



CITY COUNCIL REGULAR MEETING

Tuesday, September 16, 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.](#) 09-02-2025 City Council Work Session Minutes
- [2.](#) 09-02-2025 City Council Regular Meeting Minutes

Bills

- [3.](#) Review City Expenditures from 08-30-2025 to 09-12-2025 in the amount of \$2,412,122.64

PUBLIC FORUM

Public Forum

4. Chamber of Commerce Report

BUILDING PERMIT & BUSINESS LICENSE REPORT

FORMAL PUBLIC HEARING

5. Public Hearing: FY 2025-2026 Budget Amendment #1

RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

Resolutions

- 6. Resolution 09-01-2025 - Canceling the November 4, 2025 Municipal General Election and Declaring Each Unopposed Candidate Elected to Office
- 7. Resolution 09-02-2025 - Approval of FY 2025-2026 Budget Amendment #1
- 8. Resolution 09-03-2025 - Strawberry Reservoir Water Users Agreement

Ordinances

- 9. Ordinance 09-01-2025 - Amending the Future Land Use Map of the General Plan of Santaquin City

Discussion & Possible Action

- 10. Discussion & Possible Action - Award of Engineering Services Contract to Hansen, Allen, & Luce, Inc. for the Culinary Water and Pressure Irrigation Data Tables Creation, Master Plan, IFFP, and IFA Impact Fees Updates and User Rate Studies and Sanitary Sewer Data Tables Creation, IFA Impact Fees Updates, and User Rate Study

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



CITY COUNCIL WORK SESSION MEETING

Tuesday, September 2nd, 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, Legal Counsel Brett Rich, Assistant City Manager Jason Bond, City Recorder Amalie Ottley, City Engineer Jon Lundell, and Chris Thompson (Hansen, Allen, & Luce).

PLEDGE OF ALLEGIANCE

Councilor Del Rosario led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Mayor Olson offered an invocation.

DISCUSSION ITEMS

Fire Chief Ryan Lind attended the meeting to update the Mayor and City Council on recent events. He indicated that a generous donor anonymously donated money to the Friends of Santaquin for the purposes of buying an ATV & UTV replacement for the Fire Department. Chief Lind stated that he will work through the procurement process with city administrators.

1. Discussion on Strawberry Water Users Conversion/Third Party Agreements

Manager Beagley introduced Chris Thompson from Hansen, Allen, & Luce to discuss the future possibility of the city using Strawberry Water Users water within the City. Manager Beagley discussed the growth in the area from mainly agricultural land to residential living that has prompted the implementation of municipal and industrial (M&I) water usage from Strawberry Water Users and Strawberry reservoir. This conversion and implementation are included in what is called the "1920's Act". Chris discussed the process for which a city can take advantage of the Strawberry Reservoir water in the future, even, eventually for drinking water, once a new treatment plant is built. Currently the City of Santaquin does not use Strawberry Reservoir water. Chris identified an agreement that would allow the use of Strawberry Reservoir for M&I in cities at the south end of the Utah Valley. Manager Beagley added that the city's current system is not set up to deliver water to certain specific parcels of land, but the proposal would allow water to enter directly into the city's current water system as a whole. Chris spoke of the quality of Strawberry Reservoir water. Santaquin does currently have a contract for 900-acre feet of water through the Utah Lake System (ULS) water that can be delivered to the City at full pressure along with the Strawberry Reservoir water. Chris discussed a proposed resolution that would

allow for administrative approval on the agreements to convert Strawberry Reservoir water from agricultural water to M&I water. The resolution would detail the agreements, tenants, and guidelines to be followed through the water conversion. He encouraged the resolution to be passed by the City Council so that the water conversion process is not held up unnecessarily in the legislative process.

Mayor Olson inquired about the differences between the allotment of the ULS water versus the Central Utah Project (CUP) water. Manager Beagley and Chris Thompson indicated that the water owned through the ULS and CUP systems is not restricted to agricultural use. This new water agreement with Strawberry Water Users can be converted and deposited into the city's water system along with Strawberry Reservoir (ULS/CUP) water. Councilor Del Rosario inquired about the process of converting water from the pipeline to potable water for residents. Chris discussed the options and process for converting water to potable water. Manager Beagley discussed with Mayor Olson the costs associated with transfer fees, assessments, and any other expenses incurred with the proposed system that will be addressed by agreements reviewed by staff.

Manager Beagley indicated that the proposed resolution will be reviewed prior to and placed on the upcoming September 16th City Council meeting agenda for the council to consider. Councilor Adcock inquired if the proposed resolution addresses the issue of groundwater management. Chris indicated that groundwater management is a separate item being worked on by municipalities and the Mt. Nebo Water Agency. Councilor Del Rosario stated that he would prefer that the resolution requires that two individuals on the administrative side review any future agreements. Manager Beagley indicated that it would likely require him as the City Manager to review agreements administratively and the City Engineer Jon Lundell to review the engineering aspects of proposed agreements.

2. Discussion on Upcoming Impact Fee & Master Plan Updates Needed this Fiscal Year

Manager Beagley discussed the difficulty the city faces with keeping up with inflationary costs for projects in the city in comparison to the amount of impact fees collected. He discussed the proposal to work with Hansen, Allen, & Luce, who have created data tables and processes that allow cities to update their impact fees annually. By updating the impact fees annually, cities would save costs on conducting multiple impact fees analysis and data collection during the process to increase fees to try to better keep up with inflation. Councilor Del Rosario questioned how the city would save money by paying Hansen, Allen, & Luce to look at updating the city's impact fees. Chris Thompson discussed the dedicated man hours along with the data collection and legal experience that Hansen, Allen, & Luce offers. He discussed the variables that are tracked and recalculated every year and entered into the data tables which in turn create reports that the city can use in Master Plan updates. Manager Beagley discussed the certainty for developers to be able to understand that costs for impact fees would be more measured year by year rather than cities making large jumps in impact fees every few years resulting in the City having known fees at a higher rate rather than swinging back and forth. Councilor Del Rosario clarified that rather than the city having the goal of having high impact fees, it is preferable for the city to have fees that reflect the actual cost of projects and the current market. Manager Beagley concurred with Council Member Del Rosario. Councilor Del Rosario questioned why the city could not hire an individual to write their own data tables in the way described. Manager Beagley explained that the city could not fiscally provide the man hours necessary to keep up with updating the impact fees to match and predict annual inflation included in the data resources in the manner discussed that Hansen, Allen, & Luce can offer.

3. Upcoming Agenda Items

Manager Beagley went over items on the upcoming Regular City Council agenda.

ADJOURNMENT

Councilor Del Rosario made a motion to adjourn the City Council Work Session. Councilor Mecham seconded the motion.

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

The motion passed.

The City Council Work Session Meeting adjourned at 6:37 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING
Tuesday, September 2nd, 2025, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, City Recorder Amalie Ottley, Rose & Luis Barreto and family.

PLEDGE OF ALLEGIANCE

Councilor Keel led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Siddoway offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA

1. 08-19-2026 Regular City Council Meeting Minutes
2. Review City Expenditures from 08-16-2026 to 08-29-2026 in the amount of \$2,054,098.58.
3. Out of State Training Request - Administration

Councilor Mecham made a motion to approve the Consent Agenda items 1 through 3. Councilor Adcock seconded the motion.

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

The motion passed.

RECOGNITIONS

4. Business Spotlight – El Pancho

Councilor Del Rosario recognized local business El Pancho by reading the following statement.

“Rose and Luis Barreto are the owners El Pancho Mexican Food, which is currently a food truck located at 290 East Main, but also found at many City events, such as Orchard Days and our Hometown Markets. For Rose and Luis Barreto, it isn't just a business-it's a way of life. Luis grew up in the restaurant world, learning the craft from his parents who owned a restaurant in Mexico. With more than 20 years of professional experience, he has been cooking authentic Mexican food his entire life. When he and Rose moved to Utah from Seattle during the pandemic, they noticed something missing: authentic Mexican flavors like the ones Luis grew up with. That gap sparked the idea to bring their own tradition of cooking to the community.

Their first step was a taco truck, an affordable way to start sharing their food while dreaming of someday opening a full restaurant in Santaquin. In April 2022, they began serving the community from the corner of 100 East and Main Street, and in May 2024 they purchased the property at 290 East Main to grow their business even further. Today, their menu includes breakfast, lunch, and dinner, with hours posted on social media, and even the option to order through DoorDash.

Rose, who grew up in nearby Genola, says choosing Santaquin felt natural. “Everybody knows everybody here,” she shares, describing the hometown feel and friendly, neighborly spirit that welcomed them right away. The Barretos love that Santaquin has been so supportive of their journey, helping them turn a food truck dream into a permanent part of the community. After just one year of living in Santaquin (previously living in Genola), they already feel at home and plan on staying for years to come.

Looking ahead, Rose and Luis are excited about their future in Santaquin. They hope to continue growing their business and one day open a restaurant at the property their food truck is currently located at, where friends and families can gather. Until then, you'll find their food truck serving up the same authentic meals that have already made them a local favorite.”

Councilor Del Rosario and Mayor Olson both complimented El Pancho’s delicious food, and both exclaimed how glad they were to be customers. Rose and Luis thanked the council for the spotlight of their business.

PUBLIC FORUM

No members of the public wished to address the council in the public forum.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 199 residential units have been issued building permits in the current calendar year. In comparison, 39 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). 2 new business licenses have been issued in the last month.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond went over items on the upcoming Development Review Committee (DRC) and Planning Commission meeting agendas.

Manager Beagley addressed work that will be completed on an I-15 bridge in Mona that will affect traffic in and through Santaquin. He believes that work will start in the coming weeks and last until November. Announcements for that bridge work will be made on the Santaquin City website and social

media accounts as updated information becomes available from UDOT. Manager Beagley discussed Senate Bill 80 which addresses water user fees for drinking water. He stated that the City will be required to pay the fee to the State Division of Drinking Water in July of 2027. He updated the council on the finishing touches of the Main Street Reconstruction project that will finish this construction season. Councilor Adcock inquired if the conclusion of the construction includes the work being done near the Post Office. Manager Beagley affirmed that the digging near the Post Office will be concluded this construction season. He mentioned that on September 10th a Central Utah Project (CUP) celebratory laying of the last pipe and event will take place. Lastly, Manager Beagley indicated that Les Schwab will have a soft opening the following day (Wednesday) and have a ribbon cutting in a week or two.

Councilor Keel reported that the My Hometown will kick off soon. The Youth City Council will participate at the kick-off to My Hometown by serving hotdogs.

Councilor Mecham had nothing to report.

Councilor Siddoway asked about building permits are issued for apartment buildings with multiple units. Assistant Manager Bond indicated that building permits are issued per dwelling unit/door.

Councilor Adcock reiterated the My Hometown kick off event on Monday, September 8th. He observed that it would be the second anniversary of the new City Hall building dedication. Lastly, he mentioned that he previously questioned bills for the Orchard Days celebration. He expressed his appreciation to staff for showing him where at least some of that money is reimbursed through sponsorships and other means. He expressed his ongoing support for the Orchard Days celebration as a way for the community to gather together.

Councilor Del Rosario had nothing to report.

Mayor Olson reported that the paving in the Santaquin Peaks Industrial subdivision is almost complete. He and Manager Beagley indicated that three lots are in the site plan approval and construction process. Mayor Olson indicated that he has met with engineers from the Utah Department of Transportation (UDOT) to review Phase 1 of the I-15 Main Street Interchange project. That phase would possibly address traffic flow changes so that the construction would not have such a large impact on businesses in the interchange area. Mayor Olson reported that Burgess Owens and his staff visited the city to tour Santaquin Canyon. He discussed the efforts to continue opening up the rest of the canyon and increase trails and bridges.

CLOSED SESSION

Councilor Keel made a motion to enter into a Closed Session 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. 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 closed session began at 7:30 p.m.

Present at the closed session included Mayor Dan Olson, Council Member Art Adcock, Council Member Brian Del Rosario, Council Member Travis Keel, Council Member Lynn Mecham, Council Member Jeff Siddoway, City Manager Norm Beagley, Assistant City Manager Jason Bond, and Legal Counsel Brett Rich.

Councilor Mecham made a motion to end the closed session and enter back into the Regular City Council 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 closed session ended at 8:15 p.m.

ADJOURNMENT

Councilor Del Rosario made a motion to adjourn the meeting. Councilor Mecham 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 8:15 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 08/30/2025 to 09/12/2025

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ACE RENTS INC.	9/11/2025	\$151.25	Rental Equipment	1051300 - BUILDINGS & GROUND MAINTENANCE
ALYSHA WAGNER AND ETHAN MORTIMER	9/4/2025	\$100.00	Marriage of employee child	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
AMERICAN PAVEMENT PRESERVATION LLC	9/11/2025	\$290,645.39	Micro Surface Project	4540200 - ROAD MAINTENANCE
ASHLEY HAMBLIN & JUSTIN NIXON *	9/4/2025	\$105.22	REISSUE CHECK 04/24/2025 UTILITY ACCOUNT REFUND	1015800 - SUSPENSE
ASHLEY HAMBLIN & JUSTIN NIXON *	9/3/2025	-\$105.22	REISSUE CHECK 04/24/2025 DID NOT RECEIVE UTILITY ACCOUNT REFUND	1015800 - SUSPENSE
		\$0.00		
AT&T MOBILITY	9/4/2025	\$276.11	Cell Phone and Tablets	7657280 - TELEPHONE
AUTHORIZE.NET	9/2/2025	\$45.00	Gateway Fee for Credit Card Transactions -Sept 2025	6740650 - CREDIT CARD FEES
BARTON, RYAN *	9/11/2025	\$43.68	Refund: 613004 - BARTON, RYAN *	5113110 - ACCOUNTS RECEIVABLE
BELLOWS, SAMUEL	9/4/2025	\$490.00	Facility Deposit Return	1034775 - BUILDING RENTAL
BIRRELL BOTTLING COMPANY	9/11/2025	\$457.05	Breakroom Supplies	1043240 - SUPPLIES
BLOMQUIST HALE CONSULTING	9/4/2025	\$580.64	Employee Assistance Program - Sept 2025	1022506 - EAP
BLUE STAKES OF UTAH 811	9/4/2025	\$173.33	Blue Stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	9/4/2025	\$173.33	Blue Stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	9/4/2025	\$173.34	Blue Stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$520.00		
BLUELINE BACKGROUND SCREEN	9/4/2025	\$348.85	Pre-employment Background Checks - (10 New hires)	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	9/4/2025	\$470.00	Pre-employment Drug Testing - (10 New hires)	1043310 - PROFESSIONAL & TECHNICAL
		\$818.85		
BOOKER, DWIGHT *	9/11/2025	\$200.00	REISSUE CHECK 06/30/2025 DID NOT RECEIVE UTILTIY ACCOUNT REFUND	1015800 - SUSPENSE
BOOKER, DWIGHT *	9/11/2025	-\$200.00	REISSUE CHECK 06/30/2025 DID NOT RECEIVE UTILTIY ACCOUNT REFUND	1015800 - SUSPENSE
		\$0.00		
BRADSHAW, MCKINZIE	9/11/2025	\$147.00	TAC Conference Per Diem, McKinzie Bradshaw	1054230 - EDUCATION, TRAINING & TRAVEL
BRIDGESOURCE, LLC	9/4/2025	\$400.00	Hyd. oil	5140240 - SUPPLIES
BRIDGESOURCE, LLC	9/4/2025	\$400.00	Hyd. oil	5440240 - SUPPLIES
BRIDGESOURCE, LLC	9/11/2025	\$807.99	Fuel	5440260 - FUEL
BRIDGESOURCE, LLC	9/11/2025	\$808.02	Fuel	1060260 - FUEL
BRIDGESOURCE, LLC	9/11/2025	\$808.02	Fuel	1070260 - FUEL
BRIDGESOURCE, LLC	9/11/2025	\$808.02	Fuel	1077260 - FUEL
BRIDGESOURCE, LLC	9/11/2025	\$808.02	Fuel	5140260 - FUEL
BRIDGESOURCE, LLC	9/11/2025	\$808.02	Fuel	5240260 - FUEL
		\$5,648.09		
BUFFO'S TERMITE & PEST CONTROL	9/4/2025	\$217.00	Buffo's Pest Control-Harvest View Soccer Fields	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	9/4/2025	\$38.00	Buffo's Pest Control-Snack Shack 268 E 610 S	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	9/4/2025	\$38.00	Buffo's Pest Control-Snack Shack 25 S 400 W	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$293.00		
CARQUEST AUTO PARTS STORES	9/4/2025	\$36.40	Core Refund for Batteries	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/4/2025	-\$196.00	Batteries for HB 144	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	9/4/2025	\$237.42	Filters for staff vehicles	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$77.82		
CENTRACOM INTERACTIVE	9/4/2025	\$4,468.86	Telephone & Internet Services	4340240 - TELEPHONE & INTERNET
CHELSEA ROWLEY	9/11/2025	\$50.00	Youth City Council Chelsea Reimbursement	1041670 - YOUTH CITY COUNCIL EXPENSES
CHEMTECH-FORD, INC	9/4/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS

CHEMTECH-FORD, INC	9/4/2025	\$164.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/4/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/4/2025	\$30.00	Chlorinator Testing-Water	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/11/2025	\$550.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/11/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/11/2025	\$60.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/11/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/11/2025	\$35.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$1,396.00		
CHILD SUPPORT SERVICES/ORS	9/12/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CIVICPLUS, LLC	9/4/2025	\$7,547.40	Social Media Archiving Annual Subscription	4340115 - MUNICODE
CIVICPLUS, LLC	9/4/2025	\$2,910.60	Municode Codification Annual Self Publishing Software License Renewal	4340115 - MUNICODE
		\$10,458.00		
Clayson, Russell	9/2/2025	\$17.74	Paper check issued for returned direct deposit	1015800 - SUSPENSE
Clayson, Russell	8/31/2025	-\$17.74	Payroll direct deposit failed because of an incorrect account numer	1015800 - SUSPENSE
		\$0.00		
CLEAN SLATE LAUNDRY SOLUTIONS LLC DBA NEBO LAUNDRY AND DRY CLEANING	9/4/2025	\$28.75	Uniform Dry Cleaning, Rodney Hurst	1054240 - SUPPLIES
CODALE ELECTRIC SUPPLY	9/11/2025	\$213.37	Summit Ridge Booster Pump	5140250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	9/11/2025	\$213.37	Summit Ridge Booster Pump	5440250 - EQUIPMENT MAINTENANCE
		\$426.74		
CYBER SERVE	9/2/2025	\$424.26	Credit Card Admin Fees - August 2025	6740650 - CREDIT CARD FEES
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$101.28	Fuel - Engineering	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$110.48	Fuel - Admin	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$174.10	Fuel - Community Services	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$206.69	Fuel - EMS	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$264.03	Fuel - Public Works	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$264.03	Fuel - Public Works	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$264.03	Fuel - Public Works	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$264.03	Fuel - Public Works	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$264.03	Fuel - Public Works	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$264.04	Fuel - Public Works	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$299.03	Fuel - Building Inspection	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$1,213.49	Fuel - Fire	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	9/4/2025	\$5,640.68	Fuel - Police	1054260 - FUEL
		\$9,329.94		
DEUEL, SHELBY	9/11/2025	\$70.00	Shelby Deuel Reimbursement	6440200 - PAGEANT EXPENSES
DISCOUNT GLASS	9/4/2025	\$730.00	Repair cracked windshield on Administration's Ford Expedition	1043250 - EQUIPMENT MAINTENANCE
DMLP RESOURCES DBA ROPER BUILDINGS	9/4/2025	\$1,920.00	Install snow rake on new cemetery building	5740734 - CEMETERY IMPROVEMENTS
DMLP RESOURCES DBA ROPER BUILDINGS	9/4/2025	\$4,785.00	Install snow rake on new recreation building	5740729 - RECREATION FACILITY EXPANSION
		\$6,705.00		
Duran Villalobos, Emma V	9/2/2025	\$115.44	Paper check issued for returned direct deposit	1015800 - SUSPENSE
Duran Villalobos, Emma V	9/2/2025	-\$115.44	Payroll direct deposit failed - unknown reason	1015800 - SUSPENSE
		\$0.00		
EFTPS	9/3/2025	\$6,682.30	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	9/3/2025	\$16,605.36	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	9/3/2025	\$28,572.36	Social Security Tax	1022210 - FICA PAYABLE
		\$51,860.02		
ELENDAR, LLC DBA THE W DUO OR RUSS WULF	9/11/2025	\$1,200.00	Rodeo Entertainment	6240260 - RODEO EXPENSE
ENBRIDGE GAS UT WY ID	9/4/2025	\$7.16	200 S 400 W	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	9/4/2025	\$7.16	98 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	9/4/2025	\$19.07	188 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	9/4/2025	\$19.35	45 W 100 S	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	9/4/2025	\$21.16	1205 N Center	1051270 - UTILITIES

ENBRIDGE GAS UT WY ID	9/4/2025	\$21.77	1215 N CENTER	5240500 - WRF - UTILITIES
ENBRIDGE GAS UT WY ID	9/4/2025	\$34.80	275 W Main St	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	9/4/2025	\$51.26	110 S Center	1051270 - UTILITIES
		\$181.73		
FLEETPRIDE	9/11/2025	\$240.83	Filters for E-145 service	7657250 - FIRE - EQUIPMENT MAINTENANCE
FLEETPRIDE	9/11/2025	\$106.81	Oil Filters for E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
FLEETPRIDE	9/11/2025	\$223.19	Eng 145 filters	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$570.83		
FORENSIC NURSING SERVICES LLC	9/4/2025	\$168.00	Blood/Urine/Triage 25SQ03910	1054311 - PROFESSIONAL & TECHNICAL
GILLEN, CHELSEA & CASEY *	9/4/2025	\$22.61	Refund: 150864 - GILLEN, CHELSEA & CASEY *	5113110 - ACCOUNTS RECEIVABLE
GUNTHERS HEATING, COOLING, PLUMBING & SOLAR	9/4/2025	\$946.50	Gunther's Service Contract for City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
GURNEY & ASSOCIATES	9/11/2025	\$1,500.00	Appraisal for DNR Property Near South Exit	1041310 - PROFESSIONAL & TECHNICAL
HACH COMPANY	9/4/2025	\$198.95	Testing Supplies	5240520 - WRF - SUPPLIES
HEALTH EQUITY INC,	9/3/2025	\$634.76	FSA Employee Deductions - August 2025	1022502 - FSA
HEALTH EQUITY INC,	9/2/2025	\$11,035.20	HSA Employee & Employeeer Contributions - August 2025	1022503 - HSA
		\$11,669.96		
HENRY SCHEIN	9/4/2025	\$81.50	EMS Supplies	7657242 - EMS - SUPPLIES
HOME DEPOT	9/4/2025	\$169.00	Tools	5140240 - SUPPLIES
HONEY BUCKET	9/11/2025	\$112.50	Cemetery Portable	1077300 - CEMETERY GROUNDS MAINTENANCE
HUMPHRIES INC	9/11/2025	\$46.49	Oxygen	1060240 - SUPPLIES
HUMPHRIES INC	9/11/2025	\$46.49	Oxygen	5140240 - SUPPLIES
HUMPHRIES INC	9/11/2025	\$46.49	Oxygen	5240240 - SUPPLIES
HUMPHRIES INC	9/11/2025	\$46.50	Oxygen	5440240 - SUPPLIES
HUMPHRIES INC	9/11/2025	-\$0.38	Credit for return	1060240 - SUPPLIES
		\$185.59		
INGRAM BOOK GROUP	9/11/2025	\$604.24	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	9/11/2025	\$118.65	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$722.89		
INTERMOUNTAIN FARMERS, INC.	9/4/2025	\$170.42	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/4/2025	\$315.00	Paint for ballfields	1070310 - BALLFIELD MAINTENANCE
		\$485.42		
INTERMOUNTAIN POLYGRAPH SERVICES LLC	9/4/2025	\$250.00	Pre-Employment Polygraph, Samuel Enniss	1054311 - PROFESSIONAL & TECHNICAL
ISOLVED, INC.	9/11/2025	\$355.00	Application/Hiring Software	4340500 - SOFTWARE EXPENSE
J-U-B ENGINEERING	9/4/2025	\$21,898.48	J-U-B construction engineering for Main Street widening	4540306 - MAIN STREET WIDENING
J-U-B ENGINEERING	9/11/2025	\$1,875.90	J-U-B WRF phase 3 expansion Construction engineering	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
		\$23,774.38		
JOHN H. JACOBS, P.C.	9/4/2025	\$2,966.61	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
KARP, MAXWELL *	9/4/2025	\$200.00	REISSUE CHECK 02/06/2025 UTILITY ACCOUNT REFUND	1015800 - SUSPENSE
KARP, MAXWELL *	9/3/2025	-\$200.00	REISSUE CHECK 02/06/2025 DID NOT RECEIVE UTILITY ACCOUNT REFUND	1015800 - SUSPENSE
		\$0.00		
LACEY KEEL DBA ICON CHEER GROUP, LLC	9/11/2025	\$9,810.34	Cheer Contract Pay	6840812 - CHEER
LANDMARK EXCAVATING, INC.	9/11/2025	\$1,239,239.51	Santaquin Main street progress payment to Landmark	4540306 - MAIN STREET WIDENING
LERWILL, AUSTIN	9/11/2025	\$90.00	Dog Food The Pride" for K9"	1054706 - POLICE - K-9 EXPENDITURES
LEXIPOL LLC	9/4/2025	\$7,695.46	Annual LE Policy Manual & DTB's 10/1/25-9/30/26	1054311 - PROFESSIONAL & TECHNICAL

LIND, RYAN	9/4/2025	\$500.00	Row Machine Reimbursement to Ryan Lind	7657240 - FIRE - SUPPLIES
LINGO	9/11/2025	\$344.20	Landlines for City Hall and PS	4340240 - TELEPHONE & INTERNET
LOVELESS, RAYMOND	9/4/2025	\$490.00	Facility Deposit Return	1034775 - BUILDING RENTAL
MONGE, JULISSA *	9/11/2025	\$30.16	Refund: 206004 - MONGE, JULISSA *	5113110 - ACCOUNTS RECEIVABLE
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	9/4/2025	\$12,500.00	MAG Additional Services (Lobbying Services)	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	9/4/2025	\$3,073.50	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/4/2025	\$3,073.50	Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/4/2025	\$2,944.00	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/4/2025	\$2,944.00	Meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/4/2025	\$2,944.00	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/11/2025	\$1,609.65	Liftgate for PW18	5140250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	9/11/2025	\$1,609.65	Liftgate for PW18	5240250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	9/11/2025	\$1,609.65	Liftgate for PW18	5440250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	9/11/2025	\$189.74	Public Safety Building rain gutter repair	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	9/11/2025	\$93.21	Public Safety Building rain gutter repair	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	9/11/2025	\$1,232.30	Paving Project	4540200 - ROAD MAINTENANCE
		\$21,323.20		
MURDOCK FORD	9/11/2025	\$305.56	PW63 Repair	1060250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/11/2025	\$305.56	PW63 Repair	1070250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/11/2025	\$305.56	PW63 Repair	5140250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/11/2025	\$305.56	PW63 Repair	5240250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/11/2025	\$305.58	PW63 Repair	5440250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/11/2025	\$64.00	24 Ford Expedition Repair	1043250 - EQUIPMENT MAINTENANCE
		\$1,591.82		
NERDIN, CAMERON	9/4/2025	\$52.75	#17-543 REISSUE CHECK 03/13/2025 BAIL REFUND CHECK	1015800 - SUSPENSE
NERDIN, CAMERON	9/3/2025	-\$52.75	REISSUE CHECK 03/13/2025 DID NOT RECEIVE BAIL REFUND CHECK	1015800 - SUSPENSE
		\$0.00		
NICHOLAS & COMPANY	9/4/2025	\$1,990.33	Senior Food products	7540480 - FOOD
OIL CHANGERS	9/4/2025	\$93.57	Oil Change/Air Filter, Golding's vehicle	1054250 - EQUIPMENT MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	9/11/2025	\$28.64	Tree Ties Main Street Project	4540306 - MAIN STREET WIDENING
OLSON'S GARDEN SHOPPE-PAYSON	9/11/2025	\$255.36	2 Tree Stakes"	4540306 - MAIN STREET WIDENING
OLSON'S GARDEN SHOPPE-PAYSON	9/11/2025	\$71.60	Tree Ties for Main Street Project	4540306 - MAIN STREET WIDENING
		\$355.60		
OLSON, SARA	9/11/2025	\$158.05	Sara Olson Reimbursement	6740630 - OUTDOOR RECREATION INITIATIVE
PAY PLUS	9/8/2025	\$12.91	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAYMENT TECH	9/3/2025	\$886.06	Credit Card Processing Fee - Utility - August 2025	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2025	\$886.06	Credit Card Processing Fee - Utility - August 2025	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2025	\$886.07	Credit Card Processing Fee - Utility - August 2025	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2025	\$77.58	Credit Card Processing Fee - Non-Utility - August 2025	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2025	\$77.58	Credit Card Processing Fee - Non-Utility - August 2025	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	9/3/2025	\$77.59	Credit Card Processing Fee - Non-Utility - August 2025	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,890.94		
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$57.65	Battery-Mower	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$37.22	Supplies	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$37.24	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$37.24	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$37.24	Supplies	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$37.24	Supplies	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$38.00	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$38.00	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$38.00	Supplies	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$38.00	Supplies	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$38.00	Supplies	5440240 - SUPPLIES

PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$32.61	Supplies	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$32.63	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$32.63	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$32.63	Supplies	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$12.79	Antenna-PW18	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$17.99	Heater Resistor-PW18	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$18.00	Heater Resistor-PW18	5440250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$13.70	Mower Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$34.72	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$34.72	Supplies	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/4/2025	\$22.22	Supplies-Funnel	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$60.64	PW71 Backhoe Batteries	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$60.64	PW71 Backhoe Batteries	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$60.64	PW71 Backhoe Batteries	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$60.64	PW71 Backhoe Batteries	5240250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$60.66	PW71 Backhoe Batteries	5440250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$34.47	Brake Hose-PW15	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$26.59	Water Truck Parts	5440250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$32.60	Water Truck Parts	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$32.60	Water Truck Parts	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$35.60	Water Truck Parts	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	9/11/2025	\$35.60	Water Truck Parts	5240250 - EQUIPMENT MAINTENANCE
		\$1,219.15		
PAYSON CITY	9/11/2025	\$4,543.40	Annual Donation to Communities that Care	1041330 - DONATIONS
PEAK MOBILE COMMUNICATION, LLC	9/11/2025	\$121.90	Fire Radio Repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	9/4/2025	\$8.84	Notifications for Main Street Reconstruction	4540306 - MAIN STREET WIDENING
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	9/4/2025	\$1,150.35	Website and Social Media Content Services	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$1,159.19		
RED RHINO INDUSTRIAL	9/11/2025	\$40.14	Supplies	1060240 - SUPPLIES
RED RHINO INDUSTRIAL	9/11/2025	\$40.14	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
RED RHINO INDUSTRIAL	9/11/2025	\$40.14	Supplies	5140240 - SUPPLIES
RED RHINO INDUSTRIAL	9/11/2025	\$40.14	Supplies	5240240 - SUPPLIES
RED RHINO INDUSTRIAL	9/11/2025	\$40.15	Supplies	5440240 - SUPPLIES
		\$200.71		
REPUBLIC SERVICES LLC #864	9/4/2025	\$1,177.41	Dumpster Pick Up	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/4/2025	\$57.96	Dumpster Services - Rec Building	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/4/2025	\$1,106.35	Trash Cans for Rodeo (25)	6240260 - RODEO EXPENSE
REPUBLIC SERVICES LLC #864	9/4/2025	\$581.52	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/4/2025	\$1,208.88	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/4/2025	\$4,131.30	Garbage Pickup Services (1465 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/4/2025	\$15,628.35	Recycle Pickup Services (2423 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/4/2025	\$22,990.60	Disposal of Residential Waste (637.57 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	9/4/2025	\$32,790.87	Garbage Pickup Services (5037 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$79,673.24		
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	-\$2,027.10	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$5.85	Azure Active Directory Premium - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$8.05	Micosoft Business App	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$22.40	Microsoft Office 365 E3 - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$41.40	(2) Microsoft 365 Business Standard @ 12.00 + (3) Microsoft 365 Business Basic @5.80	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$120.00	Splashtop Remote Premium (12 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$159.25	Management of User Security Accounts (91 @ \$1.75)	4340121 - FACILITY ACCESS CONTRIL SOFTWARE & LICENSING
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$192.00	Maintenance & Mgmnt of Access Control System - Rec Building (48 users @ \$4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$207.90	Microsoft Exchange Online (54 users @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$213.00	Back up of email accounts (142 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$301.00	Customer Deposit for MS Licensing Annual (Prorated for 2 additional license)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$387.75	Remote Management & Monitoring Per Computer (141 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$1,698.50	Microsoft Exchange & 365 Business (79 users @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$2,518.92	Cloud Backup (13,994 GB @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$3,510.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$9,100.00	Estimate #4681 - Norm Beagley - 2025 Desktop Rotation (14 Desktops)	4340200 - DESKTOP ROTATION EXPENSE
ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$20,567.58	Estimate #4670 - Norm Beagley -Annual Server & Switch Licensing	4340220 - SERVER ROTATION EXPENSE

