



CITY COUNCIL REGULAR MEETING

Tuesday, October 07, 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.](#) 09-16-2025 City Council Regular Meeting Minutes

Bills

- [2.](#) City Expenditures from 09-13-2025 to 10-03-2025 in the amount of \$1,443,801.83.

Resolutions

- [3.](#) Resolution 10-01-2025 - Surplus Property

RECOGNITIONS & PUBLIC FORUM

Recognitions

- [4.](#) Employee of the Month - Annie Westover

Public Forum

5. Chamber of Commerce Report
6. Spanish Fork Hospital Report

BUILDING PERMIT & BUSINESS LICENSE REPORT

RESOLUTIONS & DISCUSSION & POSSIBLE ACTION ITEMS

Resolutions

7. Resolution 10-02-2025 Live Safety Inspection Vault (LIV) Agreement for Fire Department Systems Tracking Program

Discussion & Possible Action

8. Discussion & Possible Action - Approval of Construction Administration Engineering Services Agreement with JUB Engineers for Water Reclamation Facility (WRF) Construction
9. Discussion & Possible Action - Approval of Change Order for Veolia (GE/Suez) Water Reclamation Facility (WRF) Membrane Purchase
10. Discussion & Possible Action - Approval of Change Order with VanCon for the Santaquin's Water Reclamation Facility & Sewer System Upgrades

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY

11. Resolution 10-01-2025 CDA - Amendment to the Alike Fisher Property Purchase Agreement

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.)

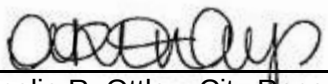
CLOSED SESSION (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State.)

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



REGULAR CITY COUNCIL MEETING

Tuesday, September 16th, 2025, at 7:00 p.m.

Council Chambers at City Hall and Online

MINUTES

Mayor Olson attended the meeting electronically via Zoom. He called the meeting to order at 7:00 p.m.

ROLL CALL

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

Councilor Del Rosario was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Finance Director Shannon Hoffman, Legal Counsel Brett Rich, City Recorder Amalie Ottley, Chris Thompson (Hansen, Allen, & Luce), Veronica Jackson & granddaughter.

PLEDGE OF ALLEGIANCE

Manager Beagley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Mecham offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA

1. 09-02-2025 City Council Work Session Minutes
2. 09-02-2025 City Council Regular Meeting Minutes
3. Review City Expenditures from 08-30-2025 to 09-12-2025 in the amount of \$2,412,122.64

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

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

The motion passed.

PUBLIC FORUM

4. Chamber of Commerce Report

The Chamber of Commerce did not attend the meeting.

Mayor Olson reported that the Santaquin Les Schwab is open for business. Councilor Adcock indicated that a ribbon cutting for the business will be on September 19th, 2025 at 8:00 a.m.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 202 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). 4 new business licenses have been issued in the last month.

FORMAL PUBLIC HEARING

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

Councilor Keel made a motion to enter into a Public Hearing to consider FY 2025-2026 Budget Amendment #1. Councilor Siddoway seconded the motion.

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

The motion passed.

The Public Hearing began at 7:07 p.m.

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

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

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

The motion passed.

The Public Hearing ended at 7:07 p.m.

RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

6. Resolution 09-01-2025 - Canceling the November 4, 2025 Municipal General Election and Declaring Each Unopposed Candidate Elected to Office

Mayor Olson introduced Resolution 09-01-2025 – Canceling the November 4, 2025 Municipal General Election. Mayor Olson, Jeff Siddoway, and Art Adcock all declared their candidacy and remain unopposed during the election season. After the initial filing period and write-in filing period had both passed, according to State Law 20A-1-206, the city may cancel the election and declare unopposed candidates as elected. Manager Beagley indicated that by canceling the election(s), the City will have saved approximately \$50,000 in taxpayer dollars this fiscal year for election costs.

Councilor Keel made a motion to approve Resolution 09-01-2025 – Canceling the November 4, 2025 Municipal General Election and Declaring Each Unopposed Candidate Elected to Office. Councilor Mecham seconded the motion.

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

The motion passed.

7. Resolution 09-02-2025 - Approval of FY 2025-2026 Budget Amendment #1

Finance Director Shannon Hoffman went over the line items in FY 2025-2026 Budget Amendment #1 that includes adjustments to expenditures for Capital Facility Plans. The amendment also includes the purchase of a UTV that will be purchased by the Fire Chief for the fire department. Money for the purchase of the UTV was donated by an anonymous donor.

Councilor Mecham made a motion to approve Resolution 09-02-2025 – Approval of FY 2025-2026 Budget Amendment #1. Councilor Siddoway seconded the motion.

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

The motion passed.

8. Resolution 09-03-2025 - Strawberry Reservoir Water Users Agreement

Manager Beagley discussed the proposed Resolution 09-03-2025 – Strawberry Reservoir Water Users Agreement which will allow the City to use Strawberry Reservoir Water within Santaquin City limits. Chris Thompson from Hansen, Allen, & Luce attended the meeting to answer questions from the council. Council Member Adcock referenced the previous work session meeting on September 2nd. He asked Chris Thompson if the proposed treatment plant for drinking water would be a responsibility of the City or of Strawberry Reservoir. The mayor and Mr. Thompson indicated that the drinking water facility will

be built by Central Utah Water Conservancy District (CUWCD) and is in the long-term plans for a project likely 40-50 years in the future. Manager Beagley indicated that the City has approximately 94% of the culinary water rights needed for a theoretical buildout of the City. He stated that the biggest need for water rights in Santaquin is for outdoor watering needs. To have this other CUWCD drinking water source in the future would give the City options for storage and other uses. Councilor Adcock inquired how agreement would be reviewed by staff in future. Manager Beagley stated that currently, there are not any agreements being looked at by staff for acceptance of this Strawberry water or assessments but could be looked at in the future under the proposed resolution. Councilor Adcock stated that he feels it is important for two separate staff members to review any future contracts. Councilor Keel inquired about future developers transferring rights into the City. Manager Beagley confirmed that, through these 3rd party agreements, water could certainly be brought to the City through future agreements.

Councilor Siddoway made a motion to approve Resolution 09-03-2025 – Strawberry Reservoir Water Users Agreement. Councilor Mecham seconded the motion.

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

The motion passed.

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

Assistant Manager Bond presented Ordinance 09-01-2025 – Amending the Future Land Use Map of the General Plan of Santaquin City. He stated that Veronica Jackson, and that the applicant for development in that area was in attendance at the meeting. Assistant Manager Bond discussed the land affected by the amended future land use map. He indicated that a public hearing regarding the amendment was held at a recent Planning Commission meeting, and a unanimous positive recommendation was forwarded by Planning Commission members.

Councilor Keel made a motion to approve Ordinance 09-01-2025 – Amending the Future Land Use Map of the General Plan of Santaquin City. Councilor Mecham seconded the motion.

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

The motion passed.

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

Manager Beagley discussed the proposed contract with Hansen, Allen, & Luce that would include data tables, Impact Fee updates, and user rate studies. With the aid of Hansen, Allen, & Luce through this award, impact fees would be able to be updated annually in order to keep up with the market costs and inflation. Councilor Adcock expressed his concern about the potential contract costs from year to year. Manager Beagley indicated that the costs for the contract would be considered and included in future budgets each year. He indicated that the contract could be ended if needed. Councilor Adcock asked if growth and impact fees dwindled if the funds to pay for the services would be funded elsewhere. Councilor Mecham pointed out that if growth slowed, the impact fees would be adjusted accordingly by Hansen, Allen, & Luce. Chris Thompson confirmed that if growth stopped, the impact fees would not need to be altered, and no expense would be incurred. Councilor Adcock confirmed Manager Beagley's previous statement that impact fees will be imposed on new growth and development and not on current residents. Councilor Adcock expressed his concern that residents understand why the council would consider a contract as proposed. Chris Thompson expressed his enthusiasm for working with Santaquin City. Councilor Adcock inquired what IFA and IFFP stand for. Manager Beagley indicated that they represent the Impact Fee Analysis (IFA) and Impact Fee Facilities Plan (IFFP).

Councilor Mecham made a 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. Councilor Siddoway seconded the motion.

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

The motion passed.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond reported that the State approved the City's recently submitted Moderate Income Housing report and deemed the City compliant with all five strategies as laid out for the most recent reporting period. He stated that because of that compliance, the City will be placed on the priority list at the State level for transportation funding. He discussed with the Council how strategies can be built upon in the following years. Assistant Manager Bond went over items on the upcoming Development Review Committee (DRC) and Planning Commission meeting agendas. He discussed the upcoming Columbus Day employee training and service project day on October 13th.

Manager Beagley reported that the process for the Sewer Revenue Bonds is almost complete. Councilor Adcock inquired if interest rates were lowered as being predicted if they would affect the bond. Manager Beagley stated that future lower federal interest rates would not affect the bond as the bids have already come in and bond closing is imminent. Manager Beagley reported on the progress of the Main Street reconstruction project and the Central Utah Project (CUP) pipeline.

Councilor Adcock reported on the My Hometown project. He was impressed at the success of the project and the community coming together. He stated that the culmination of a three-day project on Highland Drive will be on the coming Saturday. Councilor Adcock stated he is unable to represent the

City at the Les Schwab ribbon cutting. He stated Mountainland Technical College will have an open house at their Payson location. He added that an Emergency Preparedness Fair is also planned. He asked about a possible Architectural Review Committee (ARC) meeting.

Councilor Siddoway reported on a recent Legislative Policy Committee (LPC) meeting. He stated that tax and housing bills will come through in 2026. He reported on the final Hometown Market event of the season. He invited members of the council to attend the Spooky Night at the Museum event coming up. Mayor Olson asked if Councilor Siddoway plans to participate in the Free Bikes for Kids Event this year. Councilor Siddoway stated he is planning to participate and will work on that with staff.

Councilor Mecham had nothing to report.

Councilor Keel reported that the Youth City Council volunteered at the My Hometown event.

Mayor Olson thanked everyone for their participation in the My Hometown event.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 8:02 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
All Bank Accounts - 09/13/2025 to 10/03/2025

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
UNITED NATION, LLC DBA MOTO UNITED	10/2/2025	\$35,916.61	New SxS Fire, Donation	4241060 - EQUIPMENT PURCHASES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	10/2/2025	\$582.97	New BC Helmets	7657240 - FIRE - SUPPLIES
ASSOCIATION OF PUBLIC TREASURERS US & CANADA	9/18/2025	\$299.00	Association of Public Treasures of US & Canada - x2 (Finance)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
AT&T MOBILITY	10/2/2025	\$265.91	Cell phones and iPads for rigs	7657280 - TELEPHONE
BAXTER, MARTY	10/2/2025	\$2,000.00	Bail Refund - Case #251600024	1022430 - COURT FINES AND FORFEITURES
BETTIS, RICHARD	9/18/2025	\$100.00	06192025 RB-WEDDING REISSUE CHECK 06/19/2025 EMPLOYEE MARRIAGE CHECK	1015800 - SUSPENSE
BETTIS, RICHARD	9/18/2025	-\$100.00	REISSUE CHECK 06/19/2025 LOST EMPLOYEE MARRIAGE CHECK	1015800 - SUSPENSE
		\$0.00		
BLOMQUIST HALE CONSULTING	10/2/2025	\$580.64	Employee Assistance Program - Oct 2025	1022506 - EAP
BLUE STAKES OF UTAH 811	10/2/2025	\$151.25	Blue Stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	10/2/2025	\$151.25	Blue Stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	10/2/2025	\$151.25	Blue Stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$453.75		
BLUEBEAM, INC	10/2/2025	\$1,690.00	Bluebean License renewal	4340500 - SOFTWARE EXPENSE
BLUELINE BACKGROUND SCREEN	10/2/2025	\$470.00	Pre-employment drug testing - Sept 2025	1043310 - PROFESSIONAL & TECHNICAL
BONNEVILLE INDUSTRIAL SUPPLY DBA DIAMOND L DESIGNS	10/2/2025	\$20.00	Patches sewn on jackets	1054240 - SUPPLIES
BRADSHAW, MCKINZIE	10/2/2025	\$112.46	McKinzie Uniform Pants	1054240 - SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	10/2/2025	\$170.00	Buffo's Pest Control-Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	10/2/2025	\$38.00	Buffo's Pest Control-Snack Shack-268 E 610 S	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	10/2/2025	\$38.00	Buffo's Pest Control-Snack Shack 25 S 400 W	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	10/2/2025	\$110.00	Buffo's Pest Control Fall Treatment-Library	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	10/2/2025	\$150.00	Buffo's Pest Control fall Treatment-190 s 400 W Rec Building	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	10/2/2025	\$234.00	Buffo's Pest Control Fall Treatment-Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$740.00		
CENTRACOM INTERACTIVE	10/2/2025	\$4,469.02	Telephone & Internet Services	4340240 - TELEPHONE & INTERNET
CHEMTECH-FORD, INC	9/18/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/18/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	9/25/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/2/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/2/2025	\$164.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/2/2025	\$30.00	Water Testing-Zelma Nelson	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/2/2025	\$30.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$695.00		
CHILD SUPPORT SERVICES/ORS	9/26/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CIVICPLUS, LLC	10/2/2025	\$6,320.00	Municode - Meeting Management Annual Renewal	4340115 - MUNICODE
CLARK, KYLE	9/18/2025	\$18.50	REIMBURSE 10152024 KC REISSUE 10/24/2024 WITNESS FEE REIMBURSE	1015800 - SUSPENSE
CLARK, KYLE	9/18/2025	-\$18.50	REISSUE 10/24/2024 DID NOT RECIEVE WITNESS FEE REIMBURSE	1015800 - SUSPENSE
		\$0.00		
CODALE ELECTRIC SUPPLY	9/18/2025	\$1,429.14	Library	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	10/2/2025	\$104.58	Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	10/2/2025	\$147.48	Library	1051300 - BUILDINGS & GROUND MAINTENANCE

