



CITY COUNCIL REGULAR MEETING

Tuesday, July 15, 2025, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – The meeting will be held in the Council Chambers on the Main Floor in the City Hall Building
 - **YouTube Live** – Some public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://www.youtube.com/@santaquincity> 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.](#) 06-30-2025 Special City Council Meeting Minutes

Bills

- [2.](#) City Expenditures from 6-28-25 to 7-11-25 in the amount of \$1,044,281.35

RECOGNITIONS & PUBLIC FORUM

Recognitions

- [3.](#) Employee Recognition - Chuck Rinker

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

FORMAL PUBLIC HEARING

4. Public Hearing: Tanner Flats Right-of-Way Vacation

ORDINANCES, RESOLUTIONS, & DISCUSSION & POSSIBLE ACTION ITEMS

Ordinances

5. Ordinance 07-01-2025 - Approval of the Tanner Flats Right-of-Way Vacation
6. Ordinance 07-02-2025 - Approving the Cemetery 2 Annexation and Amending the Zoning Map of Santaquin City

Resolutions

7. Resolution 07-03-2025 - Consideration for Adoption of a Resolution Authorizing the Issuance and Sale of Not More than \$3,100,000 Aggregate Principal Amount of Sewer Revenue Bonds, Series 2025; and Related Matters
8. Resolution 07-04-2025 - Acceptance of 100 North Roadway and Street Dedication

Discussion & Possible Action Items

9. Discussion on "The Ranch RV Resort" Rezone Proposal
10. Discussion & Possible Action - Approval of Change Order to Ellsworth Paulsen for Library Interior Construction
11. Discussion & Possible Action - Approval of Purchase from Premier Truck Group of Salt Lake City for a Cab & Chassis for a New Vacuum Truck
12. Discussion & Possible Action - Approval of a Purchase from Cate Equipment for Equipment to Outfit a New Vacuum Truck

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

CLOSED SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual, or deployment of security personnel, devices, or systems.)

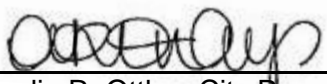
CLOSED SESSION (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State.)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R. Ottley, City Recorder



SPECIAL CITY COUNCIL MEETING
Monday, June 30, 2025, at 5:30 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Deputy City Recorder Stephanie Christensen, and Finance Director Shannon Hoffman.

PLEDGE OF ALLEGIANCE

Lynn Mecham led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Mayor Olson offered an invocation.

FORMAL PUBLIC HEARING

1. Public Hearing: FY 2024-2025 Budget Amendment #6

Councilor Keel made a motion to enter into a Public Hearing to address FY 2024-2025 Budget Amendment #6. 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.

The Public Hearing began at 5:32 p.m.

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

Councilor Mecham made a motion to end the Public Hearing. Councilor Siddoway seconded the motion.

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

Councilor Siddoway	Yes
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The motion passed.

The Public Hearing ended at 5:23 p.m.

RESOLUTION

2. Resolution 06-08-2025 - FY 2024-2025 Budget Amendment #6

Councilor Siddoway made a motion to approve Resolution 06-08-2025 – FY 2024-2025 Budget Amendment #6. Councilor Keel seconded the motion.

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

The motion passed.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

Councilor Keel made a motion to enter into a Community Development and Renewal Agency (CDRA) Board Meeting. 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.

The CDRA Board Meeting began at 5:35 p.m.

3. Discussion & Possible Action - Approval of CDA FY 2024-2025 Expenditures

Board Member Mecham made a motion to approve the CDA FY 2024-2025 Expenditures. Board Member Del Rosario 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.

Board Member Siddoway made a motion to end the CDRA Board Meeting and reconvene the Special City Council Meeting. 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.

The CDRA Board Meeting ended and the Special City Council Meeting reconvened at 5:36 p.m.

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY

Councilor Mecham made a motion to enter into a Santaquin Local Building Authority (LBA) 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.

The LBA Board Meeting began at 5:37 pm.

4. Discussion & Possible Action - Approval of LBA FY 2024-2025 Expenditures

Board Member Keel made a motion to approve the FY 2024-2025 Expenditures. Board Member Siddoway 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.

Board Member Mecham made a motion to end the LBA Board Meeting and enter back into the Special City Council Meeting. 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.

The LBA Board Meeting ended and the Special City Council Meeting reconvened at 7:38 p.m.

CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT (WATER)

Councilor Mecham made a motion to enter into a Special Service (Water) District (SWD) Board 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.

Th SWD Board Meeting began at 7:38 p.m.

5. Discussion & Possible Action - Approval of SWD FY 2024-2025 Expenditures

Board Member Del Rosario made a motion to approve the SWD FY 2024-2025 Expenditures. Board Member Mecham 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.

FORMAL PUBLIC HEARING

6. Public Hearing: Special Service District (Water): FY 2024-2025 Budget Amendment #1

Board Member Siddoway made a motion to enter into a Public Hearing to address the SWD FY 2024-2025 Budget Amendment #1. 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.

The Public Hearing began at 5:39 p.m.

No members of the public wished to address the Special Service (Water) District Board in the public hearing.

Board Member Keel made a motion to end the Public Hearing. Board Member Del Rosario 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.

The Public Hearing ended at 5:41 p.m.

7. Resolution 06-01-2025 SWD - FY 2024-2025 Budget Amendment #1

Board Member Keel made a motion to approve Resolution 06-01-2025 SWD – FY 2024-2025 Budget Amendment #1. Board Member Siddoway 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.

Board Member Keel made a motion to end the SWD Board Meeting and enter back into the Special City Council Meeting. Board Member Mecham 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.

The SWD Board Meeting ended and the Special City Council Meeting reconvened at 7:42 p.m.

ADJOURNMENT

Councilor Siddoway made a motion to adjourn the meeting. 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.

The meeting was adjourned at 7:42 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 06/28/2025 to 07/11/2025

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ACE RENTS INC.	7/10/2025	\$380.60	Mini Loader Trencher Rental	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
ACE RENTS INC.	7/10/2025	\$380.60	Mini loader Trencher rental for Centennial Park	6640720 - RAP TAX EXPENSE
		\$761.20		
AMBIENTE H2O INC.	7/10/2025	\$15,377.01	Recycle Pump	5240550 - WRF - EQUIPMENT MAINTENANCE
AT&T MOBILITY	6/30/2025	\$272.74	Cell phone and tablet service	7657280 - TELEPHONE
BANK OF UTAH - ATTN: JARED ANDERSON	7/1/2025	\$34,169.25	Interest - 2018 Excise Tax Rev Bonds	4540882 - 2018 ROAD BOND - INTEREST
BANK OF UTAH - ATTN: JARED ANDERSON	7/1/2025	\$442,000.00	Principal - 2018 Excise Tax Rev Bonds	4540881 - 2018 ROAD BOND - PRINCIPAL
		\$476,169.25		
BARBER METALS	7/10/2025	\$104.00	Supplies for Arena Maintenance	1070311 - ARENA MAINTENANCE
BLOMQUIST HALE CONSULTING	7/10/2025	\$580.64	Employee Assistance Program - July 2025	1022506 - EAP
BLUE STAKES OF UTAH 811	6/30/2025	\$171.25	Blue Stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	6/30/2025	\$171.25	Blue Stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	6/30/2025	\$171.25	Blue Stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$513.75		
BLUELINE BACKGROUND SCREEN	6/30/2025	\$47.00	Pre-employment drug testing	1043310 - PROFESSIONAL & TECHNICAL
BONNEVILLE ASPHALT & REPAIR	7/10/2025	\$67,900.00	Crack Sealing	4540200 - ROAD MAINTENANCE
BOOKER, DWIGHT *	6/30/2025	\$200.00	Refund: 6310802 - BOOKER, DWIGHT *	5113110 - ACCOUNTS RECEIVABLE
BRADSHAW, BRANSEN	7/10/2025	\$23.43	Refund: 940452 - BRADSHAW, BRANSEN	5113110 - ACCOUNTS RECEIVABLE
BRIDGESOURCE, LLC	7/10/2025	\$928.27	Fuel	1060260 - FUEL
BRIDGESOURCE, LLC	7/10/2025	\$928.27	Fuel	1070260 - FUEL
BRIDGESOURCE, LLC	7/10/2025	\$928.27	Fuel	1077260 - FUEL
BRIDGESOURCE, LLC	7/10/2025	\$928.27	Fuel	5140260 - FUEL
BRIDGESOURCE, LLC	7/10/2025	\$928.27	Fuel	5240260 - FUEL
BRIDGESOURCE, LLC	7/10/2025	\$928.29	Fuel	5440260 - FUEL
		\$5,569.64		
BSN SPORTS	6/30/2025	\$9,426.71	Soccer Goals	6640720 - RAP TAX EXPENSE
CARQUEST AUTO PARTS STORES	7/10/2025	\$216.25	Oil Change Supplies 2022 Amb	7657250 - FIRE - EQUIPMENT MAINTENANCE
CENTRACOM INTERACTIVE	7/10/2025	\$4,468.80	Telephone & Internet Services for Public Facilities	4340240 - TELEPHONE & INTERNET
CENTRAL UTAH 911	6/30/2025	\$49,209.47	Central Utah 911 Apr-June 2025	1054340 - CENTRAL DISPATCH FEES
CHEMTECH-FORD, INC	7/10/2025	\$164.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/10/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	7/10/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$421.00		
CHILD SUPPORT SERVICES/ORS	7/3/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CODALE ELECTRIC SUPPLY	6/30/2025	\$224.72	Rec Building	1051300 - BUILDINGS & GROUND MAINTENANCE
CORPORATE TRADITIONS	7/10/2025	\$130.00	July Birthdays	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	7/10/2025	\$50.00	Pat on Back - July 2025	1043480 - EMPLOYEE RECOGNITIONS
		\$180.00		
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$98.00	Fuel - Admin	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$157.78	Fuel - Engineering	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$178.31	Fuel - Community Services	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$284.45	Fuel - EMS	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$306.28	Fuel - Bldg Inspection	1068260 - FUEL

DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$343.29	Fuel - Public Works	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$343.29	Fuel - Public Works	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$343.29	Fuel - Public Works	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$343.29	Fuel - Public Works	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$343.30	Fuel - Public Works	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$343.30	Fuel - Public Works	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$1,076.83	Fuel - Fire	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/10/2025	\$4,608.55	Fuel - Police	1054260 - FUEL
		\$8,769.96		
EFTPS	7/8/2025	\$6,858.70	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	7/8/2025	\$17,780.14	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	7/8/2025	\$29,326.44	Social Security Tax	1022210 - FICA PAYABLE
		\$53,965.28		
FORENSIC NURSING SERVICES LLC	7/10/2025	\$100.00	Post Accident Drug Test	1043310 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	7/10/2025	\$168.00	Forensic Nursing, Blood/Urine/Triage 25SQ02898 Raul Lazo	1054311 - PROFESSIONAL & TECHNICAL
		\$268.00		
HANKS, EMILY *	7/10/2025	\$73.44	Refund: 6300723 - HANKS, EMILY *	5113110 - ACCOUNTS RECEIVABLE
HEALTH EQUITY INC,	6/30/2025	\$716.25	Employee Paid FSA Contributions - Replenish HCRA - June 2025	1022502 - FSA
HENDRICKSON, DALLIN & TAMARA*	7/10/2025	\$38.01	Refund: 5317062 - HENDRICKSON, DALLIN & TAMARA*	5113110 - ACCOUNTS RECEIVABLE
HG UTAH 1, LLC	6/30/2025	\$146,000.00	Reimbursement Agreement - SR Road Bond	4538205 - DEVELOPER PARTNERSHIP PROCEEDS
HONE, PAYTON	7/10/2025	\$536.00	Miss Santaquin Royalty Dress and Atire Reimbursements	6440605 - DRESS EXPENSE
HYDROPOINT DATA SYSTEMS, INC	7/10/2025	\$1,168.78	Smart Clock Subscription	1077300 - CEMETERY GROUNDS MAINTENANCE
HYDROPOINT DATA SYSTEMS, INC	7/10/2025	\$4,675.14	Smart Clock Subscription	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$5,843.92		
INGRAM BOOK GROUP	7/10/2025	\$531.70	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	7/10/2025	\$105.63	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$637.33		
INTERMOUNTAIN FARMERS, INC.	7/10/2025	\$416.01	Fertilizer and Sterilant	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
INTERMOUNTAIN FARMERS, INC.	7/10/2025	\$624.01	Fertilizer and Sterilant	1060240 - SUPPLIES
		\$1,040.02		
INVENGO AMERICAN CORP./FE TECHNOLOGIES AMERICAN CORPORATION	7/10/2025	\$1,508.00	Annual Maintenance Subscription	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ISOLVED, INC.	7/10/2025	\$355.00	Hiring & Application Software	4340500 - SOFTWARE EXPENSE
IVORY HOMES	7/10/2025	\$31.38	Refund: 6548520 - IVORY HOMES	5113110 - ACCOUNTS RECEIVABLE
IVORY HOMES	7/10/2025	\$34.52	Refund: 6558360 - IVORY HOMES	5113110 - ACCOUNTS RECEIVABLE
		\$65.90		
JOHN H. JACOBS, P.C.	6/30/2025	\$2,633.33	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
JOHNSON, STEVEN	6/30/2025	\$40.00	State Inspection-Fun Bus	6740250 - EQUIPMENT MAINTENANCE
JOHNSON, STEVEN	6/30/2025	\$230.00	State Inspection	1060250 - EQUIPMENT MAINTENANCE
JOHNSON, STEVEN	6/30/2025	\$560.00	State Inspection	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$830.00		
JONES PAINT & GLASS	7/10/2025	\$496.40	Window Replacement for Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
JONES PAINT & GLASS	7/10/2025	\$18.54	East Side Park Bathrooms	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$514.94		
KEITH JUDDS PRO-SERVICE, INC	6/30/2025	\$35.00	Keith Judds, emissions for Basham	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/30/2025	\$35.00	Emission Test for PW39	5140250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/30/2025	\$35.00	Emission Test-PW4	1060250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/30/2025	\$35.00	Emission Test-PW69 Ranger	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/30/2025	\$37.00	Emissions on 2015 Ford Expedition	1043250 - EQUIPMENT MAINTENANCE
		\$177.00		
LENNAR HOMES OF UTAH LLC	7/10/2025	\$376.65	Refund: 9202030 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE

LES OLSON COMPANY	6/30/2025	\$840.95	Copy Machine Maintenance & Usage - June 2025	4340300 - COPIER CONTRACT
LEXIPOL LLC	7/10/2025	\$3,906.00	LEXIPOL, LEFTA Shield Suite Subscription July 1 2025-June 30 2026	1054311 - PROFESSIONAL & TECHNICAL
LGG INDUSTRIAL, INC.	7/10/2025	\$137.56	Supplies for Pressure Washer	1060240 - SUPPLIES
LGG INDUSTRIAL, INC.	7/10/2025	\$168.53	Supplies	5240520 - WRF - SUPPLIES
LGG INDUSTRIAL, INC.	7/10/2025	\$138.00	Heater Hose for Center Street Lift Station	5240240 - SUPPLIES
		\$444.09		
LINCOLN-HILL PARTNERS	7/10/2025	\$25,000.00	Consulting Lobbying Services Second Half 2025	5140310 - PROFESSIONAL & TECHNICAL SVCS
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	6/30/2025	\$10,416.67	MAG Additional Services (Lobbying Services)	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	7/10/2025	\$42,688.00	Meters	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	7/10/2025	\$133.69	Parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/10/2025	\$87.22	Supplies for 4 Water Meter Change Out at Santaquin Elementary*	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/10/2025	\$2,449.03	Fire Hydrant Meter	5140240 - SUPPLIES
		\$45,357.94		
MT. NEBO WATER AGENCY	7/10/2025	\$3,949.40	Mt Nebo Agency Project #7 Assessment	5140311 - MT. NEBO WATER STUDY PARTICIPATION
OVERDRIVE, INC.	7/10/2025	\$2,384.00	Library Subscription	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$20.52	vehicle oil change	6740250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$49.82	Filters	5440250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$49.83	Filters	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$49.83	Filters	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$49.83	Filters	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$72.94	Filters for Case Tractor	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$70.00	Brake Parts for PW18	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$154.92	22 Ton Jack	5440250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$154.94	22 Ton Jack	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$154.94	22 Ton Jack	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$154.94	22 Ton Jack	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$154.94	22 Ton Jack	5240250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$50.94	Supplies-Antifreeze	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$50.94	Supplies-Antifreeze	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$50.94	Supplies-Antifreeze	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2025	\$58.96	Brake Rotors-PW18	5140250 - EQUIPMENT MAINTENANCE
		\$1,349.23		
PELORUS METHODS	6/30/2025	\$2,800.00	4th Quarter	4340400 - PELORUS CONTRACT
PELORUS METHODS	7/10/2025	\$2,800.00	Accounting Software & Support	4340400 - PELORUS CONTRACT
		\$5,600.00		
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	6/30/2025	\$1,677.92	Website and Social Media Content Management	4340113 - WEBSITE CONTENT MGT - PEN&WEB
PIDJCO LLC	7/10/2025	\$1,248.00	Pidj Texting Sports Annual Fee	6140310 - PROFESSIONAL & TECHNICAL SERVICES
PIDJCO LLC	7/10/2025	\$1,248.00	Pidj Texting Sports Annual Fee	6140310 - PROFESSIONAL & TECHNICAL SERVICES
PIDJCO LLC	7/10/2025	\$1,248.00	Pidj Texting Annual Fee	6840300 - MISC SUPPLIES
		\$3,744.00		
POLYDYNE INC.	7/10/2025	\$4,570.56	Clarifloc	5240510 - WRF - CHEMICAL SUPPLIES
PORTOLITE PITCHING MOUNDS LLC.	6/30/2025	\$2,449.00	Pitching Mound for Baseball	6140740 - CAPITAL VEHICLE & EQUIPMENT
RED RHINO INDUSTRIAL	6/30/2025	\$70.57	Supplies	1060240 - SUPPLIES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	-\$1,962.60	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$3.50	Misc Cat6 Patch Cable	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$5.85	Azure Active Directory Premium - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$8.05	Micosoft Business App	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$17.40	Microsoft Business Basic (3 @5.80)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$22.40	Microsoft Office 365 E3 - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$24.00	(2) Microsoft 365 Business Standard @ 12.00	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$120.00	Splashtop Remote Premium (12 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$161.00	Management of User Security Accounts (92 @ \$1.75)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP

ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$188.00	Maintenance & Mgmt of Access Control System - Rec Building (47 users @ \$4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$207.90	Microsoft Exchange Online (54 users @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$208.50	Back up of email accounts (139 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$379.50	Remote Management & Monitoring Per Computer (138 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$1,677.00	Microsoft Exchange & 365 Business (78 users @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$2,431.08	Cloud Backup (13,506 @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$3,510.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	7/10/2025	\$5,579.64	Estimate 4512 (Norm Beagley) Annual Server Licensing	4340220 - SERVER ROTATION EXPENSE
		\$12,581.22		
RYAN YATES & AVRIE FRISBY *	7/10/2025	\$65.90	Refund: 6300521 - RYAN YATES & AVRIE FRISBY *	5113110 - ACCOUNTS RECEIVABLE
SANTAQUIN CITY UTILITIES	7/3/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	7/3/2025	\$790.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	7/10/2025	\$100.00	Utility Assistance - Sewer - July 2025	5221600 - SEWER FUND DONATIONS
		\$1,015.00		
SHRED-IT US JV LLC	6/30/2025	\$125.01	Document Disposal - Justice Court	1042310 - PROFESSIONAL & TECHNICAL
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	6/30/2025	\$6,529.05	Recycle Tipping Fees	1062312 - RECYCLING PICKUP CHARGES
SPEED-E CRETE CONCRETE LLC	7/10/2025	\$293.00	Irrigation Line Repair 240 E 400 N	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
SPRINKLER SUPPLY	7/10/2025	\$81.87	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2025	\$1,185.02	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2025	\$71.09	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2025	\$213.04	Sprinkler Parts for Summit Ridge Parkway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2025	\$632.38	Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2025	\$137.85	Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2025	\$404.04	Sprinkler Parts-Foothill Park	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
SPRINKLER SUPPLY	7/10/2025	\$111.38	Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2025	\$814.79	Sprinklers-Centennial Park	6640720 - RAP TAX EXPENSE
SPRINKLER SUPPLY	7/10/2025	\$106.57	Sprinkler Parts for Entry Way	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$3,758.03		
STAPLES	7/10/2025	\$12.46	Colored Paper - Cemetery Deeds	1043240 - SUPPLIES
STAPLES	7/10/2025	\$44.20	11X17 Paper	1048240 - SUPPLIES
		\$56.66		
STATE OF UTAH	7/10/2025	\$1.33	Court Mailing	1042240 - SUPPLIES
STEVENS & GAILEY	7/10/2025	\$48.00	Public Defender Services - Jefferson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	7/10/2025	\$144.00	Public Defender Services - Spencer	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	7/10/2025	\$96.00	Public Defender Services - Stucki	1042332 - LEGAL - PUBLIC DEFENDER
		\$288.00		
STRINGHAM'S HARDWARE	6/30/2025	\$78.06	Harvest View-Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/30/2025	\$5.07	Sprinkler Repair Parts-Vistas	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$83.13		
SWANK MOTION PICTURE, INC	7/10/2025	\$1,020.00	Movies in the Park Hometown Market	6640720 - RAP TAX EXPENSE
SYMBOL ARTS, LLC	7/10/2025	\$1,059.43	Orchard Days 5K medals	6240245 - ORCHARD DAYS MISCELLENOUS
THOMSON REUTERS - WEST	7/10/2025	\$274.13	CLEAR Subscription	1054311 - PROFESSIONAL & TECHNICAL
TINOCO, LIZBETH	7/10/2025	\$1,330.00	Bail Refund - Case#255600056	1022430 - COURT FINES AND FORFEITURES
TRAILER PARTS WHOLESALE	7/10/2025	\$75.69	Hub for Black Widow groomer	1070250 - EQUIPMENT MAINTENANCE
UPPER CASE PRINTING	7/10/2025	\$175.46	NEWLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	7/10/2025	\$175.46	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	7/10/2025	\$175.48	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
		\$526.40		
UTAH COUNTY LODGE #31	7/3/2025	\$230.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY MAJOR CRIMES	7/10/2025	\$7,448.00	Utah County Major Crimes 2025-2026	1054330 - CRIMES TASK FORCE

Walden, Hagen	7/8/2025	\$893.90	Paper check issue for returned direct deposit	1015800 - SUSPENSE
Walden, Hagen	7/8/2025	-\$893.90	Direct deposit returned for paydate 07/03/2025	1015800 - SUSPENSE
		\$0.00		
WALKER MORTUARY (SPANISH FORK)	7/10/2025	\$400.00	Refund: 3421 - WALKER MORTUARY (SPANISH FORK)	5113110 - ACCOUNTS RECEIVABLE
ZIONS BANK PUBLIC FINANCE	6/30/2025	\$500.00	Sustainability Model Update 2025	1043310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-CASH	7/10/2025	\$200.00	Orchard Days Book Sale Petty Cash	7240240 - SUPPLIES
ZIONS BANK-CASH	7/10/2025	\$145.00	Orchard Days Petty Cash	6140484 - SNACK SHACK FOOD
ZIONS BANK-CASH	7/10/2025	\$220.00	Orchard Days Petty Cash	6440200 - PAGEANT EXPENSES
ZIONS BANK-CASH	7/10/2025	\$250.00	Orchard Days Petty Cash	6840725 - YOUTH ENRICHMENT
ZIONS BANK-CASH	7/10/2025	\$1,010.00	Orchard Days Petty Cash	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-CASH	7/10/2025	\$6,700.00	Orchard Days Petty Cash	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/10/2025	\$100.00	Peter Pan Play Petty Cash	6840725 - YOUTH ENRICHMENT
		\$8,625.00		
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	6/30/2025	\$1.50	Visa charge fee - Utah County	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$9.96	Wal-Mart - treats for mayors meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$10.00	Santa Queen Drive In - ranch dressing for employee luncheon	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$38.53	Marcos Pizza - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$39.99	Hobby-Lobby - employee of the month gift basket	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$40.00	Recording fees - Utah County	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$53.11	Wm Supercenter #5167 - city Council Supplies	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$57.10	Wal-Mart - Business Spotlight gift basket	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$68.71	Walmart - treats for meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$92.66	Marcos Pizza - employee social media training lunch	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$157.48	Mo Bettahs - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-AMANDA VICTOR	6/30/2025	\$28.55	Maceys In Santaquin - Youth Pickleball Refreshments	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$45.48	Little Caesars 3460-0003 -Youth Pickleball Refreshments	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$203.92	Amazon MktpL - Nacho Cheese for Concession Stand	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT	6/30/2025	\$60.09	Amazon MktpL - Raffle prizes for Summer Smash Pickleball Tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$73.50	Sams Club - Adult pickleball tournament snacks	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$94.83	Amazon - Pickleball Adult League Prizes	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$161.64	Amazon - Raffle prizes for Summer Smash Pickleball Tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$172.25	Amazon - Tennis balls for tennis classes.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$200.66	Sams Club - Concessions for snack shack	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$231.75	Sams Club #6685 - Supplies for Snack Shack	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	6/30/2025	\$367.69	Amazon MktpL LED road flares for vehicles	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	6/30/2025	\$9.00	Chevron 0375725- Fishing Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$9.00	Chevron 0375725- Summer Fishing Camp- Worms	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$9.00	Chevron 0375725- youth fishing	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$9.00	Chevron 0375725- Youth Fishing Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$17.98	Amazon MktpL- Concessions -Gloves	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$18.01	Chevron 0375725- Fishing Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$40.88	Ut Hunt/Fish Lic. Onli- Fishing Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$257.40	Amazon MktpL- Little Miss Orchard Days	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC-JASON BOND	6/30/2025	\$16.74	Usps Po 4978880655 - Certified Mail Fee for Three Code Enforcement Letters	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$38.97	Maceys In Santaquin - Donuts for the Reopening of Santaquin Canyon Ribbon Cutting Event.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$200.00	Uabo Customer Service - Qualified Building Official Training (1 of 5) for Randy Spadafora and Jared Shepherd	1068230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	6/30/2025	-\$18.63	Credit Voucher Rush Trk Ctr Springville/Sales tax return for turbo bracket.	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$8.06	When I Work, Inc./Scheduling software for Carla.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$10.00	Family Dollar/Supplies for Denny's retirement open house.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$23.74	Amazon MktpL/Trimmer line for parks and batteries for faucets.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$27.79	Maceys In Santaqui/Denny's retirement open house.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$34.66	Amazon MktpL/Trimmer line for parks and batteries for faucets.	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$57.96	Sq *intermountain/ Structural steel for mower trailer repair.	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$60.82	Amazon.Com* nn43i38s1/Rubber boots for water crews	5140350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$67.15	Rush Trk Ctr Springville/Turbo Bracket for 06 bobtail.	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$67.16	Rush Trk Ctr Springville/Turbo Bracket for 06 bobtail.	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$67.16	Rush Trk Ctr Springville/Turbo Bracket for 06 bobtail.	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$67.16	Rush Trk Ctr Springville/Turbo Bracket for 06 bobtail.	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$68.71	Rush Trk Ctr Springville/Parts for turbo rebuild on bobtail dump truck.	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$68.73	Rush Trk Ctr Springville/Parts for turbo rebuild on bobtail dump truck.	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$68.73	Rush Trk Ctr Springville/Parts for turbo rebuild on bobtail dump truck.	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$68.73	Rush Trk Ctr Springville/Parts for turbo rebuild on bobtail dump truck.	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$71.92	Amazon MktpL/Seal material for water tank lids.	5140240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$75.00	Deq Storm Water/Change of status for Tanner Child (Collections Certification)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$84.78	Amazon.Com*nn0x65pj0/Coveralls for shop.	1060350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$89.98	Amazon.Com*nn0p20ps0/Coveralls for shop.	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$136.62	Sq *intermountain Steel &/Angle iron to rebuild mower trailer frame.	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$175.70	Sportsmans Warehouse 102/Gift for Denny's retirement.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$223.17	Jimmy Johns - 4102/Denny's retirement open house.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$228.50	Rockymountainradiator/Radiator repair for portable compressor	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$228.50	Rockymountainradiator/Radiator repair for portable compressor	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$228.50	Rockymountainradiator/Radiator repair for portable compressor	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$228.50	Rockymountainradiator/Radiator repair for portable compressor	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$6,561.50	Mountain Country Equipm/material for bucking chute pens.	4140771 - RODEO BUCKING CHUTES
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	6/30/2025	\$10.00	Wm Supercenter summer reading	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$11.21	Amazon summer reading prize	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$11.96	Maceys paint night	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$16.94	Amazon summer reading/paint night	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$19.98	Amazon summer reading games	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$22.35	Maceys middle chapter and teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$26.12	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$26.68	Amazon summer reading items	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$89.98	Amazon summer reading print outs every week	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$128.97	Amazon vinyl transfer sheets for tshirts	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$240.00	Mobile Beacon hot spots	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$375.00	Utah Library Associati conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$480.00	Mobile Beacon hot spots	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	6/30/2025	-\$12.86	Credit Voucher Ace Hdw In Santaquin. Returned Screws size not needed" for Mural backdrop lumber."	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$6.18	Pidj.Co. Monthly event texting	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$11.46	Pidj.Co. Monthly Sport texting	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$14.99	Amazon Prime. Monthly prime membership John. Saves money for shipping.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$15.62	Walmart. Summer Playground Snacks for Youth.	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$21.33	San Francisco Sourdough. Staff training lunch with intern.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$23.32	Walmart. Museum Supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$25.72	Ace Hdw In Santaquin. Screws for Mural Backdrop Lumber at Museum.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$36.83	Walmart. Summer Playground snack supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$38.90	Costco. Summer playground snacks for participants	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$42.70	The Home Depot. Community Garden weed barrier material	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$63.20	Wheniwork.Com. Sport Monthly Staff Scheduling Software.	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$67.98	Amazon-Museum participant flags and pencils	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$69.80	Lowes. Community Garden Supplies	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$75.22	Sq *square Hardware. Square Swipers for Credit Cards.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$78.52	Costco . Summer Playground Camp supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$81.98	Ace Hdw In Santaquin. paint for exterior portion of mural at museum	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$117.75	Costco. trail maintenance volunteer snacks	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$145.86	Lowes #03427. Cultural Arts Peter Pan Play Supplies.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$222.42	Creative Signs. Pictures for basement hallway in CS Department	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$238.58	Lowes #03427. Cultural Arts Peter Pan play supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$293.21	Amazon MktpL. Snack Shack Concessions Supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$374.43	Museum Room Supplies for Youth Participation initiative 1	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$389.04	Interwest-Utah. Sign posts for future disc golf course.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$399.95	Sp Riwi Buildit Us. Museum Room Activity Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	6/30/2025	\$66.96	Lunch for Megan getting her PE license	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$128.81	Dropbox subscription for engineering	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$200.00	Utah Agrc-Dts-Gps - TURN network subscription for Public Works GPS utility locator	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$200.00	Utah Agrc-Dts-Gps - TURN network subscription for Public Works GPS utility locator	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$200.00	Utah Agrc-Dts-Gps -TURN network subscription for Public Works GPS utility locator	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$600.00	Utah Agrc-Dts-Gps - TURN surveying network for Engineering GPS survey equipment	1048210 - BOOKS, SUBSCRIPT, MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	6/30/2025	\$26.97	Costco - Refreshments for Employee Luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$31.98	Costco - Office Supplies - Kleenex	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$37.73	Walmart - outdoor planter supplies	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$77.39	Jimmy Johns - D Barnes Retirement Party	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$115.54	Olive Garden - June Employee Lunch	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$232.90	Marcos Pizza - June Employee Luncheon	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON	6/30/2025	\$5.58	Maceys - Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$37.63	Maceys - Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	6/30/2025	-\$179.91	Credit Voucher Amazon Mktplace Pmts Return of Window Blinds City Hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$20.98	Amazon MktpL Plug Splitter City Hall	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$161.06	Zoom.Com 888-799-9666 2025 Annual Zoom Renewal.	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$234.91	Amazon MktpL Window Blinds City Hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$317.82	Expedia 73148008649264 Hotel Rooms: Mayor & Norm June 2025 UT Transportation Commission Meetings, Roy, Utah.	1041230 - EDUCATION, TRAINING & TRAVEL

ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$399.34	Amazon MktpL Arched window shades for City Hall windows	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$1,033.00	Icma Online Annual ICMA Membership Norm Beagley	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC-ROD HURST	6/30/2025	-\$13.04	Voucher Etsy, Inc. reimburse for taxes on Etsy order for Mark Brown/funeral home thank you frame for Sgt Hooser funeral	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$9.99	Amazon.Com*n68d84h11 nameplate for Baldwin	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$23.87	Amazon MktpL nameplate for Taylor Baldwin	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$30.08	Facebk *38sa6ty9v2 Meta Facebook post boost for job opening 06/10-06/14	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$50.00	Facebk *2ytnatu9v2 Meta Facebook post boost for job opening 06/06-06/11	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$209.71	Etsy, Inc. thank you frame for Mark Brown/funeral home for Sgt Hooserâ€™s funeral	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$222.05	Amazon MktpL air purifier, filters, vacuum sealer, bags for evidence room	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$339.75	Sp Image Supply vehicle printer paper	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	6/30/2025	\$24.00	Canyon Pizza Co - Payson Lunch for UCA radio programmers working to redo all PS radios	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$37.99	Quickquack Car wash membership	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$62.96	Costco Whse #1118 Batteries for led flares	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$88.00	Amazon MktpL SD cards for in car dash cameras	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$107.26	Amazon Hand light replacement batteries	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$114.00	Spanish Fork Hospital CPR card	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$130.81	Nps Industrial Foldable cone and parking stall stop block	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$299.00	Imagetrend ImageTrend Connect Conference in MN Split as it was both Fire and EMS REPORTING	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$300.00	Imagetrend ImageTrend Connect Conference in MN Split as it was both Fire and EMS REPORTING	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$644.70	Danner Boots for investigators	7657243 - FIRE PREVENTION
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$735.59	Amazon Wildland Fire helmets	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	6/30/2025	\$7.58	Amazon MktpL SMARSTICKER Father's Day Labels	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$12.24	Wm Supercenter #5167 - Ding dongs for senior lunches - dessert	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$45.80	Amazon MktpL-reflective reserved parking" cone sleeves for senior parking"	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$54.22	Payson Rec And Pool-2 Salmon Supper Tickets	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$62.90	Wm Supercenter #4068 - Senior Supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$77.45	Amazon MktpL-commercial manual can opener	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$151.80	Smash Athletics - T-shirts for Sloth a thon	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$271.10	Payson Rec And Pool-10 Salmon Supper tickets	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$398.85	Wal-Mart #5167 Groceries for senior meals on 6/24 and 6/26	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$813.37	Payson Rec And Pool - Salmon Supper tickets	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	6/30/2025	\$4.49	Amazon.Com* - Dry erase markers	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$7.36	Amazon MktpL - Quarter Roll papers	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$30.76	Amazon MktpL - Lightbulbs for City Council Room	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$75.00	Utah Public Treasurer Assoc Membership dues	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$75.00	Utah Public Treasurer Membership - Joyce Lamb	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$829.50	StampLi For 5-2025	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	6/30/2025	-\$4.75	Credit Voucher Amazon Mktplace Pmts Balloons for Blue Camp - returned	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$5.59	Amazon MktpL - Bell for Desk	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$6.23	Amazon MktpL art in the park with Molly	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$8.09	Amazon MktpL maroon colored pipe cleaners	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$8.49	Amazon MktpL - Business card organizer for Events crew	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$12.50	Family Dollar games for archery- balloons and candy.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$14.08	Amazon MktpL - Summer Camp Supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$23.60	Rowleys Red Barn - Sant - treats for Staff - Thank you	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$25.78	Amazon MktpL items for photo op at the concert in the park.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$28.22	Amazon Reta* N65cd63n0 - Paper for Scripts for Peter Pan Jr.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$29.56	Amazon MktpL Baseballs - soft core for try it sports camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$29.96	Wal-Mart #5167 - Fishing pool and Chair for the Fishing camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$37.96	Amazon MktpL hair bands for fitness festival.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$39.31	Amazon MktpL - painting supplies for Summer Camps	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$50.36	Candymachines.Com parts for vending machine.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$53.99	Amazon MktpL pool noodles for swords	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$54.86	Amazon MktpL gumballs for the vending machine	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$55.16	Lowes #03427 quiver building items.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$61.98	Amazon MktpL princess wands concerts in the park	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$65.99	Amazon MktpL -bouncy balls for vending machines	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$72.99	Amazon MktpL - Supplies for button making Arts in the Park event	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$89.48	Amazon MktpL capsules and bouncy balls for vending machine.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$89.74	Amazon MktpL healthy Santaquin prizes.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$89.91	Amazon MktpL - supplies for the ladies night out event.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$91.88	Entervending replacement part for vending machine.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$94.99	Amazon MktpL - Office Organizing supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$96.26	Amazon MktpL - Play Rights for Peter Pan Jr.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$105.87	Amazon Mktp head for shooting the apples, gum-ball prizes.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$114.93	Amazon MktpL Supplies for the ladies night out activity and arts in the park	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$139.56	Amazon prizes for healthy santaquin	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$171.23	Amazon MktpL eye patches for the concerts in the park events June 30	6240251 - COMMUNITY EVENTS EXPENSE

ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$235.20	Costco Whse #1118 food for family fitness festival.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$241.96	Amazon Mktp head for shooting the apples, gum-ball prizes.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/30/2025	\$1,310.00	Music Theatre Intl - Jr. Theater Program	6640720 - RAP TAX EXPENSE
		\$30,051.09		
TOTAL:		\$1,044,281.35		

Charles (Chuck) Rinker has been a valued member of the Santaquin City team since 2018. For the past four years, he has taken primary responsibility for the care and maintenance of the Santaquin City Cemetery—a role he approaches with dedication, respect, and pride.

Chuck exemplifies ownership in his work. He ensures the cemetery grounds are well-kept, dignified, and welcoming to visitors throughout the year. Whether it's preparing for Memorial Day or maintaining the overall condition of the grounds, Chuck brings a level of care and consistency that reflects both his professionalism and his personal commitment to the community.

One of Chuck's most impactful contributions has been implementing a targeted spraying method around each headstone. This initiative has significantly reduced the amount of trimming required and has eliminated hours of labor each month—allowing the cemetery to remain well-groomed and visually respectful with greater efficiency.

In addition to his responsibilities at the cemetery, Chuck is always willing to lend a hand wherever needed. His positive attitude, reliability, and strong work ethic make him a great asset to the City and a trusted team member in the Public Works Department.

Santaquin City is grateful for Chuck's continued service and the pride he takes in maintaining a space that is so meaningful to our residents and their families.





ORDINANCE NO. 07-01-2025

AN ORDINANCE VACATING PUBLIC STREET RIGHTS-OF-WAY LOCATED NEAR THE AREA OF VALLEY VIEW DRIVE AND TANNER ROAD, SANTAQUIN, UTAH COUNTY, UTAH.

WHEREAS, the Santaquin City Council approved the Tanner Flats development agreement on October 18, 2022 by Ordinance 10-05-2022, which ordinance was amended on May 6, 2025 by resolution 05-02-2025; and

WHEREAS, on June 16, 2025, the owners of the Tanner Flats development petitioned for vacation of certain portions of the platted public streets within the Tanner Flats development to accommodate a reconfiguration of the development; and

WHEREAS, the City Council held a public hearing on July 15, 2025, to receive input and comments regarding the proposed vacation of portions of the platted public streets, which public hearing was properly noticed on July 3, 2025; and

WHEREAS, the Santaquin City Council finds that the real property that is the subject of the aforementioned petition and presently designated as public streets is not required for the orderly development of the property and not needed for use as a public right-of-way; and

WHEREAS, the Santaquin City Council finds good cause for the vacation of the described public streets and that said vacation will not materially injure the public interest or the interest of any person;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF SANTAQUIN, UTAH, AS FOLLOWS:

Section I.

The proposed street located within the Tanner Flats Subdivision previously dedicated as a public right-of-way as Tiger Way is hereby vacated as a public street. Said street is more particularly described as follows: Beginning at a point on a line that is North 89°55'22" West a distance of 1,037.26 feet along the section line and South 2,664.43 feet from the North quarter corner of Section 10, Township 10 South, Range 1 East, Salt Lake Base and Meridian; Thence, S 00° 00' 00" W for a distance of 60.00 feet to a point on a line; Thence, N 90° 00' 00" W for a distance of 106.87 feet to the beginning of a curve, Said curve turning to the left through an angle of 90° 42' 11", having a radius of 15.00 feet, and whose long chord bears S 44° 38' 54" W for a distance of 21.34 feet; Thence, N 00° 42' 11" W for a distance of 90.01 feet to the beginning of a curve; Said curve turning to the left through an angle of 89° 17' 49", having a radius of 15.00 feet, and whose long chord bears S 45° 21' 06" E for a distance of 21.08 feet; Thence, N 90° 00' 00" E for a

distance of 82.19 feet to a point on a line; thence N 90° 00' 00" E a distance of 25.79 feet to the point of beginning.

CONTAINING 7,442 square feet ±

Section II.

The proposed street located within the Tanner Flats Subdivision previously dedicated as a public right-of-way as Crimson Lane is hereby vacated as a public street. Said street is more particularly described as follows: Beginning at a point on a line that is North 89°55'22" West a distance of 1,038.92 feet along the section line and South 2,934.43 feet from the North quarter corner of Section 10, Township 10 South, Range 1 East, Salt Lake Base and Meridian; Thence, S 02° 44' 21" W for a distance of 60.07 feet to a point on a line; Thence, N 90° 00' 00" W for a distance of 99.03 feet to the beginning of a curve, Said curve turning to the left through an angle of 90° 42' 11", having a radius of 15.00 feet, and whose long chord bears S 44° 38' 54" W for a distance of 21.34 feet; Thence, N 00° 42' 11" W for a distance of 90.01 feet to the beginning of a curve, Said curve turning to the left through an angle of 89° 17' 49", having a radius of 15.00 feet, and whose long chord bears S 45° 21' 06" E for a distance of 21.08 feet; thence N 90° 00' 00" E a distance of 103.01 feet to the point of beginning.

CONTAINING 7,058 square feet ±

Section III.

This ordinance shall become effective at 5:00 p.m. on Wednesday, July 16, 2025. 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.

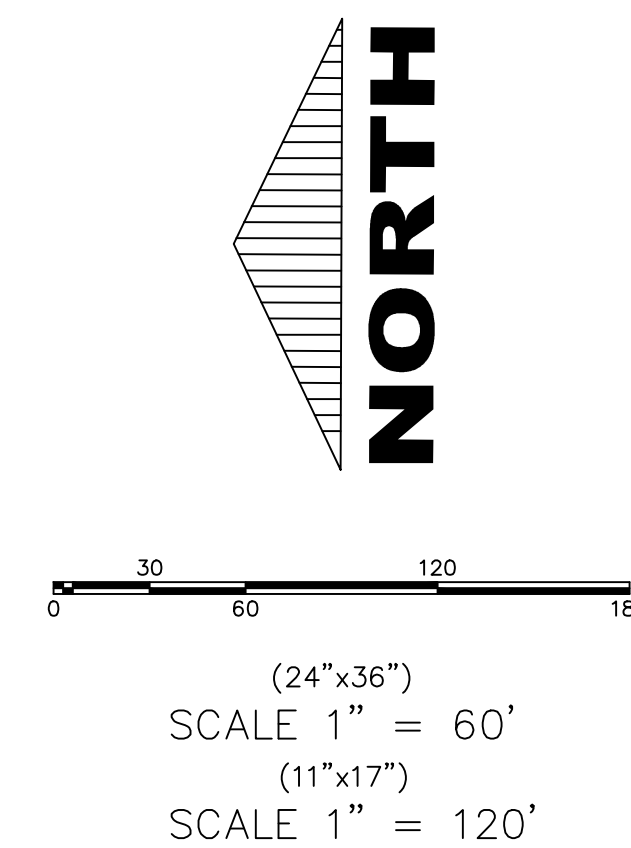
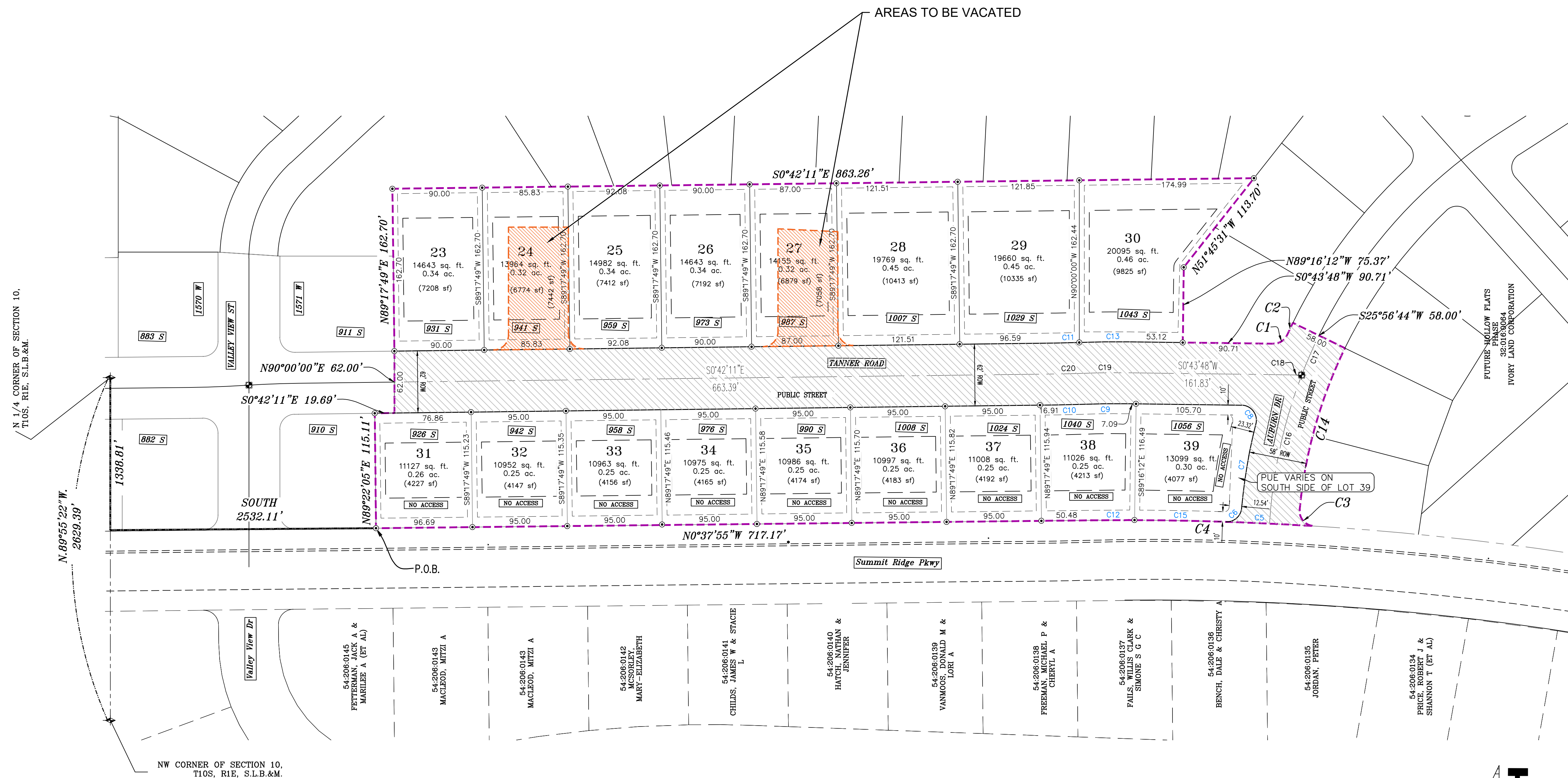
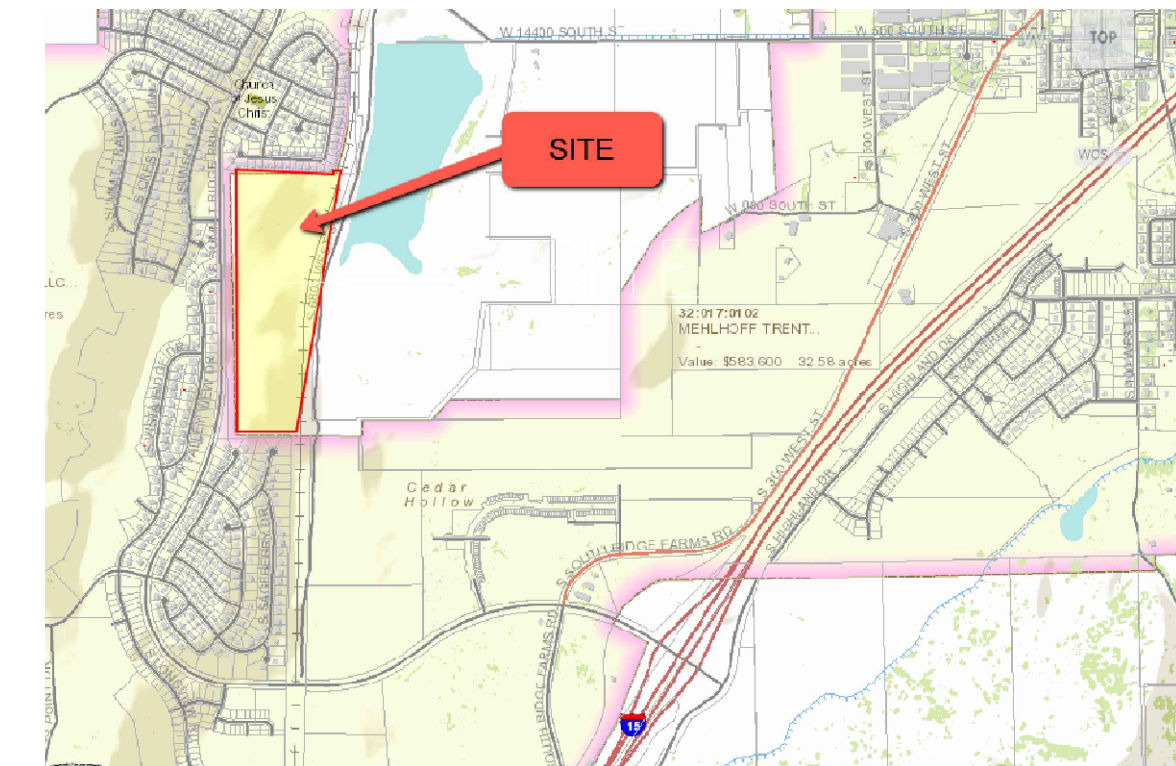
PASSED AND ADOPTED this 15th day of July, 2025.

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, City Recorder

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



SHEET 1 of 1

TANNER FLATS @ SUMMIT RIDGE PHASE 2a An Amendment of Tanner Flats @ Summit Ridge Phase 2

This form approved by Utah County and the municipalities therein.

ORDINANCE NO. 07-02-2025

AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY TO INCLUDE THE SANTAQUIN CEMETERY 2 AREA LOCATED ADJACENT TO THE CURRENT CITY BOUNDARIES OF SANTAQUIN CITY, UTAH

WHEREAS, on April 14, 2025, a petitioner who own certain real property adjacent to the City of Santaquin (the “Petitioners”), petitioned to annex the real property described in Exhibit A (the “Property”) to the City; and

WHEREAS, the Petitioners own the majority of the privately owned real property within the area proposed for annexation; and

WHEREAS, all Affected Entities have received notice of the proposed annexation; and

WHEREAS, on July 1, 2025, the Santaquin City Council held a public hearing to receive public input concerning the proposed annexation, which public hearing was properly scheduled and noticed in accordance with Utah law; and

WHEREAS, the area proposed for annexation lies within the City’s current Annexation Policy Plan; and

WHEREAS, Santaquin City, Utah desires to amend the Official Zone Map of Santaquin City to include the Property within the City’s regulatory boundary.

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

SECTION I. Official Zone Map Amended. The Official Zone Map of Santaquin City as adopted by Section 10-7-2 of the Santaquin City Code is hereby amended to include the annexed real property as depicted in Exhibit B.

SECTION II. Designation. The amended area shall be zoned Public Facility (PF) as depicted on the zoning map, a copy of which is attached hereto as Exhibit B and incorporated herein by reference.

SECTION III. Execution of Documents. The Mayor is hereby authorized to execute AMENDED ARTICLES OF INCORPORATION OF THE CITY OF SANTAQUIN and a certification of the Santaquin City Council that the legal procedures for annexation have been completed.

SECTION IV. Posting. A copy of this ordinance shall be deposited in the office of the Santaquin City Recorder, and on July 16, 2025, the Santaquin City Recorder shall certify that this Ordinance has been published according to UCA 63G-30-101 and 10-2-425.

SECTION V. Effective Date. This Ordinance shall take effect on July 15, 2025, and the described Annexation shall be effective upon the certification of the Utah Lt. Governor.

Originally passed and adopted on the 15th day of July, 2025.

SANTAQUIN CITY

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

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 15th day of July, 2025, entitled

“AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY TO INCLUDE THE SANTAQUIN CEMETERY 2 AREA LOCATED ADJACENT TO THE CURRENT CITY BOUNDARIES OF SANTAQUIN CITY, UTAH”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 15th day of July, 2025.

AMALIE R. OTTLEY
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that prior to the ordinance taking effect, I posted a short summary of the ordinance on the Utah Public Notice Website as required by Utah State Code 63G-30-101 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.gov, 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 ____ 2025, by AMALIE R. OTTLEY.

My Commission Expires:

Notary Public

Residing at: Utah County

Exhibit A

ANNEXATION DESCRIPTION

A PARCEL OF LAND SITUATE IN THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN. MORE PARTICULARLY DESCRIBED AS FOLLOWS.