ROCK MOUNTAIN TECHNOLOGY	9/11/2025	\$30,370.00 \$67,396.50	Estimate #4681- Norm Beagley - 2025 Laptop Rotation (16 Lenovo Laptops/7 Surface Laptops/1P3 & Docks)	4340210 - LAPTOP ROTATION EXPENSE
SANTAQUIN CITY	9/1/2025	\$32,821.02	Interest - 2023 Interfund Loan from PI to CP	1089841 - RE-PAYMENT TO PI FUND - INTEREST
SANTAQUIN CITY	9/1/2025	\$178,080.46 \$210,901.48	Principal - 2023 Interfund Loan from PI to CP	1089840 - RE-PAYMENT TO PI FUND - PRINCIPAL
SANTAQUIN CITY UTILITIES	9/4/2025	\$100.00	Utility Assistance Program - Sept 2025	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	9/12/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	9/12/2025	\$840.00 \$1,065.00	Utilities	1022350 - UTILITIES PAYABLE
SHIELD-SAFETY UT LLC	9/4/2025	\$61.62	First Aid Supplies	5440350 - SAFETY & PPE
SHIELD-SAFETY UT LLC	9/4/2025	\$61.64	First Aid Supplies	1060350 - SAFETY & PPE
SHIELD-SAFETY UT LLC	9/4/2025	\$61.64	First Aid Supplies	1070350 - SAFETY - PPE
SHIELD-SAFETY UT LLC	9/4/2025	\$61.64	First Aid Supplies	5140350 - SAFETY & PPE
SHIELD-SAFETY UT LLC	9/4/2025	\$61.64	First Aid Supplies	5240350 - SAFETY & PPE
SHIELD-SAFETY UT LLC	9/4/2025	\$135.74 \$443.92	First Aid Supplies	1051300 - BUILDINGS & GROUND MAINTENANCE
SHRED-IT US JV LLC	9/4/2025	\$363.73	Paper Shredding Services - City Hall	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	9/4/2025	\$126.92 \$490.65	Paper Shredding Services - Justice Court	1042310 - PROFESSIONAL & TECHNICAL
SHUPE, KANYON	9/4/2025	\$100.00	Marriage of Employee Child	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
SMASH ATHLETICS, INC	9/4/2025	\$341.34	youth cross country shirts	6140665 - YOUTH SPORTS
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	9/11/2025	\$11,120.73	SESD standing the Orchards Hills Ball Field Lights	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	9/4/2025	\$4,210.50	Recycling Tipping Fees	1062312 - RECYCLING PICKUP CHARGES
SPRINKLER SUPPLY	9/11/2025	\$19.08	Tools for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STAKER PARSON COMPANIES	9/4/2025	\$447.29	Springs	5140240 - SUPPLIES
STAKER PARSON COMPANIES	9/11/2025	\$121.33 \$568.62	Road Patching	4540200 - ROAD MAINTENANCE
STAPLES	9/4/2025	\$1.20	Staples	5140240 - SUPPLIES
STAPLES	9/4/2025	\$4.63	Paper Clips	1043240 - SUPPLIES
STAPLES	9/4/2025	\$5.20	Expo Eraser	1078240 - SUPPLIES
STAPLES	9/11/2025	\$121.99 \$133.02	CAD paper	1048240 - SUPPLIES
STEVENS & GAILY	9/4/2025	\$48.00	Public Defender Services - Carrasco	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILY	9/4/2025	\$66.00	Public Defender Services - Holdaway	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILY	9/4/2025	\$48.00 \$162.00	Public Defender Services - Mejia	1042332 - LEGAL - PUBLIC DEFENDER
STRINGHAM'S HARDWARE	9/4/2025	\$46.43	Supplies for Saw Trailer	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$13.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$77.88	Wasp Spray-Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$18.99	Wasp Trap-Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$1.77	Supplies-Orchard Cove Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$26.99	Sprayer	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$18.99	Wasp Trap-Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$32.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	9/4/2025	\$3.29	Key for Landfill	1062240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$13.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$9.49	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$33.99	Centennial Park	6640720 - RAP TAX EXPENSE
STRINGHAM'S HARDWARE	9/4/2025	\$14.28	Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$62.99	Shovel for PW60	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$14.90	Chain for Trailers	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$53.98	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$14.08	Sprinkler Parts-Library	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$4.99	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE

STRINGHAM'S HARDWARE	9/4/2025	\$22.99	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$23.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	9/4/2025	\$17.66	Tools	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$17.66	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$17.67	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$3.29	Keys for Landfill	1062240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$193.58	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$13.99	Tools-Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$11.99	Duct tape	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$26.99	Tools for Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$50.47	Centennial Park-Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$31.97	Wasp Spray and traps for Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$15.48	Cleaning Supplies-Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$8.78	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$31.99	Centennial Park-Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$88.04	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$26.48	Volleyball Nets Anchors	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$8.99	Marking paint	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$42.97	Graffiti Removal Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$45.99	Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$29.98	Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$53.26	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$110.99	Sprayer for PW72	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$15.23	park improvement supplies	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$28.00	Survey Staking supplies	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$13.37	Buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$31.57	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$17.28	Supplies for Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$29.47	Sprinkler Repair Parts-East Side Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$35.48	Tools	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$10.48	Cleaning Supplies-City Hall	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$28.28	Cleaning supplies-City Hall	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$14.26	Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$13.38	Sprinkler Repair Parts	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$19.49	Recreation Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$24.94	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$25.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$1.58	Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$13.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$13.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$13.99	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$136.68	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$16.98	Banner Zip ties	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$54.43	WRF Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$11.48	Windshield Wiper Fluid, Wheel Trigger Cleaner	1054250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$19.47	Supplies-Wasp Spray	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$52.54	Zip ties for city celebration	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$8.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$77.88	Supplies-Wasp Spray	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$6.58	Supplies-Keys	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$17.99	Supplies-Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$57.99	Supplies-Spreader for Harvest view	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$4.29	Supplies for Tractor	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$4.79	Supplies-Dawn Dish Soap	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$21.99	Tools	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$12.99	Supplies	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$4.92	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$9.59	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$32.95	WRF Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$35.97	400 N Well Ventilation	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	9/4/2025	\$3.29	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$5.06	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$25.18	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	9/4/2025	\$14.98	Sprinkler Supplies	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$6.87	Supplies-PW60 Sweeper	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$34.98	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$77.88	Wasp Spray-Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

STRINGHAM'S HARDWARE	9/4/2025	\$19.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	9/4/2025	\$6.49	Supplies-Batteries	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$30.27	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$62.93	Wasp Traps-Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$0.88	Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	9/4/2025	\$18.99	Landfill Padlocks	1062240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$3.29	Supplies-Key	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	9/4/2025	\$34.98	Santaquin Elementary Gate	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$2,644.54		
SUMMIT CREEK IRRIGATION	9/4/2025	\$29,626.84	Refund: 4252 - SUMMIT CREEK IRRIGATION	5113110 - ACCOUNTS RECEIVABLE
T-MOBILE	9/11/2025	\$31.70	Internet Services for Prospector View Park - June 2025	4340240 - TELEPHONE & INTERNET
T-MOBILE	9/11/2025	\$46.03	Jared Shepherd Cell Phone - June 2025	1068280 - TELEPHONE
T-MOBILE	9/11/2025	\$31.70	Internet Service Prospector View Park Cameras - July 2025	4340240 - TELEPHONE & INTERNET
T-MOBILE	9/11/2025	\$46.03	Jared Shepherd Cell Phone - July 2025	1068280 - TELEPHONE
T-MOBILE	9/11/2025	\$31.70	Internet - Prospector View Park Security Camera - August 2025	4340240 - TELEPHONE & INTERNET
T-MOBILE	9/11/2025	\$46.03	Jared Shepherd Cell Phone - August 2025	1068280 - TELEPHONE
		\$233.19		
THATCHER COMPANY	9/11/2025	\$6,159.79	T-Chlor and Citric Acid	5240510 - WRF - CHEMICAL SUPPLIES
TRAILER PARTS WHOLESale	9/4/2025	\$24.90	Supplies	1060240 - SUPPLIES
TRYON, ERIK	9/11/2025	\$1,406.99	Martial Arts Contract Pay	6834809 - MARTIAL ARTS
TWIN D" INC"	9/4/2025	\$15,098.10	Sewer line cleaning and video inspection	5240325 - SEWER LINE CLEANOUT EXPENSE
TYLER, MINDI	9/8/2025	\$325.40	Mileage & Meal Per Diem - TAC Conference	1042230 - EDUCATION, TRAINING & TRAVEL
UPPER CASE PRINTING	9/11/2025	\$182.93	NEWSLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/11/2025	\$182.93	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	9/11/2025	\$182.94	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
		\$548.80		
URBAN, ANDREA	9/4/2025	\$500.00	Treadmill Reimbursement	7657240 - FIRE - SUPPLIES
UTAH COUNTY FIRE CHIEFS ASSOCIATION	9/4/2025	\$450.00	Ut CO Fire Chiefs Association	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH COUNTY LODGE #31	9/12/2025	\$207.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LOCAL GOVERNMENT TRUST	9/11/2025	\$6,797.68	ULGT Workers Compensation Premium Invoice for September 2025	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH STATE RETIREMENT	9/4/2025	\$217.44	Retirement Benefits PP ending 8/9/2025 - Employee Change from Defined Benefit to 401K - Aspen Stevenson	1078130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	9/4/2025	\$12,742.25	Employee retirement ineligible to eligible for 3.872 years services - Eric Jewell	1042130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	9/10/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/10/2025	\$192.08	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	9/10/2025	\$388.29	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/10/2025	\$1,126.42	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/10/2025	\$1,643.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/10/2025	\$2,007.43	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/10/2025	\$5,175.88	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/10/2025	\$28,435.46	State Retirement	1022300 - RETIREMENT PAYABLE
		\$51,933.25		
UTAH STATE TAX COMMISSION	9/3/2025	\$8,941.57	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	9/3/2025	\$10,299.32	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	9/3/2025	\$8,604.63	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$27,845.52		
UTAH VALLEY HOME BUILDERS ASSOCIATION	9/4/2025	\$300.00	Annual Dues for UVHBA	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
VERIZON WIRELESS	9/4/2025	\$526.81	PD Phones	1054280 - TELEPHONE
VERIZON WIRELESS	9/4/2025	\$680.27	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	9/4/2025	\$127.74	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	9/4/2025	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	9/4/2025	\$40.01	GPS Data Collector	1048280 - TELEPHONE

VERIZON WIRELESS	9/4/2025	\$369.57	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	9/4/2025	\$39.65	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	9/4/2025	\$39.65	Gregg Hiatt Phone	5240280 - TELEPHONE
		\$1,923.74		
WEIGHT, MICHAEL DAVID	9/11/2025	\$325.00	REISSUE CHECK 06/05/2025 DID NOT RECEIVE PLANNING COMMSIION REIMBURSEMENT	1015800 - SUSPENSE
WEIGHT, MICHAEL DAVID	9/11/2025	-\$325.00	REISSUE CHECK 06/05/2025 DID NOT RECEIVE PLANNING COMMSIION REIMBURSEMENT	1015800 - SUSPENSE
		\$0.00		
WORTHEN, JENNA	9/4/2025	\$35.00	Reimbursement for Fallen Officer Memorial 5K	1054707 - POLICE - USE OF DONATED FUNDS
WORTHEN, JENNA	9/11/2025	\$147.00	TAC Conference Per Diem, Jenna Worthen	1054230 - EDUCATION, TRAINING & TRAVEL
		\$182.00		
WPA ARCHITECTURE, PC	9/11/2025	\$3,486.25	Cemetery Building Architectural design work	5740734 - CEMETERY IMPROVEMENTS
WPA ARCHITECTURE, PC	9/11/2025	\$7,207.50	Architectural services for Recreation building design	5740729 - RECREATION FACILITY EXPANSION
		\$10,693.75		
XPRESS BILL PAY	9/5/2025	\$1,207.03	Credit Card Processing Fee - July 2025	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	9/5/2025	\$1,207.03	Credit Card Processing Fee - July 2025	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	9/5/2025	\$1,207.04	Credit Card Processing Fee - July 2025	5440241 - UTILITY BILLING PROCESSING FEES
		\$3,621.10		
YBA SHIRTS, INC DBA ORIGIN BRAND MERCH	9/11/2025	\$3,712.80	Youth Soccer Uniforms 2- Fall	6140665 - YOUTH SPORTS
YBA SHIRTS, INC DBA ORIGIN BRAND MERCH	9/11/2025	\$5,577.60	Youth Soccer Uniforms-Fall	6140665 - YOUTH SPORTS
YBA SHIRTS, INC DBA ORIGIN BRAND MERCH	9/11/2025	\$1,713.60	Youth Fall Baseball Uniforms	6140665 - YOUTH SPORTS
YBA SHIRTS, INC DBA ORIGIN BRAND MERCH	9/11/2025	\$2,032.80	Youth Volleyball Jerseys	6140665 - YOUTH SPORTS
		\$13,036.80		
ZENON ENVIROMENTAL CORPORATION (VEOLIA)	9/11/2025	\$123,603.50	Veolia Membrane Replacement Contract	5240730 - CAPITAL PROJECTS
TOTAL:		\$2,412,122.64		

RESOLUTION 09- 01-2025

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL CANCELING THE NOVEMBER 4, 2025 MUNICIPAL GENERAL ELECTION AND DECLARING EACH UNOPPOSED CANDIDATE ELECTED TO OFFICE

WHEREAS, the City of Santaquin, as a municipality of the state of Utah, provides that City Elections shall be held in accordance with the laws of the State of Utah; and

WHEREAS, Utah Code Annotated § 20A-1-202 establishes the first Tuesday after the first Monday in November of each odd-numbered year for the purposes of conducting a municipal general election; and

WHEREAS, no proposition is to appear on the ballot in the election; and

WHEREAS, the filing deadlines for placement on the ballot and declaration of write-in candidacy have passed; and

WHEREAS, each municipal officer candidate is unopposed; and

WHEREAS, Utah Code Annotated § 20A-1-206 specifically provides for a process whereby the City may cancel a municipal general election when the series of events identified above have occurred and upon compliance with applicable law.

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

1. The November 4, 2025 municipal general election is canceled.
2. The Santaquin City Council certifies that the ballot would not include any contested races or ballot propositions.
3. Each of the candidates is considered elected to office.
4. This resolution shall take effect upon approval.

PASSED AND APPROVED THIS 16TH DAY OF SEPTEMBER, 2025.

City of Santaquin,

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

RESOLUTION 09-02-2025

A RESOLUTION APPROVING THE SANTAQUIN CITY FISCAL YEAR (FY) 2025-2026 BUDGET AMENDMENT #1

WHEREAS, the City of Santaquin is a fourth-class city in the State of Utah with the responsibility of providing essential government services for its residents; and

WHEREAS, on August 7th, 2025, Santaquin City ("**City**") adopted the Budget for Santaquin City for the Fiscal Year 2025-2026; and

WHEREAS, the City desires now to further amend the Agency FY2025-2026 Budget accordingly;

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

SECTION 1: The attached document represents adjustments to the Fiscal Year 2025-2026 Budget.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 16th day of September, 2025.