CODALE ELECTRIC SUPPLY	10/2/2025	\$975.40 \$2,656.60	Street Light Repairs	1060485 - STREETLIGHT REPAIR & REPLACE
CORPORATE TRADITIONS	9/18/2025	\$50.00	Sept Employee Luncheon - Pat on Back	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	9/25/2025	\$25.00 \$75.00	Employee of the Month	1043240 - SUPPLIES
CUTLER'S INC	9/25/2025	\$109.00	Supplies for backpack sprayers	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
CYBER SERVE	10/2/2025	\$218.90	Credit Card Admin Fees - Sept 2025	6740650 - CREDIT CARD FEES
DAILY HERALD, THE	9/25/2025	\$1,090.00	TNT Notices	1043220 - NOTICES,ORDINANCES,PUBLICATION
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	10/2/2025	\$1,162.08	Building Permit Fee Surcharge - July to Sept 2025	1068320 - BUILDING PERMIT STATE FEES
DONE RITE LINES, LLC	9/18/2025	\$6,723.33	School Crosswalks, RXR Crossings.	4540200 - ROAD MAINTENANCE
DUKE, ALLEN	10/2/2025	\$18.00	FPW Flyers	7657243 - FIRE PREVENTION
EFTPS	9/17/2025	\$6,871.68	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	9/17/2025	\$17,213.01	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	9/17/2025	\$29,382.02	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	10/1/2025	\$8,415.10	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	10/1/2025	\$20,025.23	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	10/1/2025	\$35,981.60 \$117,888.64	Social Security Tax	1022210 - FICA PAYABLE
EUROFINS EATON ANALYTICAL, LLC	10/2/2025	\$675.00	UT PFAS Compliance	5140310 - PROFESSIONAL & TECHNICAL SVCS
FIDUS TECHNOLOGY SOLUTIONS	9/18/2025	\$920.00	Replacement AV Hardware for Multipurpose Room and Install	4340230 - MISC EQUIPMENT EXPENSE
FIDUS TECHNOLOGY SOLUTIONS	10/2/2025	\$250.00 \$1,170.00	Fidus Tech AV Tech Support Sept 2025	4340230 - MISC EQUIPMENT EXPENSE
FIREFIGHTER SUPPLY CO.	9/25/2025	\$178.00	Fire Gloves	7657240 - FIRE - SUPPLIES
FLEETPRIDE	9/18/2025	\$42.59	Tools	1060240 - SUPPLIES
FLEETPRIDE	9/18/2025	\$57.99	PW57 Repair	1060250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	9/18/2025	\$57.99	PW57 Repair	1070250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	9/18/2025	\$119.98 \$278.55	Repair on PW57-Seal	1060250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	9/18/2025	\$168.00	Blood/Urine/Triage 25SQ03994	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	9/18/2025	\$262.50 \$430.50	Blood/Urine/Triage 25SQ04123 & 25SQ04131	1054311 - PROFESSIONAL & TECHNICAL
FP MAILING SOLUTIONS	10/2/2025	\$104.85	Metered Mailing Machine Lease - City Hall	1043310 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	10/2/2025	\$1,135.39	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	10/2/2025	\$1,135.39	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	10/2/2025	\$1,135.41 \$3,406.19	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREGOSO, MAIRA	10/2/2025	\$1,255.76	Bail Refund - Case #251500081	1022430 - COURT FINES AND FORFEITURES
GILLESPIE, BRADLEY CRAIG	9/25/2025	\$349.97	Bail Refund - Case #255500037	1042310 - PROFESSIONAL & TECHNICAL
GOBLE SAMPSON ASSOCIATES INC	9/25/2025	\$696.88	Parts for Permeater pumps	5240550 - WRF - EQUIPMENT MAINTENANCE
GOBLE SAMPSON ASSOCIATES INC	10/2/2025	\$1,505.64 \$2,202.52	Repair on Permeater Pump	5240550 - WRF - EQUIPMENT MAINTENANCE
GREENHALGH CONSTRUCTION	9/15/2025	\$81,636.64	Santaquin Peaks Subdivision improvements	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
GREENHALGH CONSTRUCTION	9/15/2025	\$195,176.32	Santaquin Peaks Subdivision improvements	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
GREENHALGH CONSTRUCTION	9/23/2025	\$6,355.80 \$283,168.76	Greenhalgh Site Power conduit	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS

HACH COMPANY	9/18/2025	\$95.29	Testing Supplies	5240520 - WRF - SUPPLIES
HACH COMPANY	9/25/2025	\$817.25	Testing Supplies	5140240 - SUPPLIES
		\$912.54		
HANSEN, ALLEN & LUCE, INC	9/18/2025	\$883.40	Water Modeling for Christensen Subdivision	1048310 - PROFESSIONAL & TECHNICAL SVCS
HEALTH EQUITY INC,	10/2/2025	\$733.83	Employee FSA Contributions - Sept 2025	1022502 - FSA
HEALTH EQUITY INC,	10/1/2025	\$10,535.20	Employee & Employer Contributions - Sept 2025	1022503 - HSA
		\$11,269.03		
HENRY SCHEIN	9/18/2025	\$1,579.90	EMS Supplies	7657240 - FIRE - SUPPLIES
HENRY SCHEIN	9/18/2025	\$700.11	EMS Supplies	7657242 - EMS - SUPPLIES
		\$2,280.01		
HORROCKS ENGINEERS LLC	9/18/2025	\$1,110.00	East Bench Debris Basins Final Design Progress Payment	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HUMMELL, GREG *	9/25/2025	\$59.76	Refund: 5116023 - HUMMELL, GREG *	5113110 - ACCOUNTS RECEIVABLE
HUNTER, CLINT	9/18/2025	\$37.50	Boots-C Hunter	1060350 - SAFETY & PPE
HUNTER, CLINT	9/18/2025	\$37.50	Boots-C Hunter	5140350 - SAFETY & PPE
HUNTER, CLINT	9/18/2025	\$37.50	Boots-C Hunter	5240350 - SAFETY & PPE
HUNTER, CLINT	9/18/2025	\$37.50	Boots-C Hunter	5440350 - SAFETY & PPE
		\$150.00		
INTERMOUNTAIN FARMERS, INC.	9/18/2025	\$133.32	Sterilant	5240240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/18/2025	\$133.33	Sterilant	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/18/2025	\$133.33	Sterilant	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
INTERMOUNTAIN FARMERS, INC.	9/25/2025	\$394.95	Weed Killer	1077300 - CEMETERY GROUNDS MAINTENANCE
		\$794.93		
J-U-B ENGINEERING	10/2/2025	\$17,023.70	J-U-B Engineers Construction Engineering for Santaquin Main Street	4540306 - MAIN STREET WIDENING
JACKSON GROUP PETERBILT, INC.	9/25/2025	\$127.55	Crank Case Filter E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
JARRETT, JESS	9/18/2025	\$37.50	Boots-J Jarrett	1060350 - SAFETY & PPE
JARRETT, JESS	9/18/2025	\$37.50	Boots-J Jarrett	5140350 - SAFETY & PPE
JARRETT, JESS	9/18/2025	\$37.50	Boots-J Jarrett	5240350 - SAFETY & PPE
JARRETT, JESS	9/18/2025	\$37.50	Boots-J Jarrett	5440350 - SAFETY & PPE
		\$150.00		
JOHN H. JACOBS, P.C.	10/2/2025	\$4,208.25	Public Defender Services - Sept 2025	1042332 - LEGAL - PUBLIC DEFENDER
JORGE LUVIAN & SUZANNA ATTAKAI *	9/25/2025	\$98.88	Refund: 2108462 - JORGE LUVIAN & SUZANNA ATTAKAI *	5113110 - ACCOUNTS RECEIVABLE
JOSHUA ALLEN	10/2/2025	\$1,000.00	Library Event Author Presentation	7240320 - PROGRAMS
KEITH JUDDS PRO-SERVICE, INC	9/25/2025	\$187.95	New Battery, Basham	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	9/25/2025	\$312.90	Rear Brake Rotors/Battery Charge, Ruiz	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	9/25/2025	\$187.95	New Battery- Enniss	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	9/25/2025	\$187.95	New Battery, Ruiz	1054250 - EQUIPMENT MAINTENANCE
		\$876.75		
KESLER, MICHELLE	9/25/2025	\$190.21	Refund: 1511551 - KESLER, MICHELLE	5113110 - ACCOUNTS RECEIVABLE
L.N. CURTIS & SONS	9/18/2025	\$1,310.00	SCBA Face Piece	7657240 - FIRE - SUPPLIES
L.N. CURTIS & SONS	10/2/2025	\$341.10	Handle for E-141	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$1,651.10		
LEAVITT GROUP OF SPANISH FORK	9/25/2025	\$70.00	Notary Bond & Stamp - SH	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
LENNAR HOMES OF UTAH LLC	10/2/2025	\$332.71	Refund: 9206600 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE
LGI HOMES	10/2/2025	\$22.24	Refund: 6013170 - LGI HOMES	5113110 - ACCOUNTS RECEIVABLE

MACEYS - SANTAQUIN	9/25/2025	\$55.86	Water	1060240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$55.86	Water	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$55.86	Water	1077300 - CEMETERY GROUNDS MAINTENANCE
MACEYS - SANTAQUIN	9/25/2025	\$55.86	Water	5140240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$55.86	Water	5240240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$55.86	Water	5440240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$34.56	Lunch for crew	5440240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$34.57	Lunch for crew	1060240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$34.57	Lunch for crew	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$34.57	Lunch for crew	5140240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$34.57	Lunch for crew	5240240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$5.98	gallon bags for events	6740240 - SUPPLIES
MACEYS - SANTAQUIN	9/25/2025	\$20.63	City Employee Family BBQ	1043483 - EMPLOYEE ENGAGEMENT
MACEYS - SANTAQUIN	9/25/2025	\$78.79	Court Supplies	1042240 - SUPPLIES
		\$613.40		
MAVERICK ROCK, LLC	9/18/2025	\$6,487.12	Rip Rap for Gate Repair(FEMA)	5040400 - ANNUAL FLOOD MITIGATION
MAVERICK ROCK, LLC	9/25/2025	\$314.96	New Cemetery Building - Sand	5740734 - CEMETERY IMPROVEMENTS
		\$6,802.08		
MOUNTAIN ALARM	9/25/2025	\$224.40	Alarm Monitoring-City Hall and Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAIN WEST AGRICULTURE	9/25/2025	\$1,425.60	Fall Fertilizer Mix	1060240 - SUPPLIES
MOUNTAIN WEST AGRICULTURE	9/25/2025	\$1,425.60	Fall Fertilizer Mix	1077300 - CEMETERY GROUNDS MAINTENANCE
MOUNTAIN WEST AGRICULTURE	9/25/2025	\$2,851.20	Fall Fertilizer Mix	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$5,702.40		
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	10/2/2025	\$12,500.00	MAG Additional Services (Lobbying Services)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
MOUNTAINLAND SUPPLY	9/29/2025	\$446.07	Santaquin Peaks PI Service	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
MOUNTAINLAND SUPPLY	9/18/2025	\$68.83	\$107005868.001	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/18/2025	\$121.64	\$107012560.01 Meter Gaskets	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/18/2025	\$1,062.94	\$107012054.001	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/18/2025	\$1,062.94	\$107012054.001	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/18/2025	\$2,235.36	\$107002654.001	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/18/2025	\$2,235.37	\$107002654.001	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/18/2025	\$399.66	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	9/18/2025	\$1,464.00	Supplies for Spring Line	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/18/2025	\$71.14	Marking Paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/18/2025	\$194.63	Meter Gaskets for meter swap out project	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	9/18/2025	\$3,426.00	Meter Swap Project	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	9/18/2025	\$307.38	Meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/18/2025	\$307.39	Meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/18/2025	\$307.39	Meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/25/2025	\$5,304.10	New Cemetery - Infrastructure	5740734 - CEMETERY IMPROVEMENTS
MOUNTAINLAND SUPPLY	9/25/2025	\$555.64	New Cemetery - Infrastructure	5740734 - CEMETERY IMPROVEMENTS
MOUNTAINLAND SUPPLY	9/25/2025	\$294.70	New Cemetery - Infrastructure	5740734 - CEMETERY IMPROVEMENTS
MOUNTAINLAND SUPPLY	9/25/2025	\$831.08	Road Project	4540200 - ROAD MAINTENANCE
MOUNTAINLAND SUPPLY	9/25/2025	\$145.55	Meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/25/2025	\$145.55	Meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/25/2025	\$145.56	Meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	9/25/2025	\$111.75	New Cemetery - Infrastructure	5740734 - CEMETERY IMPROVEMENTS
MOUNTAINLAND SUPPLY	9/25/2025	\$2,535.56	New Cemetery - Infrastructure	5740734 - CEMETERY IMPROVEMENTS
MOUNTAINLAND SUPPLY	9/25/2025	\$205.40	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/25/2025	\$205.41	Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/25/2025	\$205.33	Filters	5240520 - WRF - SUPPLIES
MOUNTAINLAND SUPPLY	9/25/2025	\$417.74	Filters	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	9/25/2025	\$252.37	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/25/2025	\$252.37	Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/25/2025	\$2,631.20	Meter Change Out - Orchard Cove Park	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	9/25/2025	\$533.93	supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/25/2025	\$533.93	Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	9/25/2025	\$185.87	New Cemetery Building	5740734 - CEMETERY IMPROVEMENTS