BEGINNING AT A POINT 1250.82 FEET NORTH 89°53'41" EAST FROM THE NORTHWEST CORNER OF SAID

SECTION 11; THENCE SOUTH 0°00'53" EAST 2.44 FEET; THENCE SOUTH 0°28'33" EAST 158.85 FEET; THENCE

SOUTH 1°09'26" EAST 172.77 FEET; THENCE SOUTH 1°13'58" EAST 337.09 FEET; THENCE SOUTH 0°35'43"

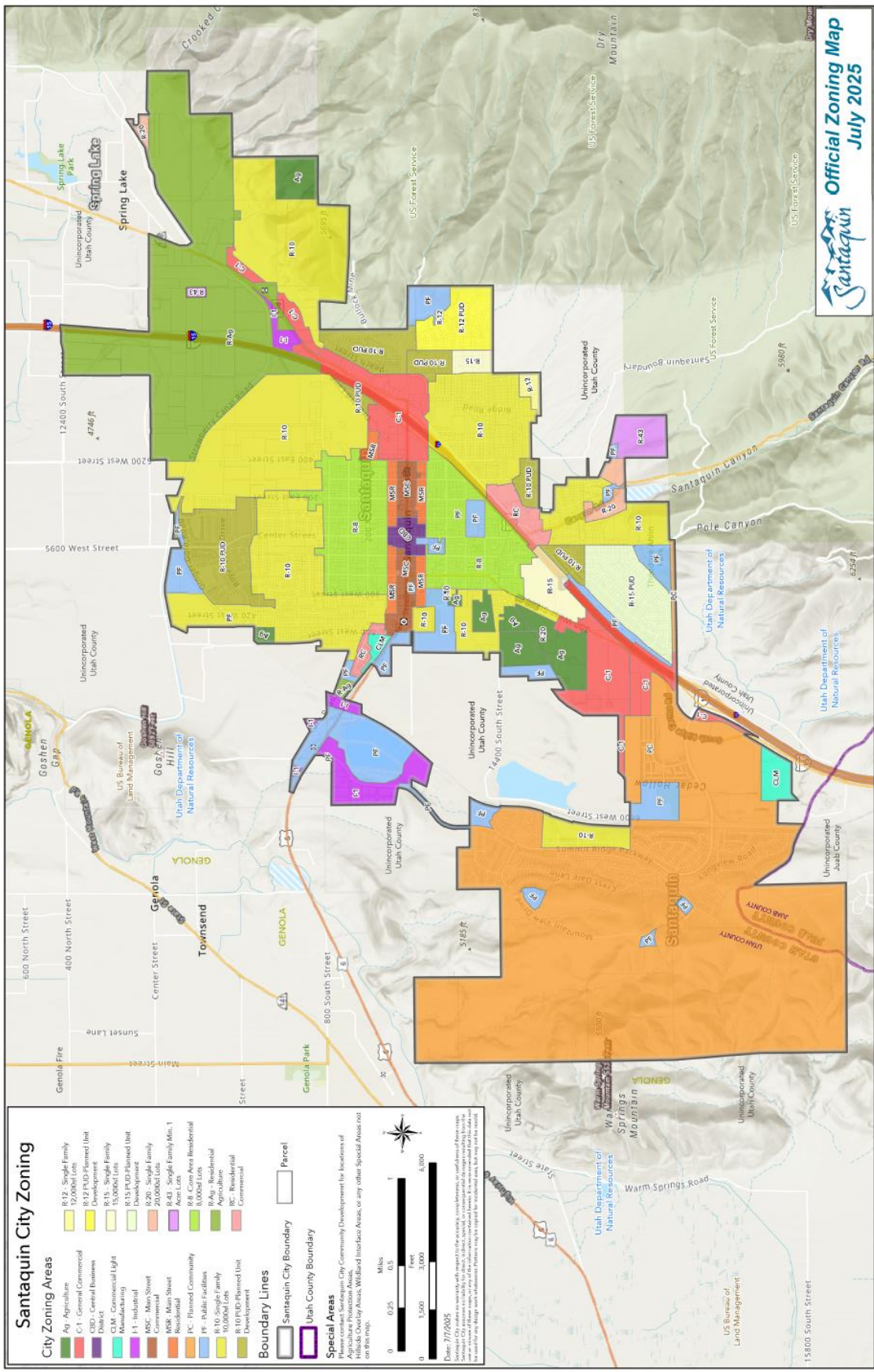
EAST 196.17 FEET; THENCE NORTH 89°49'59" WEST 136.93 FEET; THENCE SOUTH 2°40'42" EAST 932.10 FEET; THENCE NORTH 61°29'27" EAST 500.84 FEET; THENCE NORTH 71°21'52" EAST 42.47 FEET; THENCE

NORTH 21°59'03" WEST 44.85 FEET; THENCE NORTH 2°40'42" WEST 800.25 FEET; THENCE NORTH 2°24'02"

WEST 702.52 FEET; THENCE NORTH 0°28'33" EAST 1.93 FEET; THENCE NORTH 89°44'44" WEST 317.47 FEET; THENCE SOUTH 0°00'53" EAST 1.35 FEET TO THE POINT OF BEGINNING.

Contains 669416 SQ. FEET OR 15.37 AC

Exhibit B



STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

On July, 15th, 2025, the City Council of Santaquin City, Utah, adopted Ordinance No. 07-02-2025, thereby annexing certain property into Santaquin City. The City Council hereby certifies that it has complied with the requirements of Utah Code Ann. §10-2-807 et seq. to complete the lawful annexation of the property described and attached hereto as Exhibit A.

DATED this 15th day of July, 2025

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, City Recorder

AMENDED ARTICLES OF INCORPORATION OF THE CITY OF SANTAQUIN

Pursuant to provisions of the “Utah Municipal Code,” the City of Santaquin, Utah and Juab Counties, Utah, acting by its Mayor and approved by the City Council during a Public Meeting held on July 15, 2025, hereby amends its Articles of Incorporation as follows:

1. The name of the municipality is the Municipal Corporation of Santaquin, also known as the City of Santaquin.
2. The geographical description of the City is hereby amended to include the described property attached hereto as Exhibit “A” and known as the Cemetery 2 Annexation.
3. The City of Santaquin is a “City of the Fourth Class” as defined in Utah Code Ann. § 10-2-301(2)(d), having a population of more than 10,000 inhabitants, but less than 30,000 inhabitants.
4. These Amended Articles of Incorporation shall become effective on July 16, 2025.

DATED this 16th day of July, 2025.

CITY OF SANTAQUIN

Daniel M. Olson, Mayor

STATE OF UTAH)
 : ss
COUNTY OF UTAH)

Daniel M. Olson, being first duly sworn upon oath, deposes and says: that I am the Mayor of the City of Santaquin and the foregoing Amended Articles of Incorporation of the City of Santaquin are truthful and accurate to the best of my knowledge and information.

Subscribed and sworn to before me this 15th day of July, 2025.

Notary Public



Lt. Governor's Office
210 State Capitol
Salt Lake City, Utah 84114

RE: NOTICE OF IMPENDING BOUNDARY ACTION

Pursuant to and in accordance with the provisions of the "Utah Municipal Code," the City of Santaquin, Utah and Juab Counties, Utah, acting by its Mayor and approved by the City Council during a Public Meeting held on July 15, 2025, hereby requests amendment to its Articles of Incorporation as follows:

1. The name of the municipality is the Municipal Corporation of Santaquin, also known as the City of Santaquin.
2. The geographical description of the City is hereby amended to include the described property attached hereto as Exhibit "A" and known as the Cemetery 2 Annexation.
3. The City of Santaquin is a "City of the Fourth Class" as defined in Utah Code Ann. § 10-2-301(2)(d), having a population of more than 10,000 inhabitants, but less than 30,000 inhabitants.
4. These Amended Articles of Incorporation shall become effective on July 15, 2025.

DATED this 15th day of July, 2025.

CITY OF SANTAQUIN

Daniel M. Olson, Mayor

STATE OF UTAH)
 : ss
COUNTY OF UTAH)

Amalie R. Ottley, being first duly sworn upon oath, deposes and says: that I am the Mayor of the City of Santaquin and the foregoing Amended Articles of Incorporation of the City of Santaquin are truthful and accurate to the best of my knowledge and information.

Subscribed and sworn to before me this 15th day of July, 2025.

Notary Public

Santaquin, Utah

July 15, 2025

The City Council (the “Council”) of Santaquin City, Utah (the “Issuer”) met in regular session on Tuesday, July 15, 2025, at its regular meeting place in Santaquin City, Utah, at 7:00 p.m. with the following members of the Council present:

Dan Olson	Mayor
Art Adcock	Councilmember
Brian Del Rosario	Councilmember
J. Travis Keel	Councilmember
Lynn Mecham	Councilmember
Jeff Siddoway	Councilmember

Also present:

Amalie Ottley	City Recorder
Norm Beagley	City Manager

Absent:

After the meeting had been duly called to order and after other matters not pertinent to this resolution had been discussed, there was presented to the Council a Certificate of Compliance with Open Meeting Law with respect to this July 15, 2025, meeting, a copy of which is attached hereto as Exhibit A.

The following resolution was then introduced in written form, was fully discussed, and pursuant to motion duly made by Councilmember _____ and seconded by Councilmember _____, was adopted by the following vote:

AYE:

NAY:

The resolution is as follows:

RESOLUTION NO. 07-03-2025

A RESOLUTION OF THE CITY COUNCIL OF SANTAQUIN CITY, UTAH (THE “ISSUER”), AUTHORIZING THE ISSUANCE AND SALE OF NOT MORE THAN \$3,100,000 AGGREGATE PRINCIPAL AMOUNT OF SEWER REVENUE BONDS, SERIES 2025 (THE “BONDS”); FIXING THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF THE BONDS, THE MAXIMUM NUMBER OF YEARS OVER WHICH THE BONDS MAY MATURE, THE MAXIMUM INTEREST RATE WHICH THE BONDS MAY BEAR, AND THE MAXIMUM DISCOUNT FROM PAR AT WHICH THE BONDS MAY BE SOLD; DELEGATING TO CERTAIN OFFICERS OF THE ISSUER THE AUTHORITY TO APPROVE THE FINAL TERMS AND PROVISIONS OF THE BONDS WITHIN THE PARAMETERS SET FORTH HEREIN; PROVIDING FOR THE PUBLICATION OF A NOTICE OF PUBLIC HEARING AND BONDS TO BE ISSUED; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD AND SETTING OF A PUBLIC HEARING DATE; AUTHORIZING AND APPROVING THE EXECUTION OF A MASTER RESOLUTION, A BOND PURCHASE AGREEMENT AND OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION; AND RELATED MATTERS.

WHEREAS, the City Council (the “Council”) of Santaquin City, Utah (the “Issuer”) desires to (a) finance the costs of construction, installation, and equipping of the City’s sewer system (the “System”) to, among other improvements, increase the capacity of its dewatering system, winter storage, treatment, and pumping capacities (the “Series 2025 Project”), (b) fund any necessary debt service reserve funds, and (c) pay costs of issuance with respect to the Bonds herein described; and

WHEREAS, to accomplish the purposes set forth in the preceding recital, and subject to the limitations set forth herein, the Issuer desires to issue its Sewer Revenue Bonds, Series 2025 (the “Bonds”) (to be issued from time to time as one or more series and with such other series or title designation(s) as may be determined by the Issuer), pursuant to (a) the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended, (the “Act”), (b) this Resolution, and (c) a Master Resolution in substantially the forms presented to the meeting at which this Resolution was adopted and which are attached hereto as Exhibit C; and

WHEREAS, the Act provides that prior to issuing bonds, an issuing entity must (a) give notice of its intent to issue such bonds and (b) hold a public hearing to receive input from the public with respect to (i) the issuance of the bonds and (ii) the potential economic impact that the improvement, facility or property for which the bonds pay all or part of the cost will have on the private sector; and

WHEREAS, the Issuer desires to call a public hearing for this purpose and to publish a notice of such hearing with respect to the Bonds, including a notice of bonds to be issued, in compliance with the Act; and

WHEREAS, the Issuer desires to approve and authorize a Bond Purchase Agreement (the “Bond Purchase Agreement”), in substantially the form attached hereto as Exhibit D, to be entered into between the Issuer and a purchaser (the “Purchaser”) selected by the Issuer for the Bonds; and

WHEREAS, in order to allow the Issuer flexibility in setting the pricing date of the Bonds to optimize debt service costs to the Issuer, the Council desires to grant to any one of the Mayor or Mayor pro tem (together, the “Mayor”) or the City Manager (collectively, the “Designated Officers”), the authority to (a) approve the principal amounts, interest rates, terms, maturities, redemption features, and purchase price at which the Bonds shall be sold and (b) make any changes with respect thereto from those terms which were before the Council at the time of adoption of this Resolution, provided such terms do not exceed the parameters set forth for such terms in this Resolution (the “Parameters”);

NOW, THEREFORE, it is hereby resolved by the City Council of Santaquin City, Utah, as follows:

Section 1. For the purpose of (a) financing the costs of the Series 2025 Project, (b) funding a deposit to a debt service reserve fund, if necessary, and (c) paying costs of issuance of the Bonds, the Issuer hereby authorizes the issuance of the Bonds which shall be designated “Santaquin City, Utah Sewer Revenue Bonds, Series 2025” (to be issued from time to time as one or more series and with such other series or title designation(s) as may be determined by the Issuer) in the aggregate principal amount of not to exceed \$3,100,000. The Bonds shall mature in not more than twenty (20) years from their date or dates, shall be sold at a price not less than [ninety-eight percent (98%)] of the total principal amount thereof, shall bear interest at a rate or rates of not to exceed six percent (6.00%) per annum, as shall be approved by the Designated Officers, all within the Parameters set forth herein.

Section 2. The Designated Officers are hereby authorized to select the Purchaser and specify and agree as to the method of sale, the final principal amounts, terms, discounts, maturities, interest rates, redemption features, and purchase price with respect to the Bonds for and on behalf of the Issuer, provided that such terms are within the Parameters set by this Resolution. The selection of the method of sale, the selection of the Purchaser, and the determination of the final terms and redemption provisions for the Bonds by the Designated Officers shall be evidenced by the execution of the Bond Purchase Agreement in substantially the form attached hereto as Exhibit D, or a term sheet if the selected Purchaser prefers.

Section 3. The Master Resolution and the Bond Purchase Agreement in substantially the forms presented to this meeting and attached hereto as Exhibit C and Exhibit D, respectively, are hereby authorized, approved, and confirmed. The Mayor and City Recorder are hereby authorized to execute and deliver the Master Resolution and the Bond Purchase Agreement in substantially the forms and with substantially the content as the forms presented at this meeting for and on behalf of the Issuer, with final terms as may be established by the Designated Officers, within the Parameters set forth herein, and with such alterations, changes or additions as may be necessary or as may be authorized by Section 4 hereof.

Section 4. The Designated Officers or other appropriate officials of the Issuer are authorized to make any alterations, changes or additions to the Master Resolution, the Bond

Purchase Agreement, the Bonds, or any other document herein authorized and approved which may be necessary to conform the same to the final terms of the Bonds (within the Parameters set by this Resolution), to conform to any applicable bond insurance or reserve instrument or to remove the same, to correct errors or omissions therein, to complete the same, to remove ambiguities therefrom, or to conform the same to other provisions of said instruments, to the provisions of this Resolution or any resolution adopted by the Council or the provisions of the laws of the State of Utah or the United States. The execution thereof by the Mayor on behalf of the Issuer of the documents approved hereby shall conclusively establish such necessity, appropriateness, and approval with respect to all such additions, modifications, deletions, and changes incorporated therein.

Section 5. The form, terms, and provisions of the Bonds and the provisions for the signatures, authentication, payment, registration, transfer, exchange, redemption, and number shall be as set forth in the Master Resolution. The Mayor and the City Recorder are hereby authorized and directed to execute and seal the Bonds and to deliver or provide for the delivery of said Bonds to the Purchaser. The signatures of the Mayor and the City Recorder may be by facsimile or manual execution. The Bonds shall recite that the Bonds are issued under the authority of the Constitution of the State of Utah, the Act, and other applicable law.

Section 6. Upon their issuance, the Bonds will constitute special limited obligations of the Issuer payable solely from and to the extent of the sources set forth in the Bonds and the Master Resolution. No provision of this Resolution, the Master Resolution, the Bonds, or any other instrument, shall be construed as creating a general obligation of the Issuer, or of creating a general obligation of the State of Utah or any political subdivision thereof, or as incurring or creating a charge upon the general credit of the Issuer or its ad valorem taxing powers.

Section 7. The Designated Officers and other appropriate officials of the Issuer, and each of them, are hereby authorized and directed to execute and deliver for and on behalf of the Issuer any or all additional certificates, documents and other papers (including, without limitation, any escrow agreement permitted under the Master Resolution and tax compliance procedures) and to perform all other acts they may deem necessary or appropriate in order to implement and carry out the matters authorized in this Resolution and the documents authorized and approved herein.

Section 8. After the Bonds are delivered to the Purchaser and upon receipt of payment therefor, this Resolution shall be and remain irrevocable until the principal of, premium, if any, and interest on the Bonds are deemed to have been duly discharged in accordance with the terms and provisions of the Master Resolution.

Section 9. In accordance with the provisions of the Act, the Issuer directs its officers and staff to cause a “Notice of Public Hearing and Bonds to be Issued” (the “Notice”), to be published in substantially the form attached hereto as Exhibit B. The Issuer shall hold a public hearing on August 19, 2025 to receive input from the public with respect to the issuance of the Bonds and the potential economic impact that the improvements to be financed with the proceeds of the Bonds will have on the private sector, which hearing date shall not be less than fourteen (14) days after the Notice is published (a) as a Class A notice under Section 63G-30-102 Utah Code Annotated 1953, as amended (“Utah Code”) (i) on the Utah Public Notice Website created under Section 63A-16-601, Utah Code, (ii) on the Issuer’s official website, and (iii) in a public location within the Issuer that is reasonably likely to be seen by residents of the Issuer, and (b) as required

in Section 45-1-101, Utah Code. The City Recorder shall cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in the office of the Issuer Recorder, for public examination during the regular business hours of the Issuer until at least thirty (30) days from and after the initial date of publication thereof:

Section 10. The Issuer hereby reserves the right to opt not to issue the Bonds for any reason, including without limitation, consideration of the opinions expressed at the public hearing.

Section 11. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

Section 12. The Issuer hereby declares its intention and reasonable expectation to use proceeds of tax-exempt bonds to reimburse itself for initial expenditures for costs of the Series 2025 Project. The Bonds are to be issued, and the reimbursements made, by the later of 18-months after the payment of the costs or after the Series 2025 Project is placed in service, but in any event, no later than three years after the date the original expenditure was paid. The maximum principal amount of the Bonds which will be issued to finance the reimbursed costs of the Series 2025 Project is not expected to exceed \$3,100,000.

APPROVED AND ADOPTED this July 15, 2025.

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Recorder

(Other business not pertinent to the foregoing appears in the minutes of the meeting.)

Upon the conclusion of all business on the Agenda, the meeting was adjourned.

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF UTAH)

I, Amalie Ottley, the duly appointed and qualified City Recorder of Santaquin City, Utah (the “City”), do hereby certify according to the records of the City Council of the City (the “City Council”) in my official possession that the foregoing constitutes a true and correct excerpt of the minutes of the meeting of the City Council held on July 15, 2025, including a resolution (the “Resolution”) adopted at said meeting as said minutes and Resolution are officially of record in my possession.

I further certify that the Resolution, with all exhibits attached, was deposited in my office on July 15, 2025, and pursuant to the Resolution, a Notice of Public Hearing and Bonds to be Issued was published no less than fourteen (14) days before the public hearing date (a) as a Class A notice under Section 63G-30-102 Utah Code Annotated 1953, as amended (“Utah Code”) (i) on the Utah Public Notice Website created under Section 63A-16-601, Utah Code, (ii) on the Issuer’s official website, and (iii) in a public location within the Issuer that is reasonably likely to be seen by residents of the Issuer and (b) as required by Section 45-1-101, Utah Code.

IN WITNESS WHEREOF, I have hereunto subscribed my signature and impressed hereon the official seal of said City, this July 15, 2025.

(SEAL)

By: _____
City Recorder

EXHIBIT A

CERTIFICATE OF COMPLIANCE WITH
OPEN MEETING LAW

I, Amalie Ottley, the undersigned City Recorder of Santaquin City, Utah (the “Issuer”), do hereby certify, according to the records of the Issuer in my official possession, and upon my own knowledge and belief, that in accordance with the requirements of Section 52-4-202, Utah Code Annotated, 1953, as amended (“Utah Code”), I gave not less than twenty-four (24) hours public notice (the “Notice”) of the agenda, date, time and place of the July 15, 2025, public meeting held by the City Council of the City (the “City Council”) by causing the Notice, in the form attached hereto as Schedule 1,

(i) to be posted at the Issuer’s principal offices at least twenty-four (24) hours prior to the convening of the meeting, said Notice having continuously remained so posted and available for public inspection until the completion of the meeting;

(ii) to be posted to the Utah Public Notice Website (<http://pmn.utah.gov>) at least twenty-four (24) hours prior to the convening of the meeting; and

(iii) to be posted on the Issuer’s official website at least twenty-four (24) hours prior to the convening of the meeting.

In addition, the Notice of 2025 Annual Meeting Schedule for the City Council (attached hereto as Schedule 2) was given specifying the date, time and place of the regular meetings of the City Council to be held during the year, by causing said Notice to be posted at least annually (a) on the Utah Public Notice Website, (b) on the Issuer’s official website, and (c) in a public location within the Issuer that is reasonably likely to be seen by residents of the Issuer.

IN WITNESS WHEREOF, I have hereunto subscribed my official signature this July 15, 2025.

(SEAL)

By: _____
City Recorder

SCHEDULE 1

NOTICE OF MEETING

SCHEDULE 2
ANNUAL MEETING SCHEDULE

(attach Proof of Publication of
Notice of Public Hearing and Bonds to be Issued)

EXHIBIT B

NOTICE OF PUBLIC HEARING AND BONDS TO BE ISSUED

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended (the “Act”), that on July 15, 2025, the City Council (the “Council”) of Santaquin City, Utah (the “Issuer”), adopted a resolution (the “Resolution”) in which it authorized the issuance of the Issuer’s Sewer Revenue Bonds, Series 2025 (the “Bonds”) (to be issued in one or more series and with such other series or title designation(s) as may be determined by the Issuer), and called a public hearing to receive input from the public with respect to (a) the issuance of the Bonds and (b) any potential economic impact that the project described herein to be financed with the proceeds of the Bonds may have on the private sector.

TIME, PLACE, LOCATION AND PURPOSE OF PUBLIC HEARING

The Issuer shall hold a public hearing on August 19, 2025, at the hour of 7:00 p.m. at 275 West Main, Santaquin City, Utah. The purpose of the hearing is to receive input from the public with respect to (a) the issuance of the Bonds and (b) any potential economic impact that the project to be financed with proceeds of the Bonds may have on the private sector. All members of the public are invited to attend and participate.

PURPOSE FOR ISSUING THE BONDS

The Bonds will be issued for the purpose of: (a) financing the costs of construction, installation, and equipping of the City’s sewer system to, among other improvements, increase the capacity of its dewatering system, winter storage, treatment, and pumping capacities, (b) fund any necessary debt service reserve funds, and (c) pay costs of issuance with respect to the Bonds.

PARAMETERS OF THE BONDS

The Issuer intends to issue the Bonds in the aggregate principal amount of not more than Three Million One Hundred Thousand Dollars (\$3,100,000), to mature in not more than twenty (20) years from their date or dates, to be sold at a price not less than [ninety-eight percent (98%)] of the total principal amount thereof, and bearing interest at a rate or rates not to exceed six percent (6.00%) per annum. The Bonds are to be issued and sold by the Issuer pursuant to the Resolution, including as part of said Resolution, a Master Resolution which was before the Council in substantially final form at the time of the adoption of the Resolution, and said Master Resolution is to be executed by the Issuer in such form and with such changes thereto as shall be approved by the Issuer; provided that the principal amount, interest rate or rates, maturity, and discount of the Bonds will not exceed the maximums set forth above. The Issuer reserves the right to not issue the Bonds for any reason and at any time up to the issuance of the Bonds.

REVENUES PROPOSED TO BE PLEDGED

The Bonds are special limited obligations of the Issuer payable from the net revenues of the System (the “Revenues”).

OUTSTANDING BONDS SECURED BY PLEDGED REVENUES

The Issuer currently has \$ 4,856,834 of bonds outstanding secured by the Revenues.

OTHER OUTSTANDING BONDS OF THE ISSUER

Additional information regarding the Issuer's outstanding bonds may be found in the Issuer's financial report (the "Financial Report") at: <https://reporting.auditor.utah.gov/searchreports/s/>. For additional information, including any information more recent than as of the date of the Financial Report, please contact Norm Beagley, City Manager at (801) 754-3211, Ext. 205.

TOTAL ESTIMATED COST OF BONDS

Based on the Issuer's current plan of finance and a current estimate of interest rates, the total principal and interest cost of the Bonds, if held until maturity, is \$[REDACTED].

A copy of the Resolution and form of Master Resolution are on file in the office of the Santaquin City Recorder, 275 West Main, Santaquin, Utah, where they may be examined during regular business hours of the City Recorder from 9:00 a.m. to 5:00 p.m. Monday through Thursday and 9:00 a.m. to 1:00 p.m. on Fridays for a period of at least thirty (30) days from and after the date of publication of this notice.

NOTICE IS FURTHER GIVEN that a period of thirty (30) days from and after the date of the publication of this notice is provided by law during which any person in interest shall have the right to contest the legality of the Resolution, the Master Resolution (as it pertains to the Bonds), or the Bonds, or any provision made for the security and payment of the Bonds, and that after such time, no one shall have any cause of action to contest the regularity, formality, or legality thereof for any cause whatsoever.

DATED this July 15, 2025.

/s/ Amalie Ottley
City Recorder

EXHIBIT C
FORM OF MASTER RESOLUTION

EXHIBIT D

FORM OF BOND PURCHASE AGREEMENT

MASTER RESOLUTION
OF
SANTAQUIN CITY, UTAH
AS ISSUER
DATED AS OF
[_____, 1, 2025]

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EXHIBIT A FORM OF BONDS

EXHIBIT B FORM OF BOND PURCHASE AGREEMENT

MASTER RESOLUTION

WHEREAS, the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953 (the “Act”), authorizes the issuance of non-voted revenue bonds payable solely from a special revenue source; and

WHEREAS, the Santaquin City, Utah (the “Issuer”) has previously issued its (i) Sewer Revenue Bonds, Series 2011A -1, its Sewer Revenue Bonds, Series 2011A -2, and its Sewer Revenue Bonds, Series 20211B (together, the “Series 2011 Bonds”) pursuant to a bond resolution, a parameters resolution, a supplemental parameters resolution, and two bond resolutions of the Issuer adopted on July 20, 1993, May 19, 2010, December 2, 2010, and January 19, 2011, respectively (collectively, the “2011 Resolutions”); and

WHEREAS, the Issuer desires to (a) finance the costs of construction, installation, and equipping of the City’s sewer system (the “System”) to, among other improvements, increase the capacity of its dewatering system, winter storage, treatment, and pumping capacities (the “Series 2025 Project”) (b) fund any necessary debt service reserve funds, and (c) pay costs of issuance with respect to the Series 2025 Bonds in an aggregate principal amount of \$[PAR], pursuant to this Master Resolution dated as of [_____ 1, 2025] (the “Master Resolution”); and

WHEREAS, [Purchaser Name] (the “Purchaser”) has offered to purchase the Series 2025 Bonds at par in the total principal amount of \$[PAR]; and

WHEREAS, the Issuer desires to accept the offer of the Purchaser and to confirm the sale of the Series 2025 Bonds to the Purchaser;

NOW, THEREFORE, it is hereby resolved by the City Council of the Santaquin City, Utah, as follows:

ARTICLE I DEFINITIONS

Section 1.01 Definitions. As used in this Master Resolution, the following terms shall have the following meanings unless the context otherwise clearly indicates:

“2011 Resolutions” means the bond resolutions, the parameters resolutions, and any supplemental resolutions of the Issuer authorizing the Series 2011 Bonds.

“Act” means the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended.

“Annual Debt Service” means the total requirement of principal, interest and premium payments, if any, to be paid by the Issuer during any Sinking Fund Year on the Issuer’s outstanding Series 2025 Bonds or other forms of indebtedness, including the Parity Bonds, issued on a parity with the Series 2025 Bonds.

“Average Annual Debt Service” means the sum total of the Annual Debt Service for all Sinking Fund Years divided by the total number of Sinking Fund Years during which any of the Series 2025 Bonds will remain outstanding.

“Bonds” means the Series 2011 Bonds, the Series 2025 Bonds, and any Parity Bonds issued by the Issuer under this Master Resolution.

“Bondholder,” “Registered Owner” or “Owner” means the registered owner/holder of any bonds herein authorized.

“Business Day” means a day on which banking business is transacted, but not including any day on which banks are authorized to be closed within the boundaries of the Issuer.

“Code” means the Internal Revenue Code of 1986, as amended.

“Dated Date” means the initial delivery date of the Series 2025 Bonds.

“Debt Service Reserve Requirement” means, with respect to the Series 2025 Bonds, [\$___], and with respect to any Parity Bonds such amount as set forth in such proceedings authorizing the issuance thereof.

“Default” and “Event of Default” mean, with respect to any default or event of default under this Master Resolution, any occurrence or event specified in and defined by Section 8.01 hereof.

“Depository Bank” means a “Qualified Depository” as defined in the State Money Management Act of 1974, Title 51, Chapter 7, Utah Code Annotated, 1953, as amended, selected by the Issuer to receive deposits for the Revenue Account as herein described, the deposits of which shall be insured by the Federal Deposit Insurance Corporation.

“Direct Obligations” means (a) cash, (b) Government Obligations, and (c) money market funds registered under the Federal Investment Company Act of 1940, whose shares are registered under the Federal Securities Act of 1933 and having a rating by S&P of AAAm-G, AAAm, or AA-m and if rated by Moody’s rated Aaa, Aa1 or Aa2.

“Fully Registered Bond” means any single Fully Registered Bond in the denomination(s) equal to the aggregate principal amount of the applicable Series 2025 Bonds authorized herein.

“Governing Body” means the City Council of the Issuer.