SANTAQUIN CITY:

Daniel M. Olson, Mayor

Attest:

Amalie R. Ottley, City Recorder

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

Voted ____
Voted ____
Voted ____
Voted ____
Voted ____

Santaquin City

Fiscal Year 2025-2026 - Budget Amendment (1)
September 16, 2025

Budget Changes by Fund:		Prior Budget	Amendment (1) [Change]	Final Budget	
Capital Vehicles & Equipment					
<u>Revenues:</u>					
42-39-304	Grant Proceeds	\$ -	\$ 35,000.00	\$ 35,000.00	Increase Revenue - Donor Funds granted to City for Fire Equipment
Total Changes to Revenues:			\$ 35,000.00		
<u>Expenditures:</u>					
42-41-060	Equipment Purchases	\$ 187,000.00	\$ 35,000.00	\$ 222,000.00	Increase expense - Purchase of UTV for Fire Department
Total Changes to Expenditures:			\$ 35,000.00		
Culinary Water Impact Fees					
<u>Revenues:</u>					
55-39-110	Contribution from Fund Balance	\$ 306,020.00	\$ 80,000.00	\$ 386,020.00	Increase Revenue - Use fund balance for Capital Facility Plan Update
Total Changes to Revenues:			\$ 80,000.00		
<u>Expenditures:</u>					
55-40-730	Capital Facility Plan Update	\$ -	\$ 80,000.00	\$ 80,000.00	Increase expense - Capital Facility Plan Update
Total Changes to Expenditures:			\$ 80,000.00		
Sewer Impact Fees					
<u>Revenues:</u>					
56-39-100	Contribution from Fund Balance	\$ 8,600,000.00	\$ 40,000.00	\$ 8,640,000.00	Increase Revenue - Use fund balance for Capital Facility Plan Update
Total Changes to Revenues:			\$ 40,000.00		
<u>Expenditures:</u>					
56-40-735	Capital Facility Plan Update	\$ -	\$ 40,000.00	\$ 40,000.00	Increase Expense - Capital Facility Plan Update
Total Changes to Expenditures:			\$ 40,000.00		
Transportation Impact Fees:					
<u>Expenditures:</u>					
59-40-730	Capital Facility Plan Update	\$ -	\$ 75,000.00	\$ 75,000.00	Increase Expense - Capital Facility Plan Update
59-40-900	Contribution to Fund Balance	\$ 143,435.00	\$ (75,000.00)	\$ 68,435.00	Decrease Expense - Decrease Contribution to Fund Balance for Capital Facility Plan Update
Total Changes to Expenditures:			\$ -		
Pressurized Irrigation Impact Fees:					
<u>Revenues:</u>					
60-39-110	Contribution from Fund Balance	\$ -	\$ 68,000.00	\$ 68,000.00	Increase Revenue - Use fund balance for Capital Facility Plan Update
Total Changes to Revenues:			\$ 68,000.00		
<u>Expenditures:</u>					
60-40-730	Capital Facility Plan Update	\$ -	\$ 68,000.00	\$ 68,000.00	Increase expense - Capital Facility Plan Update
Total Changes to Expenditures:			\$ 68,000.00		
Storm Drain Impact Fees:					
<u>Revenues:</u>					
65-39-100	Contribution from Fund Balance	\$ 1,636,750.00	\$ 80,000.00	\$ 1,716,750.00	Increase Revenue - Use fund balance for Capital Facility Plan Update
Total Changes to Revenues:			\$ 80,000.00		
<u>Expenditures:</u>					
65-40-731	Capital Facility Plan Update	\$ -	\$ 80,000.00	\$ 80,000.00	Increase Expense - Capital Facility Plan Update
Total Changes to Expenditures:			\$ 80,000.00		

RESOLUTION No. 09-03-2025

A RESOLUTION AUTHORIZING THE EXECUTION OF DOCUMENTS RELATED TO THE CONVERSION OF STRAWBERRY PROJECT WATER FROM AGRICULTURAL USE TO USE FOR MISCELLANEOUS PURPOSES; AND RELATED MATTERS

WHEREAS, pursuant to that certain Act of June 17, 1902 (32 Stat. 388), and all acts amendatory thereof or supplementary thereto, the United States of America, acting through the Bureau of Reclamation (Reclamation), constructed the Strawberry Valley Project (SVP), consisting, in part, of the original Strawberry Dam, the Strawberry Reservoir, and the Strawberry Tunnel, for the purpose of collecting, storing, and conducting a trans-basin diversion of water from tributaries of the Duchesne River into south Utah County; and

WHEREAS, water from the SVP (SVP Water) is delivered to the users thereof (SVP Water Users) for irrigation purposes which, under Reclamation law and policy, are restricted and limited to use for commercial agricultural purposes, and uses incidental thereto (Irrigation); and

WHEREAS, use of SVP Water has historically been appurtenant to the lands on which such water is used; and

WHEREAS, south Utah County is experiencing high levels of population growth and development, which requires the use of SVP Water for municipal and industrial purposes; and

WHEREAS, the Miscellaneous Purposes Act of February 25, 1920 (43 USC § 521) (1920 Act) provides the authority for the Secretary of the Interior (Secretary) to enter into contracts to supply water from any Irrigation project system for purposes other than Irrigation, which provides greater flexibility in how and where the SVP Water may be used; and

WHEREAS, the Boards of Directors of Strawberry Water Users Association (SWUA) and Strawberry Highline Canal Company (SHLCC) have requested that the Secretary allow the use of the SVP Water for purposes other than Irrigation, under the authority of the 1920 Act, and to remove the appurtenance requirement historically associated with the use of SVP Water; and

WHEREAS, responsive to and in support of such request, Reclamation has conducted all National Environmental Policy Act (NEPA) analysis and compliance required to support such actions by the Secretary; and

WHEREAS, Reclamation has, with the assistance of SWUA and SHLCC, prepared draft agreements to implement the provisions of the 1920 Act and to remove the appurtenance requirement, consisting specifically of (i) Contract No. 25-WC-40-1015, Contract for the Use of

Strawberry Valley Project Water for Miscellaneous Purposes (Conversion Contract), and (ii) a form for a Third-Party Contract for Change of Use of Project Water to Miscellaneous Purpose (Third-Party Contract); and

WHEREAS, draft copies of the form Conversion Contract and the Third-Party Contract have been presented to the Santaquin City Council at the meeting at which this Resolution is being considered for adoption, and shall be retained by the City as part of the minutes of such meeting; and

WHEREAS, the City of Santaquin, Utah (“City”) is included as a party to the Third-Party Contracts; and

WHEREAS, the City Council of the City desires by this Resolution to authorize the execution and delivery of each Third-Party Contract as applicable to Santaquin City,

NOW, THEREFORE, be it and it is hereby resolved by the Santaquin City Council as follows.

1. Findings. The Santaquin City Council hereby finds and determines that the execution and delivery of each Third-Party Contract will be beneficial to Santaquin City and to the end users of SVP Water served by Santaquin City, whether through contract obligations, shareholder relationships, retail arrangements, or otherwise, by removing restrictions on the use of SVP Water, enabling (but not requiring) responsiveness to market forces, and allowing SVP Water to be used in the most efficient manner and for the highest and best possible uses.

2. Third-Party Contract. The City Manager of Santaquin City is hereby authorized to execute and deliver each Third-Party Contract presented to the City from time to time for execution, in substantially the form thereof presented to the Santaquin City Council at the meeting at which this Resolution is considered for adoption, with such changes thereto as shall be approved by the City Manager and City Engineer in their reasonable discretion, which changes shall not vary from the terms of such form to a degree that materially alters the purpose and intent of the Conversion Contract. Prior to the execution of each Third-Party Contract, the City Manager and City Engineer shall determine and establish that (i) such Third-Party Contract complies with all provisions of the Conversion Contract, (ii) the amount of carrier water required to be retained has been correctly calculated, (iii) all fees or other amounts to be paid to any other party have been paid, and (iv) in the event a change of ownership of SWUA shares is contemplated, that the associated Assignment and Bill of Sale has been properly completed, signed, and delivered to SWUA. The City Manager and City Engineer are further authorized and directed to take any and all other actions reasonably necessary in connection with the implementation of the Conversion Contract. The authority to execute Third-Party Contracts granted pursuant to this paragraph 2 expressly includes the authority to execute all Third-Party Contracts, if any, designed and intended to replace and/or consolidate existing water dedication agreements, as contemplated by Article X of the Conversion Contract.

PASSED AND ADOPTED by the City Council of Santaquin City, Utah on September 16, 2025.

Daniel M. Olson, Santaquin City 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, Santaquin City Recorder

CERTIFICATE OF CITY RECORDER

The City Recorder of Santaquin City, Utah does hereby certify as follows:

1. The Resolution to which this Certificate is attached is a true, correct and complete copy of Resolution No. _____ adopted by the City Council of Santaquin City, Utah on _____, 2025.
2. The Resolution was adopted by affirmative vote of a majority of the City Council members present and voting on the measure.
3. The meeting at which the Resolution was adopted was duly called and noticed as required by law and/or all applicable bylaws, rules and regulations.
4. During the meeting, a quorum was present and acted throughout.
5. An original of the Resolution is maintained of record in the books and records of Santaquin City.

City Recorder of Santaquin City

Contract No. 25-WC-40-1015

UNITED STATES OF AMERICA
DEPARTMENT OF THE INTERIOR - BUREAU OF RECLAMATION
STRAWBERRY VALLEY PROJECT
CONTRACT
FOR THE USE OF STRAWBERRY VALLEY PROJECT WATER
FOR MISCELLANEOUS PURPOSES

THIS CONTRACT (Contract), made this _____ day of _____, 2025, is entered into by and among the Lake Shore Irrigation Company, the Spanish Fork South Irrigation Company, the Spanish Fork East Bench Irrigation Company, the Spanish Fork West Field Irrigation Company, the Spanish Fork Southeast Irrigation Company, the Salem Irrigation and Canal Company, the Strawberry High Line Canal Company (SHLCC), the Mapleton Irrigation District, the Springville Irrigation District (collectively called the Canal Companies), PE & Lelia Whiting, J Hayes, Clinton Farmers, Soldier Fork Farmers, Salem City, Payson City, Spanish Fork City, and the Strawberry Water Users Association (SWUA) (each a Contract Party, and collectively, the Contract Parties), and United States of America (United States) acting through the Bureau of Reclamation (Reclamation or Contracting Officer), pursuant to the Act of June 17, 1902 (32 Stat. 388) (the Reclamation Act), and all acts amendatory thereof or supplementary thereto, particularly the Sale of Water for Miscellaneous Purposes Act of February 25, 1920 (43 USC § 521), collectively known as the federal Reclamation laws. The Contract Parties and Reclamation may be referred to herein individually as a “Party” or collectively as “the Parties”.

WITNESSETH:

WHEREAS, pursuant to the Reclamation Act, Reclamation constructed the Strawberry Valley Project (SVP or Project), consisting, in part, of the original Strawberry Dam, the Strawberry Reservoir, and the Strawberry Tunnel, for the purpose of collecting, storing, and conducting a trans-basin diversion of water from tributaries of the Duchesne River into south Utah County; and

WHEREAS, in connection with the SVP, Reclamation acquired the rights to water from certain sources, including water from tributaries of the Duchesne River, accretion flows in the Strawberry Tunnel, and natural high-water flows in the Spanish Fork River; and

WHEREAS, in 1940 Reclamation and SWUA entered Amendatory Contract No. Ilr-78, which supersedes and takes the place of the contracts between the United States and SWUA dated September 28, 1926, and November 20, 1928, and which obligates SWUA to repay to Reclamation certain Project costs, operate and maintain certain Project facilities, and assume Reclamation’s obligations under the Delivery Contracts; and

WHEREAS, under Reclamation law and policy, the 1991 Contract Water, the Accretion Flows, and the SVP High Flow Water (all as defined herein and collectively Project Water), are currently restricted and limited to use for Irrigation, and uses incidental thereto, and are appurtenant to the lands on which they are used; and

WHEREAS, Project Water has historically been delivered by the Canal Companies to SVP Water Users for Irrigation pursuant to contracts between such Canal Companies and Reclamation; and

WHEREAS, south Utah County is experiencing high levels of population growth and development, which requires the use of water for municipal and industrial purposes; and

WHEREAS, the SWUA Board of Directors and the SHLCC Board of Directors have requested that the Secretary of the Interior (Secretary) allow the use of the Project Water for purposes other than Irrigation, under the authority of the Sale of Water for Miscellaneous Purposes Act of 1920.

NOW, THEREFORE, in consideration of the mutual and dependent covenants herein contained, the Parties hereto agree as follows:

I. DEFINITIONS

- (a) 1920 Act - the Sale of Water for Miscellaneous Purposes Act of February 25, 1920 (43 USC § 521).
- (b) 1991 Contract - Contract No. 1-07-40-R1330 dated July 29, 1991, among Reclamation, Central Utah Water Conservancy District, and SWUA.
- (c) 1991 Contract Water – Water stored in the enlarged Strawberry Reservoir that is allocated for SVP purposes under the terms of the 1991 Contract.
- (d) Accretion Flows – Strawberry Tunnel accretion water that is physically available for direct flow diversion.
- (e) Carrier Water – Water retained by a Canal Company to ensure that changes in type or place of use do not negatively affect SVP Irrigators.
- (f) Contract Parties – As defined in the opening paragraph of this Contract.
- (g) SVP Irrigators – Any SVP Water User using Project Water for authorized purposes under Reclamation laws and policies.
- (h) Irrigation – Use of water on land primarily for the production of commercial agricultural crops or livestock, and domestic and other uses that are incidental thereto.
- (i) SVP Water User – The original Project Water application or contract holder who puts Project Water to beneficial use, or the successor in interest to such contract holder.
- (j) Miscellaneous Purposes – The use of Project Water for purposes other than Irrigation, including but not limited to municipal and industrial uses, and all beneficial purposes allowed under state law.

- (k) Project Water – Collectively, the 1991 Contract Water, the Accretion Flows, and the SVP High Flow Water, including all SVP return flows.
- (l) Project Water Rights—The water rights established under Utah law to beneficially use Project Water. Specifically, Certificates 2115 (Water Right No. 43-3001), 2116 (Water Right No. 43-3102), 2117 (Water Right No. 51-1004), 2118 (Water Right No. 51-1016), and 5893 (Water Right No. 43-1259).
- (m) SVP Service Area – The area in which Project Water may be delivered and/or used, as identified in the SVP Service Area Map attached to this Contract as Exhibit A.
- (n) SVP High Flow Water – Water utilized under water rights of the United States obtained for the SVP in the Spanish Fork River when flows are greater than 390 cubic feet per second (cfs).
- (o) Third-Party Contracts – Contracts entered pursuant to Article IX allowing for the change of use of Project Water for Miscellaneous Purposes and/or for intercanal transfers.

II. APPROVAL OF PROJECT WATER FOR MISCELLANEOUS PURPOSES

Subject to the terms and conditions of this Contract, the provisions of the 1920 Act, and the terms and conditions of existing SVP contracts (including but not limited to the times of use and delivery locations), all Project Water is available to be used for Miscellaneous Purposes. Project Water may only change from its current use after a Third-Party Contract is entered into as provided herein.

III. 1920 ACT COMPLIANCE

To comply with the 1920 Act, (1) this Contract must be approved by all applicable water users' associations; (2) a showing must be made that there is no other practicable source of water supply for the purpose; and (3) the water furnished for Miscellaneous Purposes must not be detrimental to water service for the irrigation Project or harm the rights of any prior appropriator.

These conditions are satisfied as follows:

- (a) Approval: The signature of each applicable water users' association to this Contract demonstrates its approval of this Contract.
- (b) No Other Practicable Source: Following extensive review of literature, reports, and other information, Reclamation has concluded that there are no other practicable sources of municipal and industrial water sufficient to meet the growth needs of south Utah County.
- (c) Protection of Irrigation: Reclamation has determined that the furnishing of Project Water for Miscellaneous Purposes under this Contract will not be detrimental to the irrigation purpose of the Project or harm the rights of any prior appropriator. The Contractual Protections section below outlines provisions that will protect the irrigation purpose of the Project.

