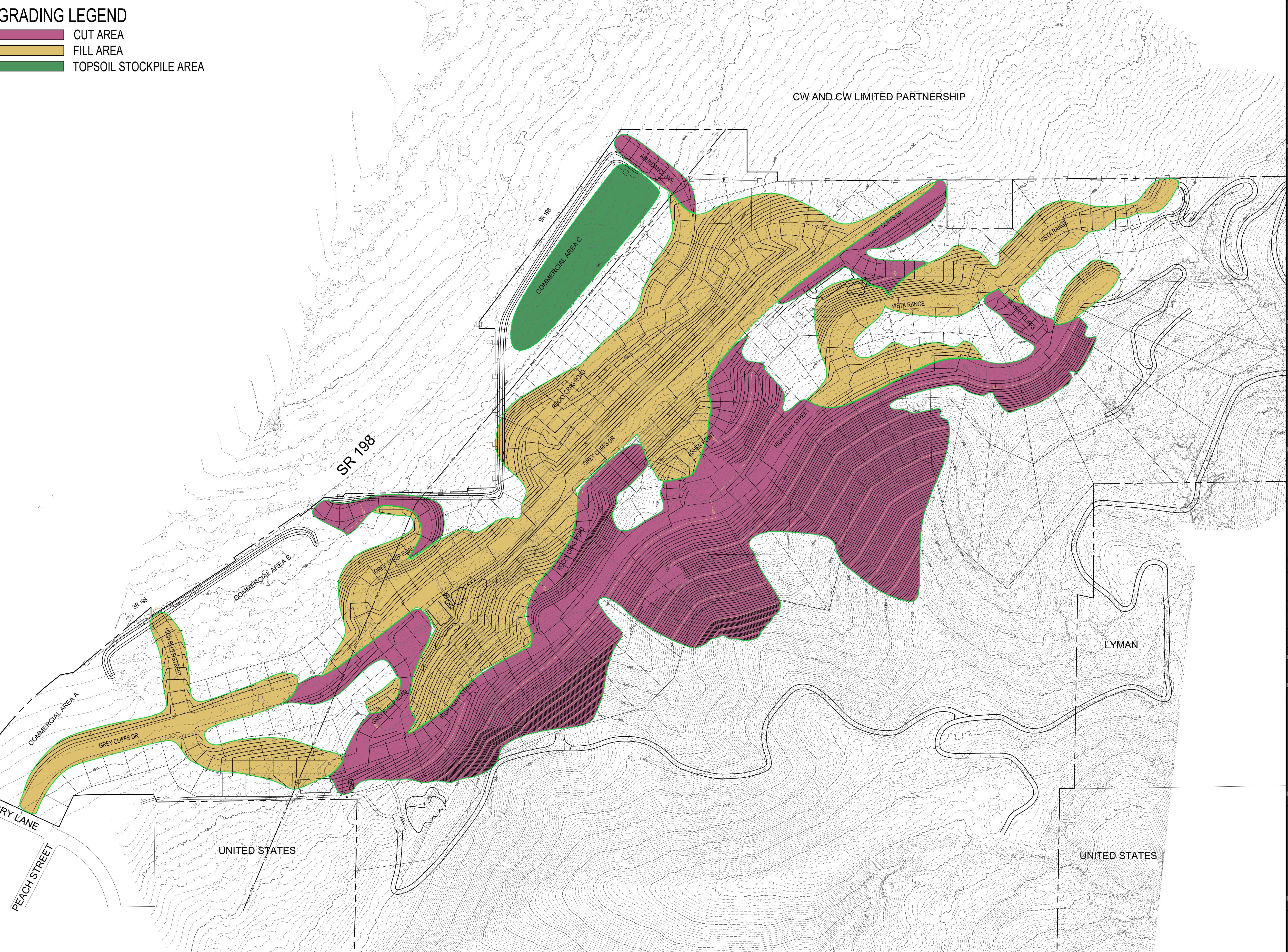
ACTION	DATE
GRADING PERMIT	02/15/2024

PROJECT	

DESCRIPTION	
<b>GRADING PERMIT PLANS</b>	

SHEET NAME	SHEET NUMBER