“Interest Payment Dates” means each [_____], beginning [_____, 20__].

“Master Resolution” means this Master Resolution dated as of [_____ 1, 2025].

“Net Revenues” means the Revenues after provision has been made for the payment therefrom of Operation and Maintenance Expenses.

“Operation and Maintenance Expenses” means all expenses reasonably incurred in connection with the operation and maintenance of the System, whether incurred by the Issuer or paid to any other municipality or company pursuant to contract or otherwise, repairs and renewals (other than capital improvements) necessary to keep the System in efficient operating condition, the cost of audits and reports hereinafter required, fees of the paying agents on the Bonds, payment of premiums for insurance on the System hereafter required, and, generally, all expenses, exclusive of depreciation, which under generally accepted accounting practices are properly allocable to operation and maintenance of the System, but only such expenses as are reasonably and properly necessary to the efficient operation and maintenance of the System shall be included.

“Outstanding” or “Outstanding Bonds” means any Bond which has been issued and delivered and not cancelled in accordance with the provisions hereof, except any Bond in lieu of or in substitution for which a new Bond shall have been delivered herewith, unless proof satisfactory to the Registrar is presented that such Bond is held by a bona fide holder in due course.

“Parity Bonds” means any bonds issued on a parity with the Series 2025 Bonds, including the Series 2011 Bonds.

“Purchaser” means [Purchaser Name].

“Qualified Investments” means any of the following securities:

Direct Obligations;

(i) Obligations of any of the following federal agencies which obligations represent full faith and credit obligations of the United States of America: the Export-Import Bank of the United States; the Government National Mortgage Association; the Federal Financing Bank; the Farmer’s Home Administration; the Federal Housing Administration; the Maritime Administration; General Services Administration, Small Business Administration; or the Department of Housing and Urban Development

(ii) Money market funds rated “AAAm” or “AAAm-G” or better by S&P;

(iii) Commercial paper which is rated at the time of purchase in the single highest classification, P-1 by Moody’s or A-1+ by S&P, and which matures not more than 270 days after the date of purchase;

(iv) Bonds, notes or other evidences or indebtedness rated “AAA” by S&P and “Aaa” by Moody’s issued by the Federal National Mortgage Association or the Federal Home Loan Mortgage Corporation with remaining maturities not exceeding three years;

(v) U.S. dollar denominated deposit accounts, federal funds and banker’s acceptances with domestic commercial banks which have a rating on their short-term certificates of deposit on the date of purchase of “A-1” or “A-1+” by S&P and “P-1” by Moody’s and maturing no more than 360 days after the date of purchase (ratings on holding companies are not considered as the rating of the bank);

(vi) the fund held by the Treasurer for the State of Utah and commonly known as the Utah State Public Treasurer’s Investment Fund; and

(vii) any other investment permitted by the State Money Management Act, Title 51, Chapter 7, Utah Code Annotated 1953, as amended.

“Registrar” or “Paying Agent” means the person or persons authorized by the Issuer to maintain the registration books with respect to the Series 2025 Bonds and to pay the principal on the Series 2025 Bonds on behalf of the Issuer. The initial Registrar and Paying Agent for the Series 2025 Bonds is the City Recorder.

“Regular Record Date” means the fifteenth day (whether or not a Business Day) immediately preceding each Interest Payment Date with respect to the applicable Series of Bonds.

“Regulations,” and all references thereto shall mean and include applicable final, proposed and temporary United States Treasury Regulations promulgated with respect to Sections 103 and 141 through 150 of the Code, including all amendments thereto made hereafter.

“Revenue Fund” means the Santaquin City Sewer Revenue Fund created herein in the hands of the Issuer to be administered pursuant to Section 5.01 of this Master Resolution.

“Revenues” means all gross income and revenues of any kind from any source whatsoever, derived from the operation of the System, including, without limitation, all fees, rates, connection charges, impact fees improved with respect to the 2025 Project and other charges, the gross revenues of all improvements, additions and extensions of the System hereafter constructed or acquired and all interest earned by and profits derived from the sale of investments made with the income and Revenues.

“Series 2011 Bonds” means the Issuer’s outstanding Sewer Revenue Bonds, Series 2011A-1, Sewer Revenue Bonds, Series 2011A-2, and Sewer Revenue Bonds, Series 2011-B issued under the 2011 Resolutions.

“Series 2025 Bonds” means the Issuer’s Sewer Revenue Bonds, Series 2025 issued hereunder.

“Series 2025 Project” means improvements to the System, including, but not limited to, _____ and all related improvements.

“Sinking Fund Year” means the 12-month period beginning July 1 of each year and ending June 30 of the following year, except with respect to the Series 2025 Bonds that the first Sinking Fund Year will begin on the Dated Date and will end on the following June 30.

“System” means collectively, collectively, the complete sewer facilities of the Issuer, as such facilities now exist, and any other properties now or hereafter owned or operated by the Issuer relating to said facilities and as may hereafter be improved and extended, including specifically all properties of every nature owned by the Issuer and used or useful in the operation of said system, including real estate, personal and intangible properties, contracts, franchises, leases, whether lying within or without the boundaries of the Issuer, including the whole and each and every part of the sewer facilities of the Issuer, including the Series 2025 Project to be acquired and constructed pursuant to this Master Resolution, and all real, personal and mixed property, of every nature now or hereafter owned by the Issuer and used or useful in the operation of said System, together with all improvements, extensions, enlargements, additions, and repairs thereto which may be made while the Series 2025 Bonds remain outstanding

Section 1.02 Master Resolution to Constitute Contract. In consideration of the purchase and acceptance of any and all of the Series 2025 Bonds authorized to be issued hereunder by the Owners thereof from time to time, this Master Resolution shall be deemed to be and shall constitute a contract between the Issuer and the Owners from time to time of the Series 2025 Bonds; and the pledge made in this Master Resolution and the covenants and agreements herein set forth to be performed by or on behalf of the Issuer shall be for the equal benefit, protection and security of the Owners of any and all of the Bonds all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority, or distinction of any of the Bonds over any other thereof, except as expressly provided in or permitted by this Master Resolution.

Section 1.03 Construction. This Master Resolution, except where the context by clear implication herein otherwise requires, shall be construed as follows:

- (a) The terms “hereby,” “hereof,” “herein,” “hereto,” “hereunder,” and any similar terms used in this Master Resolution shall refer to this Master Resolution in its entirety unless the context clearly indicates otherwise.
- (b) Words in the singular number include the plural, and words in the plural include the singular.

(c) Words in the masculine gender include the feminine and the neuter, and when the sense so indicates, words of the neuter gender refer to any gender.

(d) Articles, sections, subsections, paragraphs and subparagraphs mentioned by number, letter or otherwise, correspond to the respective articles, sections, subsections, paragraphs and subparagraphs hereof so numbered or otherwise so designated.

The titles or leadlines applied to articles, sections and subsections herein are inserted only as a matter of convenience and ease in reference and in no way define, limit or describe the scope or intent of any provisions of this Master Resolution.

ARTICLE II
ISSUANCE OF SERIES 2025 BONDS

Section 2.01 Principal Amount, Designation, Series, and Interest Rate. The Series 2025 Bonds are hereby authorized for the purpose of providing funds to (a) finance the costs of the Series 2025 Project, (b) fund any necessary debt service reserve funds, and (c) pay costs of issuance with respect to the Series 2025 Bonds. The Series 2025 Bonds shall be limited to \$[PAR] in aggregate principal amount, shall be issued in the form set forth in Exhibit A, in fully registered form and shall bear interest at the per annum rates, shall mature in the dates and amounts and shall be payable as specified herein. The Series 2025 Bonds shall be designated as and shall be distinguished from the bonds of all other series by the title, "Santaquin City, Utah Sewer Revenue Bonds, Series 2025."

Section 2.02 Date and Maturities. The Series 2025 Bonds shall be dated as of the Dated Date, shall be in denominations of \$5,000 or any \$1,000 multiple in excess thereof, and shall bear interest from the Interest Payment Date next preceding their date of authentication thereof, unless authenticated as of an Interest Payment Date, in which event such Series 2025 Bonds shall bear interest from the date to which interest has been paid in full, or unless no interest shall have been paid on such Series 2025 Bonds, in which event such Series 2025 Bonds shall bear interest from the Dated Date, payable on [_____] 1], commencing on [_____] 1, 20__], at the rate per annum of [_____] % and shall mature on [_____] , 20__].

Payment of the interest on any Series 2025 Bond shall be made to the person appearing on the Bond registration books of the registrar hereinafter provided for as the Registered Owner thereof by check or draft mailed to the Registered Owner at his address as it appears on such registration books. Interest shall be paid by check or draft mailed on each Interest Payment Date to the Owner of each of the Series 2025 Bonds as the name and address of such Owner appears on the Record Date in the Register.

Section 2.03 Optional Redemption and Redemption Prices. The Series 2025 Bonds are subject to redemption prior to maturity at the option of the Issuer, in such order of maturity as may be selected by the Issuer, in whole or in part, on any day upon thirty (30) days advance written notice to the Bondholder at a redemption price equal to 100% of the principal amount of the Series 2025 Bonds to be redeemed plus accrued interest to the date of redemption.

Section 2.04 Mandatory Sinking Fund Redemption. The Series 2025 Bonds are subject to mandatory sinking fund redemption at a redemption price equal to 100% of the principal amount thereof, plus accrued interest thereon to the date of redemption on the dates and in the principal amounts as follows:

Mandatory Sinking Fund Redemption Date
([_____] 1])

Principal
Amount

*Final Maturity Date.

Upon redemption of any Series 2025 Bonds other than by application of such mandatory sinking fund redemption, an amount equal to the principal amount so redeemed will be credited toward a part or all of any one or more of such mandatory sinking fund redemption amounts for the Series 2025 Bonds, in such order of mandatory sinking fund date as shall be directed by the Issuer.

To the extent that a mandatory sinking fund redemption results in the reduction in aggregate principal amount of the Series 2025 Bonds Outstanding, a Registered Owner shall not be required to submit its Series 2025 Bond certificate to the Paying Agent for payment and shall instead make an appropriate notation on such Series 2025 Bond certificate indicating the date and amounts of such redemption in principal, except in the case of final maturity, in which case the certificate must be presented to the Paying Agent prior to payment. The Paying Agent's records shall govern in the case of discrepancy with the noted schedule on the Series 2025 Bonds, absent manifest error.

Section 2.05 Execution and Delivery of the Series 2025 Bonds. The Mayor of the Issuer is hereby authorized to execute by manual or facsimile signature the Series 2025 Bonds and the City Recorder of the Issuer to countersign by manual or facsimile signature the Series 2025 Bonds and to have imprinted, engraved, lithographed, stamped, or otherwise placed on the Series 2025 Bonds the official seal of the Issuer. The City Recorder is hereby authorized to deliver to the Purchaser the Series 2025 Bonds upon payment to the Issuer of the proceeds of the Series 2025 Bonds.

Section 2.06 Compliance with Additional Bonds Requirements Related to Parity Bonds. The Issuer hereby confirms that the issuance of the Series 2025 Bonds complies in all respects with the additional bond requirements set forth in the 2011 Resolutions.

ARTICLE III SERIES 2025 BOND PROVISIONS

Section 3.01 Execution; Limited Obligation. The Series 2025 Bonds shall be executed on behalf of the Issuer with the manual or official facsimile signature of its Mayor, countersigned with the manual or official facsimile signature of the City Recorder, and shall have impressed or imprinted thereon the corporate seal or facsimile thereof of the City Recorder. In case any officer whose signature shall appear on the Series 2025 Bonds, shall cease to be such officer before the delivery of such Series 2025 Bonds, such signature shall nevertheless be valid and sufficient for all purposes, the same as if he had remained in office until delivery. The Series 2025 Bonds, together with interest thereon, shall be limited obligations of the Issuer payable solely from the Net Revenues (except to the extent paid out of moneys attributable to the Series 2025 Bond proceeds or other funds created hereunder or the income from the temporary investment thereof).

The Series 2025 Bonds shall be a valid claim of the respective Registered Owners thereof only against the Net Revenues and other moneys in funds and accounts held by the Issuer hereunder and the Issuer hereby pledges and assigns the same for the equal and ratable payment of the Series 2025 Bonds, and the Net Revenues shall be used for no other purpose than to pay the principal of, premium, if any, and interest on the Series 2025 Bonds, except as may be otherwise expressly authorized herein. The issuance of the Series 2025 Bonds shall not, directly, indirectly or contingently, obligate the Issuer or any agency, instrumentality or political subdivision thereof to levy any form of taxation therefor or to make any appropriation for their payment.

Section 3.02 Authentication and Delivery of Series 2025 Bonds.

(a) The Issuer shall deliver executed Series 2025 Bonds to the Registrar for authentication. Subject to the satisfaction of the conditions for authentication of Series 2025 Bonds set forth herein, the Registrar shall authenticate such Bonds, and deliver them upon the order of the Issuer to their respective Owners thereof upon the payment or exchange by the Owners to the Issuer for the account of the Issuer of the purchase price therefor. Delivery by the Issuer shall be full acquittal to the Owners for the purchase price of such Series 2025 Bonds, and the Owners shall be under no obligation to see to the application thereof. The proceeds of the sale of such Series 2025 Bonds shall, however, be disposed of only as provided herein.

(b) No Series 2025 Bond shall be valid or obligatory for any purpose or entitled to any security or benefit hereunder, unless and until a certificate of authentication on such Series 2025 Bond substantially in the form set forth in the forms of Bonds attached hereto shall have been duly executed by the Registrar, and such executed certificate of the Registrar upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered hereunder. The Registrar's certificate of authentication on any Bond shall be deemed to have been executed by it if signed by an authorized officer of the Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

(c) Prior to the authentication by the Registrar of the Series 2025 Bonds there shall have been filed with bond counsel:

(i) A copy of this Master Resolution duly certified by the City Recorder.

(ii) A certificate of the Issuer, dated as of the date of authentication of the Series 2025 Bonds, to the effect that this Master Resolution is still in force and effect without amendments.

(iii) A request and authorization to the Registrar from the Issuer to authenticate the Series 2025 Bonds in the aggregate principal amount therein specified and deliver them to purchasers therein identified upon payment to the Issuer, of the sum specified therein.

(iv) An opinion of bond counsel dated the date of authentication of the Series 2025 Bonds to the effect that (a) the Master Resolution has been duly adopted by the Issuer and creates a valid and binding obligation on the Issuer in accordance with its terms, (b) the Series 2025 Bonds are special obligations of the Issuer payable solely from the Net Revenues and do not constitute a general obligation indebtedness of the Issuer, and (c) the interest payable on the Series 2025 Bonds is excludable from gross income for federal income tax purposes.

Section 3.03 Mutilated, Lost, Stolen or Destroyed Bonds. In the event any Bond is mutilated, lost, stolen or destroyed, the Issuer may execute and the Registrar may authenticate a new Bond of like date, series, maturity and denomination as that mutilated, lost, stolen or destroyed; provided that, in the case of any mutilated Bond, such mutilated Bond shall first be surrendered to the Registrar, and in the case of any lost, stolen or destroyed Bond, there shall be first furnished to the Registrar evidence of such loss, theft or destruction satisfactory to the Registrar, together in all cases with indemnity satisfactory to the Registrar and the Issuer. In the event any such Bond shall have matured, instead of issuing a duplicate Bond, the Registrar may pay the same without surrender thereof upon compliance with the foregoing. The Registrar may charge the Registered Owner of such Bond with its reasonable fees and expenses in this connection. Any Bond issued pursuant to this Section 3.03 shall be deemed part of the Series of the Bonds in respect of which it was issued and an original additional contract obligation of the Issuer.

Section 3.04 Registration of Bonds; Persons Treated as Owners. The Issuer shall cause the books for the registration and for the transfer of the Bonds as provided herein to be kept by [Purchaser Name] which is hereby constituted and appointed the Registrar of the Issuer with respect to the Bonds, provided, however, that the Issuer may, by Supplemental Resolution, select a party other than [Purchaser Name] to act as Registrar with respect to the Series of Bonds issued under said Supplemental Resolution, but only so long as the Issuer is not in Default hereunder. Any Bond may, in accordance with its terms, be transferred only upon the registration books kept by the Registrar, by the person in whose name it is registered, in person or by his duly authorized attorney, upon surrender of such Bond for cancellation, accompanied by delivery of a written instrument of transfer in a form approved by the Registrar, duly executed. No transfer shall be effective until entered on the registration books kept by the Registrar. Upon surrender for transfer of any Bond at the office of the Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Registrar and duly executed by,

the Registered Owner or his attorney duly authorized in writing, the Issuer shall execute and the Registrar shall authenticate and deliver in the name of the transferee or transferees, a new Bond or Bonds of the same Series and the same maturity for a like aggregate principal amount as the Bond surrendered for transfer. Bonds may be exchanged at the office of the Registrar for a like aggregate principal amount of Bonds of other authorized denominations of the same Series and the same maturity. The execution by the Issuer of any Bond of any authorized denomination shall constitute full and due authorization of such denomination, and the Registrar shall thereby be authorized to authenticate and deliver such Bond. The Issuer and the Registrar shall not be required to transfer or exchange any Bond (i) during the period from and including any Regular Record Date, to and including the next succeeding Interest Payment Date, (ii) during the period from and including the day fifteen days prior to any Special Record Date, to and including the date of the proposed payment pertaining thereto, (iii) during the period from and including the day fifteen days prior to the mailing of notice calling any Bonds for redemption, to and including the date of such mailing, or (iv) at any time following the mailing of notice calling such Bond for redemption.

The Issuer, the Registrar and the Paying Agent may treat and consider the person in whose name each Bond is registered on the registration books kept by the Registrar as the holder and absolute owner thereof for the purpose of receiving payment of, or on account of, the principal or redemption price thereof and interest due thereon and for all other purposes whatsoever, and neither the Issuer, nor the Registrar nor the Paying Agent shall be affected by any notice to the contrary. Payment of or on account of either principal of or interest on any Bond shall be made only to or upon order of the Registered Owner thereof or such person's legal representative, but such registration may be changed as hereinabove provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

The Registrar shall require the payment by the Bondholder requesting exchange or transfer of Bonds of any tax or other governmental charge and by the Issuer of any service charge of the Registrar which are required to be paid with respect to such exchange or transfer and such charges shall be paid before such new Bond shall be delivered.

Section 3.05 Notice of Redemption. In the event any of the Series 2025 Bonds are called for redemption, notice thereof identifying the Series 2025 Bonds or portions thereof to be redeemed will be given by the Paying Agent by mailing a copy of the redemption notice by registered or certified mail at least thirty (30) days prior to the date fixed for redemption to the Registered Owner of each Series 2025 Bond to be redeemed at the address shown on the registration books; provided, however, that failure to give such notice by mailing, or any defect therein, shall not affect the validity of any proceeding for the redemption of any Series 2025 Bond with respect to which no such failure has occurred. Any notice mailed as provided in this paragraph shall be conclusively presumed to have been duly given, whether or not the Registered Owner receives the notice. All Series 2025 Bonds so called for redemption will cease to bear interest after the specified redemption date provided funds for their redemption are on deposit at the place of payment at that time.

Section 3.06 Cancellation. All Bonds which have been surrendered for payment, redemption or exchange, and Bonds purchased from any moneys held by the Paying Agent hereunder or surrendered to the Paying Agent by the Issuer, shall be canceled and cremated or

otherwise destroyed by the Registrar and shall not be reissued, and a counterpart of the certificate of cremation or other destruction certificate evidencing such cremation or other destruction shall be furnished by the Registrar to the Issuer; provided, however, that one or more new Bonds shall be issued for the unredeemed portion of any Bond without charge to the Registered Owner thereof.

Section 3.07 Nonpresentation of Bonds. In the event any Series 2025 Bond shall not be presented for payment when the principal thereof becomes due, either at maturity or otherwise, or at the date fixed for redemption thereof, if funds sufficient to pay such Bond shall have been made available to the Paying Agent, all liability of the Issuer to the Registered Owner thereof for the payment of such Bond shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such fund or funds, without liability to the Registered Owner of such Bond for interest thereon, for the benefit of the Registered Owner of such Bond who shall thereafter be restricted exclusively to such fund or funds for any claim of whatever nature on his part hereunder or on, or with respect to, said Bond. If any Bond shall not be presented for payment within four years following the date when such Bond becomes due, whether by maturity or otherwise, the Paying Agent shall, to the extent permitted by law, repay to the Issuer the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the Issuer, and the Registered Owner thereof shall be entitled to look only to the Issuer for payment, and then only to the extent of the amount so repaid, and the Issuer shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 3.08 Additional Bonds. No additional indebtedness, bonds or notes of the Issuer payable on a priority superior to the Bonds out of the Net Revenues from the System shall be created or incurred by the Issuer without the prior written consent of all holders of the Bonds. Furthermore, the Bonds shall not be entitled to any priority one over the other in application of the Net Revenues of the System, regardless of the time or times of their issuance, it being the intention of the Issuer that there shall be no priority among the Bonds authorized to be issued pursuant to the 2011 Resolutions and this Master Resolution regardless of the fact that they may be actually issued and delivered at different times. It is expressly agreed and covenanted that the Issuer will not hereafter issue any bonds or obligations payable from the Net Revenues of the System, or any part thereof, or which constitutes a lien on such Net Revenues or on the System until all Bonds have been paid in full unless such additional bonds are issued in such manner that they are in all respects subordinate to the Bonds:

The provisions of the foregoing paragraph are subject to the following two exceptions:

(a) The Bonds or any part thereof may be refunded. The refunding bonds so issued shall enjoy a lien on the Net Revenues on a parity with the Bonds except that if fewer than all of the Bonds outstanding at the time are so refunded, no refunding bonds shall bear interest at a rate higher or mature at a date earlier than the corresponding Bond refunded thereby without the consent of the owners and holders of all of the unrefunded Series of Bonds. In all other respects, refunding bonds may be secured in such manner and may be payable from such sources and be subject to other terms and provisions that may be provided in the resolution authorizing their issuance. Refunding bonds may be exchanged with the consent of the Bondholder for not less than a like principal amount of the Bonds authorized to be refunded, may be sold or may be exchanged in part or sold in

part. If sold, the proceeds of the sale not required for the payment of expenses shall be used to refund that portion of the Series of Bonds refunded.

(b) Additional bonds may be issued on a parity with the Bonds herein authorized if all of the following conditions are met at the time of the issuance of such additional bonds (herein referred to as “Parity Bonds”):

(i) The Net Revenues of the System in the sinking fund year preceding the year in which the Parity Bonds are to be issued were 125% of the average Annual Debt Service on all of the Bonds and Parity Bonds then outstanding and the Parity Bonds so proposed to be issued; provided, this limitation may be waived or modified by the written consent of the registered owners and holders of 100% of the principal amount of the Bonds then outstanding:

(ii) All payments required by the 2011 Resolution and this Master Resolution to be made into the Sinking Fund must have been made in full and there must be in each reserve fund the full amount required by the 2011 Resolution and this Master Resolution to be accumulated therein.

(iii) The proceeds of the Parity Bonds must be used for the making of improvements, extensions, renewals, replacements or repairs to the System

(iv) The proceedings authorizing such Parity Bonds must raise the amount to which the related debt service reserve fund shall be accumulated to an amount no less than the highest future Annual Debt Service of all Bonds. Such Parity Bonds so proposed to be issued must require the accumulation of such amount in the Reserve Account to be accomplished within ten (10) years after delivery of such Parity Bonds.

Section 3.09 Bank Qualification Designation of Series 2025 Bonds. For purposes of and in accordance with Section 265 of the Code, the Issuer has designated the Series 2025 Bonds as an issue qualifying for the exception for certain qualified tax-exempt obligations to the rule denying banks and other financial institutions 100% of the deduction for interest expenses which is allocable to tax-exempt interest. The Issuer reasonably anticipates that the total amount of tax-exempt obligations (other than obligations described in Section 265(b)(3)(C)(ii) of the Code) which will be issued by the Issuer and by any aggregated issuer during calendar year 2025 will not exceed \$10,000,000. For purposes of this Section, “aggregated issuer” means any entity which, (i) issues obligations on behalf of the Issuer, (ii) derives its issuing authority from the Issuer, or (iii) is directly or indirectly controlled by the Issuer within the meaning of Treasury Regulation Section 1.150-1(e). The Issuer hereby represents that (a) it has not created and does not intend to create and does not expect to benefit from any entity formed or availed of to avoid the purposes of Section 265(b)(3)(C) or (D) of the Code and (b) the total amount of obligations so designated by the Issuer, and all aggregated issuers for calendar year 2025 does not exceed \$10,000,000.

Section 3.10 Sale of Bonds; Authorization of Agreements. The Series 2025 Bonds shall be sold to the Purchaser at a price equal to \$[PAR], representing the principal amount of the Series 2025 Bonds in accordance with the provisions of the Bond Purchase Agreement. The Mayor and

City Recorder are hereby authorized to execute and deliver the Bond Purchase Agreement on behalf of the Issuer in substantially the form and with substantially the same content as contained in Exhibit B attached hereto. The appropriate officers of the Issuer, including without limitation the Mayor and City Recorder, are authorized to take all action necessary or reasonably required by the Bond Purchase Agreement to carry out, give effect to and consummate the transactions as contemplated thereby.

ARTICLE IV
CREATION OF FUNDS AND ACCOUNTS

Section 4.01 Creation of Revenue Fund. There is hereby created and ordered established with the Issuer a revenue fund in the name of the Issuer to be designated the “Santaquin City, Utah Sewer Revenue Fund” (herein defined as the “Revenue Fund”). For accounting purposes, the Revenue Fund may be redesignated by different account names by the Issuer from time to time.

Section 4.02 Creation of Bond Fund. There is hereby created and ordered established in the custody of the Issuer a special fund in the name of the Issuer to be designated the “Santaquin City, Utah Sewer Revenue Bond Fund” (herein defined as the “Bond Fund”).

Section 4.03 Creation of Series 2025 Debt Service Reserve Fund. There is hereby created and ordered established in the custody of the Issuer a reserve fund in the name of the Issuer to be designated the “Santaquin City Utah Sewer Revenue Series 2025 Debt Service Reserve Fund” (herein defined as the “Debt Service Reserve Fund”). [The initial balance of \$_____ shall be deposited from the proceeds of the Series 2025 Bonds. Thereafter, the issuer shall allocate in no more than ten (10) annual installments on or before August 1 of each year to the Debt Service Reserve Fund an amount equal to \$_____, plus such additional amounts as may be required to meet any annual installment to said Debt Service Reserve Fund which has not been previously paid in whole or in part, until there shall have been accumulated therein an amount equal to \$_____, the Debt Service Reserve Requirement with respect to the Series 2025 Bonds.] The moneys on deposit in the Debt Service Reserve Fund shall be used and when used, replenished, in accordance with the provisions of this Master Resolution.

ARTICLE V USE OF FUNDS

Section 5.01 Use of Revenue Fund. All Revenues shall be accounted for and maintained by the Issuer in the Revenue Fund, which fund shall be kept separate and apart from all other accounts of the Issuer and which shall be expended and used by the Issuer only in the manner and order of priority specified below:

(a) As a first charge and lien on the Net Revenues, the Issuer shall, at least 15 days prior to each Interest Payment Date, transfer and deposit into the Bond Fund, from the Revenue Fund, an amount equal to:

(i) the interest falling due on the Series 2025 Bonds on the next succeeding Interest Payment Date; plus

(ii) the principal and premium, if any, falling due on the next succeeding Mandatory Sinking Fund Redemption Date or Maturity Date established for the Series 2025 Bonds,

the sum of which shall be sufficient, when added to the existing balance in the Bond Fund, to pay the principal of, premium, if any, and interest on the Series 2025 Bonds promptly on each such Interest Payment Date, Mandatory Sinking Fund Redemption Date or Maturity Date as the same become due and payable. If such deposit is not sufficient to make such payment of principal, premium, and interest on the Series 2025 Bonds, the Issuer shall transfer from the Debt Service Reserve Fund an amount such that the balance in the Bond Fund will be sufficient to pay the principal of, premium, if any, and interest on the Series 2025 Bonds promptly on each such Interest Payment Date, Mandatory Sinking Fund Redemption Date or Maturity Date as the same become due and payable.