1
2
3 IV. INTERCANAL TRANSFERS

4 Reclamation will not prohibit the transfer of Project Water between the Canal Companies. All
5 intercanal transfers will be in accordance with the rules and bylaws of the Canal Companies
6 involved in the transfer and must be approved in advance by the affected Canal Companies. All
7 intercanal transfers must protect SVP Irrigators through the provisions contained in Article VIII.

8
9 V. SVP SERVICE AREA

10 Project Water must be used exclusively within service area described in the SVP Service Area
11 map hereby attached as Exhibit A.

12
13 VI. APPURTENANCE

14 Prior to the execution of this Contract, Reclamation Irrigation water, including Project Water,
15 was appurtenant to the farmland upon which it was historically used. Project Water will no
16 longer be considered appurtenant to the farmland on which it has historically been put to
17 beneficial use, and may be used anywhere within the SVP Service Area, subject to applicable
18 Third-Party Contracts. The federal suspension and transfer process is no longer applicable to the
19 Project Water used for Miscellaneous Purposes under this Contract, subject to delivery capacity
20 at the discretion of the Canal Company.

21
22 VII. WATER RIGHTS AND USE

23 The Project Water Rights appropriated for the SVP are held in the name of the United States.
24 The right to use and distribute Project Water is subject to federal law and contracts, and
25 applicable State law and policies, rules, and regulations. This Contract does not create, enlarge,
26 or diminish non-Project water rights held by any of the Parties. Further, no third-party may claim
27 a water right based on any legal theory arising under State or federal law, before any State or
28 federal judicial or administrative body based on the use of Project Water under this Contract.

29
30 VIII. CONTRACTUAL PROTECTIONS

31 In accordance with the 1920 Act, furnishing Project Water for Miscellaneous Purposes allowed
32 herein must not be detrimental to water service for the irrigation Project. Ensuring continued
33 revenue and a sufficient flow of Carrier Water to the SVP Irrigators as provided below, fulfills
34 this provision.

35
36 Each time a Third-Party Contract is entered into pursuant to this Contract, the then current Canal
37 Company, must retain sufficient Carrier Water to ensure the supply of Project Water to
38 remaining SVP Irrigators. Any modifications to the location of use within the Service Area or

type of use contemplated under this Contract are subject to meeting this requirement. In calculating the amount of required Carrier Water, the parties to such Third-Party Contract will consult with each other. The quantity of Project Water required to be delivered by SWUA to meet Carrier Water obligations may be adjusted from time to time, at the request of either SWUA or the Canal Company from which Project Water was moved under the Third-Party Contract; it being the intent of the Parties that Carrier Water will at all times be delivered in an amount sufficient, but not materially in excess, of the amount necessary to protect then remaining SVP Irrigators. If the affected Parties, including the Canal Companies, cannot come to an agreement regarding the quantity of Carrier Water required, Reclamation will review the relevant data and make a final decision. Each Canal Company agrees to maintain its conveyance facilities in a reasonable state of repair for the purpose of minimizing water losses and the required amount of Carrier Water. Carrier Water in the agreed upon amounts will continue to be delivered to the Canal Company until no longer needed for the intended purpose of maintaining sufficient water flow in the canals and ditches, for the benefit of the SVP Irrigators at which time SWUA will be entitled to allocate unneeded Carrier Water to one or more SVP Water Users, in an equitable manner.

In each Third-Party Contract in which Project Water is authorized to be moved out of a Canal Company's facilities, the SVP Water User will agree to continue payment to such Canal Company of all assessments, fees, and other charges to which such Canal Company is contractually or legally entitled, regardless of whether or not such SVP Water User utilizes the Canal Company's facilities.

This Contract is not intended to compel SVP Water Users to modify their water use, but establishes a process to change the end-use of Project Water at such a time as the SVP Water User desires.

IX. THIRD-PARTY CONTRACTS

Prior to the change of use of Project Water for Miscellaneous Purposes, or the transfer of Project Water from one Canal Company to another for continued Irrigation use on different land, a Third-Party Contract must be entered into by and among (1) the requesting SVP Water User (which may be a City), (2) the entity(ies) responsible for delivery of the Project Water to that SVP Water User, (3) the Canal Company from which the Project Water is being moved (if applicable), (4) the Canal Company to which the Project water is being moved (if applicable), and (5) SWUA.

All Third-Party Contracts must be reviewed by Reclamation to ensure that the 1920 Act and this Contract are followed. Approval and execution of each Third-Party Contract by the applicable parties, and review of each Third-Party Contract by Reclamation, will not be unreasonably withheld, conditioned or delayed. Third-Party Contracts must be in substantially the same form as Exhibit B attached hereto. Other contracts associated with the transactions contemplated in the Third-Party Contract may not contain provisions that contravene the terms and conditions of this Contract and the Third-Party Contract.

Third-Party Contracts may be amended only by written amendment signed by all parties entering into the Third-Party Contract and reviewed by Reclamation.

1 All Third-Party Contracts must contain the following terms:

- 2 a) A term governing Carrier Water, as provided in Article VIII above.
- 3 b) A term governing continued SVP Water User payments to the Canal Company, as
4 provided in Article VIII above.
- 5 c) An acknowledgement that no SVP Water User may claim a water right based on any legal
6 theory arising under State or federal law or before any State or federal judicial or
7 administrative body based on the use of Project Water under this Contract.
- 8 d) An acknowledgement that the right to use Project Water for Miscellaneous Purposes is
9 based strictly on the execution of federal contracts.
- 10 e) An acknowledgement that the SVP Water User is subject to this Contract and federal laws,
11 state laws, and regulations applicable to Project Water.
- 12 f) A term specifying that if there are any conflicts between this Contract and any Third-Party
13 Contract, this Contract will govern.
- 14 g) A term that requires the SVP Water User to establish and maintain records acceptable to
15 the Secretary pertaining to the SVP Water User's receipt and use of Project Water, and
16 other matters as the Secretary may reasonably require. Records will be furnished to the
17 Secretary in such form and on such date or dates as the Secretary may reasonably require.
- 18 h) A provision that all other contracts stemming from the Third-Party Contracts will be subject
19 to all the terms and conditions of the 1920 Act Contract and the Third-Party Contract.
- 20 i) Any changes in the place of use, point or points of diversion, or other aspects of use of
21 Project Water that are contemplated in a Third-Party Contract but not authorized under the
22 Project Water Rights, may only be allowed following the filing and approval of any
23 additionally required change application, pursuant to State water law.

24
25 X. WATER DEDICATION AGREEMENTS

26 Reclamation will no longer sign water dedication agreements to dedicate Project Water to
27 municipalities. All existing water dedication agreements will remain valid and enforceable,
28 unless the parties thereto, desire to replace an existing water dedication agreement with a Third-
29 Party Contract.

30
31 XI. INTERFERENCE

32 No Party to this Contract will unduly interfere, inhibit, or otherwise limit any other Party from
33 exercising the rights, privileges, and powers authorized under this Contract and applicable law.

1 XII. ENVIRONMENTAL COMPLIANCE

2 Environmental compliance for this Contract was provided under Environmental Assessment No.
3 PRO-EA-22-04 and accompanying Finding of No Significant Impact dated August 19, 2024.
4

5 XIII. CONTRACT EXECUTION AND TERM

6 This Contract will be effective the date it is signed by Reclamation and any single other Party
7 and will continue for the life of the Project. Additional Contract Parties may sign this Contract
8 and participate in the 1920 Act Conversion, subject to the provisions of the 1920 Act, any needed
9 environmental compliance. Modification or amendment of this Contract requires the written
10 approval of all Parties affected by such modification or amendment. This Contract may be
11 terminated only upon the approval of all Parties, or pursuant to court order. No Contract Party
12 that has not signed this Contract may enter into Third-Party Contracts for Miscellaneous Use.
13

14 XIV. SEVERABILITY

15 In the event that any one or more of the provisions contained herein is, for any reason, held to be
16 invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will
17 not affect any other provisions of this Contract, but this Contract is to be construed as if such
18 invalid, illegal or unenforceable provisions had never been contained herein, unless the deletion
19 of such provision or provisions would result in such a material change so as to cause the
20 fundamental benefits afforded the Parties by this Contract to become unavailable or materially
21 altered.
22

23 XV. COMPLIANCE WITH LEGAL REQUIREMENTS

24 All Parties will comply with all applicable federal, State, and local laws, executive orders, rules
25 and regulations applicable to its performance under this Contract.
26

27 XVI. CONFIRMATION OF CONTRACT

28 Promptly after the execution of this contract, each Contract Party will provide evidence to the
29 Contracting Officer that, pursuant to the laws of the State of Utah, the Contract Party is a legally
30 constituted entity and the contract is lawful, valid, and binding on the Contract Party. This
31 contract will not be binding on Reclamation until the Contract Party provides evidence to the
32 Contracting Officer's satisfaction. In addition to other forms of evidence to meet the
33 requirements of this Article, the Contract Party may provide or the Contracting Officer may
34 require a certified copy of a final decree of a court of competent jurisdiction in the State of Utah,
35 confirming the proceedings on the part of the Contract Party for the authorization of the
36 execution of this contract.
37
38

1 XVII. NOTICES

2 Any notice, demand, or request authorized or required by this contract will be deemed to have
3 been given, on behalf of the Contract Party, when mailed, postage prepaid, or delivered to the
4 Upper Colorado Basin Regional Director, Bureau of Reclamation, 125 S. State Street, SLC, UT
5 84138 and on behalf of Reclamation, when mailed, postage prepaid, or delivered to the address
6 of the Contract Party on file with Reclamation. Each Contract Party is responsible for providing
7 its current contact information to Reclamation and keeping this information up to date. The
8 designation of the addressee or the address may be changed by notice given in the same manner
9 as provided in this article for other notices.

10 XVIII. CONTINGENT ON APPROPRIATION OR ALLOTMENT OF FUNDS

12 The expenditure or advance of any money or the performance of any obligation of Reclamation
13 under this contract will be contingent upon appropriation or allotment of funds. Absence of
14 appropriation or allotment of funds will not relieve the Contract Party from any obligations under
15 this contract. No liability will accrue to Reclamation in case funds are not appropriated or
16 allotted.

17 XIX. OFFICIALS NOT TO BENEFIT

18 No Member of or Delegate to the Congress, Resident Commissioner, or official of the Contract
19 Party will benefit from this contract other than as a water user or landowner in the same manner
20 as other water users or landowners.

21 XX. CHANGES IN CONTRACT PARTY'S ORGANIZATION

22 While this Contract is in effect, no change may be made in the Contract Party's organization, by
23 inclusion or exclusion of lands or by any other changes which may affect the respective rights,
24 obligations, privileges, and duties of either Reclamation or the Contract Party under this contract
25 including, but not limited to, dissolution, consolidation, or merger, except upon the Contracting
26 Officer's written consent.

27 XXI. ASSIGNMENT LIMITED – SUCCESSORS AND ASSIGNS OBLIGATED

28 The provisions of this Contract will apply to and bind the successors and assigns of the Parties
29 hereto, but no assignment or transfer of this contract or any right or interest therein by any Party
30 will be valid until approved in writing by Reclamation.

31 XXII. BOOKS, RECORDS, AND REPORTS

32 The Contract Party will establish and maintain accounts and other books and records pertaining
33 to administration of the terms and conditions of this contract, including the Contract Party's
34 financial transactions; water supply data; project operation, maintenance, and replacement logs;
35 project land and rights-of-way use agreements; the water users' land-use (crop census), land-
36 ownership, land-leasing, and water-use data; and other matters that the Contracting Officer may

1 require. Reports will be furnished to the Contracting Officer in such form and on such date or
2 dates as the Contracting Officer may require. Subject to applicable federal laws and regulations,
3 each Party to this Contract will have the right with reasonable notice during office hours to
4 examine and make copies of another Party's books and records relating to matters covered by
5 this Contract.

6 7 XXIII. RULES, REGULATIONS, AND DETERMINATIONS

8 (a) The Parties agree that the delivery of water or the use of Federal facilities pursuant to
9 this contract is subject to Federal reclamation law, as amended and supplemented, and the rules
10 and regulations promulgated by the Secretary of the Interior under Federal reclamation law.1

11 (b) The Contracting Officer will have the right to make determinations necessary to
12 administer this contract that are consistent with its expressed and implied provisions, the laws of
13 Reclamation and the State of Utah, and the rules and regulations promulgated by the Secretary of
14 the Interior. Such determinations will be made in consultation with the Contract Parties.

15 16 XXIV. PROTECTION OF WATER AND AIR QUALITY

17 (a) The operation and maintenance entities, without expense to Reclamation, will care
18 for, operate and maintain transferred works in a manner that preserves the quality of the water at
19 the highest feasible level as determined by the Contracting Officer.

20 (b) Reclamation does not warrant the quality of the water delivered to the Contract Party
21 and is under no obligation to furnish or construct water treatment facilities to maintain or
22 improve the quality of water delivered to the Contract Party.

23 (c) The Contract Party will comply with all applicable water and air pollution laws and
24 regulations of Reclamation and the State of Utah; and will obtain all required permits or licenses
25 from the appropriate federal, State, or local authorities necessary for the delivery of water by the
26 Contract Party; and will be responsible for compliance with all federal, State, and local water
27 quality standards applicable to surface and subsurface drainage and/or discharges generated
28 through the use of Federal facilities or Project Water provided to the Contract Parties within its
29 Project Water Service Area.

30 (d) This article will not affect or alter any legal obligations of the Secretary to provide
31 drainage or other discharge services.

32 33 XXV. WATER CONSERVATION

34 Prior to the delivery of water provided from or conveyed through federally constructed or
35 federally financed facilities pursuant to this Contract, the Contract Party will develop a water
36 conservation plan, as required by subsection 210(b) of the Reclamation Reform Act of 1982 and
37 43 C.F.R. 427.1 (Water Conservation Rules and Regulations).

38 39 XXVI. COMPLIANCE WITH CIVIL RIGHTS LAWS AND REGULATIONS

40 (a) The Contract Party will comply with Title VI of the Civil Rights Act of 1964 (Pub. L.
41 88-352; 42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (Pub. L. 93-112, Title V, as

1 amended; 29 U.S.C. § 791, et seq.), the Age Discrimination Act of 1975 (Pub. L. 94-135, Title
2 III; 42 U.S.C. § 6101, et seq.), [Title II of the Americans with Disabilities Act of 1990 (Pub. L.
3 101-336; 42 U.S.C. § 12131, et seq.)] [Title III of the Americans with Disabilities Act of 1990
4 (Pub. L. 101-336; 42 U.S.C. § 12181, et seq.)], and any other applicable civil rights laws, and
5 with the applicable implementing regulations and any guidelines imposed by the U.S.
6 Department of the Interior and/or Bureau of Reclamation.

7 (b) These statutes prohibit any person in the United States from being excluded from
8 participation in, being denied the benefits of, or being otherwise subjected to discrimination
9 under any program or activity receiving financial assistance from the Bureau of Reclamation on
10 the grounds of race, color, national origin, disability, or age. By executing this Contract, the
11 Contract Party agrees to immediately take any measures necessary to implement this obligation,
12 including permitting officials of Reclamation to inspect premises, programs, and documents.

13 (c) The Contract Party makes this agreement in consideration of and for the purpose of
14 obtaining any and all Federal grants, loans, contracts, property discounts, or other Federal
15 financial assistance extended after the date hereof to the Contract Party by the Bureau of
16 Reclamation, including installment payments after such date on account of arrangements for
17 Federal financial assistance which were approved before such date. The Contract Party
18 recognizes and agrees that such Federal assistance will be extended in reliance on the
19 representations and agreements made in this article and that Reclamation reserves the right to
20 seek judicial enforcement thereof.