MOUNTAINLAND SUPPLY	9/25/2025	\$5.45	New Cemetery Building	5740734 - CEMETERY IMPROVEMENTS
MOUNTAINLAND SUPPLY	9/25/2025	\$2,342.08	Meter Change out	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	10/2/2025	\$1,325.73	Hydrant Repair Kit	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/2/2025	\$8,975.31	New Cemetery-Infrastructure	5740734 - CEMETERY IMPROVEMENTS
MOUNTAINLAND SUPPLY	10/2/2025	\$906.48	Meters and Gaskets	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/2/2025	\$906.48	Meters and Gaskets	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/2/2025	\$906.49	Meters and Gaskets	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/2/2025	\$915.03	Fabric for Rip Rap(FEMA PROJECT #746178)	5040400 - ANNUAL FLOOD MITIGATION
MOUNTAINLAND SUPPLY	10/2/2025	\$207.61	New Cemetery-Infrastructure	5740734 - CEMETERY IMPROVEMENTS
		\$45,694.44		
MURDOCK FORD	9/25/2025	\$235.00	Tire Replacement- Clark	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	9/25/2025	\$51,800.00	Fire Dept F-350	4241058 - VEHICLE PURCHASES
MURDOCK FORD	10/2/2025	\$1,067.39	Basham Front Rotors and Idler Pulley	1054250 - EQUIPMENT MAINTENANCE
		\$53,102.39		
NIELSEN & SENIOR, ATTORNEYS	9/25/2025	\$3,955.00	Legal Services - Bond Documents & Closing	5240830 - DEBT SERVICE - CLOSING COSTS
NIELSEN & SENIOR, ATTORNEYS	9/25/2025	\$22,310.40	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	9/25/2025	\$5,695.90	Legal Services - Civil	1043331 - LEGAL
		\$31,961.30		
OAKCOINS, INC	10/2/2025	\$868.50	Blizzard 5K medals	6240251 - COMMUNITY EVENTS EXPENSE
OIL CHANGERS	10/2/2025	\$311.27	Oil Changes Ruiz, Clark, Basham, Lerwill, Baldwin	1054250 - EQUIPMENT MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	10/2/2025	\$768.59	Trees for Cemetery	1070305 - ARBORTIST/LANDSCAPING
OLSON'S GARDEN SHOPPE-PAYSON	10/2/2025	\$2,500.00	Trees for Cemetery	6640720 - RAP TAX EXPENSE
		\$3,268.59		
OUT BACK GRAPHICS, LLC	9/18/2025	\$197.00	Address Signs	1060490 - STREET SIGN REPAIR & REPLACE
OWEN EQUIPMENT	9/18/2025	\$410.90	Tools	5440240 - SUPPLIES
OWEN EQUIPMENT	9/18/2025	\$410.91	Tools	5140240 - SUPPLIES
OWEN EQUIPMENT	9/18/2025	\$410.91	Tools	5240240 - SUPPLIES
		\$1,232.72		
PALMER, ASHLEY	9/18/2025	\$9,500.00	Cash Evidence to be released to owner	1022496 - POLICE - EVIDENCE
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$55.65	Tools-Jack Stand	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$55.65	Tools-Jack Stand	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$55.65	Tools-Jack Stand	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$55.65	Tools-Jack Stand	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$55.66	Tools-Jack Stand	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$13.48	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$13.48	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$13.48	Supplies	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$7.49	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$16.87	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$16.87	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/18/2025	\$16.87	Supplies	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/25/2025	\$27.50	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/25/2025	\$27.50	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/25/2025	\$27.50	Supplies	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/25/2025	\$27.50	Supplies	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/25/2025	\$27.52	Supplies	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	9/25/2025	\$52.25	Filters for E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$112.92	Parts-Oxygen Sensor for Police Truck	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$11.58	Air Filter for Taurus	1043250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$21.80	Bulbs	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$25.61	Filters	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$25.61	Filters	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$25.61	Filters	1077300 - CEMETERY GROUNDS MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$25.61	Filters	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$25.61	Filters	5240240 - SUPPLIES

PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$25.61	Filters	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/2/2025	\$88.72	Filters for Field Pro	1070250 - EQUIPMENT MAINTENANCE
		\$955.25		
PAYSON CITY SOLID WASTE	9/18/2025	\$6,720.55	Tipping Fees	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON LOCK & KEY	9/18/2025	\$125.00	lock repair	1051300 - BUILDINGS & GROUND MAINTENANCE
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	10/2/2025	\$75.20	Reimburse for Photo Contest Frame	1041660 - PHOTO CONTEST EXPENSE
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	10/2/2025	\$576.98	2026 Calendar Work	1041615 - SANTAQUIN CALENDAR
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	10/2/2025	\$1,148.35	Website & Social Media Content Mngmt	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$1,800.53		
PRINCIPAL LIFE INSURANCE COMPANY	9/30/2025	\$23.21	Vision Premium - COBRA Hooser	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	9/30/2025	\$88.48	Dental Premium - COBRA Bell	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	9/30/2025	\$102.24	Dental Premium - Surviving Spouse - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
PRINCIPAL LIFE INSURANCE COMPANY	9/30/2025	\$640.06	Vision Premiums - October 2025	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	9/30/2025	\$6,312.52	Dental Premiums - Oct 2025	1022501 - DENTAL
		\$7,166.51		
PUSH CONSULTING AND ENGINEERING LLC	9/18/2025	\$97.50	Infrastructure inspections by Push consulting	1022451-001.02 - (INSP&TESTING)Apple Hollow B Phase 1
PUSH CONSULTING AND ENGINEERING LLC	9/18/2025	\$292.50	Infrastructure inspections by Push consulting	1022450-979 - (INSP&TESTING)Vincent Oaks
PUSH CONSULTING AND ENGINEERING LLC	9/18/2025	\$1,105.00	Infrastructure inspections by Push consulting	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
PUSH CONSULTING AND ENGINEERING LLC	9/18/2025	\$6,497.00	Infrastruction inspections by Push Consulting	1022451-005.01 - (INSP&TESTING)Stratton Meadows
		\$7,992.00		
QUICKSCORES LLC	9/25/2025	\$910.00	youth sport scheduling software	6140665 - YOUTH SPORTS
RAUL SNEYDER SARMIENTO MASIAS	9/25/2025	\$20.16	Trust Overpayment - Case #24550938	1042310 - PROFESSIONAL & TECHNICAL
RB&G ENGINEERING, INC	9/25/2025	\$720.00	Geotechnical review for WRF phase 3 expansion	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
READING TRUCK EQUIPMENT LLC	9/25/2025	\$3,130.67	Plow Blade for PW59	1060250 - EQUIPMENT MAINTENANCE
REPUBLIC SERVICES LLC #864	10/2/2025	\$1,177.41	Dumpster Charges	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/2/2025	\$63.91	190 S 400 W Rec Building Dumpster Charge	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/2/2025	\$581.04	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/2/2025	\$1,213.20	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/2/2025	\$4,170.78	Garbage Pickup Services (1479 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/2/2025	\$15,615.45	Recycle Pickup Services (2421 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/2/2025	\$21,292.89	Disposal of Residential Waste (590.49Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/2/2025	\$32,908.05	Garbage Pickup Services (5055 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$77,022.73		
REVCO	9/18/2025	\$597.51	Copy Machine Lease - City Hall	4340300 - COPIER CONTRACT
RIMROCK ENGINEERING AND DEVELOPMENT, LLC	9/25/2025	\$3,317.00	Structural Design for Museum emergency stairs	4140830 - MUSEUM IMPROVMENTS
RIMROCK ENGINEERING AND DEVELOPMENT, LLC	10/2/2025	\$4,725.00	Cemetery II annexation engineering/survey work	5740734 - CEMETERY IMPROVEMENTS
		\$8,042.00		
RINO EXCAVATING	9/25/2025	\$5,000.00	200 East road pavement next to Stratton Meadows	4540200 - ROAD MAINTENANCE
ROCKY MOUNTAIN POWER	9/18/2025	\$17.86	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/18/2025	\$18.43	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/18/2025	\$516.60	1213 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	9/18/2025	\$1,038.60	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	9/18/2025	\$14,247.21	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	9/18/2025	\$31.74	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/18/2025	\$2,805.73	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	9/18/2025	\$20.67	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	9/25/2025	\$5.37	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$21.99	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$46.80	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$62.21	415 TRAVERLINE WAY	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	9/25/2025	\$20.67	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$25.77	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$32.27	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$33.08	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$45.82	1230 S BLUFF STREET	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$64.21	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	9/25/2025	\$181.24	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/2/2025	\$316.20	Rocky Mountain Power-646 S Quartz Dr-Labor for Streetlight	1060485 - STREETLIGHT REPAIR & REPLACE
		\$19,552.47		
RODRIGUEZ, MICHAEL	10/2/2025	\$1,000.00	Bail Refund - Case #251500086	1022430 - COURT FINES AND FORFEITURES
SALISBURY, AIDEN THOMAS	9/25/2025	\$1,729.00	Cash Evidence Released to Owner	1022496 - POLICE - EVIDENCE
SALT LAKE WHOLESALE SPORTS - INDUSTRIAL PRODUCTS MFG. INC	9/25/2025	\$557.69	Firearms ammunition	1054240 - SUPPLIES
SAM'S CLUB	9/18/2025	\$14.68	SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	9/18/2025	\$45.94	SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	9/18/2025	\$64.01	OTHER SERVICES	1043610 - OTHER SERVICES
SAM'S CLUB	9/18/2025	\$69.54	CROSS COUNTRY	6134851 - CROSS COUNTRY
SAM'S CLUB	9/18/2025	\$203.00	EMPLOYEE SUMMER BBQ	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	9/18/2025	\$413.25	SNACK SHACK	6834400 - SNACK SHACK
SAM'S CLUB	9/18/2025	\$654.36	SENIOR FOOD	7540480 - FOOD
SAM'S CLUB	9/18/2025	\$1,090.44	SENIOR FOOD	7540480 - FOOD
		\$2,555.22		
SANDERSON, REKO	9/18/2025	\$37.50	Boots-Reko	1060350 - SAFETY & PPE
SANDERSON, REKO	9/18/2025	\$37.50	Boots-Reko	5140350 - SAFETY & PPE
SANDERSON, REKO	9/18/2025	\$37.50	Boots-Reko	5240350 - SAFETY & PPE
SANDERSON, REKO	9/18/2025	\$37.50	Boots-Reko	5440350 - SAFETY & PPE
		\$150.00		
SANTAQUIN CITY UTILITIES	9/26/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	9/26/2025	\$840.00	Utilities	1022350 - UTILITIES PAYABLE
		\$965.00		
SANTAQUIN MARKET ACE	9/18/2025	\$17.99	Cooler for samples	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	9/18/2025	\$19.79	Batteries for engineering	1048240 - SUPPLIES
SANTAQUIN MARKET ACE	9/18/2025	\$4.24	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	9/18/2025	\$8.99	Marking Paint for Engineering projects	1048240 - SUPPLIES
SANTAQUIN MARKET ACE	9/18/2025	\$5.94	Supplies for PW68	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	9/18/2025	\$24.55	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$81.50		
SELECTHEALTH, INC	9/25/2025	\$78,948.78	Health Insurance Premiums - Oct 2025	1022500 - HEALTH INSURANCE
SHRED-IT US JV LLC	9/25/2025	\$189.06	Paper Shredding Services	1043310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	10/2/2025	\$128.45	Paper Shredding Services - Court	1042310 - PROFESSIONAL & TECHNICAL
		\$317.51		
SMITH, JARED *	10/2/2025	\$82.36	Refund: 6300702 - SMITH, JARED *	5113110 - ACCOUNTS RECEIVABLE
SMITH, SIERRA	10/2/2025	\$538.26	Bail Refund - Case #255500456	1022430 - COURT FINES AND FORFEITURES
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	10/2/2025	\$13,352.11	New subdivision Streetlights	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	10/2/2025	\$3,966.00	Recycle Tipping Fees	1062312 - RECYCLING PICKUP CHARGES
SOUTHERN TIRE MART, LLC	9/25/2025	\$255.54	Tires for Mower Trailer	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$91.08	Tires	5440250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$91.09	Tires	1060250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$91.09	Tires	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$91.09	Tires	5140250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$91.09	Tires	5240250 - EQUIPMENT MAINTENANCE

SOUTHERN TIRE MART, LLC	9/25/2025	\$200.28	Tires-PW36	1060250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$200.28	Tires-PW36	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$200.28	Tires-PW36	5140250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$200.28	Tires-PW36	5240250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	\$200.28	Tires-PW36	5440250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	9/25/2025	-\$255.54	Credit for return	1070250 - EQUIPMENT MAINTENANCE
		\$1,456.84		
SPANISH FORK BUILDERS SUPPLY	9/18/2025	\$110.28	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
SPRINKLER SUPPLY	9/18/2025	\$168.42	New Park at Vistas West	1022450-715 - (INSP)Vistas West Phase 1
STAKER PARSON COMPANIES	9/18/2025	\$242.65	Asphalt Patching	4540200 - ROAD MAINTENANCE
STAPLES	9/18/2025	\$7.00	Dividers	5140240 - SUPPLIES
STAPLES	9/18/2025	\$39.35	Case of Copy Paper	1043240 - SUPPLIES
		\$46.35		
STOTZ EQUIPMENT CO, LLC	9/25/2025	\$197.57	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$14.99	Harvest View Park-Batteries	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	-\$4.08	Parts Returned	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$57.65	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$57.66	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$6.56	Entry Way Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$18.47	Cleaning Supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$24.27	Supplies for graffiti removal at parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$51.60	Cleaning Supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$15.97	Supplies for compressor	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$9.27	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$32.97	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$25.98	City Hall Rain gutter	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$64.96	Public Safety Building-Rain Gutter	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$84.97	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$91.98	East Side Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$2.98	East Side Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$43.85	East Side Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$28.73	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$28.74	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$13.25	Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$21.98	Cleaning Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$23.99	Foothill Village	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
STRINGHAM'S HARDWARE	10/2/2025	\$32.99	Foothill Village	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
STRINGHAM'S HARDWARE	10/2/2025	\$1.09	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$6.28	keys	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$7.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$8.99	Marking paint for engineering department	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$14.98	Safety Glasses	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	10/2/2025	\$72.44	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$29.99	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$14.99	Light Replacement for cemetery mower trailer	1077250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$48.56	Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$8.58	Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$38.46	Harvest View Park-Wasp Spray and trap	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$7.49	Tool	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$35.97	Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$2.79	Sign	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$9.49	Centennial Park-Bulbs for bathroom	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$30.47	Centennial Park -Cleaning Supplies-Bathroom	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$34.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	10/2/2025	\$8.99	Harvest View-Marking Paint	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$26.47	Ballfields-cleaner,drain opener	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$31.98	East Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$21.99	Supplies-Trim Line	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