(b) If moneys shall have been withdrawn from an account in the Debt Service Reserve Fund or any account in the Debt Service Reserve Fund is at any time funded in an amount less than the applicable Debt Service Reserve Requirement, the Issuer shall deposit in such account moneys sufficient in amount to restore such account(s) within one year, or a ratable portion of remaining Net Revenues if less than the full amount necessary,

(c) Any other deposits required by the 2011 Resolutions or any other proceedings authorizing any Parity Bonds, and

(d) The Net Revenues remaining after the foregoing deposits and transfers for each Interest Payment Date, may be used at any time for any other lawful purpose.

Section 5.02 Use of Bond Fund.

(a) The Issuer shall make deposits, as and when received, as follows:

(i) all moneys payable by the Issuer as specified in Section 6.01 hereof shall be deposited into the Bond Fund in the order named;

(ii) all other moneys received by the Issuer hereunder when accompanied by directions from the person depositing such moneys that such moneys are to be paid into the Bond Fund, shall be deposited into the Bond Fund.

(b) Moneys in the Bond Fund shall be expended solely for the following purposes and in the following order of priority:

(i) the payment of principal of and interest on the Bonds as the same become due; and

(ii) the payment of principal and interest accrued, if any, on the Bonds as the same become due upon redemption prior to maturity and such payments and redemption of Bonds in advance of their maturity shall be accounted for separately by the Paying Agent from the payments made by the Issuer pursuant to Subparagraph (i) of this Paragraph (b).

The Issuer shall withdraw sufficient funds from the Bond Fund to pay principal of and interest on the Bonds as the same become due and payable and to make said funds so withdrawn available to the Paying Agent and any paying agent for the purpose of paying said principal and interest.

(c) After payment in full of the principal of and interest on all Bonds issued hereunder (or after provision has been made for the payment thereof as provided herein so that such Bonds are no longer Outstanding); and the fees, charges and expenses of any paying agent and any other amounts required to be paid hereunder; all amounts remaining in the Bond Fund shall be paid to the Issuer.

Section 5.03 Investment of Funds. Any revenue surpluses or moneys in the Bond Fund may be invested by the Issuer in Qualified Investments. Such investments shall be held by the Issuer, and when the Issuer determines it necessary to use the moneys in the Bond Fund for the purposes for which the Bond Fund was created, it shall liquidate at prevailing market prices as much of the investments as may be necessary and apply the proceeds to such purposes. All income derived from the investment of the Bond Fund shall be maintained in said Fund and disbursed along with the other moneys on deposit therein as herein provided.

ARTICLE VI
APPLICATION OF PROCEEDS

Section 6.01 Transfer of Fund and Application of Proceeds of the Series 2025 Bonds.

(a) The proceeds of the Series 2025 Bonds in the amount of \$[PAR] shall be applied by the Issuer as follows:

- (i) \$[] to finance the Series 2025 Project;
- (ii) \$[] to fund the Debt Service Reserve Requirement with respect to the Series 2025 Bonds; and
- (iii) The remaining amount to be deposited into the Series 2025 Cost of Issuance Account to pay costs of issuance.

Section 6.02 Debt Service Reserve Requirement. For purposes of the Series 2025 Bonds, the Debt Service Reserve Requirement shall be funded as described in Section 5.03 herein. Thereafter, the Issuer shall replenish the Debt Service Reserve Fund as provided herein.

ARTICLE VII GENERAL COVENANTS

Section 7.01 General Covenants. The Issuer hereby covenants and agrees with each and every holder of the Series 2025 Bonds issued hereunder the following:

(a) The Issuer covenants that it shall fund and expressly maintain as provided herein all funds referenced herein until such time as the Series 2025 Bonds have been paid in full.

(b) While any of the Series 2025 Bonds remain outstanding and unpaid, any resolution or other enactment of the Governing Body of the Issuer, applying the Revenues for the payment of the Bonds shall be irrevocable until the Bonds have been paid in full, and shall not be subject to amendment or modification in any manner which would impair the rights of the holders of the Bonds or which would in any way jeopardize the timely payment of principal and interest when due.

(c) The proceeds of the Series 2025 Bonds shall be segregated from all other accounts of the Issuer and used, together with all investment earnings thereon, to finance the Series 2025 Project. The Issuer shall maintain a record of all earning and withdrawals from such account, along with credible evidence of withdrawals as appropriate expenditures on the Series 2025 Project and shall provide such records to each Registered Owner upon each withdrawal and expenditure.

(d) The rates for all sewer service supplied by the System to the Issuer and its inhabitants and to all customers within or without the boundaries of the Issuer shall be sufficient to provide Net Revenues for the retirement and/or redemption of the Series 2025 Bonds and accrued interest thereon. There shall be no free service and there shall be charged against all users of the System, including the Issuer, such rates and amounts as shall be sufficient to provide Net Revenues for each fiscal year of the Issuer of not less than 125% of the required debt service payments on the Series 2025 Bonds for such fiscal year, plus an amount sufficient to fund the reserve account, if any, in the time, rate and manner specified herein. All Net Revenues, including those received from the Issuer, shall be subject to distribution for the payment of the Operation and Maintenance Expenses of the System and the payment of the Series 2025 Bonds and any Parity Bonds as hereinabove provided.

(e) Each Bondholder shall have a right, in addition to all other rights afforded it by the laws of Utah, to apply to and obtain from any court of competent jurisdiction such decree or order as may be necessary to require the Issuer to charge and collect reasonable rates for services supplied by the System sufficient to meet all requirements of this Master Resolution.

(f) The Issuer will maintain the System in good condition and operate the same in an efficient manner and at reasonable cost.

(g) The Issuer, in its operation of the System, will carry insurance, including, but not limited to, workmen's compensation insurance, property and public liability

insurance, in such amounts and to such extent as is normally carried by others operating public utilities of the same type and the Issuer shall provide evidence of such to the Purchaser upon request. The cost of such insurance shall be considered an Operation and Maintenance Expense of the System. In the event of loss or damage, insurance proceeds shall be used first for the purpose of restoring or replacing the property lost or damaged, and evidence of such use shall be provided to the Purchaser upon request.

(h) The Issuer will not sell, lease, mortgage, encumber, or in any manner dispose of the System or any substantial part thereof, including any and all extensions and additions that may be made thereto, until all Series 2025 Bonds have been paid in full, except that the Issuer may sell any portion of said property which shall have been replaced by other property of at least equal value, or which shall cease to be necessary for the efficient operation of the System and that such sale or disposition shall not diminish or decrease Net Revenues.

(i) The Issuer will from time to time duly pay and discharge or cause to be paid all taxes, assessments and other governmental charges, if any, lawfully imposed upon the System or any part thereof or upon the Revenues, as well as any lawful claims for labor, materials or supplies which if unpaid might by law become a lien or charge upon the System or the Revenues or any part thereof or which might impair the security of the Series 2025 Bonds, except when the Issuer in good faith contests its liability to pay the same.

(j) The Issuer will not grant a franchise for the operation of any competing water system within its corporate limits, as long as the Series 2025 Bonds authorized herein remain outstanding.

(k) The Issuer, in order to assure the efficient management and operation of the System and to assure the Bondholders from time to time that the System will be operated on sound business principles, will employ competent and experienced management for the System, will use its best efforts to see that the System is at all times operated and maintained in first-class repair and condition and in such manner that the operating efficiency thereof shall be of the highest character, and will use its best efforts to see that Operation and Maintenance Expenses are at no time in excess of the Revenues available for the payment thereof.

(l) Each Registered Owner or any duly authorized agent or agents thereof shall have the right at all reasonable times to inspect all records, accounts and data relating to the receipt and disbursements of Revenues. Except as otherwise provided herein, the Issuer further agrees that it will within one hundred eighty (180) days following the close of each Bond Fund Year cause an audit of such books and accounts to be made by an independent firm of certified public accountants. Each such audit, in addition to whatever matters may be thought proper by the accountant to be included therein, shall include the following:

(i) A statement in detail of the income and expenditures of the System for such fiscal year;

(ii) A balance sheet as of the end of such fiscal year;

(iii) The accountant's comments regarding the manner in which the Issuer has carried out the requirements of this Master Resolution, and the accountant's recommendations for any change or improvement in the operation of the System;

(iv) A list of the insurance policies in force at the end of the fiscal year, setting out as to each policy, the amount of the policy, the risks covered, the name of the insurer, and the expiration date of the policy;

(v) The number of parcels of property connected to the System at the end of the fiscal year;

(vi) An analysis of all funds created in this Master Resolution, setting out all deposits and disbursements made during the fiscal year and the amount in each fund at the end of the fiscal year;

(vii) The number of water and sewer connections within the boundaries of the Issuer, and applications for water and sewer service on hand at the end of the fiscal year;

(viii) The total billings for such fiscal year;

(ix) All schedules of rates and charges imposed for water and sewer service during the fiscal year.

Such audit must be performed in accordance with generally accepted government auditing standards and will be provided to the Bondholders when available, but in no event later than 180 days after the end of said Bond Fund Year. In addition, the Issuer shall provide to the Purchaser when available, but in no event later than the first day of each Bond Fund Year, a copy of the Issuer's budget for such Bond Fund Year.

(m) The Issuer may consolidate the bills submitted for culinary water and sewer service with those submitted for secondary water service for those persons who are liable for the payment of charges for such services and require that each such consolidated bill be paid in full as a unit and refuse to permit payment of one portion without payment of the remainder. Any bill not paid within thirty (30) days from the date it is mailed to the customer shall be deemed delinquent. The Issuer hereby agrees that if any water bill remains delinquent for more than sixty (60) days, it will initiate proceedings to cause all water service to the water user concerned to be cut off immediately.

Section 7.02 First Lien Bonds; Equality of Liens. The Series 2025 Bonds constitute an irrevocable first lien (but not necessarily an exclusive first lien) upon the Net Revenues. The Issuer covenants that the Series 2011 Bonds, the Series 2025 Bonds and any Parity Bonds issued and from time to time outstanding are equitably and ratably secured by a first lien on the Net Revenues and shall not be entitled to any priority one over the other in the application of the Net Revenues regardless of the time or times of the issuance of the Series 2011 Bonds, the Series 2025 Bonds, and any other Parity Bonds, it being the intention of the Issuer that there shall be no priority among

the Bonds and any such additional parity first lien securities regardless of the fact that they may be actually issued and delivered at different times.

Section 7.03 Payment of Principal and Interest. The Issuer covenants that it will punctually pay or cause to be paid the principal of and interest on every Bond issued hereunder in strict conformity with the terms of the Bonds and this Master Resolution according to the true intent and meaning hereof and thereof. The principal of and interest on the Bonds are payable solely from the Net Revenues (except to the extent paid out of moneys attributable to Bond proceeds or other funds created hereunder or the income from the temporary investment thereof), which payments are hereby specifically pledged and assigned to the payment thereof in the manner and to the extent herein specified, and nothing in the Bonds or this Master Resolution should be considered as pledging any other funds or assets of the Issuer for the payment of the Bonds except for the Net Revenues pledged for such purpose hereunder.

Section 7.04 Performance of Covenants; Issuer. The Issuer covenants that it will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained herein, and in any and every Bond executed, authenticated and delivered hereunder. The Issuer represents that it is duly authorized under the Constitution of the State to issue the Series 2025 Bonds authorized hereby and to execute this Master Resolution, that all actions on its part for the issuance of said Bonds and the execution and delivery of this Master Resolution have been duly and effectively taken, and that said Bonds in the hands of the Registered Owners thereof are and will be valid and enforceable obligations of the Issuer according to the import thereof.

Section 7.05 List of Bondholders. The Registrar will keep on file at its principal office a list of the names and addresses of the Registered Owners of all Bonds which are from time to time registered on the registration books. At reasonable times and under reasonable regulations established by the Registrar, said list may be inspected and copied by the Issuer or by the Registered Owners (or a designated representative thereof) of 10% or more in principal amount of Bonds then Outstanding, such ownership and the authority of any such designated representative to be evidenced to the reasonable satisfaction of the Registrar.

Section 7.06 Designation of Additional Paying Agents. The Issuer hereby covenants and agrees to cause the necessary arrangements to be made through the Paying Agent and to be thereafter continued for the designation of alternate paying agents, if any, and for the making available of funds hereunder, but only to the extent such funds are made available to the Issuer from Bond proceeds or other Funds created hereunder or the income from the temporary investment thereof, for the payment of such of the Bonds as shall be presented when due at the principal corporate trust office of the Paying Agent, or its successor in trust hereunder, or at the office of said alternate paying agents.

Section 7.07 Tax Exemption of Series 2025 Bonds. The Issuer recognizes that Section 149(a) of the Code requires bonds to be issued and to remain in fully registered form in order that interest thereon not to be includible in gross income for purposes of federal income taxation under laws in force at the time the bonds are delivered. The Series 2025 Bonds issued pursuant to this Master Resolution, the interest on which is excludable from gross income for federal income tax purposes, are referred to in this Section 7.07 as “tax exempt Bonds.” Pursuant to the provisions thereof, the Issuer agrees that it will not take any action to permit tax exempt Bonds issued

hereunder to be issued in, or converted into, bearer or coupon form, unless the Issuer first receives an opinion from nationally recognized bond counsel that such action will not result in the interest on any tax-exempt Bonds becoming includible in gross income for purposes of federal income taxes then in effect.

The Issuer's Mayor, City Recorder, and other officers are hereby authorized and directed to execute such certificates as shall be necessary to establish that the tax exempt Bonds issued hereunder are not "arbitrage bonds" within the meaning of Section 148 of the Code and the regulations promulgated or proposed thereunder, including Treasury Regulation Sections 1.148-1 through 1.148-11, 1.149 and 1.150-1 through 1.150-2 as the same presently exist, or may from time to time hereafter be amended, supplemented or revised. The Issuer covenants and certifies to and for the benefit of the Registered Owners of such tax exempt Bonds that no use will be made of the proceeds of the issue and sale of such tax exempt Bonds, or any funds or accounts of the Issuer which may be deemed to be available proceeds of such tax exempt Bonds, pursuant to Section 148 of the Code and applicable regulations (proposed or promulgated) which use, if it had been reasonably expected on the date of issuance of such tax exempt Bonds, would have caused the tax exempt Bonds to be classified as "arbitrage bonds" within the meaning of Section 148 of the Code. Pursuant to this covenant, the Issuer obligates itself to comply throughout the term of such tax-exempt Bonds with the requirements of Section 148 of the Code and the regulations proposed or promulgated thereunder.

The Issuer further covenants and agrees to and for the benefit of the Registered Owners that the Issuer (i) will not take any action that would cause interest on the tax exempt Bonds issued hereunder to become includible in gross income for purposes of federal income taxation, (ii) will not omit to take or cause to be taken, in timely manner, any action, which omission would cause the interest on the tax exempt Bonds to become includible in gross income for purposes of federal income taxation, and (iii) will, to the extent possible, comply with any other requirements of federal tax law applicable to the tax exempt Bonds in order to preserve the exclusion from gross income for purposes of federal income taxation of interest on such tax exempt Bonds.

Section 7.08 Instruments of Further Assurance. The Issuer, the Registrar and the Paying Agent mutually covenant that they will, from time to time, each upon the written request of the other, execute and deliver such further instruments and take or cause to be taken such further actions as may be reasonable and as may be required by the other to carry out the purposes hereof; provided, however, that no such instruments or action shall involve any personal liability of the Paying Agent, Registrar or members of the Council of the Issuer or any official thereof.

Section 7.09 Covenant of State of Utah. In accordance with Section 11-14-307(3) of the Act, the State of Utah pledges and agrees with the Owners of the Series 2025 Bonds that it will not alter, impair or limit the Revenues in a manner that reduces the amounts to be rebated to the Issuer which are devoted or pledged herein until the Series 2025 Bonds, together with applicable interest, are fully met and discharged; provided, however, that nothing shall preclude such alteration, impairment or limitation if and when adequate provision shall be made by law for the protection of the Owners of the Series 2025 Bonds.

ARTICLE VIII
EVENTS OF DEFAULT; REMEDIES

Section 8.01 Events of Default. Each of the following events is hereby declared an “Event of Default”:

- (a) if payment of any installment of interest on any of the Bonds shall not be made by or on behalf of the Issuer when the same shall become due and payable, or
- (b) if payment of the principal of or the redemption premium, if any, on any of the Bonds shall not be made by or on behalf of the Issuer when the same shall become due and payable, either at maturity or by proceedings for redemption in advance of maturity or through failure to fulfill any payment to any fund hereunder or otherwise; or
- (c) if the Issuer shall for any reason be rendered incapable of fulfilling its obligations hereunder; or
- (d) if an order or decree shall be entered, with the consent or acquiescence of the Issuer, appointing a receiver or custodian for any of the Revenues of the Issuer, or approving a petition filed against the Issuer seeking reorganization of the Issuer under the federal bankruptcy laws or any other similar law or statute of the United States of America or any state thereof, or if any such order or decree, having been entered without the consent or acquiescence of the Issuer shall not be vacated or discharged or stayed on appeal within 30 days after the entry thereof; or
- (e) if any proceeding shall be instituted, with the consent or acquiescence of the Issuer, for the purpose of effecting a composition between the Issuer and its creditors or for the purpose of adjusting the claims of such creditors pursuant to any federal or state statute now or hereafter enacted, if the claims of such creditors are or may be under any circumstances payable from Revenues; or
- (f) if (i) the Issuer is adjudged insolvent by a court of competent jurisdiction, or (ii) an order, judgment or decree be entered by any court of competent jurisdiction appointing, without the consent of the Issuer, a receiver, trustee or custodian of the Issuer or of the whole or any part of their property and any of the aforesaid adjudications, orders, judgments or decrees shall not be vacated or set aside or stayed within 60 days from the date of entry thereof; or
- (g) if the Issuer shall file a petition or answer seeking reorganization, relief or any arrangement under the federal bankruptcy laws or any other applicable law or statute of the United States of America or any state thereof; or
- (h) if, under the provisions of any other law for the relief or aid of debtors, any court of competent jurisdiction shall assume custody or control of the Issuer or of the whole or any substantial part of the property of the Issuer, and such custody or control shall not be terminated within 30 days from the date of assumption of such custody or control; or

(i) if the Issuer shall default in the due and punctual performance of any other of the covenants, conditions, agreements and provisions contained in the Bonds or herein or on the part of the Issuer to be performed, other than as set forth above in this Section 8.01, and such Default shall continue for 30 days after written notice specifying such Event of Default and requiring the same to be remedied shall have been given to the Issuer by the Registered Owners of not less than 25% in aggregate principal amount of the Bonds then Outstanding hereunder.

Section 8.02 Remedies; Rights of Registered Owners. Upon the occurrence of an Event of Default, the Bondholders may pursue any available remedy by suit at law or in equity to enforce the payment of the principal of, premium, if any, and interest on the Bonds then Outstanding or to enforce any obligations of the Issuer hereunder, plus attorneys' fees.

No remedy by the terms hereof conferred upon or reserved to the Registered Owners is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedy given to the Registered Owners hereunder or now or hereafter existing at law or in equity or by statute.

No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver of any Event of Default or acquiescence therein; and every such right and power may be exercised from time to time and as often as may be deemed expedient.

No waiver of any Event of Default hereunder shall extend to or shall affect any subsequent Event of Default or shall impair any rights or remedies consequent thereon.

Section 8.03 Right of Registered Owners to Direct Proceedings. Anything herein to the contrary notwithstanding, the Registered Owners of a majority in aggregate principal amount of the Bonds then Outstanding shall have the right, at any time, to direct the time, the method and place of conducting all proceedings to be taken in connection with the enforcement of the terms and conditions hereof, or for the appointment of a receiver or any other proceedings hereunder; provided, that such direction shall not be otherwise than in accordance with the provisions of law and of this Master Resolution.

Section 8.04 Application of Moneys. All moneys received by the Paying Agent pursuant to any right given or action taken under the provisions of this Article VIII shall, after payment of Paying Agent's fees and expenses of the proceedings resulting in the collection of such moneys and of the expenses, liabilities and advances incurred or made by the Paying Agent, be deposited in the Bond Fund and all moneys so deposited in the Bond Fund shall be applied in the following order:

(a) To the payment of the principal of, premium, if any, and interest then due and payable on the Bonds as follows:

(i) Unless the principal of all the Bonds shall have become due and payable, all such moneys shall be applied:

FIRST—To the payment to the persons entitled thereto of all installments of interest then due on the Bonds, in the order of the maturity of the installments of such interest and, if the amount available shall not be sufficient to pay in full any particular installment, then to the payment ratably, according to the amounts due on such installment, to the persons entitled thereto, without any discrimination or privilege; and

SECOND—To the payment to the persons entitled thereto of the unpaid principal of and premium, if any, on the Bonds which shall have become due (other than Bonds called for redemption for the payment of which moneys are held pursuant to the provisions hereof), in the order of their due dates, with interest on such Bonds from the respective dates upon which they become due, and, if the amount available shall not be sufficient to pay in full Bonds due on any particular date, together with such interest, then to the payment ratably, according to the amount of principal due on such date, to the persons entitled thereto without any discrimination or privilege.

(ii) If the principal of all the Bonds shall have become due and payable, all such moneys shall be applied to the payment of the principal and interest then due and unpaid upon the Bonds, without preference or priority of principal over interest or of interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond, ratably, according to the amounts due respectively for principal and interest, to the persons entitled thereto without any discrimination or privilege.

Whenever moneys are to be applied pursuant to the provisions of this Section 8.04, such moneys shall be applied at such times, and from time to time, as the Registered Owners shall determine, having due regard to the amounts of such moneys available for such application and the likelihood of additional moneys becoming available for such application in the future. Whenever the Registered Owners shall apply such funds, they shall fix the date (which shall be an interest payment date unless it shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts of principal paid on such dates shall cease to accrue.

Section 8.05 Rights and Remedies of Registered Owners. Except as provided in the last sentence of this Section 8.05, no Registered Owner of any Bond shall have any right to institute any suit, action or proceeding in equity or at law for the enforcement hereof or for the execution of any trust thereof or for the appointment of a receiver or any other remedy hereunder, unless an Event of Default has occurred. No one or more Registered Owner of the Bonds shall have any right in any manner whatsoever to affect, disturb or prejudice the lien hereof by its, his or their action or to enforce any right hereunder except in the manner herein provided, and that all proceedings at law or in equity shall be instituted, had and maintained in the manner herein provided and for the equal benefit of the Registered Owners of all Bonds then Outstanding. Nothing herein contained shall, however, affect or impair the right of any Registered Owner to enforce the covenants of the Issuer to pay the principal of, premium, if any, and interest on each of the Bonds issued hereunder held by such Registered Owner at the time, place, from the source and in the manner in said Bonds expressed.

Section 8.06 Termination of Proceedings. In case one or more Registered Owner shall have proceeded to enforce any right hereunder by the appointment of a receiver, or otherwise, and such proceedings shall have been discontinued or abandoned for any reason, or shall have been determined adversely to the Registered Owner, then and in every such case the Issuer and the Registered Owner shall be restored to their former positions and rights hereunder, and all rights, remedies and powers of the Registered Owner shall continue as if no such proceedings had been taken.

Section 8.07 Waivers of Events of Default. The Registered Owners may in their discretion waive any Event of Default hereunder and its consequences; provided, however, that there shall not be waived (i) any Event of Default in the payment of the principal of any Bonds at the date of maturity specified therein, or (ii) any default in the payment when due of the interest on any such Bonds, unless prior to such waiver or rescission, all arrears of interest, with interest (to the extent permitted by law) at the rate borne by the Bonds in respect of which such Event of Default shall have occurred on overdue installments of interest and all arrears of payments of principal and premium, if any, when due in connection with such Event of Default shall have been paid or provided for, and in case of any such waiver or rescission, or in case any proceeding taken by the Registered Owners on account of any such Event of Default shall have been discontinued or abandoned or determined adversely, then and in every such case the Issuer and the Registered Owners shall be restored to their former positions and rights hereunder, respectively, but no such waiver or rescission shall extend to any subsequent or other Event of Default, or impair any right consequent thereof.

ARTICLE IX
SUPPLEMENTAL RESOLUTIONS

Section 9.01 Supplemental Resolutions Not Requiring Consent of Registered Owners. Upon 30 days prior written notice to the Registered Bond Holders, the Issuer may, without the consent of any of the Registered Owners, enter into a resolution or resolutions supplemental hereto, as shall not be inconsistent with the terms and provisions hereof, for any one or more of the following purposes:

- (a) To cure any ambiguity or formal defect or omission herein;
- (b) To grant to or confer upon the Registered Owners any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the Registered Owners or any of them;
- (c) To pledge subject to this Master Resolution additional Revenues or other revenues, properties, collateral or security; and
- (d) To make any other change hereto which is not materially prejudicial to the interests of the Registered Owners.

Section 9.02 Supplemental Resolutions Requiring Consent of Registered Owners; Waivers and Consents by Registered Owners. Exclusive of Supplemental Resolutions covered by Section 9.01 hereof and subject to the terms and provisions contained in this Section 9.02, and not otherwise, the Registered Owners of [66-2/3]% in aggregate principal amount of the Bonds then Outstanding shall have the right, from time to time, anything contained herein to the contrary notwithstanding, to (i) consent to and approve the execution by the Issuer of such other resolution or resolutions supplemental hereto as shall be deemed necessary and desirable by the Issuer for the purpose of modifying, altering, amending, adding to or rescinding, in any particular, any of the terms or provisions contained herein or in any Supplemental Resolution, or (ii) waive or consent to the taking by the Issuer of any action prohibited, or the omission by the Issuer of the taking of any action required, by any of the provisions hereof or of any resolution supplemental hereto; provided, however, that nothing in this Section 9.02 contained shall permit or be construed as permitting (a) an extension of the stated maturity or reduction in the principal amount of, or reduction in the rate of or extension of the time of paying of interest on, or reduction of any premium payable on the redemption of, any Bond, without the consent of the Registered Owner of such Bond, or (b) a reduction in the amount or extension of the time of any payment required by any Fund established hereunder applicable to any Bonds without the consent of the Registered Owners of all the Bonds which would be affected by the action to be taken, or (c) a reduction in the aforesaid aggregate principal amount of Bonds, the Registered Owners of which are required to consent to any such waiver or Supplemental Resolution, or (d) Registered Owners to consent to the issuance of Parity Bonds in accordance with Section 3.08 hereof, or (e) affect the rights of the Registered Owners of less than all Bonds then outstanding, without the consent of the Registered Owners of all the Bonds at the time Outstanding which would be affected by the action to be taken.

ARTICLE X DISCHARGE OF RESOLUTION

If the Issuer shall pay or cause to be paid, or there shall be otherwise paid or provision for payment made, to or for the Registered Owners of the Bonds, the principal of and interest due or to become due thereon at the times and in the manner stipulated therein, and shall pay or cause to be paid to the Paying Agent all sums of moneys due or to become due according to the provisions hereof, then these presents and the estate and rights hereby granted shall cease, terminate and be void, whereupon the Issuer shall cancel and discharge the lien hereof, except moneys or securities held by the Issuer for the payment of the principal of and interest on the Bonds.

Any Bond shall be deemed to be paid within the meaning of this Article X when payment of the principal of such Bond, plus interest thereon to the due date thereof (whether such due date be by reason of maturity or upon redemption as provided herein, or otherwise), either (a) shall have been made or caused to have been made in accordance with the terms thereof, or (b) shall have been provided by irrevocably depositing with or for the benefit of the Registered Owners, in trust and irrevocably setting aside exclusively for such payment, (i) moneys sufficient to make such payment, or (ii) Government Obligations, maturing as to principal and interest in such amount and at such times as will insure the availability of sufficient moneys to make such payment, and all necessary and proper fees, compensation and expenses of any credit enhancer and any paying agent pertaining to the Bond with respect to which such deposit is made shall have been paid or the payment thereof provided for to the satisfaction of the Registered Owners. At such times as a Bond shall be deemed to be paid hereunder, as aforesaid, it shall no longer be secured by or entitled to the benefits hereof, except for the purposes of any such payment from such moneys or Government Obligations.