OVERALL CUT & FILL	C1.0

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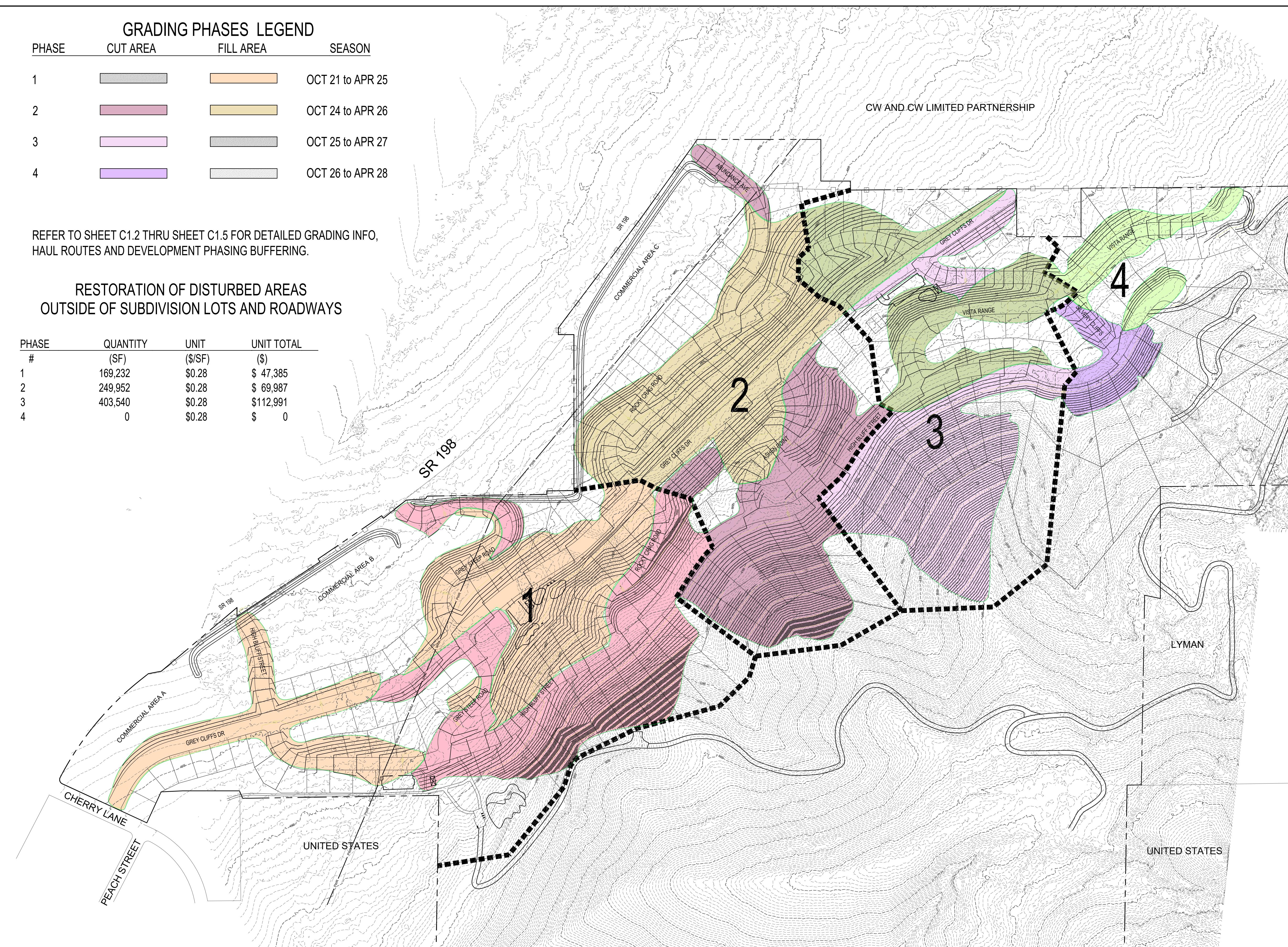
## GRADING PHASES LEGEND