STRINGHAM'S HARDWARE	10/2/2025	\$82.98	New Cemetery Building	5740734 - CEMETERY IMPROVEMENTS
STRINGHAM'S HARDWARE	10/2/2025	\$17.98	Bug Killer for Rec Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$18.99	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$14.99	Ground Fault Out Tester for Building Inspection	1068240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$8.99	TOOL	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$10.99	Vacuum Breaker	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$14.99	Foam Mounting Tape	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$9.87	keys	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$5.58	Keys for bathrooms	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$22.98	Supplies-Light Bulbs	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$12.99	New Cemetery Building	5740734 - CEMETERY IMPROVEMENTS
STRINGHAM'S HARDWARE	10/2/2025	\$26.99	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$26.99	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$30.72	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$27.47	Cemetery-sprinkler supplies	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$3.49	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$6.17	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$16.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$7.99	Supplies-PCV Pipe	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$18.99	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$12.98	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$31.99	Streetlight Repair	1060485 - STREETLIGHT REPAIR & REPLACE
STRINGHAM'S HARDWARE	10/2/2025	\$27.57	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/2/2025	\$42.45	Cleaning Supplies-Buildings	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$15.02	Supplies for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$23.23	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$23.24	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$23.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$24.00	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$20.16	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/2/2025	\$12.98	Supplies for shop	1060240 - SUPPLIES
		\$1,857.45		
STRYKER MEDICAL - STRYKER SALES CORPORATION	9/25/2025	\$3,744.00	LUCAS Batteries	7657252 - EMS - EQUIPMENT MAINTENANCE
SWANK MOTION PICTURE, INC	10/2/2025	\$510.00	Movie in the Park for Home town Market	6640720 - RAP TAX EXPENSE
TD SPORTS WEST, LLC DBA SPORTS WEST CONSTRUCTION	10/2/2025	\$24,936.00	Foothill Village Basket ball court initial payment	6640720 - RAP TAX EXPENSE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	9/25/2025	\$12.00	August Car Washes for Building Inspection Vehicles	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	9/25/2025	\$150.00	PD Carwashes, August 2025	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	9/25/2025	\$8.00	Car Wash-PW	1060250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	9/25/2025	\$14.40	Car Wash-Engineering	1048250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	9/25/2025	\$17.60	Car Wash-PW	1070250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	9/25/2025	\$32.00	Car Wash-PW	5140250 - EQUIPMENT MAINTENANCE
		\$234.00		
THE PENWORTHY COMPANY	9/25/2025	\$231.12	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
THOMSON REUTERS - WEST	9/18/2025	\$287.84	CLEAR Subscription, August 2025	1054311 - PROFESSIONAL & TECHNICAL
TOLMAN, JESSICA	9/25/2025	\$75.00	Planning Commission Reimbursement for Jessica Tolman	1078310 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	9/25/2025	\$1,371.66	Genola Court Fines - August 2025	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	9/25/2025	\$119.34	Goshen Court Fines - August 2025	1022430 - COURT FINES AND FORFEITURES
USDA - RURAL DEVELOPMENT	9/15/2025	\$4,786.14	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	9/15/2025	\$5,784.86	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH CHIEF'S OF POLICE ASSOCIATION	9/18/2025	\$399.71	UCOPA Membership Dues 2025-2026	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
UTAH COUNTY LODGE #31	9/26/2025	\$207.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES

UTAH STATE RETIREMENT	9/25/2025	\$217.44	Retirement Benefits PP ending 8/23/25 - Employee Change from DB to DC - AS	1078130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	9/24/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/24/2025	\$192.08	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	9/24/2025	\$388.29	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/24/2025	\$1,183.57	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/24/2025	\$1,643.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/24/2025	\$2,055.75	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/24/2025	\$5,270.31	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	9/24/2025	\$28,819.22	State Retirement	1022300 - RETIREMENT PAYABLE
		\$39,774.66		
UTAH STATE TAX COMMISSION	10/1/2025	\$8,913.83	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	10/1/2025	\$10,675.02	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$19,588.85		
UTAH STATE TREASURER	9/25/2025	\$5,871.84	Santaquin Court Fines - August 2025	1042610 - STATE RESTITUTION
VALENZUELA, RIGOBERTO	10/2/2025	\$1,255.76	Bail Refund - Case #251500080	1022430 - COURT FINES AND FORFEITURES
VANCON, INC	9/18/2025	\$307,695.47	VanCon Progress payment for WRF Phase 3 expansion	5240730.001 - CP - WATER RECLAMAITON FACILITY UPGRADES
VEGA AMERICAS, INC.	9/25/2025	\$1,237.44	Level Sensor	5240550 - WRF - EQUIPMENT MAINTENANCE
VERIZON WIRELESS	10/2/2025	\$476.04	PD Phones	1054280 - TELEPHONE
VERIZON WIRELESS	10/2/2025	\$680.31	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	10/2/2025	\$127.76	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	10/2/2025	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	10/2/2025	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	10/2/2025	\$414.35	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	10/2/2025	\$39.67	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	10/2/2025	\$39.67	Gregg Hiatt Phone	5240280 - TELEPHONE
		\$1,917.85		
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	-\$111.52	WITCHES NIGHT OUT RETURNED MERCH	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	-\$51.36	GOLF TOURNAMENT RETURNED MERCH	6140670 - ADULT SPORTS
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	-\$9.85	SALES TAX ON RETURNED MERCH	5321320 - SALES TAX COLLECT/PAYABLE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$9.85	SALES TAX	5321320 - SALES TAX COLLECT/PAYABLE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$27.04	PD BATTERIES/WRAPPING PAPER	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$34.36	MINI MAKERS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$34.85	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$34.85	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$36.61	SUPPLIES	6840300 - MISC SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$39.40	HARVEST PICKLEBALL TOURNAMENT	6140670 - ADULT SPORTS
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$49.38	YOUTH CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$51.36	GOLF TOURNAMENT	6140670 - ADULT SPORTS
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$51.36	GOLF TOURNAMENT	6140670 - ADULT SPORTS
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$52.98	GOLF TOURNAMENT	6140670 - ADULT SPORTS
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$55.76	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$55.76	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$60.89	CRAFTY KIDS CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$69.70	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$72.84	HOMETOWN MARKET	6640720 - RAP TAX EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$76.67	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$111.52	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$111.52	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$132.35	YOUTH CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$189.25	SENIOR FOOD	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$190.01	HARVEST PICKLEBALL SHOWDOWN	6140670 - ADULT SPORTS
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$220.14	SENIOR FOOD	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$242.81	SENIOR FOOD	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$313.01	SENIOR FOOD	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$334.88	GOLF TOURNAMENT	6140670 - ADULT SPORTS
WALMART BRC - GE CAPITAL RETAIL BANK	9/25/2025	\$959.28	GOLF TOURNAMENT	6140670 - ADULT SPORTS

		\$3,445.70		
WASATCH TRAILER SALES SPRINGVILLE INC	10/1/2025	\$11,880.00	Dump Trailer for Parks	4241060 - EQUIPMENT PURCHASES
WAXIE SANITARY SUPPLY	9/18/2025	\$146.65	Cleaning Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
WAXIE SANITARY SUPPLY	9/18/2025	\$146.66	Cleaning Supplies	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	9/25/2025	\$247.40	Dog Waste Bags for parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
WAXIE SANITARY SUPPLY	10/2/2025	\$1,104.35	Cleaning Supplies-City Hall	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	10/2/2025	\$135.20	Cleaning Supplies for City Hall	1051240 - SUPPLIES
		\$1,780.26		
WHEELER CAT - WHEELER MACHINERY CO	9/25/2025	\$210.16	Parts-PW25	1060250 - EQUIPMENT MAINTENANCE
WHEELER CAT - WHEELER MACHINERY CO	9/25/2025	\$210.16	Parts-PW25	1070250 - EQUIPMENT MAINTENANCE
WHEELER CAT - WHEELER MACHINERY CO	9/25/2025	\$210.16	Parts-PW25	5140250 - EQUIPMENT MAINTENANCE
WHEELER CAT - WHEELER MACHINERY CO	9/25/2025	\$210.16	Parts-PW25	5240250 - EQUIPMENT MAINTENANCE
WHEELER CAT - WHEELER MACHINERY CO	9/25/2025	\$210.18	Parts-PW25	5440250 - EQUIPMENT MAINTENANCE
		\$1,050.82		
WHITMORE, AEYSHA	9/25/2025	\$860.00	Bail Refund - Case #225500220	1042310 - PROFESSIONAL & TECHNICAL
WILLIAMS, KERI	10/3/2025	\$890.00	Williams 3 lot subdivision Warranty bond release	1022450-914 - (WNTY)Williams 3-lot
WILLIAMS, KERI	10/3/2025	\$3,628.87	Williams 3 lots subdivision unused inspection fees release	1022450-915 - (INSP)Williams 3-lot
WILLIAMS, KERI	10/3/2025	\$16.74	Interest earned on Wnty Bond - Williams 3 Lot Subdivision	1022850 - INTEREST - DEVELOPMENT BND/WNTY
		\$4,535.61		
YBA SHIRTS, INC DBA ORIGIN BRAND MERCH	9/25/2025	\$4,233.60	Youth Flag Football Jerseys	6140665 - YOUTH SPORTS
ZFNB - UTAH CORPORATE TRUST	9/18/2025	\$2,500.00	Wtr Rev & Ref 2021 - Bond Fund Trustee Admin Fees	5440825 - DEBT SERVICE - TRUSTEE FEES
ZIONS BANK PUBLIC FINANCE	9/25/2025	\$15,500.00	Municipal Advisory Fee - 2025 Sewer Rev Bond	5240830 - DEBT SERVICE - CLOSING COSTS
ZIONS BANK-CASH	10/2/2025	\$350.00	Witches Night Out Petty Cash	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	9/15/2025	\$39.76	Walmart - treats for meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$59.68	Wal-Mart - CURA luncheon (food reimbursed) (plates, forks, cups not reimbursed.)	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$66.83	Walmart - gift basket for volunteer of the month, treats for meetings.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$215.76	Aroma Cafe - CURA luncheon. (Reimbursed in full.)	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-AMANDA VICTOR	9/15/2025	\$30.16	Maceys In Santaquin concessions food for staff and Buckroo rodeo	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$32.02	Wm Supercenter #5167 basketball nets for jazz court	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$71.88	Little Caesars 3460-0003 Dinner for employee meeting	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	9/15/2025	\$13.98	Muffins for Inmate Orchard Days cleanup	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT	9/15/2025	-\$23.59	Credit Voucher Als Sporting Goods - Ore. Refund for sales tax	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$22.75	Skills night stickers Amazon MktpI	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$50.60	San Mar - Baseball Hats Part 1	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$109.24	Orchard Days Pickleball Prizes Amazon MktpI	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$142.32	Orchard Days Pickleball Prizes Wal-Mart #5167	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$188.25	Official jerseys Amazon MktpI	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$214.21	Marcos Pizza - Staff dinner Saturday Orchard Days	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$237.90	Orchard Days Pickleball Prizes Amazon MktpI	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$253.02	Baseball Hats Part 2 San Mar	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$340.15	Als Sporting Goods - Ore	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$640.92	Staff official shirts and whistles Amazon MktpI	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$1,305.60	A4 - Soccer Socks	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	9/15/2025	\$55.45	Loves #0686 Outside Fuel for Tender	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$60.95	Pilot_00774 Fuel for tender deployment	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$90.51	Loves #0686 Outside Fuel for tender deployment	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$91.23	Loves #0686 Outside Fuel for tender on deployment	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$100.41	Loves #0686 Outside Fuel for tender deployment	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$104.56	Loves #0686 Fuel for tender on deployment	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$120.36	Fast Stop 1107 Fuel for tender deployment	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$293.12	Holiday Inn Exp Brigham Hotel for deployment	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$741.79	Holiday Inn Exp Brigham Hotel for deployment	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	9/15/2025	\$13.98	Maceys In Santaqui- Cross Country	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$34.90	Amazon MktpI- Wireless mouse x2 and a wireless mouse and keyboard combo	6740240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$48.75	Maceys In Santaqui- Flag Ceremony -	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$49.33	Maceys In Santaqui- Princess Tea Party food	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$70.00	Sq *white Feather Rocks- Museum-Art Show-Museum Tours during Orchard Days	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$104.52	Jimmy Johns - 4102 - Ecom- Orchard days post staff meeting- 62-40-245	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$380.00	In *nextgen Custom Design- Orchard Day Staff Shirts- GL 62-40-245	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC-JASON BOND	9/15/2025	\$50.00	Gdp *utah Business License - 2025 UBLA Membership Dues and Conference Registration	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$71.98	Payson Marketplace - Dessert for Employee Summer BBQ Event	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$128.81	Dropbox*nn8g6t2rm824 - Annual Subscription - Jason Bond	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$195.00	Gdp *utah Business License - 2025 UBLA Membership Dues and Conference Registration	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$200.00	Customer Service 40 Hr - State Mandated Building Official Training for Randy Spadafora and Jared Shepherd	1068230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$286.32	Sp Mycustomgolfball - Swag for Columbus Day Employee Event	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$293.03	Springville Meat Company - Meat for Employee Summer BBQ Event	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$787.23	Imprintlogo - Swag for Columbus Day Employee Event	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$939.59	Discountmugs.Com - Swag for Columbus Day Employee Event	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	9/15/2025	-\$149.05	Credit Voucher Mountain Country Equipm/equipment return for arena pens.	1070311 - ARENA MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$8.06	When I Work, Inc./Scheduling software.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$42.18	Amazon Mktpl/Terminal removal kit	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$46.80	Mountain Country Equipm/Equipment for arena pens.	1070311 - ARENA MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$63.72	Amazon Mktpl/Wheels for hand mower	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$67.80	Amazon Drivers side mirror for f-150	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$79.70	Sq *intermountain Steel &/Flat bar for arena pens.	1070311 - ARENA MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$89.99	Harbor Freight Tools2987/Porta Power tool	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$90.00	Harbor Freight Tools2987/Porta Power tool	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$90.00	Harbor Freight Tools2987/Porta Power tool	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$90.00	Harbor Freight Tools2987/Porta Power tool	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$105.95	Amazon Mktpl/Grasshopper parts	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$174.12	Amazon Mktpl/Grasshopper parts	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$209.39	Amazon Mktpl/Shelving and storage equipment for city hall.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$238.96	Amazon Mktpl/Tires for Grasshopper mower	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$400.63	Mountain Country Equipm/Equipment for arena pens	1070311 - ARENA MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-JEN WAGNER	9/15/2025	\$1.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$1.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$3.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$3.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$4.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$5.27	Amazon book/teen book club craft	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$5.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$6.99	Kindle book	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$7.99	Amazon paper streamers story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$8.54	Amazon keyboard cover	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$9.77	Amazon dvd	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$9.78	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$9.96	Amazon activity kit/paint night	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$9.99	Amazon books/story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$9.99	Amazon cord replacement	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$10.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$11.04	Amazon break room/books	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$11.14	Amazon Storytime/paint night/activity kit tags	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$11.98	Kindle books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$11.99	Stringhams Hardware, Inc hooks	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$12.99	Amazon Storytime/paint night/activity kit tags	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$12.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$12.99	Kindle books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$13.42	Amazon break room	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$13.97	Maceys Magic Tree House book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$13.98	Maceys Dayna teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$13.99	Amazon murder mystery book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$13.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$14.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$15.45	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$15.59	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$15.69	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$16.99	Amazon ipad cover for SQUARE	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$18.99	Amazon book/teen book club craft	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS

ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$19.18	Usps Ill grant	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$19.89	Amazon books/storytime/adult book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$22.00	Canyon Pizza book sale take down	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$24.95	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$25.09	Amazon candy	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$27.84	Walmart paints for paint and sip	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$31.58	Walmart tablecloths for paint and sip	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$33.84	Paypal etsy murder mystery for adult book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$33.98	Amazon Storytime/paint night/activity kit tags	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$35.93	Fun Express	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$38.07	Amazon books/story time	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$42.96	Amazon SQUARE/book club set/books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$46.68	Amazon nintendo switch	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$48.87	Amazon break room/books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$51.97	Amazon activity kit/paint night	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$54.22	Libro.Fm Audiobooks yoto books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$59.87	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$59.99	J-Mart sandwich board signs for book sale	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$60.00	Utah Library Associati yearly membership	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$64.65	Amazon library card sign up month prizes	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$70.92	Kindle books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$74.84	Amazon activity kit	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$85.62	Amazon switch games/activity kits	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$97.98	Amazon SQUARE/book club set/books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$99.90	Amazon SQUARE/book club set/books	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$118.61	Amazon books/storytime/adult book club	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$251.03	Stride Events staff storycon conference	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$1,925.36	Stride Events staff Storycon conference	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	9/15/2025	\$4.07	Pidj.Co. Monthly Event Texting Fee	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$6.41	Maceys. Orchard Days Misc supplies	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$7.00	Sq *rosie's Island Spot. Orchard Days VIP Sponsor Food Voucher	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$7.58	Sq *milosmunchies. Orchard Days VIP Sponsor Food Voucher	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$11.81	tringhams Hardware. pvc pipe cement for storage room pipe holders	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$14.50	Orchard Days VIP Sponsor Food Voucher. Texas Twister	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$14.99	Amazon Prime Monthly Fee	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$21.00	Sq *williams Services. Orchard Days VIP Sponsor Food Voucher	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$21.65	El Pancho Mexican Food. Orchard Days VIP Sponsor Food Voucher	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$22.66	Amazon. Misc Office Supplies	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$24.99	Crumbl Payson. Orchard Days Thank You to City Staff.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$28.11	Lowes. Pavers for Disc Golf Course Tee Box Maintenance	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$30.00	Maracas Mexican Grill. Gift Cards for Orchard Days Horseshoes	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$30.37	La Conchita Authentic. Orchard Days VIP Sponsor Food Vouchers.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$32.18	Ace Hdw In Santaquin. Buckets for tent weights	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$35.11	Maceys In Santaquin. Orchard Days Horseshoes	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$36.18	Pidj.Co. Sport Texting Monthly Fee	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$36.40	Dippin Dots. Orchard Days VIP Food Sponsor Vouchers.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$43.66	Front Perch Chicken. Orchard Days VIP Food Sponsor Voucher. Food and Drinks.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$43.99	Amazon. Museum Exhibit Play Space Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$45.99	Amazon. Wrestling Mat Tape for Martial Arts	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$53.14	Sq *the Corndog Company. Orchard Days VIP Sponsor Food Vouchers	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$53.14	Street Tacos Tarricaso. Orchard Days VIP Sponsor Food Vouchers.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$54.97	Wal-Mart. Vaccum for storage room at Rec Activity Building	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$56.34	Maceys In Santaquin. Museum Event Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$56.97	Amazon. Museum Exhibit Play Space Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$62.97	Amazon. Cash Boxes for Events	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$63.14	801 Fries. Orchard Days VIP Sponsor Food Vouchers.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$63.20	Wheniwork.Com. Monthly fee for Sport staff scheduling software	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$69.31	Lowes. Picnic table replacement at Community Garden	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$69.99	Amazon. Licorisce Ropes for Golf Tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$74.16	Wm Supercenter. VIP Dinner plates and utensels	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$75.00	In *scholastic Archery Association Fee	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$90.00	Maracas Mexican Grill. Gift Cards for Disc Golf Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$128.81	Dropbox Annual Subscription Fee - John Bradley	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$153.78	Amazon. Spooky Night at the Museum Supplies	6340240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$164.95	Marcos Pizza. Thank you lunch for PW staff with Orchard Days	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$189.69	Marcos Pizza. Lunch for Public Works/Orchard Days work. Gratuity didn't print on receipt, is handwritten	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$189.92	Crumbl Payson. Orchard Days thank you to city staff.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$194.21	Amazon. Museum Exhibit Play Spaces Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$267.68	Crumbl Payson. Orchard Days thank you to city staff.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$750.00	BYU Athletic Department. Pay BYU Cosmo and Stunt Team to participate in Orchard Days Parade.	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	9/15/2025	\$10.97	Walmart- can opener for Breakroom	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$23.64	Walmart - Employee and Family Dinner	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$75.00	Olsons Garden Shoppe - Sympathy plant for Norm & Shelly Beagley	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$93.52	Walmart- Employee & Family Dinner	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON	9/15/2025	\$11.37	Maceys - Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$31.41	Maceys - Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	9/15/2025	\$52.10	Astro Burgers Businss Lunch with Norm B, Jason C, & Jon L, after DEQ Permit Meeting	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$85.00	Sq *Fall UCMA Conference Registration Norm Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-ROD HURST	9/15/2025	-\$23.96	Credit Voucher Amazon Mktplace Pmts Wrong evidence vials ordered	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$11.99	Amazon Mktpl Fingerprint ink pads	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$13.69	Amazon Mktpl Glass vials for evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$15.74	Amazon Mktpl Energizer AAA batteries	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$23.90	Amazon Mktpl Birthday Cards	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$32.35	Amazon Mktpl - Batteries	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$35.95	Amazon Mktpl Earpiece for radio mic	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$41.17	Amazon Mktpl Office supplies	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$50.57	Amazon Mktpl Officer name plates- D. Rasmussen & C. Enniss	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$57.14	Amazon Mktpl- Garage door openers, Dymo printer labels & 10ml glass vials for evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$66.45	Arrowhead Forensics syringe tubes, photo evidence scale adhesives	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$79.00	ULEAP membership- Jenna	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$79.38	Amazon Mktpl Lenovo USBc cable x 3	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$125.00	Bureau Of Criminal Id- Jenna TAC Conf Registration	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$130.58	Autozone #6112 car cleaning supplies	1054250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$144.15	Sp Kuiu Lic Uniform Pants, Enniss	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$157.38	Copquest Inc- BlackHawk Taser Duty Holster- Right Draw x 3	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$194.80	Canyon Pizza Co - Payson, orchard days dinner for officers, night 1	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$289.80	Tst* Costa Vida - Payson, dinner for officers, Saturday orchard days	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$299.99	Amazon Mktpl - Seagate Expansion 22TB External Hard Drive for Detectives	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$323.00	Amazon Mktpl Lenovo laptop dock x 2	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$450.00	ULEAP Conference registration 2025- Jenna	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$544.90	Htl*hamptoninnbyhi - Rod Hurst hotel in Logan for Tremonton funerals	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$558.63	Htl*hamptoninnbyhi - Mike Wall hotel in Logan for Tremonton funerals	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$895.00	Axon Taser Instructor Course- Tipler	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$4,445.95	Sp Kuiu Lic - Uniforms	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	9/15/2025	\$15.01	Chevron 0375725 Fuel for 51GMC	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$37.99	Quickquack car wash membership	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$45.25	Mountain View Family pharmacy. Controlled Medications for ambulance	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$93.88	Chefstore 7501 cups for break room	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$100.00	Karl Malone Powersports - Deposit	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$425.44	Ebay Radio gang chargers	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	9/15/2025	\$3.53	Wm Supercenter office supplies and Bingo prizes	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$10.26	Wm Supercenter - food for senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$14.74	Wm Supercenter office supplies and Bingo prizes	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$17.69	Wm Supercenter - Rodeo Concession supplies	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$20.00	Aroma Cafe - gift card for quilt show judge	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$20.00	Aroma Cafe - Quilt Show Judge Gift	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$25.00	Fiiz Drinks Santaquin - Gift Cards (5)	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$29.07	Wal-Mart - Quilt Show Volunteer snack bag items (water, fruit snacks, trail mix, jerky, gr. bars)	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$39.64	Wm Supercenter #3208 - Birthday Gifts	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$41.66	Wm Supercenter #4068 - Office Supplies/Bingo	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$44.64	Amazon Mktpl toner cartridges for senior office printer	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$91.95	Maceys - 55+ Dinner (buns and cookies - not Parker House rolls)	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$129.97	Walmart Supercenter - 55+ Dinner (butter, chips, BBQ sauce, corn on the cob, and watermelon)	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$169.64	Springville Meat Company - 30 lbs BBQ pulled pork	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$200.28	Hobby-Lobby Quilt Show Winner Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$240.00	Aroma Cafe - Quilt Show Awards	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$251.76	Amazon Mktpl replacement round tablecloths	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	9/15/2025	\$18.00	Ut Business License - Entity Renewal for Friends of Santaquin - FOS to reimburse City	1043310 - PROFESSIONAL & TECHNICAL

ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$21.98	Costco Whse #1118 - Breakroom Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$29.97	Amazon Mktpl - Cordless Vacuum for office	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$30.14	Amazon Mktpl - Wireless keyboard & mouse - Amalie	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$45.95	Amazon Mktpl - Colored paper (5 reams)	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$69.99	Amazon.Com*ut2cl6273 - Fan for Court	1042240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$124.56	Costco Whse #1118 - Employee Family BBQ	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$906.00	Stampli For 7-2025 - AP Software	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$1,455.65	Usps.Com Postal Store - Prestamped envelopes	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	9/15/2025	-\$235.51	Cr. Voucher Amazon Mktplace Pmts. Return that was refunded in 5 diff. receipts/ transactions. It is 235.51 of	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	-\$141.31	Cr. Voucher Amazon Mktplace Pmts. Return that was refunded in 5 diff. receipts/ transactions. It is 141.31 of	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	-\$94.20	Cr. Voucher Amazon Mktplace Pmts. Return that was refunded in 5 diff.t receipts/ transactions. It is 94.20 of 6	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	-\$90.01	Cr. Voucher Amazon Mktplace Pmts. Return that was refunded in 5 diff. receipts/ transactions. It is 69.99 of 6	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	-\$69.99	Cr. Voucher Amazon Mktplace Pmts. Return that was refunded in 5 diff. receipts/ transactions. It is 69.99 of 6	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$3.29	Stringhams Hardware, Inc. hook for curtain for Archery.	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$14.94	Maceys In Santaqui - Blocks of Ice for the Contestant food coolers	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$14.94	Maceys In Santaquin - Ice blocks for Rodeo Coolers	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$19.95	Facebk *w47nvy8hp2 orchard days advertising boosted post on Facebook.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$28.24	Amazon Reta* Ts78758t3 fly spray to clean out flies from orchard days activities	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$32.00	Family Dollar - Baskets for the VIP Thankyous. Luxury Sponsors	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$38.97	Amazon Mktpl - Cash Box and Money Tray	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$47.37	Amazon Mktpl string for vip or sponsor thank yous.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$49.78	Amazon Mktpl sign for barrier.	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$51.98	Amazon Mktpl bandanas for thanks you for sponsors	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$52.42	Wal-Mart #5167 - Totes for the Decoration for VIP Dinner	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$55.98	Amazon Reta* Pc7dl87o3 paper for orchard days copies.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$62.00	In *promoviper Lic Jersey for archery team	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$72.48	Aroma Cafe lunch for staff who helped with events all summer and intern.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$72.94	The Ups Store 6770 Shipping back the Contestant back up gifts.	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$77.36	Adverting software subscription to help with creating content	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$99.99	Amazon Reta* Xg6pl9jz3o crowd control barrier for rec building	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$147.90	Quality Inns - Hotel for Rodeo Announcer	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$165.79	Marcos Pizza - 6042 pizza for the cast party Peter Pan Jr.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$200.00	Usa Archer* Usa Archer team fees for club!!! We have our own club now. :)	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$279.98	Amazon Mktpl pop up canopy's. To replace broken ones. Use at events.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$389.90	Amazon Mktpl - Swords and Sheilfs for the Concert in the Park / hometown market Activity	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$525.00	Sq *old Pioneer Press printing for rodeo day sheets.	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$651.99	Amazon Mktpl - back up contestant gifts. Ended up sending it back.	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	9/15/2025	\$1,440.96	Sams Club #6685 Drinks for the Contestants	6240260 - RODEO EXPENSE
		\$36,422.06		
TOTAL:		\$1,443,801.83		

Santaquin City Resolution 10-01-2025

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

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

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

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

Approved and adopted by the Santaquin City Council this 7th day of October, 2025.