Notwithstanding the foregoing, in the case of Bonds, which by their terms may be redeemed prior to their stated maturity, no deposit under the immediately preceding paragraph shall be deemed a payment of such Bonds as aforesaid until the Issuer shall have:

(a) instructed the Paying Agent to call for redemption pursuant hereto any Bonds to be redeemed prior to maturity pursuant to Subparagraph (i) above; and

(b) instructed the Paying Agent to mail, as soon as practicable, in the manner prescribed by Section 4.05 hereof, a notice to the Registered Owners of such Bonds that the deposit required by this Section has been made with the Paying Agent and that such Bonds are deemed to have been paid in accordance with this Article X and stating the maturity or redemption date upon which moneys are to be available for the payment of the principal or redemption price, if applicable, on said Bonds as specified in Subparagraph (i) above.

Any moneys so deposited with the Paying Agent as provided in this Article X may at the direction of the Issuer also be invested and reinvested in Government Obligations, maturing in the amounts and times as hereinbefore set forth, and all income from all Government Obligations in the hands of the Paying Agent pursuant to this Article X which is not required for the payment of the Bonds and interest thereon with respect to which such moneys shall have been so deposited, shall be deposited in the Bond Fund as and when realized and collected for use and application as

are other moneys deposited in that fund; provided, however, that before any excess moneys shall be deposited in the Bond Fund, the Paying Agent shall first obtain a written verification from a certified public accountant that the moneys remaining on deposit with the Paying Agent and invested in Government Obligations after such transfer to the Bond Fund shall be sufficient in amount to pay principal and interest on the Bonds when due and payable.

Notwithstanding any provision of any other Article hereof which may be contrary to the provisions of this Article X, all moneys or Government Obligations set aside and held in trust pursuant to the provisions of this Article X for the payment of Bonds (including interest thereon) shall be applied to and used solely for the payment of the particular Bonds (including interest thereon) with respect to which such moneys or Government Obligations have been so set aside in trust.

Anything in Article IX hereof to the contrary notwithstanding, if moneys or Government Obligations have been deposited or set aside with the Paying Agent pursuant to this Article X for the payment of Bonds and such Bonds shall not have in fact been actually paid in full, no amendment to the provisions of this Article X shall be made without the consent of the Registered Owner of each Bond affected thereby.

ARTICLE XI MISCELLANEOUS

Section 11.01 Consents, Etc., of Registered Owners. Any consent, request, direction, approval, objection or other instrument required hereby to be executed by the Registered Owners may be in any number of concurrent writings of similar tenor and maybe executed by such Registered Owners in person or by agent appointed in writing. Proof of the execution of any such consent, request, direction, approval, objection or other instrument or of the writing appointing any such agent and of the ownership of Bonds, if made in the following manner, shall be sufficient for any of the purposes hereof, and shall be conclusive with regard to any action taken under such request or other instrument, namely, the fact and date of the execution by any person of any such writing may be proved by the certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such writing acknowledged before him the execution thereof, or by affidavit of any witness to such execution.

Section 11.02 Limitation of Rights. With the exception of rights herein expressly conferred, nothing expressed or mentioned in or to be implied from this Master Resolution or the Bonds is intended or shall be construed to give to any person other than the parties hereto, the Registered Owners of the Bonds, any legal or equitable right, remedy or claim under or in respect hereto or any covenants, conditions and provisions herein contained, this Master Resolution and all of the covenants, conditions and provisions hereof being intended to be and being for the sole and exclusive benefit of the parties hereto, the Registered Owners of the Bonds as herein provided.

Section 11.03 Severability. If any provision hereof shall be held or deemed to be or shall, in fact, be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever.

The invalidity of any one or more phrases, sentences, clauses or Sections herein contained, shall not affect the remaining portions hereof, or any part thereof.

Section 11.04 Maintenance of Proceedings. A certified copy of this Master Resolution and every amendatory or supplemental ordinance or resolution shall be kept on file in the office of the City Recorder where it shall be made available for inspection by any Bondholder or his agent. Upon payment of the reasonable cost of preparing the same, a certified copy of this Master Resolution, any amendatory or supplemental ordinance or resolution will be furnished to any Bondholder. The Bondholders may, by suit, action, mandamus, injunction, or other proceedings, either at law or in equity, enforce or compel performance of all duties and obligations required by this Master Resolution to be done or performed by the Issuer. Nothing contained herein, however, shall be construed as imposing on the Issuer any duty or obligation to levy any tax to pay the principal and interest on the Series 2025 Bonds authorized herein or to meet any obligation contained herein concerning the Series 2025 Bonds.

Section 11.05 Defeasance of the Series 2025 Bonds. If the Issuer shall pay or cause to be paid, or there shall be otherwise paid or provision for payment made to the Registered Owner of the Series 2025 Bonds for the payments due or to become due thereon at the times and in the manner stipulated therein, then the first lien pledge of the Net Revenues under this Master Resolution and any and all estate, right, title and interest in and to any of the funds and accounts created hereunder (except moneys or securities held by a Depository Bank for the payment of the Series 2025 Bonds) shall be cancelled and discharged.

Any Series 2025 Bond shall be deemed to be paid within the meaning of this Section when payment of the Series 2025 Bonds (whether such due date be by reason of maturity or upon prepayment or redemption as provided herein) shall have been made in accordance with the terms thereof. At such time as the Series 2025 Bonds shall be deemed to be paid hereunder, they shall no longer be secured by or entitled to the benefits hereof (except with respect to the moneys and securities held by a Depository Bank for the payment of the Series 2025 Bonds).

Section 11.06 Sale of Series 2025 Bonds Approved. The sale of the Series 2025 Bonds to the Purchaser, at par, is hereby ratified, confirmed, and approved.

Section 11.07 Bondholders not Responsible. The Bondholders shall not be responsible for any liabilities incurred by the Issuer in the acquisition, construction or use of the Series 2025 Project.

Section 11.08 Bonds Registrar and Paying Agent. [Purchaser Name] is hereby designated to act as Paying Agent and the Bond Registrar for and in respect to the Series 2025 Bonds.

Section 11.09 Notice of Series 2025 Bonds to be Issued. In accordance with the provisions of the Act, the City Recorder has caused a “Notice of Public Hearing and Bonds to be Issued” (the “Notice”) to be (a) published as a Class A notice under Section 63G-30-102 Utah Code Annotated 1953, as amended (“Utah Code”) (i) on the Utah Public Notice Website created under Section 63A-16-601, Utah Code, (ii) on the Issuer’s official website, and (iii) in a public location within the Issuer that is reasonably likely to be seen by residents of the Issuer and (b) as required in Section 45-1-101, Utah Code no less than fourteen (14) days prior to the hearing. Such Notice is hereby reaffirmed and approved. In accordance with the provisions of the Act and the Notice, a public hearing was held on August 19, 2025, to receive input with respect to the issuance of the Series 2025 Bonds and the potential economic impact that the Series 2025 Project will have on the private sector.

Section 11.10 Additional Certificates, Documents, and Other Papers. The appropriate officials of the Issuer, and each of them, are hereby authorized and directed to execute and deliver for and on behalf of the Issuer any or all additional certificates, documents, and other papers and to perform all other acts they may deem necessary or appropriate in order to implement and carry out the matters authorized in this Master Resolution and the documents authorized and approved herein.

Section 11.11 Severability. If any section, paragraph, clause, or provision of this Master Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the

remaining provisions of this Master Resolution. It is hereby declared by the Governing Body of the Issuer that it is the intention of the Issuer by the adoption of this Master Resolution to comply in all respects with the provisions of the Act.

Section 11.12 Resolutions in Conflict. All resolutions or parts thereof in conflict with the provisions of this Master Resolution are, to the extent of such conflict, hereby repealed.

Section 11.13 Effective Date of Resolution. This Master Resolution shall take effect immediately upon its approval and adoption.

(SEAL)

By: _____
Mayor

ATTEST:

By: _____
City Recorder

EXHIBIT A

FORM OF BONDS

UNITED STATES OF AMERICA
STATE OF UTAH
SANTAQUIN CITY
SEWER REVENUE BOND, SERIES 2025

Number R - ____ \$ _____

Interest Rate

Maturity Date

Dated Date

Registered Owner: [Purchaser Name]

Principal Amount: _____ NO/100
DOLLARS*****

Santaquin City, Utah (“Issuer”), a political subdivision and body politic duly organized and existing under the Constitution and laws of the State of Utah, for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner named above or registered assigns, out of the special fund hereinbelow designated and not otherwise, the Principal Amount specified above on the Maturity Date specified above with interest thereon until paid at the Interest Rate specified above per annum, payable semiannually on _____ 1 of each year commencing [_____ 1, 20__] (each an “Interest Payment Date”), until said Principal Amount is paid. Principal and premium, if any, shall be payable upon surrender of this Bond at the designated offices of [Purchaser Name], [Purchaser Address], as Paying Agent or its successors. Provided, however, to the extent that a mandatory sinking fund redemption results in the reduction in aggregate principal amount of this Bond, a Registered Owner shall not be required to submit this Bond certificate to the Paying Agent for payment and shall instead make an appropriate notation on such Bond certificate indicating the date and amounts of such redemption in principal, except in the case of final maturity, in which case the certificate must be presented to the Paying Agent prior to payment. Interest on this Bond shall be payable by check, draft or wire transfer mailed or wired to the Registered Owner hereof at his address as it appears on the registration books of the Paying Agent or using the wire instructions provided to the Issuer and such Paying Agent, who shall also act as the Registrar for the Issuer, or at such other address or instructions as are furnished to the Paying Agent in writing by such Registered Owner. Interest hereon shall be deemed to be paid by the Paying Agent when mailed. Both principal and interest shall be payable in lawful money of the United States of America.

This Bond is one of an issue of Bonds of the Issuer designated as the “Sewer Revenue Bonds, Series 2025” (the “Series 2025 Bonds”) in the aggregate principal amount of \$[PAR], of like tenor and effect, except as to date of maturity and interest rate, numbered R-1 and upwards, issued by the Issuer pursuant to a Master Resolution dated as of [_____ 1, 2025] (the “Master

Resolution”), approved by resolution adopted on July 15, 2025, for the purpose of providing funds to (a) finance the costs of construction, installation, and equipping of the City’s sewer system (the “System”) to, among other improvements, increase the capacity of its dewatering system, winter storage, treatment, and pumping capacities (the “Series 2025 Project”), (b) fund any necessary debt service reserve funds, and (c) pay costs of issuance with respect to the Series 2025 Bonds, all in full conformity with the Constitution and laws of the State of Utah.

All payments shall be made in any coin or currency which on the date of payment is legal tender for the payment of debts due the United States of America. All payments shall be applied first to interest and then to principal.

Both principal of and interest on this Bond and the issue of which it is a part are payable solely from a special fund designated “Santaquin City, Utah Sewer Revenue Bond Fund” (the “Bond Fund”), into which fund, to the extent necessary to assure prompt payment of the principal of and interest on the issue of which this is one and on all series of bonds issued on a lien parity with this Bond shall be paid the Net Revenues as defined in and more fully described and provided in the Master Resolution.

The Series 2025 Bonds shall be payable only from the Net Revenues and shall not constitute a general indebtedness or pledge of the full faith and credit of the Issuer, within the meaning of any constitutional or statutory provision or limitation of indebtedness.

This Series 2025 Bond is issued under and pursuant to the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended, and this Series 2025 Bond does not constitute a general obligation indebtedness of the Issuer within the meaning of any state constitutional or statutory limitation. The issuance of the Series 2025 Bonds shall not, directly, indirectly or contingently, obligate the Issuer or any agency, instrumentality or political subdivision thereof to levy any form of ad valorem taxation therefor or to make any appropriation for their payment.

The Issuer covenants and agrees that, within the limits provided by law, it will cause to be collected and accounted for sufficient Net Revenues as defined in the Master Resolution as will at all times be sufficient to pay promptly the principal of and interest on this Series 2025 Bonds and the issue of which it forms a part and to make all payments required to be made into the Bond Fund, and to carry out all the requirements of the Master Resolution.

It is hereby declared and represented that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Series 2025 Bonds have existed, have happened and have been performed in regular and due time, form and manner as required by law, that the amount of this Series 2025 Bonds, together with the issue of which it forms a part, does not exceed any limitation prescribed by the Constitution or statutes of the State of Utah, that the Net Revenues of the Issuer have been pledged and that an amount therefrom will be set aside into a special fund by the Issuer sufficient for the prompt payment of the principal of and interest on this Series 2025 Bonds and the issue of which it forms a part, as authorized for issue under the Master Resolution, and that the Net Revenues of the Issuer are not pledged, hypothecated or anticipated in any way other than by the issue of the Bonds of which this Series 2025 Bonds is one and all bonds issued on a parity with this Series 2025 Bonds.

The Series 2025 Bonds shall be subject to redemption prior to maturity upon the terms and notice described in the Master Resolution.

The issuance of this Bond shall not, directly, indirectly, or contingently, obligate the Issuer or any agency, instrumentality or political subdivision thereof to levy any form of taxation therefor or to make any appropriation for its payment.

IN TESTIMONY WHEREOF, the Issuer has caused this Bond to be signed by its Mayor and countersigned by its City Recorder under the corporate seal of said Issuer this [_____, 2025].

(SEAL)

By: _____ (Do Not Sign)
Mayor

COUNTERSIGN:

By: _____ (Do Not Sign)
City Recorder

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Sewer Revenue Bonds, Series 2025 of Santaquin City, Utah.

[PURCHASER NAME]

By: _____
Vice President

Date of Authentication: _____

ASSIGNMENT

FOR VALUE RECEIVED, _____, the undersigned, hereby
sells, assigns and transfers unto

(Tax Identification or Social Security No. _____)
the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints
_____ attorney to transfer the within Bond on the books kept for registration
thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must
correspond with the name as it appears on the
face of this Bond in every particular, without
alteration or enlargement or any change
whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an
“eligible guarantor institution” that is a member
of or a participant in a “signature guarantee
program” (e.g., the Securities Transfer Agents
Medallion Program, the Stock Exchange
Medallion Program or the New York Stock
Exchange, Inc. Medallion Signature Program).

RECORD OF PRINCIPAL PAYMENTS

Pursuant to the Bond which has been issued and to which this schedule is attached, the Registered Owner (or its duly authorized agent) certified (as evidenced by the signature in the right-hand column) that the principal amount of the attached Bond has been reduced by payment of the principal thereof on the dates and in the amounts indicated:

Date ([_____1])	<u>Principal Amount</u>	Signature of <u>Authorized Officer</u>
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EXHIBIT B

FORM OF BOND PURCHASE AGREEMENT

BOND PURCHASE AGREEMENT

\$[PAR]
SANTAQUIN CITY, UTAH
SEWER REVENUE BONDS
SERIES 2025

[_____, 2025]

Santaquin City
110 S. Center Street
Santaquin, Utah 84655

The undersigned, _____ (the “Purchaser”), offers to purchase from Santaquin City, Utah (the “Issuer”), \$[PAR] in aggregate principal amount of Sewer Revenue Bonds, Series 2025 (the “Bonds”) issued under a Master Resolution dated as of [_____ 1, 2025] (the “Master Resolution”), with delivery and payment at the offices of Gilmore & Bell, P.C. in Salt Lake City, Utah, based upon the covenants, representations, and warranties set forth below.

1. Upon the terms and conditions and upon the basis of the representations set forth herein, the Purchaser hereby agrees to purchase from the Issuer, and the Issuer hereby agrees to sell and deliver to the Purchaser, the Bonds. Exhibit A, which is hereby incorporated by reference into this Purchase Agreement (the “Purchase Agreement”), contains a brief description of the Bonds, the manner of their issuance, the purchase price to be paid for, and the expected date of delivery and payment.

2. You represent and covenant to the Purchaser that (a) you have as of the closing of the Bonds on the date hereof (the “Closing”), the power and authority to enter into and perform this Purchase Agreement and the Master Resolution; (b) you have adopted a parameters resolution dated July 15, 2025 (the “Resolution”) that authorized the delivery and sale of the Bonds to the Purchaser pursuant to the terms and conditions set forth therein and in this Purchase Agreement and the Master Resolution; (c) this Purchase Agreement, the Resolution, the Master Resolution and the Bonds do not and will not conflict with or create a breach or default under any existing law, regulation, order, or agreement to which the Issuer is subject; (d) other than the Resolution, no governmental approval or authorization is required in connection with the execution and delivery of the Bonds; (e) this Purchase Agreement, the Master Resolution, the Resolution, and the Bonds are and shall be at the time of the Closing legal, valid, and binding obligations of the Issuer enforceable in accordance with their respective terms, subject only to applicable bankruptcy, insolvency, or other similar laws generally affecting creditors’ rights; and (f) there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, pending or, to the knowledge of the Issuer, threatened against or affecting the Issuer or affecting the corporate existence of the Issuer, its boundaries or the titles of its officers to their respective offices as of the date the Resolution was adopted or seeking to prohibit, restrain, or enjoin the sale, issuance, or delivery of the Bonds or in any way contesting or affecting the transactions contemplated hereby or the validity or enforceability of the Bonds, the Resolution, the

Master Resolution or this Purchase Agreement, or contesting the powers of the Issuer or any authority for the issuance, sale and delivery of the Bonds, the adoption of the Resolution, the execution and delivery of the Master Resolution and this Purchase Agreement or the Bonds or the Issuer's legal right, power and authority to collect, receive and pledge the Net Revenues (as such term is defined in the Master Resolution).

3. As conditions to the Purchaser's obligations hereunder:

(a) From June 30, 2024 to the date of Closing, there shall not have been any (i) material adverse change in the financial condition or general affairs of the Issuer and its System (as defined in the Master Resolution); (ii) event, court decision, proposed law, or rule which may have the effect of changing the federal income tax incidents of the Issuer or the owners of the Bonds or the interest thereon or the transactions contemplated by this Purchase Agreement; or (iii) international or national crisis, suspension of stock exchange trading, or banking moratorium materially affecting in an adverse way, in the Purchaser's reasonable opinion, the market price of the Bonds.

(b) At the Closing, the Issuer will deliver or make available to the Purchaser:

(i) The Bonds, in definitive form, registered and duly executed;

(ii) The Master Resolution in final form, duly executed and delivered;

(iii) A certificate from authorized officers of the Issuer, in form and substance acceptable to the Purchaser, to the effect that the representations and information of the Issuer contained in this Purchase Agreement are true and correct when made and as of the Closing;

(iv) The approving opinion of the Issuer's counsel, satisfactory to the Purchaser and Bond Counsel;

(v) The approving opinion of Gilmore & Bell, P.C., Bond Counsel to the Issuer, satisfactory to the Purchaser dated the date of Closing, relating to the legality and validity of the Bonds and the excludability of interest on the Bonds from gross income of the holders thereof for federal and State of Utah income tax purposes; and

(vi) Such additional certificates, instruments, and other documents as the Purchaser may deem necessary with respect to the issuance and sale of the Bonds, all in form and substance satisfactory to the Purchaser.

4. At the Closing, the Purchaser will deliver to the Issuer a Certificate and Receipt of Purchaser substantially in the form of Exhibit B, which is hereby incorporated by reference into this Purchase Agreement, and which contains certain transfer restrictions with respect to the Bonds.

5. The Purchaser represents and warrants that it is not currently engaged in a boycott of the State of Israel or an economic boycott of a boycotted company, as such terms are defined in

the immediately succeeding two sentences. As currently defined in Section 63G-27-102(5) of the Utah Code, “economic boycott” means an action targeting a “boycotted company” with the intention of penalizing or inflicting economic harm to such company. Furthermore, as currently defined in Section 63G-27-102(3) of the Utah Code “boycotted company” means a company that (1) engages in the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, mining, or agriculture, (2) engages in, facilitates, or supports the manufacture, distribution, sale, or use of firearms, (3) does not meet or commit to meet environmental standards, including standards for eliminating, reducing, offsetting, or disclosing greenhouse gas-emissions, beyond applicable state and federal law requirements or (4) does not facilitate or commit to facilitate access to abortion or sex characteristic surgical procedures. The Purchaser covenants and agrees not to engage in a boycott of the State of Israel or an economic boycott of a boycotted company for the duration of any contractual arrangement with the Issuer, including this Purchase Agreement.

6. The Issuer will pay the cost of the fees and disbursements of counsel to the Issuer, counsel to the Purchaser, Bond Counsel, and the Municipal Advisor.

7. This Purchase Agreement is intended to benefit only the parties hereto, and the Issuer’s representations and warranties shall survive any investigation made by or for the Purchaser, delivery of, and payment for the Bonds, and the termination of this Purchase Agreement.

8. This Purchase Agreement shall be governed by the laws of the State of Utah.

9. This Purchase Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. This Purchase Agreement shall become effective upon the execution by the parties hereto.

Sincerely,

[PURCHASER NAME]

By: _____
Name

Accepted on behalf of
SANTAQUIN CITY, UTAH

By: _____
Mayor

ATTEST AND COUNTERSIGN:

By: _____
City Recorder

(SEAL)

EXHIBIT A

DESCRIPTION OF BONDS

1. Issue Size: \$[PAR]
2. Purchase Price: \$[PAR]
3. Purchaser's Counsel Fee: \$[_____]
4. Accrued Interest: \$[-0-]
5. Interest Payment Dates: [March 1 and September 1, beginning March 1, 20__]
6. Dated Date: Date of delivery
7. Form: Registered Bonds
8. Closing Date: [_____, 2025] or as otherwise agreed upon
9. Redemption: [The Bonds are subject to redemption prior to maturity on any date, in whole or in part, at the option of the Issuer, in chronological order of maturity, upon not less than thirty (30) nor more than sixty (60) days' prior notice at a redemption price equal to 100% of the principal amount of the Bonds to be redeemed plus accrued interest, including any default interest, thereon to the date of redemption].

MATURITY SCHEDULE

<u>Maturity Date</u> [(September 1)]	<u>Principal Amount</u>	<u>Interest Rate</u>
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EXHIBIT B

CERTIFICATE AND RECEIPT OF PURCHASER

The undersigned authorized representative of _____ (the “Purchaser”) in connection with the purchase on this date from the Santaquin City, Utah (the “Issuer”), of its \$_____ Sewer Revenue Bonds, Series 2025 (the “Bonds”), issued pursuant to (a) a parameters resolution dated July 15, 2025 (the “Resolution”) and (b) a Master Resolution dated as of [____ 1, 2025] (the “Master Resolution”), hereby certifies on behalf of the Purchaser as follows:

1. The undersigned hereby acknowledges receipt on this date of \$_____ in total principal amount of the Bonds.

2. The undersigned is authorized to accept receipt of the Bonds and to execute and deliver any and all receipts or other acknowledgments in connection therewith.

3. The Bonds were purchased at a price of \$_____ and none of the Bonds were reoffered to the public.

4. The Purchaser understands that the Bonds (i) have not been registered under the Securities Act of 1933, as amended (the “Act”), and (ii) have not been registered or qualified under any state securities or “Blue Sky” laws, and that the Indenture under which the Bonds are issued, has not been qualified under the Trust Indenture Act of 1939, as amended. The Bonds have been acquired for the Purchaser’s own account and not as agent or nominee, and for investment and not with a current view toward any resale and not with a view toward any distribution thereof. The Purchaser understands that it may not sell, transfer, or otherwise dispose of the Bonds without registration or qualification under the Act or without qualifying for an exemption therefrom. Should the Purchaser ever elect to sell the Bonds or any portion thereof, it will take full responsibility for any required registration, qualification or disclosure with respect to the Bonds.

5. In connection with the negotiations for the terms and conditions of the purchase of the Bonds by the Purchaser, the Issuer has delivered to the Purchaser all requested information concerning the Issuer and the security for the Bonds, and the Purchaser has had an opportunity to ask questions and receive answers from the Issuer relative to the Bonds, and to obtain any additional information furnished in response to such questions, and all such information so furnished has been to the satisfaction of the Purchaser. The Purchaser has also made such independent investigation of the Issuer and the security for the Bonds as the Purchaser deems to be necessary or advisable, and the Purchaser has been supplied with all information or data which the Purchaser believes to be necessary in order to reach an informed decision as to the advisability of purchasing the Bonds. The Purchaser is versed in financial matters, has had dealings over the years in securities, and is capable of understanding the type of investment being made with respect to the purchase of the Bonds and the risks involved in connection therewith. The Purchaser has based its decision to purchase the Bonds on the factual data provided to the Purchaser by the Issuer and on the inquiries and responses with respect thereto as described above.

6. The Purchaser (a) is a bank, any entity directly or indirectly controlled by a bank or under common control with a bank, other than a broker, dealer or municipal securities dealer

registered under the Securities Exchange Act of 1934, or a consortium of such entities and (b) has the present intent to hold the Bonds to maturity or earlier redemption or mandatory tender.

7. The Purchaser represents and warrants that it is not currently engaged in a boycott of the State of Israel or an economic boycott of a boycotted company, as such terms are defined in the immediately succeeding two sentences. As currently defined in Section 63G-27-102(5) of the Utah Code, “economic boycott” means an action targeting a “boycotted company” with the intention of penalizing or inflicting economic harm to such company. Furthermore, as currently defined in Section 63G-27-102(3) of the Utah Code “boycotted company” means a company that (1) engages in the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, mining, or agriculture, (2) engages in, facilitates, or supports the manufacture, distribution, sale, or use of firearms, (3) does not meet or commit to meet environmental standards, including standards for eliminating, reducing, offsetting, or disclosing greenhouse gas-emissions, beyond applicable state and federal law requirements or (4) does not facilitate or commit to facilitate access to abortion or sex characteristic surgical procedures. The Purchaser covenants and agrees not to engage in a boycott of the State of Israel or an economic boycott of a boycotted company for the duration of any contractual arrangement with the Issuer, including the Bond Purchase Agreement.

Santaquin City Resolution 07-04-2025

A Resolution Approving the Acceptance of 100 North Street Right-of-Way Dedication

WHEREAS, Santaquin City is a fourth-class city and political subdivision of the state of Utah, with responsibilities for the health, safety and welfare of residents of the City, including acquiring real property for purposes consistent with the best interests of the City and its residents; and

WHEREAS, The Church of Jesus Christ of Latter-Day Saints owns real property and now desires to dedicate a portion of said real property to Santaquin City for the purposes of public 100 North Street right-of-way; and

WHEREAS, the City desires to accept that particular portion of the property from the Church of Jesus Christ of Latter-Day Saints for said purposes;

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

1. The proposed street right-of-way dedication from the Church of Jesus Christ of Latter-Day Saints to Santaquin City for the public purpose of a 100 North street right-of-way as described in Exhibit "A" hereto is hereby approved and accepted.
2. The Mayor is authorized to execute all documents and take all actions necessary to effectuate the described dedication.
3. This Resolution shall be effective upon adoption.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 15th day of July, 2025.