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

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

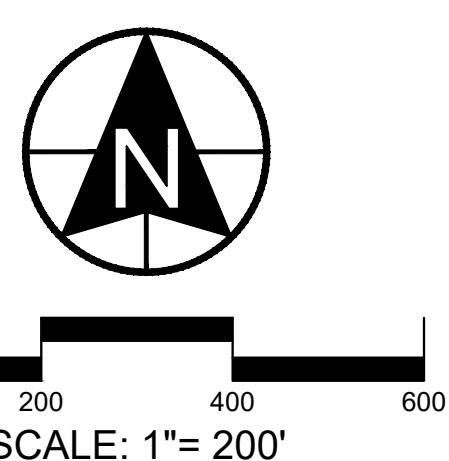
### RESTORATION OF DISTURBED AREAS OUTSIDE OF SUBDIVISION LOTS AND ROADWAYS

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



DEVELOPMENT  
  
GreyCliffs  
ESTATES  
  
700 N SR198  
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER  
  
**GREY  
CLIFFS  
LLC.**  
  
935 W. CENTER  
LINDON, UT 84042  
801.785.8458



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11038 Highway 400  
Highway 400  
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REVISIONS  
NO. DATE DESCRIPTION  
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SEAL  
STATE OF UTAH  
PROFESSIONAL ENGINEER  
02/15/2024  
343602

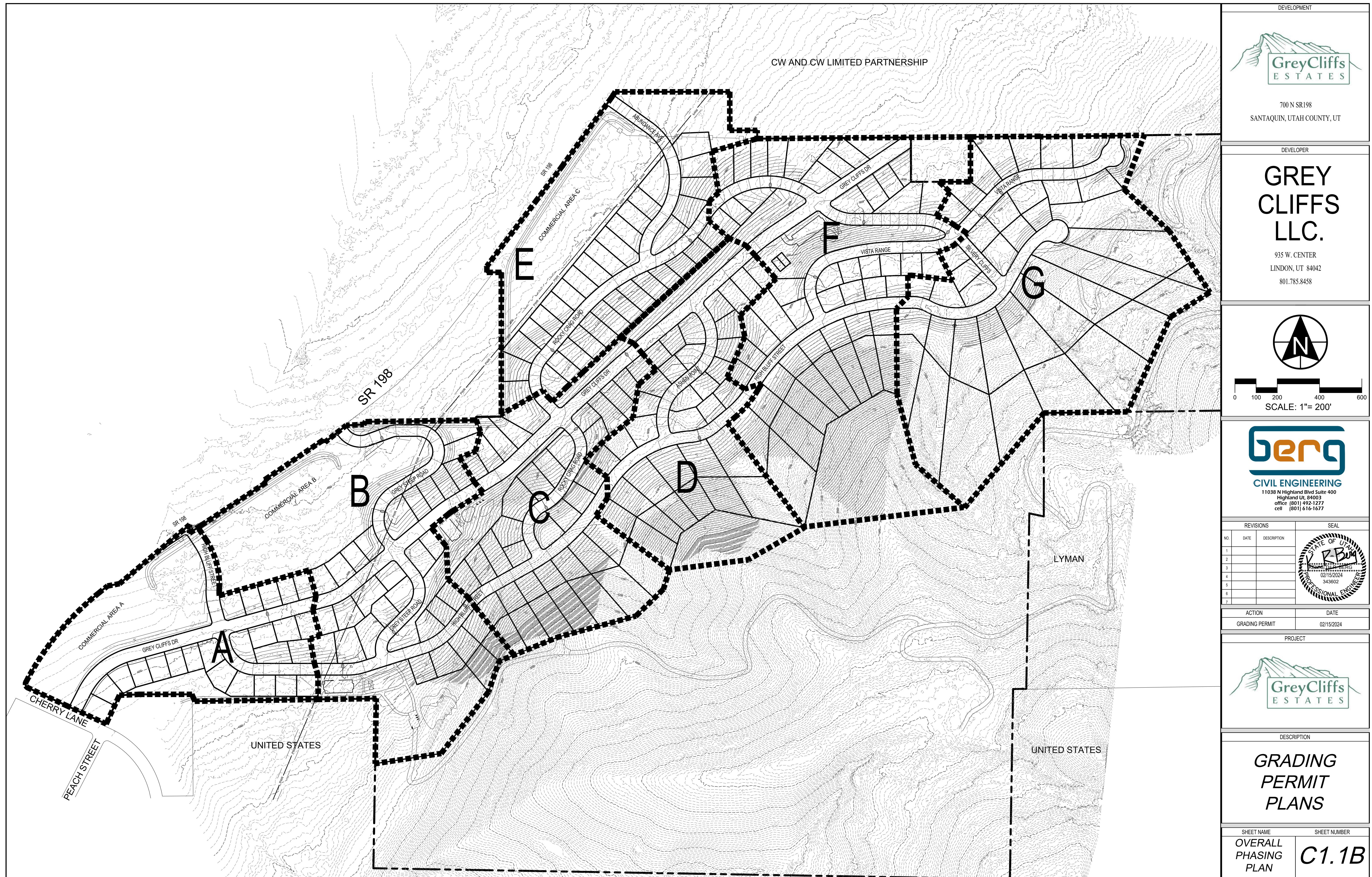
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GRADING PERMIT 02/15/2024