21 (d) Complaints of discrimination against the Contract Party will be investigated by the
22 Contracting Officer's Office of Civil Rights.
23

24 XXVII. CONTRACT DRAFTING CONSIDERATIONS

25 This Contract has been negotiated and reviewed by the Parties hereto, each of whom is
26 sophisticated in the matters to which this Contract pertains. Articles 1 through 31 of this Contract
27 have been drafted, negotiated, and reviewed by the Parties, and no one Party will be considered
28 to have drafted the stated articles

29 XXVIII. AVAILABILITY AND ALLOCATION OF WATER

30 (a) In its operation of the Project, the Contracting Officer will use all reasonable means to
31 guard against a condition of shortage in the quantity of water to be made available to the
32 Contract Party pursuant to this Contract. In the event the Contracting Officer determines that a
33 condition of shortage appears probable, the Contracting Officer will notify the Contract Party of
34 said determination as soon as practicable.

35 (b) If there is a condition of shortage because of inaccurate runoff forecasting or other
36 similar operational errors affecting the Project; drought and other physical or natural causes
37 beyond the control of the Contracting Officer; or actions taken by the Contracting Officer to
38 meet current and future legal obligations, then no liability will accrue against Reclamation or any
39 of its officers, agents, or employees for any damage, direct or indirect, arising therefrom.
40
41

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be duly
executed the day and year first written above.

REVIEWED FOR LEGAL SUFFICIENCY: BUREAU OF RECLAMATION

Office of the Regional Solicitor

Regional Director
Bureau of Reclamation
Interior Region 7 – Upper Colorado Basin

LAKE SHORE IRRIGATION COMPANY
SPANISH FORK SOUTH IRRIGATION CO.
THE SPANISH FORK SOUTH IRRIGATION COMPANY
EAST BENCH CANAL COMPANY
SPANISH FORK WEST FIELD IRRIGATION CO.
SPANISH FORK SOUTHEAST IRRIGATION COMPANY
FARMERS OF CLINTON UNIT
SPANISH FORK CITY
PAYSON CITY
STRAWBERRY HIGH LINE CANAL COMPANY
SALEM IRRIGATION AND CANAL COMPANY
P.E. & LELIA WHITING
JOHN H. HAYES, JOHN I. HAYES, AND BESEY A. HAYES
FARMERS OF SOLIDER FORK UNIT
SPRINGVILLE IRRIGATION DISTRICT
MAPLETON IRRIGATION DISTRICT
TOWN OF SALEM
STRAWBERRY WATER USERS ASSOCIATION

Assignment and Bill of Sale



_____ (Seller) hereby assigns, transfers, grants, sells and conveys to _____ (Buyer), all of Seller's right, title, and interest in and to ___ shares of stock in Strawberry Water Users Association (SWUA) identified for such transfer in Exhibit A attached hereto (the shares so identified for transfer being referred to herein as the "Shares").

Seller represents and warrants to Buyer that (i) it is the lawful owner of the Shares, and has the right, power and authority to sell the same to Buyer, (ii) the Shares are currently registered in the name of Seller on the books and records of SWUA; provided, however, that if such is not the case, the proof-of-ownership documentation provided to SWUA and attached hereto as Exhibit B is true, complete and correct, (iii) there are no outstanding and unpaid assessment or other fees owed to SWUA associated with the Shares, (iv) Seller has paid all to the Current Irrigation Company identified in Exhibit A all fees, charges or other amounts due and payable to such Company, (v) the Shares are free and clear of all liens, mortgages, leases or other encumbrances, (vi) the information set forth in Exhibit A with respect to the Shares is true, complete and correct, (vii) Seller is in compliance with all applicable contracts underlying the Shares and the use of water from the Strawberry Valley Project, and (viii) the Shares are in good standing.

SWUA is hereby instructed to recognize the transfer of the Shares from Seller to Buyer, and to register the Shares in the name of Buyer upon the books and records of SWUA; provided, however, that this Assignment and Bill of Sale shall not be deemed effective, and SWUA shall not effect such change of registration, unless and until a Third-Party Contract relating to such transfer has been fully executed, and a copy thereof provided to SWUA.

If the person executing this Assignment and Bill of Sale is doing so in its capacity as an authorized officer of a legal entity, on behalf of another person by virtue of a power of attorney, as a trustee of trust property, or in some other capacity, all relevant authorizing documents have been attached hereto as Exhibit C.

Contemporaneous herewith, Seller has executed and delivered to Buyer a Water Deed (the "Water Deed"), quitclaiming to Buyer all or a portion of Seller's rights to receive water from the Strawberry Valley Project under and pursuant to the Water Right Application for Lands in Private Ownership (the "Application"), pursuant to which Seller or its predecessor in interest applied to the United States Department of the Interior for the right to receive water (the "Water Right") from the Strawberry Valley Project. Buyer hereby assigns, transfers, grants, sells and conveys to Seller that portion of Seller's right, title, and interest in and to the

Water Right identified in Exhibit A attached hereto, to the extent the same is not effectively conveyed pursuant to the Water Deed, together with a pro-rata share of any and all other interests Buyer has or may have under and pursuant to the Application that have not been heretofore assigned, transferred, granted, sold and conveyed to others, it being the intent of Seller by the Water Deed and this Assignment and Bill of Sale to fully and completely divest itself, in favor of Buyer, of the portion of Seller's interests under the Assignment identified in Exhibit A.

IN WITNESS WHEREOF, Seller and Buyer have executed this Assignment and Bill of Sale, to be effective as of the latest date of execution set forth below.

SIGNATURES

Name of Seller (Printed):

By (Signature):

Its (Title):

Date:

Accepted by:

Name of Buyer (Printed):

By (Signature):

Its (Title):

Date:

Exhibit A

SELLER INFORMATION

Current SVP Water User (Seller): _____

Authorized Signator (Printed): _____

Mailing Address: _____

Email Address: _____

Telephone Number: _____

BUYER INFORMATION

Receiving SVP Water User (Buyer): _____

Authorized Signator (Printed): _____

Mailing Address: _____

Email Address: _____

Telephone Number: _____

SVP WATER INFORMATION

Current Irrigation Co.
delivering SVP Water (Seller): _____

Original Irrigation Co.
Delivering SVP Water: _____

Receiving City or
New Irrigation Co.: _____

CURRENT (SELLER) SVP WATER PLACE OF USE

Account #	SVP Serial #	Total Shares Attached to SVP Serial #	Number of SVP Shares to be Sold	Tax Parcel #	Place of Use Address

☐ See attached for additional SVP water.

RECEIVING (BUYER) SVP WATER PLACE OF USE

Account #	SVP Serial #	Place of Use Tax Parcel #	Green Belt	Place of Use Address	Shares Purchased	Carrier Water %/Shares
			Y / N			% Shares
			Y / N			% Shares
			Y / N			% Shares
			Y / N			% Shares
			Y / N			% Shares

☐ See attached for additional SVP water.

Type of Use:

☐ Agriculture

☐ M&I

LOST POWER GENERATION

- ☒ No Lost Generation
- ☐ Loss of Generation in Generators 1&2
- ☐ Loss of Generation in Generator 3
- ☐ Loss of Generation in Generators 1,2,&3
- ☐ Credit to Lost Generation Charge for Added Generation in Generators 1&2
- ☐ Credit to Lost Generation Charge for Added Generation in Generator 3
- ☐ Credit to Lost Generation Charge for Added Generation in Generators 1,2,&3

ADDITIONAL CURRENT (SELLER) SVP WATER PLACE OF USE

[illegible]

ADDITIONAL RECEIVING (BUYER) SVP WATER PLACE OF USE

[illegible]

Exhibit B

[Here attach chain of title documentation, as required.]

Exhibit C

SIGNATURE AUTHORIZATION DOCUMENTS

EXHIBIT B

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF RECLAMATION

STRAWBERRY VALLEY PROJECT

THIRD-PARTY CONTRACT
[FOR CHANGE OF USE OF PROJECT WATER TO MISCELLANEOUS PURPOSES]
[FOR TRANSFER OF WATER]

THIS THIRD-PARTY CONTRACT (Third-Party Contract or Contract) is made and entered into pursuant to the Act of June 17, 1902 (32 Stat. 388), and acts amendatory thereof or supplementary thereto, particularly the Miscellaneous Purposes Act of February 25, 1920 (43 USC § 521), by and among, the _____ (Canal Company) a nonprofit corporation organized and existing under the laws of the State of Utah, [the _____ (Receiving Canal Company) a nonprofit corporation organized and existing under the laws of the State of Utah,] and _____, (SVP Water User) representing and certifying that he/she/it has the undisputed and lawful right to beneficially use the water described herein, and the Strawberry Water Users Association (SWUA). [This Third-Party Contract has been reviewed by the United States Bureau of Reclamation]. All capitalized terms used herein and not otherwise defined shall have the meaning ascribed thereto in the 1920 Act Contract referenced below.

EXPLANATORY RECITALS

WHEREAS, Reclamation has constructed the Strawberry Valley Project (SVP or Project), for the purpose of delivering water to the users thereof for irrigation and other incidental purposes; and

1 WHEREAS, the Miscellaneous Purposes Act of February 25, 1920 (43 USC § 521)
2 (1920 Act) provides the authority for the Secretary of the Interior to enter into contracts to supply
3 water from any irrigation project system for purposes other than irrigation; and
4

5 WHEREAS, on September 18, 2025, various parties entered into Contract No. 25-WC-
6 40-1015 with Reclamation (1920 Act Contract) to allow Project Water to be converted to
7 miscellaneous purposes consistent with the terms of the 1920 Act Contract. While the 1920 Act
8 Contract allows for the potential change in use of Project Water supply from Irrigation to
9 Miscellaneous Purposes, Project Water can only be used for Miscellaneous Purposes after an
10 approved Third-Party Contract has been executed; and
11

12 WHEREAS, the SVP Water User desires [to use, for Miscellaneous Purposes, all or a
13 portion of the Project Water to which such SVP Water User is entitled,] [to transfer all or a
14 portion of the Project Water to which such SVP Water User is entitled for continued irrigation
15 use within the service area of another Canal Company,] in the manner described in Appendix A
16 attached hereto; and
17

18 [WHEREAS, the parties hereto desire to enter into this Third-Party Contract to be able to
19 use a portion of the Project Water for purposes other than irrigation, consistent with the
20 requirements of the 1920 Act; and]
21

22 NOW THEREFORE, in consideration of the mutual and dependent covenants herein
23 contained, the parties agree as follows:
24

25 1. AUTHORIZATION
26

27 Pursuant to the 1920 Act Contract and this Third-Party Contract, the SVP Water User is hereby
28 authorized to [use the identified portion of the Project Water for Miscellaneous Purposes, in
29 addition to irrigation,][transfer the portion of Project Water from Parcel A to Parcel B] as
30 described in Appendix A.
31

1 2. TERM

2
3 This Third-Party Contract will become effective once executed by all parties [and reviewed by
4 Reclamation] and will continue in effect for the duration of the 1920 Act Contract, unless
5 terminated earlier by failure to perform or by mutual written consent of the parties.
6

7 3. SUBJECT TO 1920 ACT CONTRACT
8

9 By signing this Contract, the SVP Water User acknowledges that the right to use water for
10 Miscellaneous Purposes is based strictly on the execution of federal contracts, and that the SVP
11 Water User has read and understands the 1920 Act Contract, which is incorporated by reference
12 herein, and agrees to be bound by all of the terms of the 1920 Act Contract. If there are any
13 conflicts between the 1920 Act Contract and this Third-Party Contract, the 1920 Act Contract
14 will govern.

15 4. PERMITS, LICENSES, AND AGREEMENTS
16

- 17 a. The SVP Water User is responsible for compliance with Utah state law, including
18 obtaining any and all approvals that may be required by the Utah State Engineer for
19 the use of water for Miscellaneous Purposes. The SVP Water User will assist
20 Reclamation and SWUA in filing any necessary water right change applications,
21 obtaining approval from the Utah State Engineer's Office, and providing copies to
22 Reclamation, SWUA, and all delivery entities of any applications and/or approvals at
23 no cost to Reclamation, SWUA, or the delivery entities.
24
25 b. The parties acknowledge that nothing herein alters or amends the interest of the
26 United States in and to the Project Water Rights, lands and facilities, in particular,
27 those facilities constructed that reside on Project lands and associated easements and
28 appurtenances thereto.
29

1 5. TRANSFERS

2
3 If the SVP Water User proposes, as detailed in Appendix A, to merely transfer Project Water
4 from one Canal Company to another, for continued irrigation use, the provisions of this Third-
5 Party Contract relating to conversion to Miscellaneous Purposes shall be disregarded; provided,
6 however, that all other provisions hereof shall apply, including in particular but without
7 limitation the provisions of Sections 6, 7 and 8 hereof.

8
9 6. CARRIER WATER

10
11 Changes in place or type of use of Project Water may require the dedication of Carrier Water to
12 the original Canal Company as necessary to protect SVP Irrigators. It is the Canal Company's
13 responsibility to ensure that sufficient Carrier Water remains in the delivery facility to protect
14 SVP Irrigators. The 1920 Act Contract governs the calculation and administration of Carrier
15 Water. If at any time there is insufficient Carrier Water, SWUA may modify the water identified
16 in this Contract to ensure sufficient flows in the original Canal Company for conveyance to SVP
17 Irrigators.

18
19 7. PAYMENTS TO CANAL COMPANIES AND SWUA

- 20
21 a. If, pursuant to this Third-Party Contract, the SVP Water User proposes to transfer
22 Project Water out of the Canal Company, the SVP Water User agrees to pay
23 directly to such Canal Company the SVP Water User's proportionate share of
24 costs and expenses incurred by the Canal Company to operate, maintain, repair
25 and replace (OMR&R) Canal Company facilities used by remaining SVP Water
26 Users as if the SVP Water User's Project Water were still being delivered by
27 Canal Company for so long as Canal Company facilities continue to be used to
28 provide Project Water to any SVP Irrigator. In addition, if the SVP Water User
29 proposes to transfer water to the Receiving Canal Company, the SVP Water User
30 agrees to pay OMR&R payments to the Receiving Canal Company. Reasonable
31 OMR&R payments will be determined by the Canal Company and Receiving

1 Canal Company's boards of directors. The SVP Water User acknowledges that
2 water used for non-irrigation purposes may be subject to different OMR&R rates
3 compared to water used for irrigation.
4

- 5 b. The SVP Water User will pay 100 percent of all reasonable incremental costs
6 incurred by SWUA and the Canal Company to administer this Contract.
7

8 8. OTHER CONTRACTS
9

10 All other contracts that rely on the change in use authorized in this Third-Party Contract and the
11 1920 Act Contract must include and incorporate the terms and conditions of the 1920 Act
12 Contract. If the SVP Water User proposes to further transfer Project Water covered by this
13 Third-Party Contract, the SVP Water User must notify the affected canal companies and SWUA
14 of all such proposed transfers, terminate this Contract, and enter into a new Third-Party Contract
15 prior to effecting such transfer.
16

17 9. THIRD-PARTY REPRESENTATION
18

19 The SVP Water User represents that the SWUA shares identified in Appendix A are in good
20 standing. The SVP Water User further represents that it is current on all of its payment
21 obligations to the Canal Company and SWUA.
22

23 10. INDEMNIFICATION
24

25 The SVP Water User will indemnify and hold Reclamation, SWUA, the Canal Company,
26 receiving Canal Company and their respective officers, agents, and employees harmless from
27 every claim for legal liability for damages of any nature whatsoever arising out of any actions or
28 omissions resulting from the performance of this Contract.
29
30
31

1 11. ENLARGEMENT OF WATER RIGHTS

2
3 This Third-Party Contract does not create, enlarge, or diminish any water right of the Company,
4 Reclamation, or the SVP Water User. Further, no third party may claim a water right based on
5 any legal theory arising under State or federal law, before any State or federal judicial or
6 administrative body, based on the use of the water under this Third-Party Contract.