Attest:

Daniel M. Olson, Santaquin City Mayor

Amalie R. Ottley, City Recorder

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

Description:

2019 Ford Explorer, Vin#1FM5K8AR2KGA12183, Lic# 210797EX ,Mileage as of 10/1/2025-62349 miles







EMPLOYEE OF THE MONTH

ANNIE WESTOVER



OCTOBER 2025

EXCELLENCE



October 2025 Employee of the Month – Annie Westover

Santaquin City is proud to recognize Annie Westover as our October 2025 Employee of the Month. Annie serves as an Advanced EMT, working part-time for the city, and has been with Santaquin for nearly a year. In that time, she has proven herself to be an invaluable member of our team.

Chief Ryan Lind shared, *“Annie is an amazing and outgoing person. She has been willing to learn and take on additional responsibilities. I appreciate her immensely and feel that she deserves this recognition.”*

Annie’s path to becoming an EMT is both inspiring and deeply meaningful. After earning her degree in history education, she taught for a few years before starting her family. Married to her husband Ryan for 14 years, Annie is the proud mom of six children—four girls and two boys, ranging in age from 12 to 3. For years she dedicated herself to raising her family as a stay-at-home mom. But following the tragic passing of Sergeant Bill Hooser, Annie felt a strong desire to serve her community in a new way. She began with ride-alongs to see if EMT work was right for her, then went on to earn her EMT certification, and ultimately advanced to the level of Advanced EMT.

Annie, who is originally from Orem, and Ryan, a Santaquin native, have lived in several states before returning to Utah and settling in Santaquin five years ago—a community they have grown to love and call home. Annie treasures the opportunities to raise her children in such a family-centered city.

Outside of work, Annie enjoys spending time outdoors camping, hiking, backpacking, and gardening, as well as cheering on her children in their various sports. She also greatly values the friendships and camaraderie she has found within Santaquin’s EMT team. *“I love the people I work with,”* Annie says. *“They have hearts of gold and are always willing to teach. I am grateful for the chance to learn from them and to be part of such a kind and service-minded team.”*

Santaquin City is honored to celebrate Annie’s dedication, compassion, and service to our community. Congratulations, Annie, on being named October 2025 Employee of the Month!

Resolution 10-02-2025

A RESOLUTION APPROVING A MASTER SERVICE AGREEMENT WITH LIFE SAFETY INSPECTION VAULT LLC FOR USE OF A PROPRIETARY WEB-BASED SYSTEM TO INCREASE EFFECTIVENESS AND EFFICENCY OF FIRE SAFETY SYSTEM SERVICES

WHEREAS, Santaquin City is a fourth-class city and political subdivision of the state of Utah, with responsibilities for the health, safety and welfare of residents of the City, including certain responsibilities regarding a fire safety system permitting process; and

WHEREAS, Life Safety Inspection Vault LLC (“LIV”) provides a proprietary web-based application management system for fire safety systems that allows clients to track and drive code compliance, reduce false alarm activity, and thereby increase efficiency and provide a safer community; and

WHEREAS, Santaquin City and LIV, now desire to enter into an agreement through which Santaquin City may utilize LIV proprietary products in general and as the City deems appropriate to increase the effectiveness and efficiency of the City’s fire safety programs, which will benefit Santaquin City and its residents;

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

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

Adopted and approved this ____ day of _____, 2025.

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



SANTAQUIN CITY

FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind
firechief@santaquin.org

Phone: 801-754-3211

Cell: 385-329-6271

To: City Council
From: Ryan Lind, Fire Chief
Date: Sept 29, 2025
Subject: Request for Approval – Adoption of LIV Fire Safety Program

Dear Council Members,

I am writing to formally request the City Council's approval for the adoption of the LIV Fire Safety program—a critical tool that will enable our Fire Department to effectively manage and track all fire suppression and detection systems within the city.

As it stands, our department does not have the personnel or resources necessary to manually monitor these life safety systems or ensure compliance with required annual testing. This creates significant operational gaps and limits our ability to ensure the safety of our residents and businesses.

The LIV Fire Safety program offers an efficient and centralized digital platform to:

- Track all active fire suppression and detection systems across the city,
- Monitor annual testing and inspection compliance,
- Maintain accurate, accessible records for auditing and emergency response purposes.

To address concerns about data security and potential misuse, access to the program will be strictly limited to myself as Fire Chief and our Fire Marshal. This controlled access will help us mitigate liability and ensure that sensitive information is managed responsibly and in accordance with local and state regulations.

We believe this system will greatly enhance our department's ability to protect our community while maintaining the highest standards of accountability and operational efficiency.

I respectfully ask for your approval to move forward with the adoption of this program.

Thank you for your continued support for public safety in our city.

Sincerely,
Ryan Lind

MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT (“**Agreement**”), dated October 7, 2025, (“**Effective Date**”), is between Life Safety Inspection Vault LLC, an Idaho limited liability company (“**LIV**”), and Santaquin City, a municipal corporation of the State of Utah, with a principal place of business at 110 South Center Street, Santaquin, Utah 84655 (“**Client**”). The term “**Agreement**” means, collectively, this Agreement, the applicable Registration Form(s), the applicable SOW(s), and any operating rules, policies, and procedures that LIV may publish from time to time. LIV and Client agree as follows:

SECTION 1. ENGAGEMENT; SERVICES; DUTIES

1.1 Engagement. Subject to the terms and conditions of this Agreement, Client engages LIV to provide Client with web-based management of the Client’s fire safety system permitting process (collectively, the “**Services**”). LIV will provide the Services through LIV’s proprietary web-based application that will allow the Client to track and drive code compliance, reduce false alarm activity, and provide a safer community (the “**Vault**”). The Vault provides a secure cloud environment in which third party contractors that inspect, test, and maintain fire protections systems can submit their reports via LIV’s web application directly to the Client, facilitating a more efficient review, tracking, and follow-up process with occupants to correct deficiencies and maintain systems. As part of the Services, LIV provides a proactive service, in addition to the Vault, that includes hard and soft copy notifications sent to building owners and follow up phone calls to help increase testing and maintenance activity within the jurisdiction. Client will specify the Services it wishes LIV to provide by executing a Statement of Work (“**SOW**”) substantially in the form attached as Exhibit A to this Agreement. If LIV agrees to provide those Services, LIV will countersign that SOW and will provide the indicated Services to Client under the terms and conditions of this Agreement. The term “**Services**” includes those items described above as well as any other items described on each SOW.

1.2 Designation of Key Personnel. LIV’s “**Representative**” is Cole Harding, phone: 855-225-4822, e-mail: Cole.harding@livsafe.com. The Client’s “**Representative**” is Ryan Lind, phone: 801-310-5309, e-mail: rlind@santaquin.gov. Client and LIV will each use best efforts to keep the same key personnel assigned to this engagement throughout the Term. If it becomes necessary for LIV to replace any key personnel, the replacement will be an individual having equivalent experience and competence in executing projects such as the one described in this Agreement.

1.3 LIV’s Responsibilities. LIV shall fully and timely provide all deliverables described in this Agreement and in each SOW in material compliance with the terms, covenants, and conditions of the Agreement and all applicable Federal, State, and local laws, rules, and regulations (collectively, “**Laws**”). LIV will provide all technical and professional expertise, knowledge, management, and other resources required for accomplishing all aspects of the tasks and associated activities identified in each accepted SOW. If the need arises for LIV to perform services beyond those stated in a particular SOW, LIV and the Client shall negotiate mutually agreeable terms and compensation for completing the additional services. LIV shall coordinate

an annual business review meeting with representatives designated by each party either via teleconference or in person within 60 days before each anniversary of the Effective Date. Client may request that these meetings occur more frequently.

1.4 Client's Responsibilities. Client's Representative will be responsible for exercising general oversight of LIV's activities in completing each SOW. Specifically, the Client's Representative will represent the Client's interests in resolving day-to-day issues that may arise during the term of this Agreement, shall participate regularly in conference calls or meetings for status reporting, shall promptly review any written reports submitted by LIV. The Client's Representative shall give LIV timely feedback on the acceptability of progress and task reports.

SECTION 2. COMPENSATION

2.1 Management Fee.

2.1.1 Unless a certain report type is noted as an exception on applicable SOW (each, an "**Exception**"), LIV will collect and retain from each user submitting an inspection report a fixed fee of \$18.00 US for each system inspection submitted (the "**Fixed Fee**"). The Fixed Fee will be due and payable by the end user upon uploading an inspection report. The Fixed Fee for any Exceptions will not exceed \$18 per report. The parties will meet and review the Fixed Fee on or about each anniversary of the Effective Date. For clarity, the Fixed Fee is paid by the end user (e.g., the inspector) and the Client is not billed for any fees.

2.1.2 As part of the Services, LIV will collect all fees, including the Fixed Fee, due and payable by third party inspectors in connection with activities relating to Vault and the Services, plus any additional fees that Client charges in connection with the activities relating to the premises in question (the "**Inspection Fees**"). The Inspection Fees will be determined solely by Client. If Client elects under the applicable SOW, it may add an administration fee to the Inspection Fees charged to the Client's customers. If so, LIV will collect that administration fee in addition to the Inspection Fees.

2.1.3 If Client elects to include any Inspection Fees, then within 30 days following the end of each calendar quarter, LIV will remit to Client the amount by which the amount of Inspection Fees collected during such quarter exceeds the amount of Fixed Fees due and payable to LIV under this Agreement for such quarter.

SECTION 3. TERM AND TERMINATION

3.1 Term of Agreement. The term of this Agreement will be for an initial period commencing on the Effective Date and running through the date that is One year from the Effective Date ("**Initial Term**"). Thereafter, the Term will automatically be renewed for 2 additional one-year terms (each, a "**Renewal Term**," and collectively with the Initial Term, the "**Term**") if, no later than 60 days before the expiration of the initial Term or any successive Renewal Term, Client notifies LIV of its intent to renew the Term.

3.2 Termination. In addition to any other express termination right set forth in this Agreement:

3.2.1 Either party may terminate this Agreement, without cause, effective on 90 days written notice to the other party;

3.2.2 Either party may terminate this Agreement, effective on written notice to the other party, if the other Party materially breaches this Agreement, and such breach: (a) is incapable of cure; or (b) is capable of cure and remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach; or

3.2.3 Either party may terminate this Agreement, effective immediately upon written notice to the other party, if the other party: (a) becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due; (b) files or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; (c) makes or seeks to make a general assignment for the benefit of its creditors; or (d) applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.

3.3 Effect of Expiration or Termination. Upon expiration or earlier termination of this Agreement, Client shall immediately discontinue use of the LIV IP and, without limiting Client's obligations under Section 8, Client shall delete, destroy, or return all copies of the LIV IP and certify in writing to the LIV that the LIV IP has been deleted or destroyed. No termination will affect LIV's responsibility to remit any and all fees collected pursuant to Section 2 of this Agreement.

3.4 Survival. This Section 3.4 and Section 2, Section 3.3, Section 4, Section 6.5, Section 7, Section 8, Section 11, Section 12, and Section 14 survive any termination or expiration of this Agreement. No other provisions of this Agreement survive the expiration or earlier termination of this Agreement.

SECTION 4. WARRANTIES; LIMITATIONS

4.1 Warranty.

4.1.1 Vault and Services Warranties. LIV represents and warrants to Client that all Services to be provided to the Client under the Agreement will be fully and timely performed in accordance with the terms, conditions, and covenants of the Agreement, and all Laws, and that Vault will perform, in all material respects, in accordance with the specifications. While LIV does not warrant the accuracy of the information that is put into Vault by third party inspectors, LIV will take all prudent and necessary steps to ensure its proper and accurate retention, transmission, and provision to Client. Notwithstanding termination of this Agreement for any reason, at all times, the Client will have the ability to access and download all Client Data and related records. LIV further represents and warrants to the Client that LIV has all rights necessary

in and to any patent, copyright, trademark, service mark or other intellectual property right used in, or associated with, the Vault and the Services, and that LIV is duly authorized to enter into this Agreement and provide the Vault and the Services to the Client under this Agreement.

4.1.2 Non-Suspension or Debarment. LIV certifies that it and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, or any other state or local government.

4.2 Limitations; Disclaimer of Warranties. All information entered into Vault is produced by third party inspectors and their agents. THEREFORE, LIV SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY AS TO THE ACCURACY OR COMPLETENESS OF ANY INFORMATION ENTERED INTO VAULT BY EITHER CLIENT OR THIRD PARTY INSPECTORS. EXCEPT AS SET FORTH IN THIS SECTION 4, VAULT AND THE SERVICES ARE PROVIDED “AS IS” AND “WITH ALL FAULTS” AND “AS AVAILABLE” AND LIV DOES NOT WARRANT THAT VAULT OR THE SERVICES WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR FREE. LIV MAKES NO REPRESENTATIONS OR WARRANTIES THAT VAULT OR THE SERVICES WILL PROVIDE ANY PARTICULAR RESULTS. EXCEPT AS SET FORTH IN THIS SECTION 4, LIV DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NONINFRINGEMENT. THIS DISCLAIMER OF WARRANTY EXTENDS TO CLIENT, CLIENT’S CUSTOMERS, AND ALL OTHER USERS, AND NO DESCRIPTIONS OR SPECIFICATIONS, WHETHER OR NOT INCORPORATED INTO THIS AGREEMENT OR ANY SCHEDULE, EXHIBIT, ANNEX, OR DOCUMENTATION WILL CONSTITUTE WARRANTIES OF ANY KIND. LIV’S SOLE LIABILITY FOR BREACH OF THE WARRANTY SET FORTH IN THIS SECTION 4, AND CLIENT’S SOLE REMEDY, IS THAT LIV WILL, SUBJECT TO SECTION 11 AND SECTION 12, INDEMNIFY AND HOLD CLIENT HARMLESS FROM AND AGAINST ANY LOSS, SUIT, DAMAGE, CLAIM, OR DEFENSE ARISING OUT OF BREACH OF THE REPRESENTATION AND WARRANTY.