PROJECT

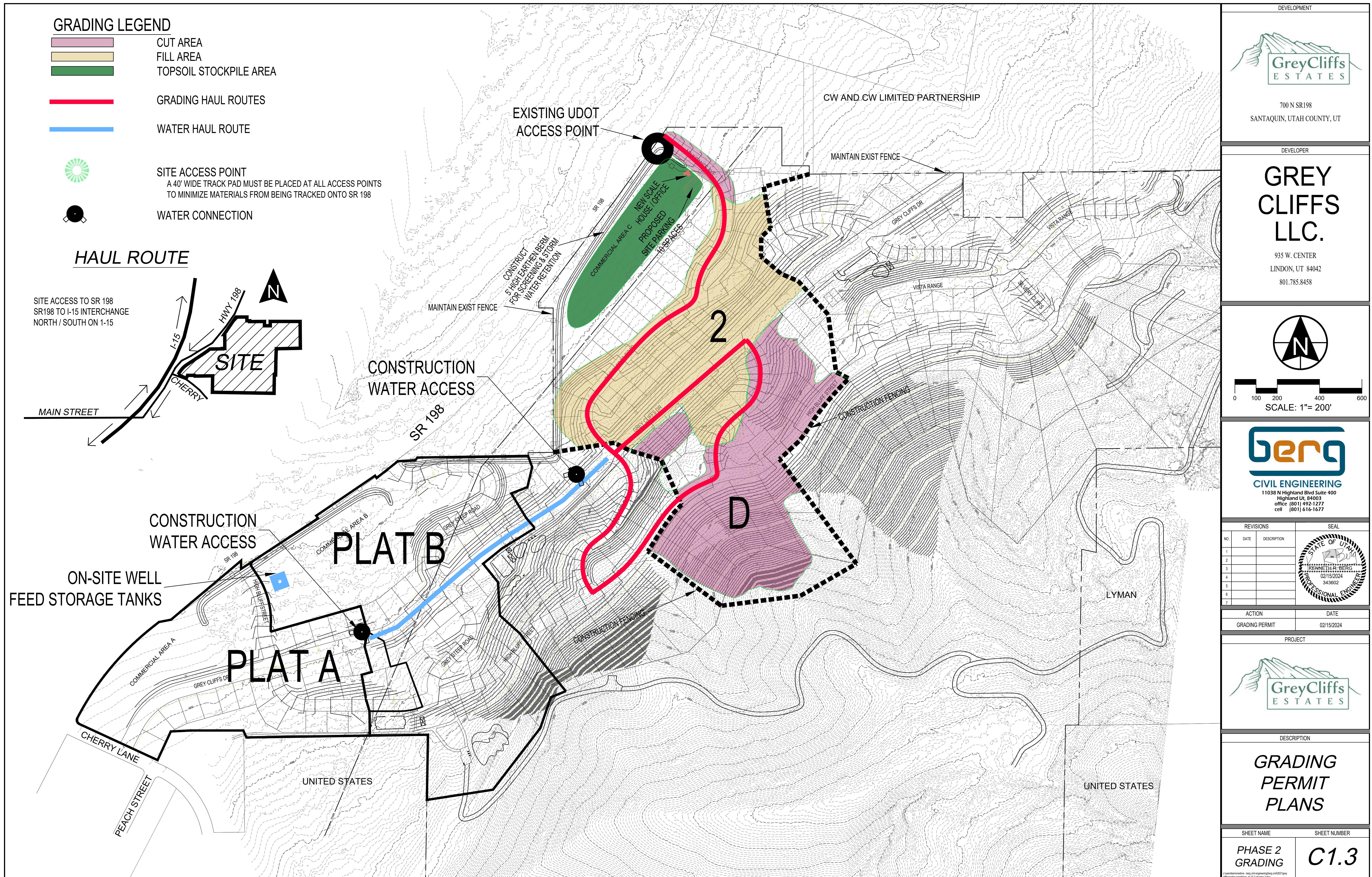


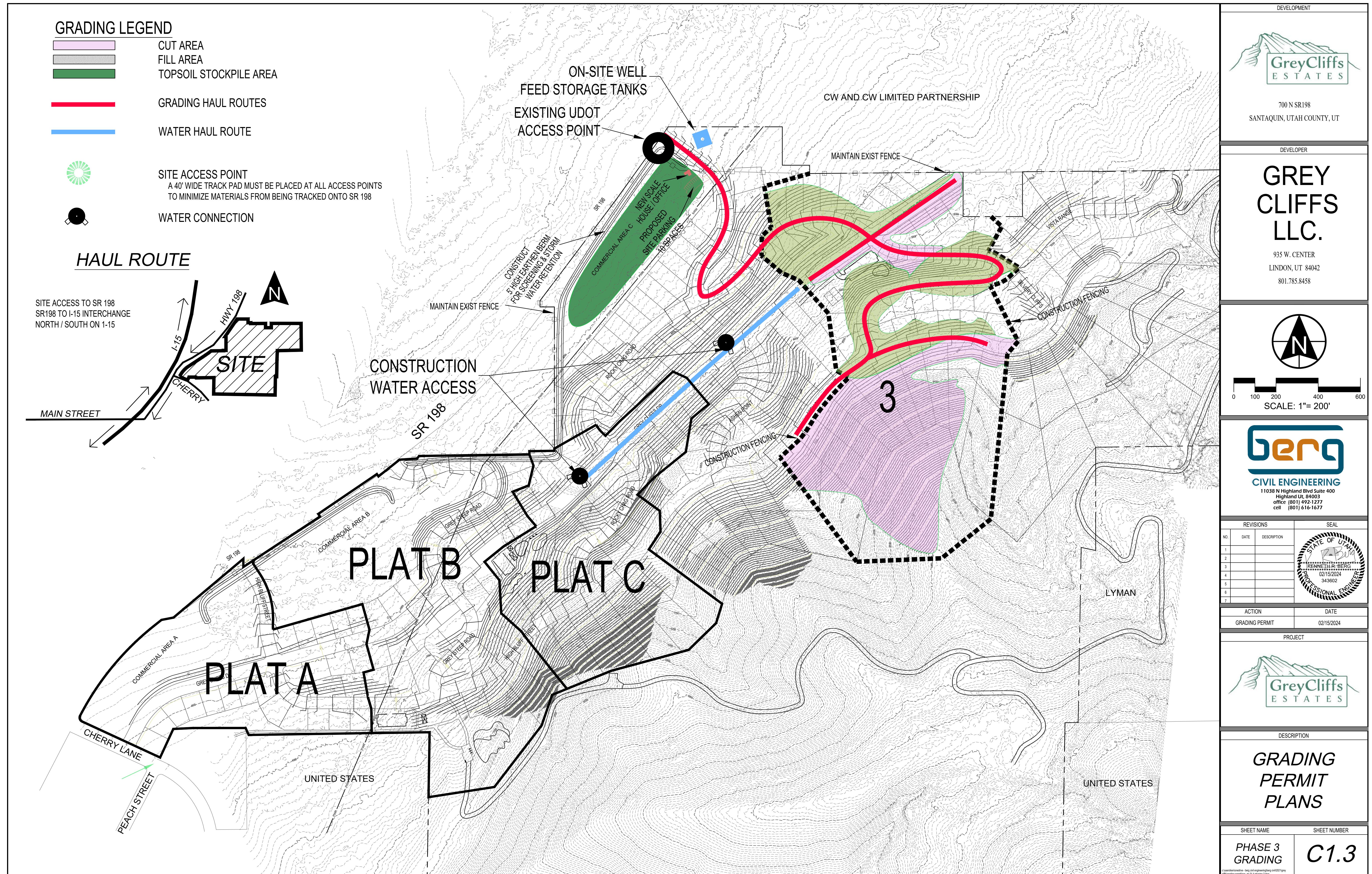
DESCRIPTION  
  
**GRADING  
PERMIT  
PLANS**

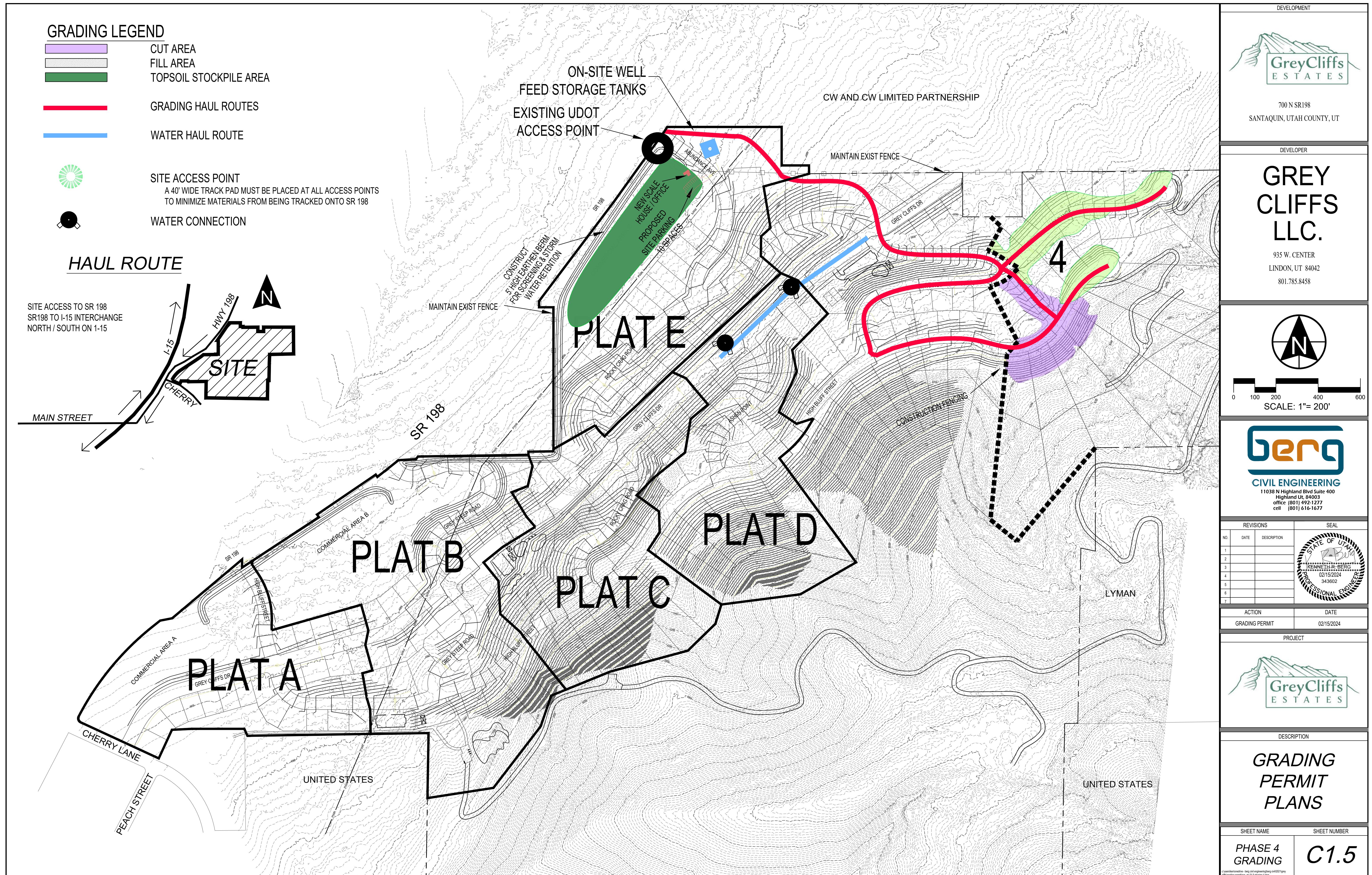