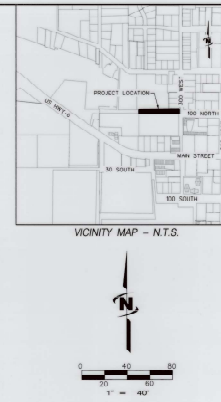
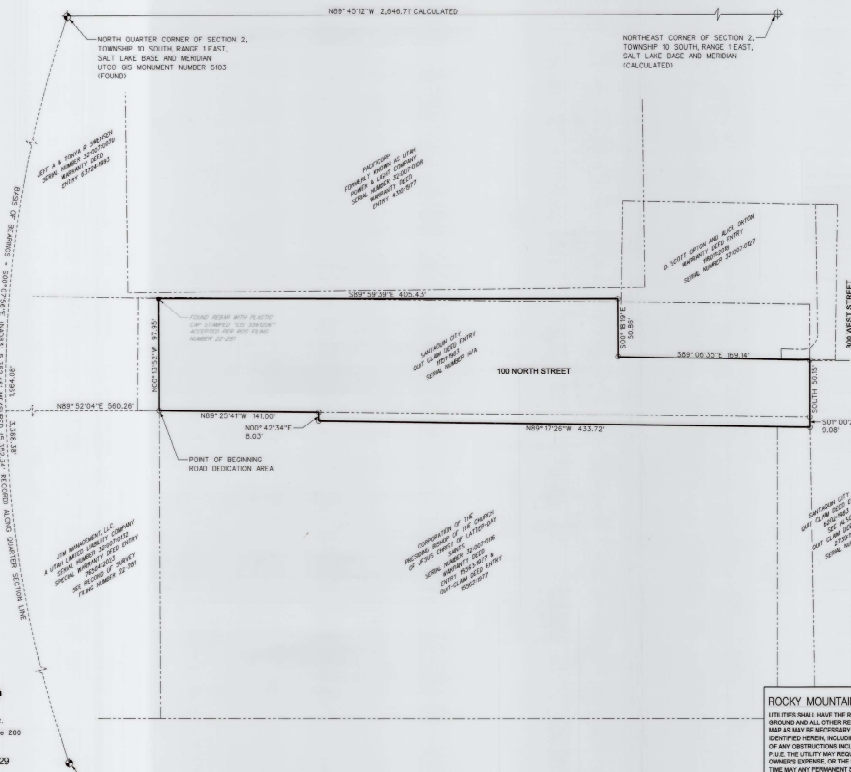
Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, City Recorder

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

100 NORTH STREET DEDICATION NO. 2
SITUATE IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER
OF SECTION 2, TOWNSHIP 10 SOUTH, RANGE 1 EAST,
SALT LAKE BASE & MERIDIAN
SANTAGUIN CITY, UTAH COUNTY, UTAH



SURVEYOR'S CERTIFICATE
I, JASON D. WILLES, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD A LICENSE TO PRACTICE AS SUCH IN THE STATE OF TEXAS IN ACCORDANCE WITH TITLE 8 OF CHAPTER 29 OF THE PROFESSIONAL ENGINEERS AND LAND SURVEYORS LICENSING ACT, UTILITY CODE ANNOTATED, 1993 AS AMENDED. I FURTHER CERTIFY THAT AT THE REQUEST OF RANDALLTOWN CITY, A SURVEY WAS MADE UNDER MY DIRECTION OF THE TRACT OF LAND SHOWN ON THE ATTACHED MAP AND DESCRIBED BELOW. I STATE THAT THE SURVEY WAS MADE AND COMPLETED IN ACCORDANCE WITH SECTION 71-23-17, UTILITY CODE ANNOTATED, 1993 AS AMENDED. I FURTHER CERTIFY THAT I HAVE VERIFIED ALL MEASUREMENTS AND THAT MONUMENTS HAVE BEEN PLACED AS SHOWN HEREIN. I HEREBY STATE THAT THIS SECTION OF SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, BELIEF AND IN MY PROFESSIONAL OPINION.

Jason D. Willes June 25, 2005

[illegible]

CONTAINING 1.212 ACRES, OR 52,792 SQUARE FEET IN AREA, MORE OR LESS.

OWNER'S DEDICATION

WE, THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS, BEING THE

A TRUE AND SOLE OWNER OF THE

UNDERSIGNED OWNERS OF ALL THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE GAUGED THE GAME TO BE SUBDIVIDED INTO A STREET, A SEWER EASEMENT, WATER EASEMENT, STORM DRAIN EASEMENT, AND PUBLIC UTILITY EASEMENT AND DO HEREBY DEDICATE THE STREET AS INDICATED HEREON FOR THE PERPETUAL USE OF THE PUBLIC.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HAND(S) THIS 30 DAY OF June 2025, A.D.

Joseph D. Lowe AUTHORIZED AGENT
PRINTED NAME / TITLE

Joseph D. Lowe
SIGNATURE

PRINTED NAME / TITLE SIGNATURE

PRINTED NAME / TITLE SIGNATURE

[illegible]

ACCEPTANCE OF LEGISLATIVE BODY

THE CITY COUNCIL OF SANTIAGO, COUNTY OF UTAH, APPROVES THIS ROAD DEDICATION AND HEREBY ACCEPTS THE DEDICATION AND EASEMENTS FOR PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC: THIS _____ DAY OF _____ A.D. _____

APPROVED:	APPROVED:
CITY COUNCIL	CITY COUNCIL
APPROVED:	APPROVED:
CITY COUNCIL	CITY COUNCIL
APPROVED:	ATTEST:
MUNICIPAL (SEE SEAL)	CLERK-REGISTRAR

100 NORTH STREET DEDICATION NO. 2

SITUATE IN THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER,
OF SECTION 2, TOWNSHIP 10 SOUTH, RANGE 1 EAST,
SALT LAKE BASE & MERIDIAN

SANTAQUIN CITY, UTAH, COUNTY: UTAH

SCALE: 1" = 40'

SHEET 1 OF 2

ROCKY MOUNTAIN POWER

THIS IS THE DATE OF THE F.P.S. _____

THIS _____ DAY OF _____, A.D. 20____

ROCKY MOUNTAIN POWER

DOMINION ENERGY

CELESTIAL GAS COMPANY, DBA DOMINION ENERGY UTAH, APPROVES THIS PLAT SUBMITTAL FOR THE PURPOSES OF THIS AFFIDAVIT AND IN ORDER TO SERVE THIS DEVELOPMENT. THIS AFFIDAVIT DOES NOT CONSTITUTE ASSURANCE OR WARRANTY OF ANY OTHER EGRESS RIGHTS, OBLIGATIONS OR LIABILITIES INCLUDING ASSUMPTIONS AND OTHER RIGHTS IN THE RECORD OR LIABILITIES PROVIDED BY LAW OR EQUITY. THIS AFFIDAVIT DOES NOT CONSTITUTE A COUNTERCLAIM, AFFIDAVIT, OR ACKNOWLEDGMENT OF ANY TERM OR CONDITION IN THE PLAT. THIS AFFIDAVIT IS NOT FORFEIT IN THE EVENT OF VIOLATION OF THE AFFIDAVIT, AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OR CONDITIONS OF TERMS, AND BEYOND, FOR FURTHER INFORMATION IN PART CONTACT DOMINION ENERGY UTAH'S REGISTRATION DEPARTMENT AT 801-462-1500.

THIS _____ DAY OF _____, A.D. 20____

QUESTAR COMPANY DBA DOMINION ENERGY UTAH

<u>CENTRACOM APPROVAL</u> APPROVED THIS _____ DAY OF _____, A.D. 20____ _____ CENTRACOM REPRESENTATIVE	<u>CENTURY LINK APPROVAL</u> APPROVED THIS _____ DAY OF _____, A.D. 20____ _____ CENTURY LINK REPRESENTATIVE
---	---

PREPARED BY
J-U-B
J-U-B ENGINEERS, INC.
240 West Center Street, Suite
Orem, Utah 84057
Phone 801-226-0393
PROJECT #50-23-029
JUNE 2025

NOTE: EXCEPT AS SPECIFICALLY STATED ON SHOWN ON THIS PLAN, THIS SURVEY DOES NOT purport to reflect any of the following which may be applicable to the subject property: (1) EASEMENTS OR EASEMENTS OF PUBLIC UTILITY ACCESS OR OTHER EASEMENTS, IF ANY, WHICH HAVE BEEN ESTABLISHED AND NOW MAY EXIST BY OPERATION OF LAW HOLDING IN BLACK LINES OR LIMITS, RESTRICTIVE COVENANTS, SUBDIVISION RESTRICTIONS, PERMITTING ISSUES, ZONING, WATER RIGHTS OR OTHER LAND USE REGULATIONS, AND ANY OTHER FACTS THAT A CURRENT TITLE COMMITMENT AND REPORT MAY DISCLOSE.

LEGEND
ROAD DESIGN
PARCEL LINE
FOUND REBAR
CALCULATED
SECTION COR

Item # 8.

MEMORANDUM



To: Mayor Olson & City Council
From: Jason Bond, Assistant City Manager
Date: July 11, 2025
RE: **29 Acre Feild Ranch Rezone Request**

The Veronica Feild-Jackson family is proposing that Santaquin City amend the Santaquin City Zoning Map to change the zoning of approximately 29.39 acres at 4279 West 12800 South (Parcel #s 30:092:0009, 30:092:0018, 30:092:0011) from the Residential Agriculture (R-Ag) zone to the Commercial (C1) zone. This proposed zone change as described was intended to initiate a review process and the desire is to amend applicable zoning and code language to effectively allow for an RV resort to happen on the property regardless of what zone it is in.

The vision for the proposed RV resort would include luxury amenities (i.e. clubhouse, showers, BBQ areas, sports courts, etc.) in a nature and community focused high-end experience. The RV resort would be a western-inspired theme and would include a rodeo legacy museum featuring Lewis Feild, Kaycee Feild, and the broader family rodeo legacy.

The Planning Commission reviewed the proposal and provided the following recommendation:

Commissioner Nixon made a motion to forward a positive recommendation to the City Council to rezone 29.39 acres of parcel numbers 30:092:0009, 30:092:0018, 30:092:0011 from the Residential Agriculture zone to a newly created zone that will fit an RV Resort or the needs of the applicant. Commissioner Tolman seconded the motion.

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

Recommended motion: “Direct Community Development staff to draft amendments to the Santaquin City Zoning Map and associated code language as necessary to allow a RV resort to be an appropriate land use on the Veronica Field-Jackson family property.”



MEMORANDUM

July 11, 2025

To: Santaquin City Mayor and City Council
From: Norm Beagley, MPA, P.E. City Manager
RE: **Santaquin City Hall CM/GC Guaranteed Maximum Price Library Interior Construction Change Order**

Mayor and Council Members,

The design for the interior of the new Santaquin City Library in City Hall is complete. Ellsworth-Paulsen Construction has prepared and provided their proposed Guaranteed Maximum Price (GMP) Change Order to complete the library interior portion of the City Hall project.

Ellsworth-Paulsen's proposed GMP Change Order for the interior construction of the Library (west wing) of the City Hall building is \$2,199,788.00.

It should be noted that, the furniture, fixtures, and equipment (FF&E) for the library is not contemplated or included with this GMP. FF&E for the west wing library interior will need to be funded at a later date.

As we have discussed, there is now adequate funding to complete all construction proposed under this GMP Change Order. The three funding sources planned for use are as we have discussed, namely, one-time revenue that we recently set aside from last fiscal year, reserve funds in our Capital Projects Fund, and the excess revenue generated from the sale of lots in the Santaquin Peaks industrial park through the Community Development and Renewal Agency (CDRA).

As a note, should the Council approve this GMP Change Order at this time, the amounts to be used from these three different funds would be included in the forthcoming final budget which will be up for your consideration for approval at our August 7th special City Council meeting.

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

Recommended Motion:

Motion to approve a Guaranteed Maximum Price Change Order #3 in an amount of \$2,199,788.00 for Ellsworth-Paulsen to complete the library interior construction in the Santaquin City Hall west wing.

CHANGE ORDER

**PROJECT**

SANTAQUIN CITY
SANTAQUIN CITY HALL
Approximately 100 South Center Street
Santaquin, Utah 84655

CHANGE ORDER No.**03****DATE**

July 15, 2025

CONTRACT DATE

January 12, 2021

OWNER

Santaquin City Corporation
275 West Main Street
Santaquin, Utah 84655
Agent: Norm Beagley

CONTRACTOR

Ellsworth Paulsen Construction Company
17 North 100 West
Lehi, Utah 84043
Agent: Richard Ellsworth

The Contract is changed as follows:

Description	Amount Added to the Contract	Amount Deducted from the Contract
Contractor Change Order #3 GMP Library Interior Completion & Finishes	\$2,199,788.00	

All interior construction for City Hall Library (west wing) building interior.

No Library Fixtures, Furniture, and Equipment (FFE) is included with this Change Order #3.

Not valid until signed by the Owner, Architect, and Contractor.

The original Contract Sum was	\$	337,895.00
Net change by previously authorized Change Orders	\$	10,266,367.43
The Contract Sum prior to this Change Order was	\$	10,604,262.43
The Contract Sum, now the Guaranteed Maximum Price (GMP), will be <u>increased</u> by this Change Order in the amount of	\$	2,199,788.00
The new Contract Sum including this GMP Change Order #2 will be	\$	12,804,050.43

The Final Contract Time will be increased to May 31, 2026

The date of Substantial Completion as of the date of this Change Order therefore is April 30, 2026

CRSA Architects
ARCHITECT

175 S Main Street, Ste 300
Address

Salt Lake City, Utah 84111

BY _____

DATE _____

Ellsworth Paulsen Construction
CONTRACTOR

17 North 100 West
Address

Lehi, Utah 84043

BY _____

DATE _____

Santaquin City Corporation
OWNER

100 South Center Street
Address

Santaquin, Utah 84655

BY Mayor _____

DATE _____

Group	Phase	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
01-0000		GENERAL REQUIREMENTS			
		GENERAL CONDITIONS			
	01-1000	Project manager	4.00 mnth	11,846.55 /mnth	47,386
	01-1000	Superintendant	8.00 mnth	12,600.42 /mnth	100,803
	01-1000	General On-Going Cleanup	5.00 mnth	984.12 /mnth	4,921
	01-1000	Dumpster Fees	7.00 mnth	720.00 /mnth	5,040
	01-1000	Temporary Toilet	7.00 mnth	350.00 /mnth	2,450
	01-1000	Final Cleaning	11,400.00 sf	0.45 /sf	5,130
02-0700		DEMOLITION			
		CONCRETE DEMOLITION			
	02-0730	Plumbing, electrical trench sawcut & demo	120.00 lf	36.00 /lf	4,320
03-3000		CONCRETE			
		CONCRETE SUB			
	03-3002	Concrete Pourback	180.00 sf	30.00 /sf	5,400
	03-3002	Gypcrete Stairs	1.00 ls	3,800.00 /ls	3,800
	03-3002	dropbox pad	25.00 sf	39.00 /sf	975
05-0000		METALS			
		METAL FABRICATIONS			
	05-5500	Elevator pit ladder	1.00 ls	2,150.00 /ls	2,150
	05-5500	Metal Railing on plans not included (changed to wood)	0.00 ls	0.00 /ls	0
06-0000		WOOD & PLASTICS			
		ROUGH CARPENTRY			
	06-6200	Wood Backing	1.00 ls	4,260.00 /ls	4,260
	06-6200	Wood Framing	1.00 ls	17,850.00 /ls	17,850
		ARCHITECTURAL WOODWORK			
	06-6400	Millwork Sub including upholstery & railings	1.00 ls	147,960.00 /ls	147,960
07-0000		THERMAL MOIST PROTECTION			
		INSULATION			
	07-7210	Thermal & sound Insulation	1.00 ls	3,285.00 /ls	3,285
	07-7210	1-inch thick K-13 spray system (no spec on thickness) - Add \$17,000 for 2" thick (For R19 Batt insulation in lieu of spray foam = \$6,530, or R38= \$11,570)	1.00 ls	21,715.00 /ls	21,715
08-0000		DOORS & WINDOWS			
		DOORS			
	08-1313	Hollow metal/wood doors, frame, & hardware	23.00 ea	1,898.70 /ea	43,670
	08-1313	Door Install Sub	23.00 ea	180.00 /ea	4,140
		GLAZING			
	08-4113	Hollow Metal Glazing	1.00 ls	5,806.00 /ls	5,806
	08-4113	Arched Vinyl Window	1.00 ls	2,610.00 /ls	

Item # 10.

Group	Phase	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
09-0000		FINISHES			
		CERAMIC TILE			
	09-3010	Tile	1.00 ls	27,394.00 /ls	27,394
		SUSPENDED CEILINGS			
	09-5100	CL-2, omitted	0.00 ls	0.00 /ls	0
	09-5100	CL-3, omitted	0.00 ls	0.00 /ls	0
	09-5100	CL-4, omitted	0.00 ls	0.00 /ls	0
	09-5100	CL-5, omitted	0.00 ls	0.00 /ls	0
	09-5100	CL-6, omitted	0.00 ls	0.00 /ls	0
	09-5100	CL-7, omitted	0.00 ls	0.00 /ls	0
	09-5100	Suspended Ceiling Grid & Tile - 2x2 grid, tegular edge on main floor	1.00 ls	142,000.00 /ls	142,000
	09-5100	Sound baffles, omitted	0.00 ls	/ls	
		FLOORING			
	09-6800	LVT, stair treads, rubber tile, rubber base	1.00 ls	36,684.00 /ls	36,684
	09-6800	Carpet Tile & Entrance Tile	1.00 ls	52,416.00 /ls	52,416
		GYPSUM BOARD ASSEMBLIES			
	09-9200	Metal Framing & Drywall	1.00 ls	92,531.00 /ls	92,531
	09-9200	Install Door Frames	1.00 ls	2,730.00 /ls	2,730
		PAINTING & COATINGS			
	09-9800	Paint	1.00 ls	37,800.00 /ls	37,800
10-0000		SPECIALTIES			
		WALL & CORNER GUARDS			
	10-2600	Corner Guards	35.00 ea	38.63 /ea	1,352
		INTERIOR SIGNAGE			
	10-4400	Interior Signage	1.00 ls	4,550.00 /ls	4,550
		FIRE PROTECT. SPECIALTIES			
	10-5200	Fire Extinguisher & Cabinets	5.00 ea	379.40 /ea	1,897
		TOILET & BATH ACCESSORIES			
	10-8000	Bath Accessories	1.00 ls	7,179.00 /ls	7,179
	10-8000	Install of toilet accessories, fire extinguishers, corner guards	1.00 ls	1,225.00 /ls	1,225
		WINDOW TREATMENT			
	10-8800	Window Tint	1.00 ls	275.00 /ls	275
12-0000		FURNISHINGS			
		BLINDS & SHADES			
	12-4920	Roller Shades	24.00 ea	1,235.00 /ea	29,640
		INSTITUTIONAL FURNITURE			
	12-5600	FFE, Book Theft, & Library Stack System by Owner	0.00 ls	0.00 /ls	0
13-0000		SPECIAL CONSTRUCTION			
		FIRE SPRINKLER SYSTEM			
	13-9300	Fire Sprinklers	1.00 ls	24,850.00 /ls	

Group	Phase	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
14-0000		CONVEYING SYSTEMS			
		ELEVATORS			
	14-2100	Elevator, hydraulic, 2-story	1.00 ea	114,400.00 /ea	114,400
15-4100		PLUMBING SYSTEM COMPLETE			
		Plumbing			
	15-4110	Plumbing	1.00 ls	79,350.00 /ls	79,350
	15-4110	Gas Piping to new outdoor unit	1.00 ls	2,630.00 /ls	2,630
15-5100		HVAC SYSTEM COMPLETE			
		H.V.A.C. SUBCONTRACTOR			
	15-5110	HVAC	1.00 ls	329,880.00 /ls	329,880
16-0000		ELECTRICAL			
		ELECTRICAL SUBCONTRACTOR			
	16-0100	Electrical (VE Alternate - Deduct up to \$100,000 lighting changes)	1.00 ls	449,895.00 /ls	449,895
	16-0100	Audio / Video (TV's by Owner)	1.00 ls	25,000.00 /ls	25,000
		ACCESS CONTROL SYSTEMS			
	16-1140	Access Control by Owner	0.00 ls	0.00 /ls	0

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	125,504		2,199.996 hrs				5.71%
Material	14,586						0.66%
Subcontract	1,736,749						78.95%
Equipment	12,000		2,080.043 hrs				0.55%
Other	8,510						0.39%
Subtotal	1,897,349	1,897,349					86.25%
General liability & excess Insurance	13,281			0.700 %	T		0.60%
Subtotal	13,281	1,910,630					0.60%
Payment & Performance Bonds	40,457				L		1.84%
Subtotal	40,457	1,951,087					1.84%
Profit Markup	97,554			5.000 %	T		4.43%
TOTAL BASE BID	97,554	2,048,641					4.43%
Access Door Change Add (Frameless Glass)	67,395				L		3.06%
VE - Deduct up to \$70,000 for lighting changes)	(21,000)				L		-0.95%
	46,395	2,095,036					2.11%
Owner's Contingency	104,752			5.000 %	T		4.76%
Total		2,199,788					



MEMORANDUM

July 11, 2025

To: Santaquin City Mayor and City Council
From: Norm Beagley, MPA, P.E., City Manager
RE: Purchase of Vacuum Truck and Chassis (Public Works)

Mayor and Council Members,

As we have discussed multiple times over the last several months, we are in need of a new vacuum truck for the Public Works Department. Our existing vac truck is 20 years old (2005 model year) and was purchase as a used truck many years ago. This existing truck requires significant ongoing repairs due to age and use.

Also, as we have discussed, we now have sufficient funds on hand to fund the outright purchase of a new vacuum truck. We have sufficient funds such that we do not have to lease the new truck, thereby avoiding any interest costs.

The funds for this project will be covered by our Storm Drain Fund, recently set aside one-time funds in our Capital Vehicles and Equipment Fund, and a small amount from our Public Works Capital Repair and Replacement Fund. These current funds are adequate to cover the total cost for the vac truck of \$587,041.90.

Jason Callaway obtained two bids for new vacuum trucks. Both were under State Bid Procurement contracts. The truck and chassis recommended herein for purchase was the more favorably priced option of the two bids he obtained.

Both the cab and chassis and the vacuum truck equipment being offered under Utah State Bid procurement contract. Therefore, we can make a direct purchase as recommended herein.

As a note, should the Council approve this purchase at this time, the amounts to be used from these three different funds would be included in the forthcoming final budget which will be up for your consideration for approval at our August 7th special City Council meeting.

Jason Callaway or myself are happy to answer any questions that you may have on this item.

Recommendation: Staff recommends that the City Council approve the purchase of both the cab and chassis and the vacuum truck equipment, for a complete vacuum truck, as outlined in the attached bids in an amount not to exceed \$587,041.90.

Prepared for:
SHAD EVA
SANTAQUIN CITY
275 W MAIN ST
SANTAQUIN, UT 84655
Phone: 801-754-1970

Prepared by:
Skylar Dyreng
PREMIER TRUCK GROUP
2240 SOUTH 5370 WEST
SALT LAKE CITY, UT 84120
Phone:

A proposal for
SANTAQUIN CITY

Prepared by
PREMIER TRUCK GROUP
Skylar Dyreng

Jul 10, 2025

Freightliner 114SD Plus

STATE OF UTAH COOPERATIVE CONTRACT # MA4778



Components shown may not reflect all spec'd options and are not to scale

Application Version 12.0.303
Data Version PRL-29D.047
SANTAQUIN 114SD+ 6X4 DD13
ALLISON VACCON MY26



07/10/2025 3:59 PM

Page 1 of 22

Item # 11.

Prepared for:
SHAD EVA
SANTAQUIN CITY
275 W MAIN ST
SANTAQUIN, UT 84655
Phone: 801-754-1970

Prepared by:
Skylar Dyreng
PREMIER TRUCK GROUP
2240 SOUTH 5370 WEST
SALT LAKE CITY, UT 84120
Phone:

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Retail Price
Price Level		
PRL-29D	SD PRL-29D (EFF:MY26 ORDERS)	STD
Data Version		
DRL-047	SPECPRO21 DATA RELEASE VER 047	N/C
Vehicle Configuration		
001-177	114SD PLUS CONVENTIONAL CHASSIS	\$170,379.00
004-226	2026 MODEL YEAR SPECIFIED	STD
002-003	SET FORWARD AXLE - TRUCK	STD
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING	STD
003-001	LH PRIMARY STEERING LOCATION	STD
General Service		
AA1-002	TRUCK CONFIGURATION	STD
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)	STD
99D-027	EPA CLEAN IDLE LABEL FOR INITIAL REGISTRATION IN EPA OR ACT STATES - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)	STD
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE	N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT	N/C
AA4-002	LIQUID BULK COMMODITY	N/C
AA5-006	TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS	N/C
AB1-012	MAXIMUM 12% EXPECTED GRADE	N/C
AB5-003	MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE	N/C
995-1AE	FREIGHTLINER LEVEL II WARRANTY	N/C
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 22000.0 lbs	
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 46000.0 lbs	
A67-99D	EXPECTED PUSHER AXLE(S) LOAD : 0.0 lbs	



Prepared for:
SHAD EVA
SANTAQUIN CITY
275 W MAIN ST
SANTAQUIN, UT 84655
Phone: 801-754-1970

Prepared by:
Skylar Dyreng
PREMIER TRUCK GROUP
2240 SOUTH 5370 WEST
SALT LAKE CITY, UT 84120
Phone:

Data Code	Description	Retail Price
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 68000.0 lbs	
Truck Service		
AA3-034	SEWER/INDUSTRIAL VACUUM BODY	N/C
AF4-99D	EXPECTED EMPTY BODY WEIGHT : 0.0 lbs	
A88-99D	EXPECTED TRUCK BODY LENGTH : 20.0 ft	
AF3-2BP	VAC CON	N/C
Engine		
101-3C1	DETROIT DD13 GEN 5 12.8L 505 HP @ 1625 RPM, 1900 GOV RPM, 1850 LB/FT @ 975 RPM	\$2,320.00
Electronic Parameters		
79A-069	69 MPH ROAD SPEED LIMIT	N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT	N/C
79F-013	FLEET MANAGEMENT - DAILY ENGINE USAGE ENABLED	N/C
79K-025	PTO MODE ENGINE RPM LIMIT - 1250 RPM	N/C
79L-008	PTO MODE THROTTLE OVERRIDE - LIMIT TO 1250 RPM	N/C
79M-001	PTO ENGINE SPEED CONTROL DEACTIVATED BY SERVICE BRAKE LIGHTLY APPLIED (STATIONARY APPLICATIONS)	N/C
79P-032	PTO RPM CONTROL WITH STEERING WHEEL SWITCHES	N/C
79Q-009	PTO RPM WITH CRUISE RESUME SWITCH - 1200 RPM	N/C
79R-001	PTO MODE COOLING FAN ENABLE	N/C
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH	N/C
79T-002	PTO MODE RPM INCREMENT - 50 RPM	N/C
79U-006	PTO GOVERNOR RAMP RATE - 200 RPM PER SECOND	N/C
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY	N/C
79W-021	ONE CLUSTER MENU PTO SPEED AND ONE REMOTE PTO SPEED	N/C
79X-009	PTO SPEED 1 SETTING - 1200 RPM	N/C
80P-998	CUSTOM FLEET SPEC. PARAMETERIZATION	N/C
80G-021	PTO MINIMUM RPM - 725	N/C
80L-003	ENABLE DPF REGEN ZONE 1 WITH AUTO ENGINE RPM ELEVATE FOR EXTENDED IDLE	N/C



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 2240 SOUTH 5370 WEST
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Data Code	Description	Retail Price
80S-003	PTO 1, DASH SWITCH, ENGAGE BEFORE DRIVING	N/C
80T-018	PTO 2, WITH SWITCH, TEM SUPPLIED REQUEST AND INTERLOCKS, WITH PTO CONNECTIONS, NO INTERLOCKS	N/C
87W-014	PTO 2 MODE ENGINE RPM LIMIT - 1250 RPM	N/C
Engine Equipment		
99C-024	EPA 2010/GHG 2024 CONFIGURATION	STD
13E-001	STANDARD OIL PAN	STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL	STD
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED	\$25.00
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	STD
292-236	(3) DTNA GENUINE, FLOODED STARTING, MIN 3000CCA, 555RC, THREADED STUD BATTERIES	STD
290-017	BATTERY BOX FRAME MOUNTED	STD
281-001	STANDARD BATTERY JUMPERS	STD
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB	N/C
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN	STD
289-001	NON-POLISHED BATTERY BOX COVER	STD
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	\$206.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	\$88.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	STD
107-046	BW MODEL FE-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE	STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM	STD
128-002	JACOBS COMPRESSION BRAKE	STD
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	\$816.00



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Data Code	Description	Retail Price
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER	STD
239-200	INTEGRATED STACK AND B-PILLAR PIPE WITH MINIMUM STACK PROTRUSION ABOVE CAB	\$131.00
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)	\$123.00
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP	N/C
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK	STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL	STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING	STD
23Z-002	NON-POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER	\$144.00
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION	STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP	STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD	\$48.00
273-059	ELECTRONICALLY CONTROLLED VARIABLE SPEED VISCOUS FAN DRIVE	\$212.00
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED	\$10.00
110-068	DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR	STD
118-001	FULL FLOW OIL FILTER	STD
120-998	NO COOLANT FILTER	STD
266-107	1400 SQUARE INCH VOCATIONAL RADIATOR	STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT	STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT	STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES	STD
270-023	HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE	STD
168-002	LOWER RADIATOR GUARD	\$116.00
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	\$30.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR	N/C