SECTION 5. PROPRIETARY RIGHTS

5.1 Proprietary Rights. LIV retains all right, title and interest in and to Vault, the Services, any derivative works or modifications thereof (the “**Derivative Works**”), any accompanying documentation, manuals or other materials used or supplied under this Agreement or with respect to Vault, the Services, or any Derivative Works (the “**Documentation**”), any reproductions works made thereof, and any other LIV IP (as that term is defined in Section 6.1). Client shall not remove any product identification or notices of such proprietary rights from Vault or the Services. Except for the limited use rights established under this Agreement, Client has no right, title, or interest in or to Vault, the Services, any Derivative Works, the Documentation, or any other LIV IP.

5.2 Use of Trademarks. During the Term, LIV may use the Client’s trademarks and logos for the purpose of providing Vault and the Services to Client, and Client hereby grants LIV the right to use Client’s trademarks and logos for said purposes. LIV may not, without Client’s prior written consent, use Client’s trademarks or logos for any other purpose, including

promotional services or commercial services not directly related to the provision of Services under this Agreement.

SECTION 6. SOFTWARE AS A SERVICE TERMS AND CONDITIONS

6.1 Definitions.

6.1.1 **“Aggregated Statistics”** means data and information related to Client’s use of Vault that is used by LIV in an aggregate and anonymized manner, including compiling statistical and performance information related to the provision and operation of Vault.

6.1.2 **“Authorized User”** means Client’s employees, consultants, contractors, and agents as indicated on the Registration Form (i) who are authorized by Client to access and use Vault under the rights granted to Client by this Agreement and (ii) for whom access to Vault has been purchased under this Agreement. Third party inspectors will not be considered employees, agents, consultants, or contractors of Client unless specifically designated in writing by the Client.

6.1.3 **“Client Data”** means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by or on behalf of Client, a third party inspector, or an Authorized User through Vault.

6.1.4 **“LIV IP”** means Vault, the Documentation, and any intellectual property provided to Client or any Authorized User in connection with the foregoing. LIV IP includes Aggregated Statistics and any information, data, or other content derived from LIV’s monitoring of Client’s access to or use of Vault, but does not include Client Data.

6.1.5 **“Registration Form”** means the order form filled out and submitted by or on behalf of Client, and accepted by LIV, for Client’s access to Vault under this Agreement.

6.2 Access and Use.

6.2.1 **Registration.** In order to use Vault, Client must: (a) provide certain current, complete, and accurate information about Client as prompted to do so by the Registration Form order to enroll as a Vault user, as applicable; and (b) maintain and update such registration information (**“Registration Data”**) as required to keep such information current, complete, and accurate. If any Registration Data that Client provides is untrue, inaccurate, not current or incomplete, LIV may terminate Client’s account and Client’s rights to use Vault.

6.2.2 **Provision of Access.** Subject to and conditioned on Client’s compliance with the terms and conditions of this Agreement, LIV hereby grants Client a non-exclusive, non-transferable right to access and use Vault during the Term, solely for use by Authorized Users in accordance with the terms and conditions of this Agreement. Such use is limited to Client’s internal use. LIV shall provide to Client the necessary passwords and network links or connections to allow Client to access Vault.

6.2.3 Fees. There are no fees for access to and the use of the Vault.

6.2.4 Documentation License. Subject to the terms and conditions contained in this Agreement, LIV hereby grants to Client a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Client's internal business purposes in connection with its use of Vault.

6.2.5 Use Restrictions. Client shall use Vault only for the benefit of Client, shall use commercially reasonable efforts to prevent the unauthorized use or disclosure of Vault, and shall not use Vault for any purposes beyond the scope of the access granted in this Agreement. Client shall not at any time, directly or indirectly, and shall not permit any Authorized Users to: (i) copy, modify, or create derivative works of Vault or any Documentation, in whole or in part; (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available Vault or the Documentation; (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of Vault, in whole or in part; (iv) remove any proprietary notices from Vault or the Documentation; (v) use Vault or the Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any person's intellectual property or other rights, or that violates any Law; (vi) interfere with or disrupt the integrity or performance of Vault or the Services or any third-party data contained therein. Client will not be liable for and will have no obligations as to use of the Vault by third party contractors that inspect, test, and maintain fire protections systems.

6.2.6 Reservation of Rights. LIV reserves all rights not expressly granted to Client in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Client or any third party any intellectual property rights or other right, title, or interest in or to the LIV IP.

6.2.7 Data Storage. LIV shall not place any limit on the amount of memory or other computer storage that Client may utilize through Vault.

6.2.8 Suspension. Notwithstanding anything to the contrary in this Agreement, LIV may temporarily suspend Client's and any Authorized User's access to any portion or all of Vault if:

(a) LIV reasonably determines that (i) there is a threat or attack on any of the LIV IP; (ii) Client's or any Authorized User's use of the LIV IP disrupts or poses a security risk to the LIV IP or to any other customer or vendor of LIV; (iii) Client, or any Authorized User, is using the LIV IP for fraudulent or illegal activities; (iv) subject to Law, Client has ceased to continue its business in the ordinary course, made an assignment for the benefit of creditors or similar disposition of its assets, or become the subject of any bankruptcy, reorganization, liquidation, dissolution, or similar proceeding; or (v) LIV's provision of Vault to Client or any Authorized User is prohibited by Law; or

(b) Any vendor of LIV has suspended or terminated LIV's access to or use of any third-party services or products required to enable Client to access Vault; (any such suspension described in subsections 6.2.8(a) and 6.2.8(b), a "**Service Suspension**").

LIV will use commercially reasonable efforts to provide written notice of any Service Suspension to Client and to provide updates regarding resumption of access to Vault following any Service Suspension. LIV will use commercially reasonable efforts to resume providing access to Vault as soon as reasonably possible after the event giving rise to the Service Suspension is cured. LIV will have no liability for any damages, liabilities, losses (including any loss of data or profits), or any other consequences that Client or any Authorized User may incur as a result of a Service Suspension.

6.2.9 **Aggregated Statistics.** Notwithstanding anything to the contrary in this Agreement, LIV may monitor Client's use of Vault and collect and compile Aggregated Statistics. As between LIV and Client, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by LIV. Client acknowledges that LIV may compile Aggregated Statistics based on Client Data input into Vault. LIV may (i) make Aggregated Statistics publicly available in compliance with applicable Law, and (ii) use Aggregated Statistics to the extent and in the manner permitted by Law; provided that such Aggregated Statistics do not identify Client or Client's Confidential Information.

6.2.10 **LIV Responsibilities and Uptime.** LIV is responsible for the acquisition and operation of all hardware, software, and network support related to Vault (other than those required for Client to connect to the internet and access Vault). The technical and professional activities required for establishing, managing, and maintaining the Vault environment are LIV's responsibilities. LIV will take all reasonable and necessary steps to make Vault, but does not guarantee that Vault will be, available 24-7/365 (subject to maintenance downtime).

6.3 **Equitable Relief.** Any breach or threatened breach by Client of any of its obligations under Section 6.2.5 would cause LIV irreparable harm for which monetary damages would not be an adequate remedy. As such, in the event of a breach or threatened breach of Client's obligations under Section 6.2.5, LIV will be entitled to equitable relief, including a restraining order, an injunction, specific performance, and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are in addition to all other remedies that may be available at law, in equity or otherwise.

6.4 **Client Responsibilities.** Client is responsible and liable for all uses of Vault and any Documentation resulting from access directly provided by Client. Without limiting the generality of the foregoing, Client is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of this Agreement if taken by Client will be deemed a breach of this Agreement by Client. Client shall use reasonable efforts to make all Authorized Users aware of this Agreement's provisions as applicable to such Authorized User's use of Vault, and shall instruct Authorized Users to comply with such provisions.

6.5 Termination and Suspension of Service. If this Agreement is terminated, LIV will implement an orderly return of Client Data in a format readable and useable in Microsoft Excel within 30 days, and shall subsequently securely dispose of Client Data. Client will be entitled to any reasonable post-termination assistance required to ensure Client has received the Client Data in a useable form. LIV shall securely dispose of all requested data in all of its forms, such as disk, CD/DVD, backup tape, and paper, when requested by the Client. Data will be permanently deleted and not be recoverable, according to National Institute of Standards and Technology (NIST)-approved methods. LIV will provide certificates of destruction to Client upon request.

SECTION 7. INTELLECTUAL PROPERTY OWNERSHIP; FEEDBACK

7.1 LIV IP. Client acknowledges that, as between Client and LIV, LIV owns all right, title, and interest, including all intellectual property rights, in and to the LIV IP.

7.2 Client Data. LIV acknowledges that, as between LIV and Client, Client owns all right, title, and interest, including all intellectual property rights, in and to the Client Data. Client hereby grants to LIV a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Client Data, and perform all acts with respect to the Client Data, as may be necessary for LIV to provide Vault and the Services to Client. LIV may not, without Client's prior written consent, use, resell, redistribute, or republish the Client Data for any other purpose, including promotional services or commercial services, not directly related to the provision of Services under this Agreement.

7.3 Feedback. If Client or any of its employees or contractors sends or transmits any communications or materials to LIV by mail, email, telephone, or otherwise, suggesting or recommending changes to the LIV IP, including new features or functionality relating thereto, or any comments, questions, suggestions, or the like ("**Feedback**"), LIV is free to use such Feedback irrespective of any other obligation or limitation between the parties governing such Feedback. Client hereby assigns to LIV on Client's behalf, and on behalf of its employees, contractors, and agents, all right, title, and interest in, and LIV is free to use, without any attribution or compensation to any party, any ideas, know-how, concepts, techniques, or other intellectual property rights contained in the Feedback, for any purpose whatsoever, although LIV is not required to use any Feedback.

SECTION 8. CONFIDENTIAL INFORMATION

8.1 Definition. From time to time during the Term, one party may disclose or make available to the other information about the disclosing party's business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether orally or in written, electronic, or other form or media, and whether or not marked, designated or otherwise identified as "confidential" (collectively, "**Confidential Information**"). Confidential Information does not include information that, at the time of disclosure is: (a) in the public domain; (b) known to the receiving party at the time of disclosure, as demonstrated by the receiving party's written records; (c) rightfully obtained by the receiving party on a non-confidential basis from a third party; or (d)

independently developed by the receiving party without reliance on the disclosing party's Confidential Information.

8.2 Nondisclosure and Nonuse.

8.2.1 The receiving party shall not disclose the disclosing party's Confidential Information to any person or entity, except to the receiving party's employees who have a need to know the Confidential Information for the receiving party to exercise its rights or perform its obligations under this Agreement. Further, the receiving party shall not, without the disclosing party's prior written permission use Confidential Information for purposes other than internal evaluation for so long as the Confidential Information must be maintained confidential, or analyze, disassemble for reverse engineering, or otherwise attempt to identify the intrinsic nature of any of the disclosing party's Confidential Information.

8.2.2 Notwithstanding the foregoing, the receiving party may disclose Confidential Information to the limited extent required (i) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law; or (ii) to establish the receiving party's rights under this Agreement, including to make required court filings.

8.2.3 On the expiration or termination of the Agreement, the receiving party shall promptly return to the disclosing party all copies, whether in written, electronic, or other form or media, of the disclosing party's Confidential Information, or destroy all such copies and certify in writing to the disclosing party that such Confidential Information has been destroyed.

8.2.4 The parties' respective obligations of non-disclosure and non-use with regard to Confidential Information are effective as of the Effective Date and will expire five years from the date of each disclosure of Confidential Information to the receiving party; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable Law), such obligations of non-disclosure will survive the termination or expiration of this Agreement for as long as such Confidential Information remains subject to trade secret protection under Law.

8.3 Breach; Equitable Relief. Each party acknowledges and agrees that a breach or threatened breach by a party of any of its obligations under this Section 8 would cause the non-breaching party irreparable harm for which monetary damages would not be an adequate remedy and agrees that, in the event of such breach or threatened breach, the non-breaching party will be entitled to equitable relief, including a restraining order, an injunction, specific performance and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

SECTION 9. STAFFING; WORK SITES; LAWS

9.1 Place and Condition of Work. Client shall provide LIV access to the sites where LIV is to perform the services as required in order for LIV to perform the services in a timely and efficient manner in accordance with and subject to the applicable security Laws.

9.2 Staffing. LIV is responsible for supplying its employees to perform the Services, and for supervising and directing those employees. LIV will ensure that its employees are reasonably competent and experienced to perform the Services. If, at any time during the performance of this Agreement Client finds that the performance of LIV's employees or subcontractors is unsatisfactory, Client may object to the assignment of such employee or subcontractor, and LIV shall assign another of its employees or subcontractors to perform the Services.

9.3 Compliance with Health, Safety, and Environmental Regulations. LIV and its employees will comply in all material respects with all applicable Laws in the performance of the Services, including those promulgated by the Client and by the Occupational Safety and Health Administration (OSHA).

SECTION 10. INSURANCE. During the Term, LIV, at its cost and expense, shall purchase and maintain the insurance set forth in this Section 10. Coverage must be provided by companies qualified to do business in the state(s) in which the Services will be performed.

10.1 Workers' Compensation and Employers' Liability. Workers' Compensation insurance must be provided as required by all applicable state laws. Employers' Liability insurance must be provided in amounts of at least \$100,000 each accident for bodily injury by accident; \$500,000 policy limit for bodily injury by disease; and \$100,000 for each employee for bodily injury by disease.

10.2 Commercial General Liability. LIV will obtain and maintain a Commercial General Liability (Occurrence) policy, which policy shall include coverage for premises and operations, products and completed operations, contractual liability, broad form property damage, and personal injury liability. The policy must have a combined single limit for bodily injury and property damage of \$1,000,000 each occurrence; \$1,000,000 for personal injury liability; and \$3,000,000 general aggregate.

10.3 Insurance Certificate. Upon request, LIV will provide Client with a certificate evidencing the required insurance coverages.