SHEET NAME SHEET NUMBER  
CUT & FILL  
PHASING C1.1A  
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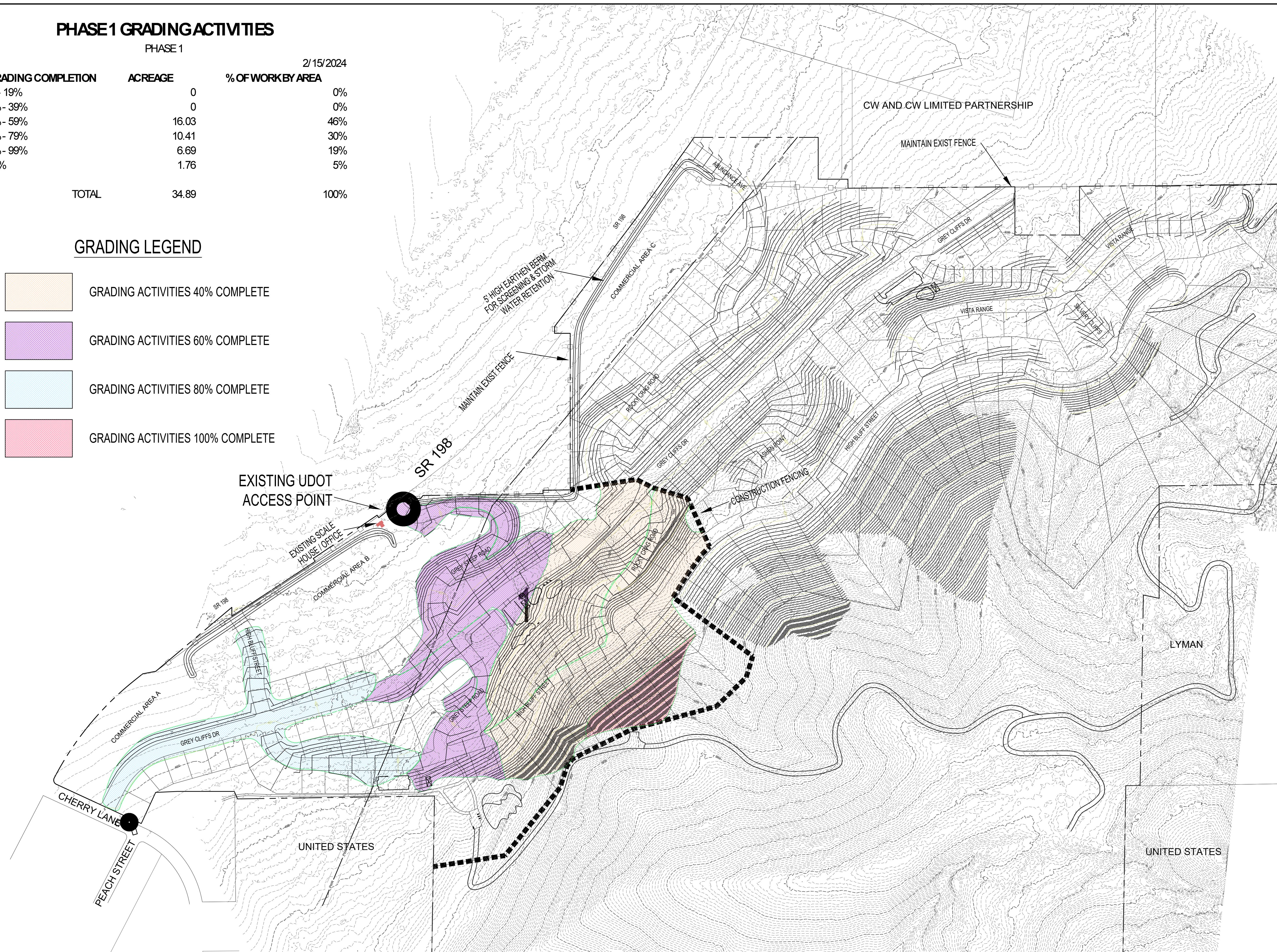
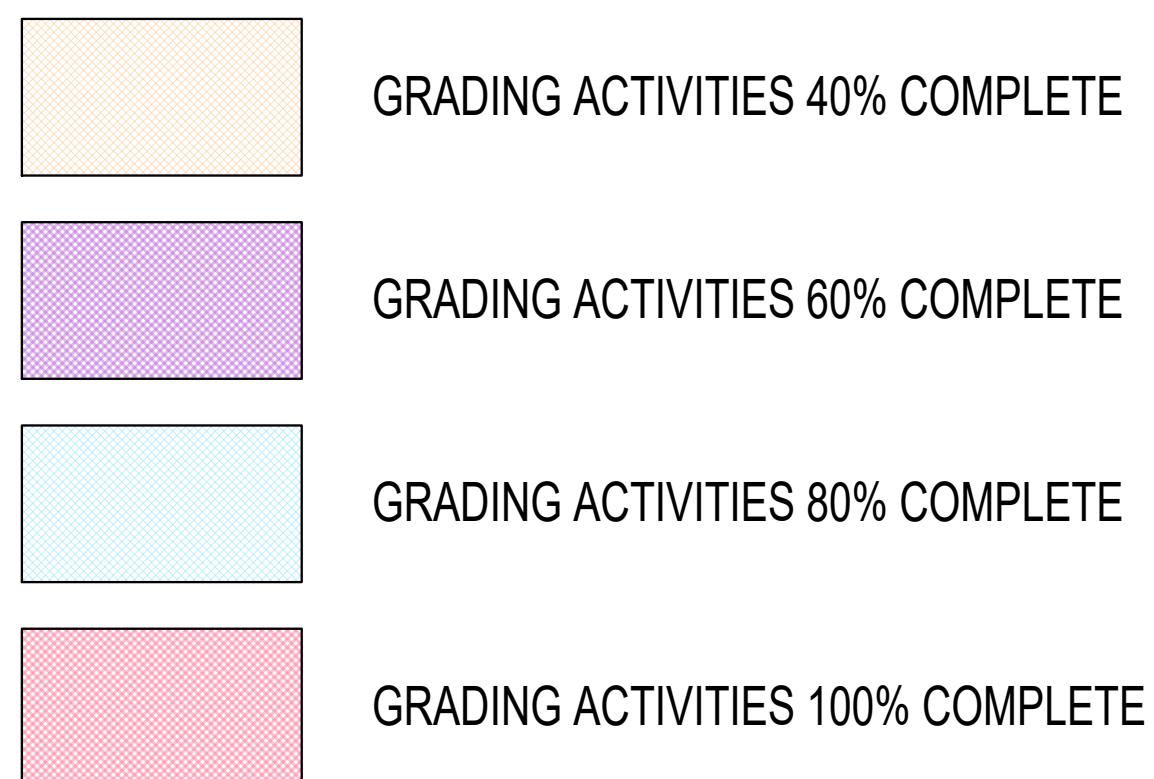