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Data Code	Description	Retail Price
155-076	DELCO 12V MOD 3.175-39MT+ STARTER WITH ENGINE ECU SOFTWARE PROTECTION AND INTEGRATED MAGNETIC SWITCH	STD

Transmission

342-1M3	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	\$13,690.00
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Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV	STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES	N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	STD
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	STD
84E-017	S5 PERFORMANCE LIMITING PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	N/C
84F-016	S5 PERFORMANCE LIMITING SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	N/C
84G-009	1800 RPM PRIMARY MODE SHIFT SPEED	N/C
84H-009	1800 RPM SECONDARY MODE SHIFT SPEED	N/C
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY	STD
84N-004	FUEL SENSE 2.0 PLUS - DYNACTIVE: PERFORMANCE, NEUTRAL AT STOP: ACTIVE	\$721.00
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES	STD
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS	STD
84W-001	AUXILIARY FUNCTION RANGE INHIBIT WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS	N/C
353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS	\$200.00



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Data Code	Description	Retail Price
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR	\$125.00
362-1Y2	(2) CUSTOMER INSTALLED MUNCIE CS10 SERIES PTO'S	N/C
363-010	PTO MOUNTING, LH SIDE AND TOP RH SIDE OF MAIN TRANSMISSION ALLISON	N/C
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN	STD
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED	\$254.00
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013	STD
370-011	WATER TO OIL TRANSMISSION COOLER, FRAME MOUNTED	STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK	STD
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)	STD

Front Axle and Equipment

400-1EB	MERITOR MFS-20-133A 22,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	\$4,224.00
402-078	MERITOR 16.5X6 Q+ HIGH CAPACITY CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	N/C
403-002	NON-ASBESTOS FRONT BRAKE LINING	STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS	\$8.00
427-001	FRONT BRAKE DUST SHIELDS	\$102.00
409-006	FRONT OIL SEALS	STD
408-022	STEMCO SERIES 350 ALUMINUM FRONT HUB CAPS WITH WINDOW AND REMOVABLE BLUE SENTINEL ESP VENT PLUGS - OIL	\$31.00
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES	STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS	STD
406-001	STANDARD KING PIN BUSHINGS	STD
536-055	TRW THP-60 POWER STEERING WITH RCH45 AUXILIARY GEAR	N/C
539-003	POWER STEERING PUMP	STD
534-003	4 QUART POWER STEERING RESERVOIR	N/C
533-004	OIL/AIR POWER STEERING COOLER MOUNTED ABOVE FRONT CLOSING CROSSMEMBER	\$43.00
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE	\$17.00



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Data Code	Description	Retail Price
Front Suspension		
620-068	23,000# FLAT LEAF FRONT SUSPENSION	\$898.00
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION	N/C
410-001	FRONT SHOCK ABSORBERS	\$121.00
Rear Axle and Equipment		
420-111	MERITOR RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE WITH PUMP	\$4,398.00
421-456	4.56 REAR AXLE RATIO	N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING	STD
386-075	MXL 18T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	\$709.00
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES	STD
452-006	DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES	\$1,317.00
878-023	(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD-REAR AND REAR-REAR AXLE VALVE	N/C
87A-017	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF	N/C
87B-023	INDICATOR LIGHT AND BUZZER FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5 MPH PR LESS, DISENGAGE W/IGN OFF OR SPEEDS EXCEEDING 25 MPH	N/C
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	STD
433-002	NON-ASBESTOS REAR BRAKE LINING	STD
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)	N/C
451-023	CONMET CAST IRON REAR BRAKE DRUMS	\$87.00
425-002	REAR BRAKE DUST SHIELDS	\$130.00
440-006	REAR OIL SEALS	STD
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS	STD
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS	\$93.00
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE	STD
42T-001	STANDARD REAR AXLE BREATHER(S)	STD
Rear Suspension		



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Data Code	Description	Retail Price
622-298	TUFTRAC GEN2 46,000# REAR SPRING SUSPENSION	\$3,904.00
621-108	9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)	N/C
431-003	AXLE CLAMPING GROUP	N/C
624-025	55 INCH AXLE SPACING	N/C
623-006	FORE/AFT AND TRANSVERSE CONTROL RODS	N/C
439-001	REAR SHOCK ABSORBERS - ONE AXLE	N/C

Pusher / Tag Equipment

429-998	NO PUSHER/TAG BRAKE DUST SHIELDS	STD
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Brake System

490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH	\$232.00
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES	STD
904-001	FIBER BRAID PARKING BRAKE HOSE	STD
412-001	STANDARD BRAKE SYSTEM VALVES	STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM	STD
413-002	STD U.S. FRONT BRAKE VALVE	STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE	STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER	STD
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER	\$11.00
479-006	AIR DRYER MOUNTED OUTBOARD ON RH RAIL	N/C
460-108	(1) 12 INCH DIAMETER STEEL AIR TANK MOUNTED ABOVE AND ACROSS FRAME RAILS WITH 10 FT EXTRA COILED AIRLINES, 20 IN MAX BOC PROTRUSION	\$301.00
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS	STD
485-045	METAL AIR MANIFOLD MOUNTED TO BACK OF CAB CROSSMEMBER WITH SIX 1/4 INCH PUSH TO CONNECT FITTINGS AND TWO 3/8 INCH FPT PORTS	\$172.00

Trailer Connections

481-998	NO TRAILER AIR HOSE	STD
476-998	NO AIR HOSE HANGER	STD
310-998	NO TRAILER ELECTRICAL CABLE	STD

Wheelbase & Frame

Application Version 12.0.303
 Data Version PRL-29D.047
 SANTAQUIN 114SD+ 6X4 DD13
 ALLISON VACCON MY26



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Item # 11.

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Data Code	Description	Retail Price
545-673	6725MM (265 INCH) WHEELBASE	N/C
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	\$1,700.00
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	\$1,500.00
552-054	2275MM (90 INCH) REAR FRAME OVERHANG	N/C
55W-008	FRAME OVERHANG RANGE: 81 INCH TO 90 INCH	N/C
549-036	12 INCH INTEGRAL FRONT FRAME EXTENSION	\$639.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 181.3 in	
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 178.3 in	
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 394.05 in	
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 115.09 in	N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 114.89 in	N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in	
553-001	SQUARE END OF FRAME	STD
550-001	FRONT CLOSING CROSSMEMBER	STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER	STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)	STD
572-001	STANDARD REARMOST CROSSMEMBER	STD
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER	N/C
Chassis Equipment		
556-1AG	16.5 INCH PAINTED STEEL STRAIGHT BUMPER	STD
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE	STD
585-998	NO MUDFLAP BRACKETS	STD
590-998	NO REAR MUDFLAPS	STD
551-017	GRADE 8/CLASS 10.9 THREADED HEX HEADED FRAME FASTENERS INSTALLED WITH BOLT HEADS ON OUTSIDE OF FRAME	N/C
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE	STD
607-026	CLEAR FRAME RAILS (EXCEPT AIR DRYER) OUTBOARD BOTH RAILS BACK OF CAB TO REAR SUSPENSION	\$218.00

Fifth Wheel

578-998	NO FIFTH WHEEL	STD
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Data Code	Description	Retail Price
Fuel Tanks		
204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	\$429.00
218-006	25 INCH DIAMETER FUEL TANK(S)	STD
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS	\$155.00
212-007	FUEL TANK(S) FORWARD	STD
664-001	PLAIN STEP FINISH	STD
205-001	FUEL TANK CAP(S)	STD
122-998	NO FUEL/WATER SEPARATOR	STD
216-020	EQUIFLO INBOARD FUEL SYSTEM	STD
20E-016	2 FORWARD & 2 REAR AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON LH FUEL TANK	\$58.00
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE	STD
213-001	INSULATION FOR FUEL LINES	\$45.00
221-001	FUEL COOLER	\$252.00
Tires		
093-10D	CONTINENTAL INTELLIGENT HAC3 425/65R22.5 20 PLY RADIAL FRONT TIRES	\$1,120.00
094-12V	CONTINENTAL HDR2+ 11R22.5 16 PLY RADIAL REAR TIRES	\$624.00
Hubs		
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS	STD
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS	STD
Wheels		
502-091	ACCURIDE 29374A 22.5X12.25 10-HUB PILOT 4.75 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	\$636.00
505-736	ACCURIDE 43644 ACCU-LITE 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS	\$1,224.00
496-011	FRONT WHEEL MOUNTING NUTS	STD
497-011	REAR WHEEL MOUNTING NUTS	STD
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES	\$68.00
Cab Exterior		

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Data Code	Description	Retail Price
829-1A2	114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	STD
650-008	AIR CAB MOUNTING	STD
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE	STD
667-001	FRONT FENDERS	STD
754-002	3-1/2 INCH FENDER EXTENSIONS	\$169.00
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT	\$54.00
646-041	STATIONARY BLACK GRILLE	STD
65X-004	BLACK HOOD MOUNTED AIR INTAKE GRILLE	STD
644-006	FIBERGLASS HOOD WITH ACCESS HATCHES	\$682.00
652-001	FREIGHTLINER NAME PLATES	STD
690-002	TUNNEL/FIREWALL LINER	STD
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK	(\$23.00)
726-001	SINGLE ELECTRIC HORN	STD
575-001	REAR LICENSE PLATE MOUNT END OF FRAME	STD
312-068	HALOGEN COMPOSITE HEADLAMPS WITH BLACK BEZELS	STD
302-047	LED AERODYNAMIC MARKER LIGHTS	STD
311-998	NO DAYTIME RUNNING LIGHTS	(\$21.00)
294-1A6	GROTE #54332 LED STOP/TAIL/TURN LIGHTS GROMMET MOUNTED WITH SEPARATE GROTE #62401 LED BACKUP LIGHTS	\$311.00
300-015	STANDARD FRONT TURN SIGNAL LAMPS	STD
744-1BK	DUAL WEST COAST MOLDED-IN COLOR HEATED MIRRORS WITH LH AND RH REMOTE	STD
797-001	DOOR MOUNTED MIRRORS	STD
796-001	102 INCH EQUIPMENT WIDTH	STD
743-1AP	LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS	STD
74A-001	RH DOWN VIEW MIRROR	\$21.00
729-001	STANDARD SIDE/REAR REFLECTORS	STD
677-054	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER	\$87.00
768-043	63X14 INCH TINTED REAR WINDOW	STD
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS	(\$117.00)
654-011	RH AND LH ELECTRIC POWERED WINDOWS	STD
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD	STD



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Data Code	Description	Retail Price
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR	\$15.00
Cab Interior		
055-019	RUGGED TRIM PACKAGE	STD
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"	STD
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)	STD
706-013	MOLDED DOOR PANEL	STD
708-013	MOLDED PLASTIC DOOR PANEL	STD
772-006	BLACK MATS WITH SINGLE INSULATION	STD
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET	\$42.00
691-001	FORWARD ROOF MOUNTED CONSOLE	STD
696-012	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL	\$26.00
693-035	LH AND RH KICKPLATES	\$131.00
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY	STD
742-007	(2) CUP HOLDERS LH AND RH DASH	STD
680-029	M2/SD DASH	STD
720-003	5 LB. FIRE EXTINGUISHER	\$60.00
700-002	HEATER, DEFROSTER AND AIR CONDITIONER	STD
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE	\$31.00
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH	STD
170-015	STANDARD HEATER PLUMBING	STD
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR	STD
702-002	BINARY CONTROL, R-134A	STD
739-034	PREMIUM INSULATION	\$145.00
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES	STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM	STD
324-1B2	PREMIUM LED CAB LIGHTING	\$50.00
787-998	NO SECURITY DEVICE	N/C
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME	STD
78G-004	KEY QUANTITY OF 4	\$18.00
655-005	LH AND RH ELECTRIC DOOR LOCKS	STD
740-998	NO MATTRESS	STD



Prepared for:
 SHAD EVA
 SANTAQUIN CITY
 275 W MAIN ST
 SANTAQUIN, UT 84655
 Phone: 801-754-1970

Prepared by:
 Skylar Dyreng
 PREMIER TRUCK GROUP
 2240 SOUTH 5370 WEST
 SALT LAKE CITY, UT 84120
 Phone:

Data Code	Description	Retail Price
756-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	\$414.00
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	\$255.00
759-005	DUAL DRIVER AND PASSENGER SEAT ARMRESTS	\$138.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS	STD
758-143	RUGGED CLOTH BLACK WITH GRAY DRIVER SEAT	STD
761-143	RUGGED CLOTH BLACK WITH GRAY PASSENGER SEAT	STD
763-103	BLACK SEAT BELTS WITH DRIVER INDICATOR LIGHT AND AUDIBLE ALARM	\$30.00
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS	STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS	STD

Instruments & Controls

106-002	ELECTRONIC ACCELERATOR CONTROL	STD
732-998	NO INSTRUMENT PANEL-DRIVER	STD
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS	STD
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS	STD
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM	STD
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE	STD
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	\$25.00
721-003	87 DECIBELS TO 112 DECIBELS AUTOMATIC SELF-ADJUSTING BACKUP ALARM	\$77.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES	STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY	STD
157-007	MANUAL REMOTE ENGINE STOP/START WITH PTO RE-ENGAGE	\$81.00



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Data Code	Description	Retail Price
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY	STD
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY	STD
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH	STD
844-001	2 INCH ELECTRIC FUEL GAUGE	STD
845-011	FUEL FILTER RESTRICTION INDICATOR	STD
148-073	ENGINE REMOTE INTERFACE FOR REMOTE THROTTLE	\$134.00
48H-003	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS	\$79.00
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR	N/C
866-019	DIGITAL DUAL REAR AXLE TEMPERATURE IN DRIVER DISPLAY WITH SENSOR SHIELDS	\$90.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE	STD
854-008	DIGITAL ENGINE OIL TEMPERATURE IN DRIVER DISPLAY	STD
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE	STD
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE	\$30.00
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER	STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY	STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE	\$60.00
736-998	NO OBSTACLE DETECTION SYSTEM	(\$4,324.00)
72J-998	NO DR ASSIST SYSTEM	(\$32.00)
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL	(\$1,019.00)
73B-998	NO LANE DEPARTURE WARNING SYSTEM	(\$1,080.00)
679-998	NO OVERHEAD INSTRUMENT PANEL	STD
1U1-005	RAM MOUNT OVERHEAD CONSOLE WITHOUT POWER AND GROUND	\$46.00
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE	STD
747-001	DASH MOUNTED RADIO	STD
750-002	(2) RADIO SPEAKERS IN CAB	STD



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Data Code	Description	Retail Price
753-998	NO AM/FM RADIO ANTENNA	STD
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD	N/C
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION	N/C
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	\$53.00
75W-002	SHARKFIN MULTI-BAND ANTENNA, RIGHT HAND BIAS ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLEETOOTH, SDAR/SIRIUSXM, GNSS/GPS	STD
78C-003	INTEROPERABLE SDAR ANTENNA	STD
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER	STD
817-001	STANDARD VEHICLE SPEED SENSOR	STD
812-001	ELECTRONIC 3000 RPM TACHOMETER	STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE	STD
8D1-213	3 YEARS DETROIT CONNECT BASE PACKAGE(FEATURES VARY BY MODEL) DETROIT CONNECT PLATFORM	STD
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE	\$40.00
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP	STD
329-127	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, BLUNTCUT	\$105.00
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER	\$15.00
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER	\$15.00
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY	\$43.00
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN	STD
883-998	NO TRAILER HAND CONTROL BRAKE VALVE	STD
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY	STD
660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES	\$17.00
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS	N/C



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Data Code	Description	Retail Price
882-018	ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR	\$39.00
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT	STD
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY	STD
87T-998	NO WRG/SW-OPTL #2,CHAS,AIR	STD

Design

065-000	PAINT: ONE SOLID COLOR	STD
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Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY	STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT	STD
964-020	STANDARD BLACK BUMPER PAINT	STD
963-003	STANDARD E COAT/UNDERCOATING	STD

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS	STD
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Secondary Factory Options

998-001	CORPORATE PDI CENTER IN-SERVICE ONLY	N/C
---------	--------------------------------------	-----

TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$212,116.00

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

RD1-213	3 YEARS DETROIT CONNECT BASE PACKAGE(FEATURES VARY BY MODEL) DETROIT CONNECT PLATFORM	STD
PAT-025	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 108/114 SD AND M2 106/112	\$1,500.00



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R26-001	MY26 ESCALATOR	\$3,750.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAG-074	TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$230.00
	Currency Exchange Rate	1.0000
	Total Extended Warranty (Local Currency)	\$230.00

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

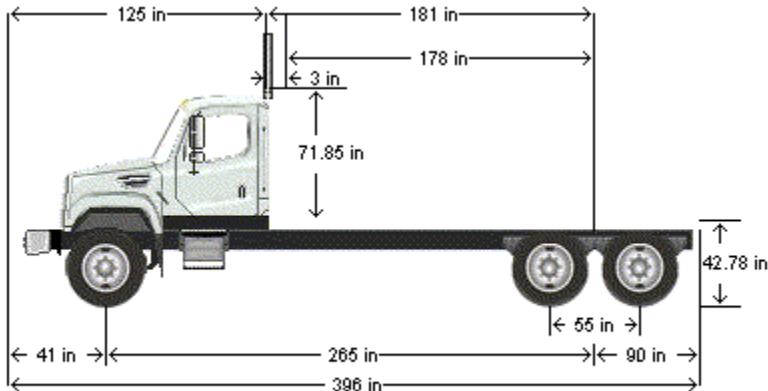
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model114SD
Wheelbase (545)6725MM (265 INCH) WHEELBASE
Rear Frame Overhang (552) 2275MM (90 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)NO FIFTH WHEEL
 Mounting Location (577)NO FIFTH WHEEL LOCATION
 Maximum Forward Position (in)0
 Maximum Rearward Position (in)0
 Amount of Slide Travel (in)0
 Slide Increment (in)0
 Desired Slide Position (in)0.0
Cab Size (829)114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY
WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in)3.0

TABLE SUMMARY - DIMENSIONS

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Dimensions	Inches
Bumper to Back of Cab (BBC)	125.0
Bumper to Centerline of Front Axle (BA)	41.5
Front Axle to Back of Cab (AC)	83.5
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	181.3
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	178.3
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	270.9
Cab Height (CH)	71.9
Wheelbase (WB)	264.8
Frame Overhang (OH)	89.6
Overall Frame Length	394.0
Overall Length (OAL)	395.9
Rear Axle Spacing	55.0
Unladen Frame Height at Centerline of Rear Axle	42.8

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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Q U O T A T I O N

114SD PLUS CONVENTIONAL CHASSIS

SET FORWARD AXLE - TRUCK
DETROIT DD13 GEN 5 12.8L 505 HP @ 1625 RPM, 1900
GOV RPM, 1850 LB/FT @ 975 RPM
ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH
PTO PROVISION
MERITOR RT-46-160P 46,000# R-SERIES TANDEM REAR
AXLE WITH PUMP
TUFTRAC GEN2 46,000# REAR SPRING SUSPENSION
MERITOR MFS-20-133A 22,000# FL1 71.0 INCH KPI/3.74
INCH DROP SINGLE FRONT AXLE
23,000# FLAT LEAF FRONT SUSPENSION

114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
CAB
6725MM (265 INCH) WHEELBASE
NO FIFTH WHEEL
11/32X3-1/2X10-15/16 INCH STEEL FRAME
(8.73MMX277.8MM/0.344X10.94 INCH) 120KSI
2275MM (90 INCH) REAR FRAME OVERHANG
1/4 INCH (6.35MM) C-CHANNEL INNER FRAME
REINFORCEMENT

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	141,366	\$	141,366
EXTENDED WARRANTY		\$	230	\$	230
DEALER INSTALLED OPTIONS		\$	0	\$	0
CUSTOMER PRICE BEFORE TAX		\$	141,596	\$	141,596
TAXES AND FEES					
FEDERAL EXCISE TAX (FET)		\$	(310)	\$	(310)
TAXES AND FEES		\$	0	\$	0
OTHER CHARGES		\$	0	\$	0
TRADE-IN					
TRADE-IN ALLOWANCE		\$	(0)	\$	(0)
BALANCE DUE	(LOCAL CURRENCY)	\$	141,286	\$	141,286

***PRICE INCLUDES \$1,500 TARIFF FEE. THIS TARIFF IS VALID FOR UNITS WITH A SCHEDULED BUILD DATE BETWEEN 8/4 AND 10/31. FUTURE TARIFF FEES WILL NOT EXCEED \$2,000 IF ORDER IS RECEIVED BY 10/17.**

APPROVAL: Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____ / ____ / ____.

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MEMORANDUM

July 11, 2025

To: Santaquin City Mayor and City Council
From: Norm Beagley, MPA, P.E., City Manager
RE: Purchase of Vacuum Truck and Chassis (Public Works)

Mayor and Council Members,

As we have discussed multiple times over the last several months, we are in need of a new vacuum truck for the Public Works Department. Our existing vac truck is 20 years old (2005 model year) and was purchase as a used truck many years ago. This existing truck requires significant ongoing repairs due to age and use.

Also, as we have discussed, we now have sufficient funds on hand to fund the outright purchase of a new vacuum truck. We have sufficient funds such that we do not have to lease the new truck, thereby avoiding any interest costs.

The funds for this project will be covered by our Storm Drain Fund, recently set aside one-time funds in our Capital Vehicles and Equipment Fund, and a small amount from our Public Works Capital Repair and Replacement Fund. These current funds are adequate to cover the total cost for the vac truck of \$587,041.90.

Jason Callaway obtained two bids for new vacuum trucks. Both were under State Bid Procurement contracts. The truck and chassis recommended herein for purchase was the more favorably priced option of the two bids he obtained.

Both the cab and chassis and the vacuum truck equipment being offered under Utah State Bid procurement contract. Therefore, we can make a direct purchase as recommended herein.

As a note, should the Council approve this purchase at this time, the amounts to be used from these three different funds would be included in the forthcoming final budget which will be up for your consideration for approval at our August 7th special City Council meeting.

Jason Callaway or myself are happy to answer any questions that you may have on this item.

Recommendation: Staff recommends that the City Council approve the purchase of both the cab and chassis and the vacuum truck equipment, for a complete vacuum truck, as outlined in the attached bids in an amount not to exceed \$587,041.90.



Cate Equipment
2055 South Pioneer Road
Salt Lake City, Ut 84104

Date 7/9/2025
Number 112186
Type of Quote SingleEngineCombination
PO
Attn Santaquin

Quote

Retail Purchaser Santaquin Ship ToCate Equipment 2055 S Pioneer Rd. SLC, UT 84104
Retail ID #23661
Comments Utah State Contract# MA4814 Customer Inspection

Price excludes any applicable F.E.T., sales taxes, tag, title or registration fees.
Option content is subject to engineering approval.

This quotation is valid for 30 days from the quotation date

Vac-Con module pricing on customer supplied chassis is valid for 120 days from date of purchase order.

Please consult factory if chassis ETA will surpass 120 days for pricing confirmation.

Model Number - V V310EN/1000 L P

Main Information

Model	V310EN/1000	\$372,356.00
Blower	Select a Blower	\$0.00
Boom	10' Aluminum Telescoping Boom with Pendant Control Station	\$21,434.00
Hose Reel	PRO Reel (Precision Reel Operation) Articulating to driver's and curb side (800 x 1" Capacity) Includes 12VDC Auxiliary hydraulic pump. Transfer case selection required for Dual Engine builds	\$43,835.00
Jet Rodder Hose	600' x 1" Jet Rodder Hose	\$1,395.00
Water System	80/3000, FMC STANDARD OFFERING	\$0.00
Water Pump	0	
Auxiliary Engine	0	
Hose Brand	Cobra Hose Brand	\$0.00

Debris Body Options

Qty	Description	Cost	Total
1	6" Knife Valve with Center Post and Handle, in Lieu of the 5" Butterfly Valve (662-0125)	\$1,151.00	\$1,151.00
1	Debris tank drain screen placement - Standard drain valve	\$0.00	\$0.00
1	Rear splash guard (2 - 10 O'clock) - tank mounted	\$4,137.00	\$4,137.00
1	Screen assembly over drain port in debris tank	\$699.00	\$699.00

Water System Options

Qty	Description	Cost	Total
1	50' Capacity Retractable Hand Gun Hose Reel	\$3,211.00	\$3,211.00
1	Air Purge System	\$1,309.00	\$1,309.00

1	Artic Winter Recirculating System Rodder Hose (No Insulation), includes plumbing to upper water tanks.	\$2,934.00	\$2,934.00
1	Hydroexcavation Package Includes: 50 foot handgun hose reel with 1/2" hose, 711-53686 72" 1/2" schedule 80 lance with single forward spray nozzle, Storage tubes for lances, Heavy duty unloader valve, Main control ball valve, Variable flow valve	\$10,068.00	\$10,068.00
1	Winter Recirculating connection for high pressure circuit.	\$699.00	\$699.00
1	Winter Recirculation System - 711-51253 / 711-51991 - Includes 110 volt inverter, electric pump 30GPM, centrifugal check valves and plumbing to upper water tanks (FOR USE WITH TRANSFER CASE DRIVEN WATER PUMPS ONLY)	\$4,230.00	\$4,230.00

Misc Machine Options

Qty	Description	Cost	Total
1	Cone Rack, Between Bogies, Tandem	\$868.00	\$868.00

Qty	Description	Cost	Total
1	Centrifugal Compressor Quiet Silencer, Class 4, 304 Stainless Steel Construction, 14in x 40in with 8in discharge	\$7,517.00	\$7,517.00

Lighting Options

Qty	Description	Cost	Total
1	LED 4 Strobes - (2) front bumper / (2) rear bumper - Whelen 500 Series TIR6 01-0663507129E - Amber	\$2,994.00	\$2,994.00
1	LED Arrow stick - Whelen TAM85 Traffic Advisor	\$4,409.00	\$4,409.00
1	LED Boom Mounted Flood Lights with Limb Guard - Whelen NP6BB Worklight	\$1,152.00	\$1,152.00
1	LED Flood Light - Level Wind Guide - Whelen NP6BB Worklight	\$762.00	\$762.00
1	LED Midbody Flood Lights with guards - Whelen NP6BB (Driverside and Curbside)	\$1,152.00	\$1,152.00
1	LED Rear Mounted Flood Lights with Limb Guard - Whelen NP6BB Worklight	\$1,152.00	\$1,152.00
1	LED strobe with Limb Guard, Rear Debris Tank Mounted - Whelen L31HAF LED Beacon with Whelen BGH Branch Guard	\$1,452.00	\$1,452.00
1	Mirror Mounted LED Beacon/Strobe Light with Limb Guard - Whelen L31HAF LED Beacon with Whelen BGH Branch Guard	\$1,452.00	\$1,452.00

Pipe Storage Racks

Qty	Description	Cost	Total
1	Lazy Susan Pipe Rack (Holds 5 Pipes)	\$4,020.00	\$4,020.00

Paint

Qty	Description	Cost	Total
1	Paint Module: Single-Stage Polyurethane White (white is standard unless otherwise specified. Sherwin Williams code: 940813)	\$0.00	\$0.00
1	Standard Striping Package - Blue 692-5204-02	\$0.00	\$0.00

Truck Chassis Information

Pool Truck Chassis Model	Select a Model	<i>Pool Trucks are subject to availability.</i>	\$0.00
Qty	Description	Cost	Total
			\$0.00

Make
Model
Engine Make and Model
Engine HP and RPM
Transmission Make and Model
CA/CT Measurement
Est Date of Arrival at Vac-Con
Dealership Providing Chassis/Phone/Contact

Customer
Supplied 0.00
Chassis

1/1/1900

Mounting	\$8,500.00
Subtotal	<u>\$502,888.00</u>
Less Discount	- <u>\$66,082.10</u>
Unit Total	<u>\$436,805.90</u>
Chassis Total	<u>\$0.00</u>
Machine Total	\$436,805.90
Pre-shipping inspection for 2 at Vaccon	\$0
Delivery Cost	\$8,950.00
Total	<u>\$445,755.90</u>

Offered by: Jeff Johnson ____

Accepted by: _____