7
8 12. APPLICABLE LAWS

9
10 SVP Water User acknowledges that this Contract is subject to all applicable federal laws, State
11 of Utah laws, and regulations applicable to Project Water.
12

13 13. APPROVAL

14 Review or approval of this Third-Party Contract by any of the parties listed below will not be
15 unreasonably withheld.
16

17 14. RECORDS

18 The SVP Water User will establish and maintain records acceptable to the Secretary
19 pertaining to the SVP Water User's receipt and use of Project Water, and other matters as the
20 Secretary may reasonably require. Records will be furnished to the Secretary in such form
21 and on such date or dates as the Secretary may reasonably require.
22

23 15. ASSIGNMENT LIMITED—SUCCESSORS AND ASSIGNS OBLIGATED

24 The provisions of this Contract shall apply to and bind the successors and assigns of the
25 parties hereto, but no assignment or transfer of this Contract or any right or interest therein

1 by either party shall be valid until approved in writing by all parties to this Third-Party
2 Contract and Reclamation.

3 IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day
4 and year first above written.

5
6 CANAL COMPANY

7
8
9 By: _____

By: _____

10 President

11
12
13 ATTEST:

SVP WATER USER

14
15
16 By: _____

By: _____

17 Secretary

18 RECEIVING CANAL COMPANY

19
20
21 By: _____

By: _____

22
23
24 STRAWBERRY WATER USERS ASSOCIATION

25
26
27 By: _____

By: _____

28 Secretary

29 President

1
2
3
4
5
6 REVIEWED:

UNITED STATES OF AMERICA

7
8
9
10 By: _____

11 Area Manager, Provo Area Office

12 Bureau of Reclamation

13
14 Date: _____

WATER QUIT CLAIM DEED

[SELLER NAME], Grantor, does hereby transfer, convey and quitclaim to [BUYER NAME], Grantee, whose mailing address is _____, for the consideration of Ten Dollars (\$10.00) and other good and valuable considerations, the following described interest in the right to receive water:

A portion of the right of Grantor to receive water (the "Water Use Right") from the Strawberry Valley Project under and pursuant to the Water Right Application for Lands in Private Ownership (the "Application"), by which Grantor or its predecessor in interest applied to the United States Department of the Interior for the right to receive water from the Strawberry Valley Project for the irrigation of the below-described land, evidenced by Serial Number(s): _____, which portion hereby transferred, conveyed and quitclaimed equals ___% of the total Water User Right represented by the Application.

Certain rights of Grantor or its predecessor in interest under the Application have heretofore been conveyed to Strawberry Water Users Association ("SWUA") in exchange for certain shares of stock in SWUA. Contemporaneous herewith, Grantor has executed and delivered to Grantee an Assignment and Bill of Sale (the "Assignment"), assigning, transferring, granting, selling and conveying to Grantee the pro-rata number of Grantor's shares in SWUA that are associated with the portion of the Water Use Right hereby conveyed, a copy of which Assignment is attached hereto as Exhibit A. Grantor considers that, by virtue of the collective conveyances and assignments represented by (i) the above-referenced conveyance to SWUA, (ii) the Assignment to Grantee, and (iii) this Water Quit Claim Deed, Grantor no longer owns or retains any interest in the Application or the rights, privileges, real or personal property or other interests established thereby, in the ratio which the portion of the Water Use Right hereby conveyed bears to the entire Water Use Right evidenced by said Application, it being the express intent of Grantor that all such interests, in such ratio, now inhere in parties other than Grantor.

Under United States Bureau of Reclamation law in effect on the date of the Application, water from the Strawberry Valley Project ("SVP Water") could be used solely on the project land identified in the Application, or on other land approved by Reclamation. Immediately prior to the date of this Water Quit Claim Deed, SVP Water available under the Water Use Right was approved for use on the following described parcel of land situated in Utah County, to wit:

Tax ID: [PARCEL NUMBER OF GRANTOR]
[COUNTY LEGAL DESCRIPTION OF PROPERTY]

By virtue of the terms and conditions of that certain Contract for the Use of Strawberry

Valley Project Water for Miscellaneous Purpose, Contract No. 25-WC-40-1015, dated effective _____, 2025, by and among Reclamation, SWUA and certain other parties (the “1920 Act Contract”), SVP Water is no longer considered to be appurtenant to the farmland on which it has historically been put to beneficial use, and may be used anywhere within the SWUA service area identified in the 1920 Act Contract. Accordingly, the Water Use Right is no longer appurtenant to the parcel of land identified above, and the Water Use Right does not run with the land. FROM AND AFTER THE DATE OF THIS WATER QUIT CLAIM DEED, THE OWNER OF SUCH LAND MAY CLAIM NO RIGHT OR INTEREST WHATSOEVER TO USE SVP WATER REPRESENTED BY THE PORTION OF THE WATER USE RIGHT HEREBY CONVEYED ON THE SUBJECT LAND.

IN WITNESS WHEREOF, Grantor has executed this Water Quit Claim Deed this _____ day of _____, 20__.

[SELLER NAME]

STATE OF UTAH)
 SS
COUNTY OF UTAH)

On the _____ day of _____, _____, personally appeared before [SELLER NAME], the signer of the within instrument who duly acknowledged to me that they executed the same.

Notary Public

EXHIBIT A

[Here attach copy of executed Assignment.]

ORDINANCE NO. 09-01-2025

AN ORDINANCE AMENDING THE FUTURE LAND USE MAP OF THE GENERAL PLAN OF SANTAQUIN CITY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

WHEREAS, an amendment is prepared to change the Future Land Use Map to be in line with future vision and plans for land uses in the northeast area of Santaquin City ; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on September 9, 2025, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-204 of the Utah State Code; and

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

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

Section I. Amendment of General Plan

The Future Land Use Map of the General Plan is hereby amended as attached.

Section II. Severability

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

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

It is the intent of the City Council that the provisions of this ordinance be made part of the Santaquin City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, and that the word ordinance may be changed to section, chapter, or other such appropriate word or phrase in order to accomplish such intent regardless of whether such inclusion in a code is

accomplished. Typographical errors which do not affect the intent of this ordinance may be authorized by the City without need of public hearing by its filing a corrected or re-codified copy of the same with the City Recorder.

Section IV. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, September 17, 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 16th day of September 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 16th day of September 2025, entitled

“AN ORDINANCE AMENDING THE FUTURE LAND USE MAP OF THE GENERAL PLAN OF SANTAQUIN CITY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 4th day of February 2025.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

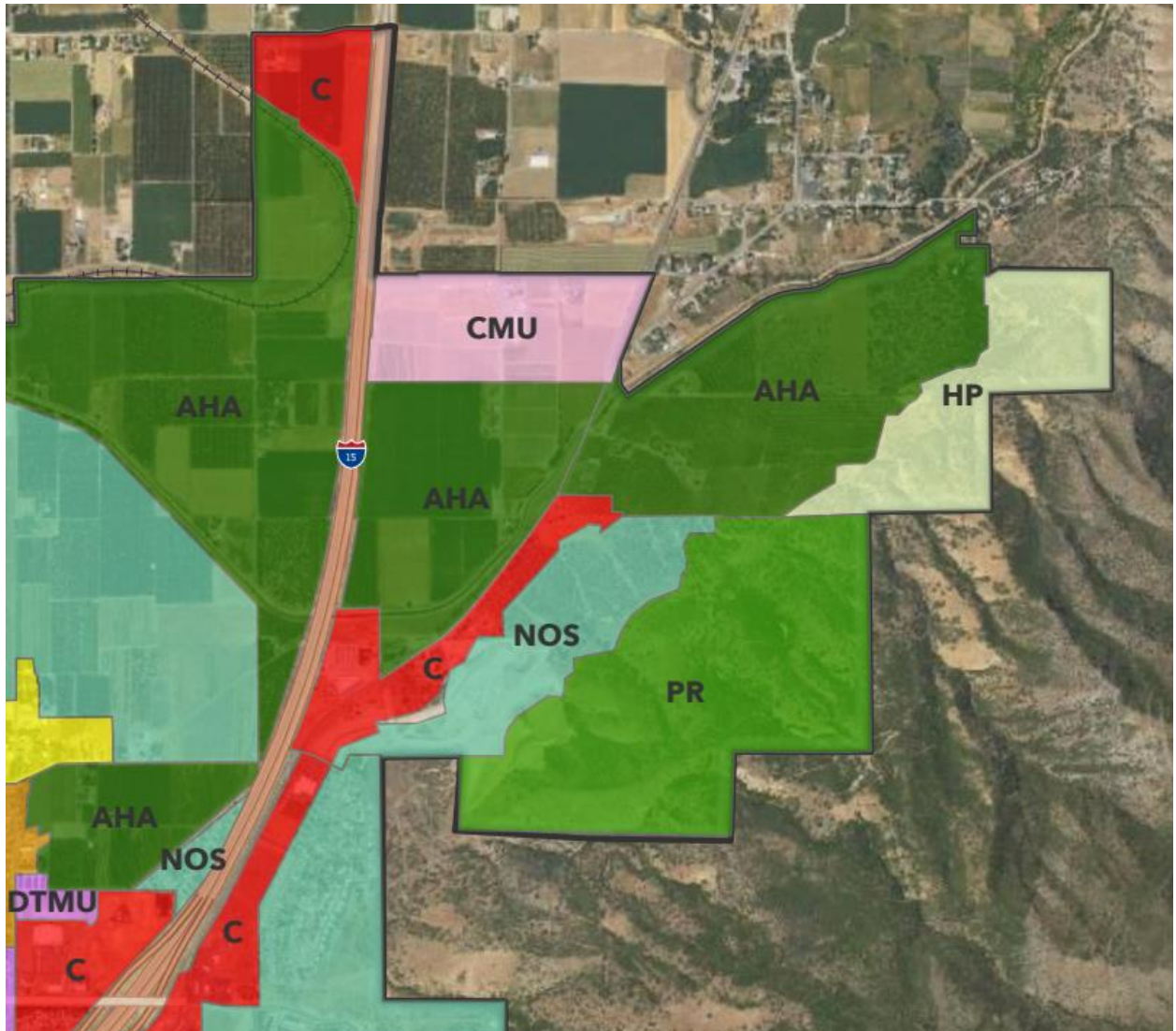
I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that prior to the ordinance taking effect, I posted a short summary of the ordinance on the Utah Public Notice Website as required by Utah State Code 10-3-711(1)(b) as a Class A Notice and Santaquin City Code 1-2-050(D)

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

AMALIE R. OTTLEY
Santaquin City Recorder

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

Notary Public





MEMORANDUM

September 12, 2025

To: Mayor Olson and City Council members
From: Norm Beagley, MPa, P.E., City Manager
RE: **2025 Santaquin Master Plan Updates**

Mayor and Council Members,

Per our discussion and Chris Thompson's presentation during our September 2nd City Council Work Session, I am presenting for your consideration a proposed contract award to Hansen, Allen, and Luce, Inc. (HAL) for professional engineering services.

As discussed during the September 2nd meeting, and per their attached proposal, this current fiscal year(FY 2025-2026), HAL will conduct the following work for the City under this contract award:

- Culinary Water
 - Creation of data tables & setting up documents (\$11,750.00 + \$9,650.00 + \$4,250.00 = \$25,650.00)
 - Master plan, IFPP, and IFA updates (\$12,600.00 + \$32,500.00 + \$4,750.00 = \$49,850.00)
 - Rate study (\$3,875.00)
- Pressure Irrigation
 - Creation of data tables & setting up documents (\$11,150.00 + \$7,450.00 + \$3,500.00 = \$22,100.00)
 - Master plan, IFPP, and IFA updates (\$9,400.00 + \$28,500.00 + \$4,000.00 = \$41,900.00)
 - Rate study (\$3,875.00)
- Sanitary Sewer
 - Creation of data tables(\$19,650.00 + \$9,650.00 = \$29,300.00)
 - Impact fee update (\$5,400.00)
 - Rate study (\$3,875.00)

Although not specifically included or budgeted for this fiscal year (FY 2025-2026), the attached HAL proposal also provides their proposed costs for future updates to the data tables, master plans, IFPP's, and IFA's on an annual basis. As discussed, these annual updates will help the City to stay more current with regard to inflationary and other changes in costs. We can then annually implement and collect more accurate and appropriate impact fees that will cover the true costs for City infrastructure.

There are sufficient funds within each of the respective impact fee funds to cover these contract costs.

I am happy to answer any questions you may have regarding this proposed award of a contract.

Recommended Motion:

Motion to award a contract for the professional engineering services to Hansen, Allen, and Luce, Inc. for services stated herein and per their attached proposal.

Mr. Norm Beagley, P.E.
City Manager
Santaquin City
110 S. Center St.
Santaquin, Utah 84655

August 20, 2025

Dear Mr. Beagley:

Hansen, Allen & Luce, Inc. (HAL) appreciates this opportunity to help Santaquin City plan for and fund the continued growth and operation of their drinking water, pressurized irrigation, and wastewater systems. The proposed scope of work and fee for this project is described below. As needed, we can add, subtract, or modify tasks to better meet your needs.

PROJECT UNDERSTANDING

Santaquin City (City) intends to move to an approach of annual impact fee and master plan updates to maintain financial solvency in the face of rapidly changing market conditions and has requested assistance updating these fees in 2025. To facilitate efficient annual updates, the City has also requested assistance in developing impact fee and master plan data tables for efficient annual updates.

SCOPE OF WORK:

The following is our proposed scope of work. The Input section describes information to be provided by others or from previous work. The Activities section describes the work to be performed by HAL. The Deliverables section describes the products to be delivered to the City.

WORK PLAN

TASK 100 - Drinking Water Impact Fee Data Tables, Impact Fee Updates, & Schedule 2 Rate Study

Objective: Create impact fee data tables associated with the City's drinking water facilities that allow for efficient annual updates. Update impact fee data tables and impact fee. Prepare drinking water Schedule 2 Rate Study.

Input:

- Current IFFP and IFA
- System Data
- Input from City Personnel
- Publicly available planning data from the State of Utah, Mountainland Association of Governments, and other planning sources.
- City General Plan
- Current Drinking Water Rates

Activities:

- 1) Project Management
 - a. Provide notice of intent to study for advertisement and other required notices.
 - b. Provide monthly invoices and work summaries.
 - c. Attend and facilitate a kickoff meeting, progress meetings, and a final meeting with City personnel. It is assumed that one meeting will take place in-person and up to two meetings will take place remotely.
 - d. Respond to calls, emails, and other communication related to the project as needed.
- 2) Create Impact Fee Data Tables

- a. Create data tables for the drinking water Impact Fee Facilities Plan (IFFP) and Impact Fee Assessment (IFA).
 - b. Populate the data tables with data from years when previous updates to these studies were made and with other available data.
 - c. Publish data tables on a platform that can be accessed by City and HAL personnel on an ongoing basis.
 - d. Review data tables with City personnel to solicit feedback.
 - e. Revise data tables according to City feedback.
- 3) Update Drinking Water Impact Fees
- a. Create a draft update drinking water IFFP and IFA that is set up for annual updates.
 - b. Submit draft IFFP, IFA, and Impact Fee Ordinance to the City for review.
 - c. Revise according to City comments.
 - d. Prepare a presentation summarizing key findings.
 - e. Present at a public meeting.
- 4) Prepare Rate Study

Deliverables:

- Notice of Intent to Prepare Study
- Drinking Water Impact Fee Data Tables
- Drinking Water Impact Fee Facilities Plan
- Drinking Water Impact Fee Assessment
- Drinking Water Impact Fee Ordinance
- Notice of Drinking Water IFA, IFFP, and Impact Fee Ordinance Hearing
- Presentation at a Public Meeting
- Drinking Water Rate Study

Project Component	Proposed Fee
Drinking Water Impact Fee Data Tables	\$11,750
Drinking Water IFFP & IFA Setup for Annual Updates w/ Data Tables	\$9,650
Drinking Water Impact Fee Update	\$4,250
Drinking Water Schedule 2 Rate Study	\$3,875
Total - Task 100	\$29,525

TASK 110 - Drinking Water Master Plan Data Tables & Master Plan Update

Objective: Create master plan data tables associated with the City's drinking water facilities that allow for efficient annual updates. Update master plan data tables and master plan.

Input:

- Current Drinking Water Master Plan
- System Data
- Input from City Personnel
- Publicly available planning data from the State of Utah, Mountainland Association of Governments, and other planning sources.
- City General Plan
- Information about the existing system, including GIS data, pump curves, SCADA data, and billing data.
- Projected 10-year and 20-year areas of growth.