# PHASE 1 GRADING ACTIVITIES

## PHASE 1

2/15/2024

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

## GRADING LEGEND



## DEVELOPMENT

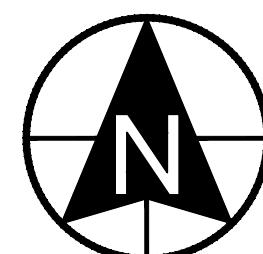


700 N SR198  
SANTAQUIN, UTAH COUNTY, UT

Page 1 of 1

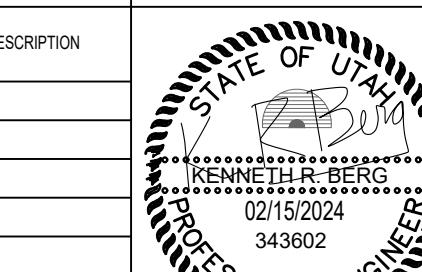
# GREY CLIFFS LLC.

935 W. CENTER  
LINDON, UT 84042  
801.785.8458



200 400  
SCALE: 1" = 200'

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



ACTION	DATE
GRADING PERMIT	02/15/2024



# DESCRIPTION

SHEET NAME	SHEET NUMBER
<b>PHASE 1 BOND RELEASE 1</b>	<b>C2.1</b>