- Existing water models

Activities:

- 1) Project Management
 - a. Provide notice of intent to study for advertisement and other required notices.
 - b. Provide monthly invoices and work summaries.
 - c. Attend and facilitate a kickoff meeting, progress meetings, and a final meeting with City personnel. It is assumed that one meeting will take place in-person and up to two meetings will take place remotely.
 - d. Respond to calls, emails, and other communication related to the project as needed.
- 2) Create Master Plan Data Tables
 - a. Create data tables for the drinking water Master Plan (MP).
 - b. Populate the data tables with data from years when previous updates to these studies were made and with other available data.
 - c. Publish data tables on a platform that can be accessed by City and HAL personnel on an ongoing basis.
 - d. Review data tables with City personnel to solicit feedback.
 - e. Revise data tables according to City feedback.
- 3) Update Drinking Water Master Plan
 - a. Update calibration, existing and build-out hydraulic models.
 - b. Update growth projections, buildout demand, future models, and capital facilities plan.
 - c. Document results of the study in a draft report. Connect report to data tables for annual updates. Send the report to the City for comment.
 - d. Revise the report according to City comments.
 - e. Prepare a presentation summarizing key findings from the report.
 - f. Present the report at a public meeting.

Deliverables:

- Drinking Water Master Plan Data Tables
- Drinking Water Master Plan
- Presentation at a Public Meeting

Project Component	Proposed Fee
Drinking Water Master Plan Data Tables	\$12,600
Drinking Water Master Plan Document & Model Update for Data Tables	\$32,500
Drinking Water Master Plan Update	\$4,750
Total - Task 110	\$49,850

TASK 120 Drinking Water 5-Year Impact Fee Updates

Objective: Update drinking water impact fees annually using latest information from data tables.

Input:

- Current IFFP and IFA

- Drinking Water Impact Fee Data Tables

Activities:

- 1) 5-Year Drinking Water Impact Fee Updates
 - a. Create a draft update drinking water IFFP and IFA in 2026, 2027, 2028, 2029, and 2030.
 - b. Submit draft IFFP, IFA, and Impact Fee Ordinance yearly to the City for review.
 - c. Revise yearly according to City comments.
 - d. Prepare a yearly presentation summarizing key findings.
 - e. Present yearly at a public meeting.

Deliverables:

- Notice of Intent to Prepare Study
- Updated Drinking Water Impact Fee Data Tables
- Drinking Water Impact Fee Facilities Plan
- Drinking Water Impact Fee Assessment
- Drinking Water Impact Fee Ordinance
- Notice of Drinking Water IFA, IFFP, and Impact Fee Ordinance Hearing
- Presentation at a public meeting

Project Component	Proposed Fee
2026 Drinking Water Impact Fee & Rate Study Update	\$6,850
2027 Drinking Water Impact Fee & Rate Study Update	\$7,150
2028 Drinking Water Impact Fee & Rate Study Update	\$7,475
2029 Drinking Water Impact Fee & Rate Study Update	\$7,775
2030 Drinking Water Impact Fee & Rate Study Update	\$8,100

TASK 130 Drinking Water 5-Year Master Plan Updates

Objective: Update drinking water master plan annually using latest information from data tables.

Input:

- Current Drinking Water Master Plan
- Drinking Water Master Plan Data Tables
- System Data
- Input from City Personnel
- Publicly available planning data from the State of Utah, Mountainland Association of Governments, and other planning sources.
- City General Plan
- Information about the existing system, including GIS data, pump curves, SCADA data, and billing data.
- Projected 10-year and 20-year areas of growth.
- Existing water models

Activities:

- 1) 5-Year Drinking Water Master Plan Updates
 - a. Update calibration, existing and build-out hydraulic models annually.
 - b. Create a draft update drinking water master plan in 2026, 2027, 2028, 2029, and 2030 with latest data from data tables.
 - c. Revise the report according to City comments.
 - d. Prepare a presentation summarizing key findings from the report.
 - e. Present the report at a public meeting.

Deliverables:

- Updated Drinking Water Master Plan Data Tables
- Drinking Water Master Plan
- Presentation at a Public Meeting

Project Component	Proposed Fee
2026 Drinking Water Master Plan Update	\$4,900
2027 Drinking Water Master Plan Update	\$5,100
2028 Drinking Water Master Plan Update	\$5,300
2029 Drinking Water Master Plan Update	\$5,500
2030 Drinking Water Master Plan Update	\$5,700

TASK 200 Pressurized Irrigation Impact Fee Data Tables, Impact Fee Updates, & Schedule 2 Rate Study

Objective: Create impact fee data tables associated with the City's pressurized irrigation facilities that allow for efficient annual updates. Update impact fee data tables and impact fee. Prepare pressurized irrigation Schedule 2 Rate Study.

Input:

- Current IFFP and IFA
- System Data
- Input from City Personnel
- Publicly available planning data from the State of Utah, Mountainland Association of Governments, and other planning sources
- City General Plan
- Current Pressurized Irrigation Rates

Activities:

- 1) Project Management
 - a. Provide monthly invoices and work summaries.
 - b. Attend and facilitate a kickoff meeting, progress meetings, and a final meeting with City personnel. It is assumed that one meeting will take place in-person and up to two meetings will take place remotely.

- c. Respond to calls, emails, and other communication related to the project as needed.
- 2) Create Impact Fee Data Tables
 - a. Create data tables for the pressurized irrigation Impact Fee Facilities Plan (IFFP) and Impact Fee Assessment (IFA).
 - b. Populate the data tables with data from years when previous updates to these studies were made.
 - c. Publish data tables on a platform that can be accessed by City and HAL personnel on an ongoing basis.
 - d. Review data tables with City personnel to solicit feedback.
 - e. Revise data tables according to City feedback.
- 3) Update Pressurized Irrigation Impact Fees
 - a. Create a draft update pressurized irrigation IFFP and IFA that is set up for annual updates.
 - b. Submit draft IFFP, IFA, and Impact Fee Ordinance to the City for review.
 - c. Revise according to City comments.
 - d. Prepare a presentation summarizing key findings.
 - e. Present at a public meeting.
- 4) Prepare Rate Study

Deliverables:

- Notice of Intent to Prepare Study
- Pressurized Irrigation Impact Fee Data Tables
- Pressurized Irrigation Impact Fee Facilities Plan
- Pressurized Irrigation Impact Fee Assessment
- Pressurized Irrigation Impact Fee Ordinance
- Notice of Pressurized Irrigation IFA, IFFP, and Impact Fee Ordinance Hearing
- Presentation at a Public Meeting
- Pressurized Irrigation Rate Study

Project Component	Proposed Fee
Pressurized Irrigation Impact Fee Data Tables	\$11,150
Pressurized Irrigation IFFP & IFA Setup for Annual Updates w/ Data Tables	\$7,450
Pressurized Irrigation Impact Fee Update	\$3,500
Pressurized Irrigation Schedule 2 Rate Study	\$3,875
Total - Task 200	\$25,975

TASK 210 Pressurized Irrigation Master Plan Data Tables & Master Plan Update

Objective: Create master plan data tables associated with the City's pressurized irrigation facilities that allow for efficient annual updates. Update master plan data tables and master plan.

Input:

- Current Master Plan
- System Data
- Input from City Personnel
- Publicly available planning data from the State of Utah, Mountainland Association of Governments, and other planning sources
- City General Plan

- Information about the existing system, including GIS data, pump curves, SCADA data, and billing data
- Projected 10-year and 20-year areas of growth
- Existing water models

Activities:

- 1) Project Management
 - a. Provide monthly invoices and work summaries.
 - b. Attend and facilitate a kickoff meeting, progress meetings, and a final meeting with City personnel. It is assumed that one meeting will take place in-person and up to two meetings will take place remotely.
 - c. Respond to calls, emails, and other communication related to the project as needed.
- 2) Create Master Plan Data Tables
 - a. Create data tables for the pressurized irrigation Master Plan (MP)
 - b. Populate the data tables with data from years when previous updates to these studies were made.
 - c. Publish data tables on a platform that can be accessed by City and HAL personnel on an ongoing basis.
 - d. Review data tables with City personnel to solicit feedback.
 - e. Revise data tables according to City feedback.
- 3) Update Pressurized Irrigation Master Plan
 - a. Update calibration, existing and build-out hydraulic models.
 - b. Update growth projections, buildout demand, future models, and capital facilities plan.
 - c. Document results of the study in a draft report. Connect report to data tables for annual updates. Send the report to the City for comment.
 - d. Revise the report according to City comments.
 - e. Prepare a presentation summarizing key findings from the report.
 - f. Present the report at a public meeting.

Deliverables:

- Pressurized Irrigation Master Plan Data Tables
- Pressurized Irrigation Master Plan
- Presentation at a Public Meeting

Project Component	Proposed Fee
Pressurized Irrigation Master Plan Data Tables	\$9,400
Pressurized Irrigation Master Plan Document & Model Update for Data Tables	\$28,500
Pressurized Irrigation Master Plan Update	\$4,000
Total - Task 210	\$41,900

TASK 220 Pressurized Irrigation 5-Year Impact Fee Updates

Objective: Update pressurized irrigation impact fees annually using latest information from data tables.

Input:

- Current IFFP and IFA
- Pressurized Irrigation Impact Fee Data Tables

Activities:

- 1) 5-Year Pressurized Irrigation Impact Fee Updates
 - a. Create a draft update pressurized irrigation IFFP and IFA in 2026, 2027, 2028, 2029, and 2030.
 - b. Submit draft IFFP, IFA, and Impact Fee Ordinance yearly to the City for review.
 - c. Revise yearly according to City comments.
 - d. Prepare a yearly presentation summarizing key findings.
 - e. Present yearly at a public meeting.

Deliverables:

- Notice of Intent to Prepare Study
- Updated Pressurized Irrigation Impact Fee Data Tables
- Pressurized Irrigation Impact Fee Facilities Plan
- Pressurized Irrigation Impact Fee Assessment
- Pressurized Irrigation Impact Fee Ordinance
- Notice of Drinking Water IFA, IFFP, and Impact Fee Ordinance Hearing
- Presentation at a public meeting

Project Component	Proposed Fee
2026 Pressurized Irrigation Impact Fee & Rate Study Update	\$6,850
2027 Pressurized Irrigation Impact Fee & Rate Study Update	\$7,150
2028 Pressurized Irrigation Impact Fee & Rate Study Update	\$7,475
2029 Pressurized Irrigation Impact Fee & Rate Study Update	\$7,775
2030 Pressurized Irrigation Impact Fee & Rate Study Update	\$8,100

TASK 230 Pressurized Irrigation 5-Year Master Plan Updates

Objective: Update pressurized irrigation master plan annually using latest information from data tables.

Input:

- Current Pressurized Irrigation Master Plan
- Pressurized Irrigation Master Plan Data Tables
- System Data
- Input from City Personnel
- Publicly available planning data from the State of Utah, Mountainland Association of Governments, and other planning sources.
- Santaquin City General Plan
- Information about the existing system, including GIS data, pump curves, SCADA data, and billing data.

- Projected 10-year and 20-year areas of growth.
- Existing water models

Activities:

- 1) 5-Year Pressurized Irrigation Master Plan Updates
 - a. Update calibration, existing and build-out hydraulic models annually.
 - b. Create a draft update pressurized irrigation master plan in 2026, 2027, 2028, 2029, and 2030 with latest data from data tables.
 - c. Revise the report according to City comments.
 - d. Prepare a presentation summarizing key findings from the report.
 - e. Present the report at a public meeting

Deliverables:

- Updated Pressurized Irrigation Master Plan Data Tables
- Pressurized Irrigation Master Plan
- Presentation at a Public Meeting

Project Component	Proposed Fee
2026 Pressurized Irrigation Master Plan Update	\$4,100
2027 Pressurized Irrigation Master Plan Update	\$4,200
2028 Pressurized Irrigation Master Plan Update	\$4,300
2029 Pressurized Irrigation Master Plan Update	\$4,500
2030 Pressurized Irrigation Master Plan Update	\$4,700

TASK 300 Wastewater Impact Fee Data Tables, Impact Fee Updates, & Schedule 2 Rate Study

Objective: Create data tables associated with the City's wastewater facilities and update impact fees annually to match the latest available information according to the Utah Impact Fee Act. Prepare wastewater Schedule 2 Rate Study.

Input:

- Current Master Plan
- System Data
- Input from City Personnel
- Current IFA and IFFP
- Current Wastewater Rates

Activities:

- 1) Project Management
 - a. Provide monthly invoices and work summaries.
 - b. Attend and facilitate a kickoff meeting, progress meetings, and a final meeting with City personnel. It is assumed that one meeting will take place in-person and up to two meetings will take place remotely.
 - c. Respond to calls, emails, and other communication related to the project as needed.
- 2) Create Impact Fee Data Tables
 - a. Create data tables for the wastewater Impact Fee Facilities Plan (IFFP) and Impact Fee Assessment (IFA).

- b. Populate the data tables with data from years when previous updates to these studies were made.
 - c. Publish data tables on a platform that can be accessed by City and HAL personnel on an ongoing basis.
 - d. Review data tables with City personnel to solicit feedback.
 - e. Revise data tables according to City feedback.
- 3) Update Wastewater Impact Fees
- a. Create a draft update wastewater IFFP and IFA that is setup for annual updates.
 - b. Submit draft IFFP, IFA, and Impact Fee Ordinance to the City for review.
 - c. Revise according to City comments.
 - d. Prepare a presentation summarizing key findings.
 - e. Present at a public meeting.
- 4) Prepare Rate Study

Deliverables:

- Notice of Intent to Prepare Study
- Wastewater Impact Fee Data Tables
- Wastewater Impact Fee Facilities Plan
- Wastewater Impact Fee Assessment
- Wastewater Impact Fee Ordinance
- Notice of Wastewater IFA, IFFP, and Impact Fee Ordinance Hearing
- Presentation at a Public Meeting
- Wastewater Rate Study

Project Component	Proposed Fee
Wastewater Impact Fee Data Tables	\$19,650
Wastewater IFFP & IFA Setup for Annual Updates w/ Data Tables	\$9,650
Wastewater Impact Fee Update	\$5,400
Wastewater Schedule 2 Rate Study	\$3,875
Total - Task 300	\$38,575

TASK 310 Wastewater 5-Year Impact Fee Updates

Objective: Update wastewater impact fees annually using latest information from data tables.

Input:

- Current IFFP and IFA
- Wastewater Impact Fee Data Tables

Activities:

- 1) 5-Year Wastewater Impact Fee Updates
- a. Create a draft update wastewater IFFP and IFA in 2026, 2027, 2028, 2029, and 2030.
 - b. Submit draft IFFP, IFA, and Impact Fee Ordinance yearly to the City for review.
 - c. Revise yearly according to City comments.
 - d. Prepare a yearly presentation summarizing key findings.
 - e. Present yearly at a public meeting.

Deliverables:

- Notice of Intent to Prepare Study
- Updated Wastewater Impact Fee Data Tables
- Wastewater Impact Fee Facilities Plan
- Wastewater Impact Fee Assessment
- Wastewater Impact Fee Ordinance
- Notice of Wastewater IFA, IFFP, and Impact Fee Ordinance Hearing
- Presentation at a public meeting

Project Component	Proposed Fee
2026 Wastewater Impact Fee & Rate Study Update	\$6,850
2027 Wastewater Impact Fee & Rate Study Update	\$7,150
2028 Wastewater Impact Fee & Rate Study Update	\$7,475
2029 Wastewater Impact Fee & Rate Study Update	\$7,775
2030 Wastewater Impact Fee & Rate Study Update	\$8,100

SCHEDULE

We anticipate completing impact fee updates within 4 months and master plan updates within 9 months of receiving authorization to proceed.

ASSUMPTIONS

The proposed scope, budget, and schedule assume the following:

1. The City will respond promptly to all requests for data and information.
2. All data listed as inputs in the scope are available and will be provided to HAL by the City.
3. Wastewater treatment is not included in the scope of the project.

Please contact us if you have any questions or need additional information.

Sincerely,

HANSEN, ALLEN & LUCE, INC.



Chris Thompson, P.E.
Senior Project Manager