10.4 Notice of Policy Changes. The insurance policies required under this section must all provide that they will not be terminated, cancelled, or allowed to expire without 30 days' prior written notice to the insured. If so notified, LIV will notify Client of the change, timely procure replacement coverage, and provide a replacement certificate to Client.

SECTION 11. INDEMNIFICATION

11.1 LIV's Indemnification Obligations. LIV shall indemnify, defend, and hold harmless Client and its officers, directors, employees, agents, successors and permitted assigns (each, a "**Client Indemnitee**") from and against all losses, damages, liabilities, costs (including reasonable attorneys' fees) ("**Losses**") awarded against a Client Indemnitee in a final judgment and arising out of or resulting from any third party claim, suit, action or proceeding (each, a "**Third-Party Action**") for:

11.1.1 Bodily injury, death, or damage to real or tangible, personal property resulting from LIV's willful, fraudulent, or negligent acts or omissions;

11.1.2 Claims that allege Vault or the Services, or any use of Vault or the Services in accordance with this Agreement, infringes or misappropriates such third party's US patents, copyrights, or trade secrets; provided that this Section 11.1.2 will not apply to the extent that the alleged infringement arises from: (a) use of Vault or the Services in combination with data, software, hardware, equipment, or technology not provided by LIV or authorized by LIV in writing; (b) modifications to Vault or the Services not made by LIV; or (c) Client Data;

11.1.3 Any losses arising out of or related to LIV's breach of any of LIV's representations, warranties, or obligations under this Agreement; or

11.1.4 Any losses awarded against Client in a final judgment and arising out of or resulting from any Third-Party Action for bodily injury, death of any person or damage to real or tangible, personal property, in each case resulting from LIV's grossly negligent or willful acts or omissions.

11.2 Client's Liability. Client shall not be required to indemnify or hold LIV harmless against liabilities arising from this Agreement. However, as between Client and LIV, and to the extent permitted by law and legally available funds, Client is responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to:

11.2.1 Any Losses arising out of or related to Client's breach of any of Client's representations, warranties, or obligations under this Agreement; and

11.2.2 Any Losses awarded against LIV in a final judgment and arising out of or resulting from any Third-Party Action:

(a) For bodily injury, death of any person or damage to real or tangible, personal property resulting from Client's grossly negligent or willful acts or omissions; or

(b) Based on Client's or any Authorized User's (i) use of Vault or the Services in combination with data, software, hardware, equipment, or technology not provided by LIV or authorized by LIV in writing, or (ii) modifications to Vault or the Services not made by LIV.

11.3 Indemnification Procedures. The party seeking indemnification under this Agreement must promptly notify the indemnifying party in writing of any Action and cooperate with the indemnifying party at the indemnifying party's sole cost and expense. The indemnifying party shall immediately take control of the defense and investigation of such Action and shall employ counsel of its choice to handle and defend that Action, at the indemnifying party's sole cost and expense. The indemnifying party shall not settle any Action in a manner that adversely affects the rights of the indemnified party without the indemnified party's prior written consent, which shall not be unreasonably withheld or delayed. The indemnified party's failure to perform any obligations under this Section 11.3 will not relieve the indemnifying party of its obligations under this Section 11.3 unless, and then solely to the extent that, the indemnifying party can demonstrate that it has been materially prejudiced as a result of such failure. The indemnified party may participate in and observe the proceedings at its own cost and expense.

11.4 Infringement Remedy. If a Third-Party Action that would entitle Client to indemnification under Section 11.1.2 is made or appears possible, Client shall permit LIV, at LIV's sole discretion, to (a) modify or replace Vault or the Services, or component or part thereof, to make it non-infringing, or (b) obtain the right for Client to continue to use the item in question. If LIV determines that neither alternative is reasonably available, LIV may terminate this Agreement, either in its entirety or with respect to the affected component or part, effective immediately on written notice to Client. SECTION 11.1.2 AND THIS SECTION 11.4 SET FORTH CLIENT'S SOLE REMEDIES AND LIV'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIM THAT VAULT OR THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY. LIV'S LIABILITY UNDER SECTION 11.1.2 AND THIS SECTION 11.4 IS SUBJECT TO THE LIABILITY LIMITS SET FORTH IN SECTION 12.

SECTION 12. ASSUMPTION OF RISK; LIMITATION OF LIABILITY

12.1 Risks Inherent to Internet. Client acknowledges that: (a) the Internet is a worldwide network of computers; (b) communication on the Internet may not be secure; (c) the Internet is beyond LIV's control; and (d) LIV does not own, operate or manage the Internet. Client also acknowledges that there are inherent risks associated with using Vault and the Services, including the risk of breach of security, the risk of exposure to computer viruses and the risk of interception, distortion, or loss of communications. Client assumes the general risks arising from utilization of the internet knowingly and voluntarily. Without limiting the foregoing, Client hereby assumes the risk of, and LIV will have no responsibility or liability of any kind under this Agreement for: (1) errors in Vault or the Services resulting from misuse, negligence, revision, modification, or improper use of all or any part of Vault or the Services by any entity other than LIV or its authorized representatives, employees, contractors, or consultants; (2) Client's use of any version of Vault other than the then-current unmodified version provided to Client; (3) Client's failure to timely or correctly install any updates to Vault; (4) problems caused by connecting or failure to connect to the Internet; (5) failure to provide and maintain the technical and connectivity configurations for the use and operation of Vault that meet LIV's recommended requirements; (6) nonconformities resulting from or problems to or caused by non-LIV products

or services; or (7) data or data input, output, accuracy, and suitability, which will be deemed to be under Client's exclusive control. The assumption of risk stated in clause (1) of the preceding sentence will only apply if LIV has taken commercially reasonable steps to prevent and safeguard against the types of errors listed in that clause (1).

12.2 Exclusion of Certain Damages; Limitation of Liability. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY UNDER OR IN CONNECTION WITH THIS AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES; (b) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (c) LOSS OF GOODWILL OR REPUTATION; (d) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY DATA, OR BREACH OF DATA OR SYSTEM SECURITY; OR (e) COST OF REPLACEMENT GOODS OR SERVICES, IN EACH CASE REGARDLESS OF WHETHER SUCH PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE.

12.3 Exceptions. The exclusions and limitations in Section 12.2 do not apply to: (a) damages or other liabilities arising out of or relating to a party's failure to comply with its obligations under Section 8 (Confidential Information); (b) damages or other liabilities arising out of or relating to a party's willful misconduct or intentional acts; (c) Third-Party Actions for death or bodily injury or damage to real or tangible personal property resulting from a party's willful or grossly negligent acts or omissions; and (d) a party's obligation to pay attorneys' fees and court costs in accordance with Section 14.5.

SECTION 13. FORCE MAJEURE

13.1 Neither party will be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including (a) acts of God; (b) flood, fire or explosion; (c) war, invasion, riot or other civil unrest; (d) actions, embargoes or blockades in effect on or after the date of this Agreement; (e) national or regional emergency; (f) strikes, labor stoppages or slowdowns or other industrial disturbances; (g) compliance with any law or governmental order, rule, regulation or direction, or any action taken by a governmental or public authority, including imposing an embargo, export or import restriction, quota or other restriction or prohibition, or failing to grant a necessary license or consent; (h) shortage of adequate power or telecommunications or transportation facilities; or (i) any other event that is beyond the reasonable control of such party (each of the foregoing, a "**Force Majeure Event**").

13.2 A party whose performance is affected by a Force Majeure Event must give notice to the other party, stating the period of time the occurrence is expected to continue and must use diligent efforts to end the failure or delay and minimize the effects of such Force Majeure Event. The non-affected party may terminate this Agreement or any affected SOW if such failure

or delay continues for a period of 60 days or more and, if the non-affected party is the Client, receive a refund of any amounts paid to the LIV in advance for the affected Services.

SECTION 14. MISCELLANEOUS

14.1 Notices. All notices permitted or required under this Agreement must be in writing and may be delivered (i) in person, with the date of notice being the date of personal delivery; (ii) by U.S. Mail, postage prepaid for certified or registered mail, return receipt requested, with the date of notice being three days following the date of the postmark on the return receipt; (iii) by nationally recognized delivery service such as Federal Express, with the date of notice being the date of delivery as shown on the confirmation provided by the delivery service; (iv) by e-mail, with confirmation of sending of the e-mail and a copy of the e-mail dispatched the same day by one of the methods in clauses (ii) and (iii), with the date of notice being the date of the e-mail. Notices must be addressed to the following addresses, or such other address as one party shall provide the other parties:

To LIV: Life Safety Inspection Vault LLC
Attn.: Manager
146 East Chubbuck Road, Suite C
Chubbuck, ID 83202
Phone: (208) 254-7718
E-mail: Cole.harding@livsafe.com

To Client:
Attn.:
Norm Beagley,
Santaquin City Manager
110 South Center Street
Santaquin Utah, 84655
801-754-3211
nbeagley@santaquin.gov

14.2 Interpretation. Headings in this Agreement are for convenience only and will not affect its meaning. For purposes of this Agreement, (a) the words “include,” “includes,” and “including” will be deemed to be followed by the words “without limitation”; (b) the word “or” is not exclusive; and (c) the words “herein,” “hereof,” “hereby,” “hereto,” and “hereunder” refer to this Agreement as a whole. This Agreement must be construed simply according to its fair meaning and without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. Each Registration Form, each SOW, and all exhibits other documents referred to in this Agreement must be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim in the body of this Agreement.

14.3 Amendment and Modification; Waiver. No amendment to or modification of this Agreement is effective unless it is in writing and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions hereof will be effective unless explicitly set forth in writing and signed by the Party so waiving. No waiver by either party of any default in performance by the other party, or any waiver by either party of any breach, or series of breaches, of any of the terms, covenants, or conditions of this Agreement will constitute a waiver of any subsequent breach of any such terms, covenants, or conditions.

14.4 Severability. If any provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the parties will negotiate in good faith to modify this Agreement so as to effect their original intent as closely as possible in a mutually acceptable manner in order that the transactions contemplated by this Agreement will be consummated as originally contemplated to the greatest extent possible.

14.5 Choice of Law; Attorneys' Fees. The parties intend for this Agreement to be construed and enforced under the laws of the State of _____, except for its choice of law provisions. The parties specifically exclude the application of the United Nations Convention on Contracts for the International Sale of Goods. The prevailing party in any proceeding will be entitled to recover in any judgment its reasonable attorneys' fees as may be allowed by the court, together with such court costs and damages as may be provided by Law.

14.6 Assignment. Neither Client nor LIV may assign any of its rights or delegate any of its obligations under this Agreement, in each case whether voluntarily, involuntarily, by operation of law or otherwise, without the other party's prior written consent, which consent may not be unreasonably withheld, delayed, or conditioned. Any purported assignment or delegation in violation of this Section 14.6 is void. No assignment or delegation will relieve the assigning or delegating party of any of its obligations under this Agreement. This Agreement is binding upon and inures to the benefit of the parties and their respective permitted successors and assigns.

14.7 Export Regulation. Vault and the Services utilize software and technology that may be subject to US export control laws, including the US Export Administration Act and its associated regulations. Client shall not, directly or indirectly, export, re-export, or release the Services or the underlying software or technology to, or make the Services or the underlying software or technology accessible from, any jurisdiction or country to which export, re-export, or release is prohibited by law, rule, or regulation. Client shall comply with all applicable federal laws, regulations, and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), before exporting, re-exporting, releasing, or otherwise making the Services or the underlying software or technology available outside the US.

14.8 US Government Rights. Each of the Documentation and the software components that constitute Vault and the Services is a "commercial item" as that term is defined at 48 C.F.R.

§ 2.101, consisting of “commercial computer software” and “commercial computer software documentation” as such terms are used in 48 C.F.R. § 12.212. Accordingly, if Client is an agency of the US Government or any contractor therefor, Client only receives those rights with respect to Vault, the Services, and the Documentation as are granted to all other end users, in accordance with (a) 48 C.F.R. § 227.7201 through 48 C.F.R. § 227.7204, with respect to the Department of Defense and its contractors, or (b) 48 C.F.R. § 12.212, with respect to all other US Government users and their contractors.

14.9 Entire Agreement. This Agreement, together with any other documents incorporated into this Agreement by reference, the Registration Form(s), and all SOW(s) constitutes the parties’ sole and entire agreement with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, both written and oral, with respect to such subject matter. If there is any inconsistency between the statements made in the body of this Agreement, the Registration Forms(s), the related Exhibits, and any other documents incorporated herein by reference, the following order of precedence governs: (i) first, this Agreement, excluding its exhibits; (ii) second, the applicable SOW; (iii) third, any Registration Form; and (iv) fourth, any other documents incorporated herein by reference.

14.10 Counterparts. This Agreement may be executed in any number of counterparts, each of which will be deemed to be an original, all of which constitute one and the same Agreement. Delivery of an executed counterpart signature page of this Agreement by facsimile, electronic mail in portable document format (.pdf), or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, has the same effect as delivery of an executed original of this Agreement.

The parties are signing this Agreement as of the Effective Date.

LIFE SAFETY INSPECTION VAULT LLC,
an Idaho limited liability company

Santaquin City,
a municipal corporation of
the State of Utah

By: _____

By: _____

Name: _____

Name: Daniel M. Olson

Title: _____

Title: Mayor

Attest: _____

Name: Amalie R. Ottley

Title: City Recorder



MEMORANDUM

October 3, 2025

To: Santaquin City Mayor and City Council
From: Jon Lundell, P.E., City Engineer
RE: **Consideration for WRF Phase III Construction Engineering**

Dear Mayor and Council Members,

As discussed in previous meetings, the Water Reclamation Facility (WRF) Phase III and related sewer system improvements are currently under construction and these improvements will increase the capacity of the WRF from approximately 1 Million Gallons per Day (MGD) to approximately 1.5 MGD.

As the designers of the WRF phase III expansion and the specialized nature of the WRF expansion project, J-U-B Engineers was the engineering firm that designed the phase III expansion and due to their knowledge of the facility and design, city staff is proposing to contract with J-U-B Engineers to provide construction engineering support for the project. This work includes but is not limited to assistance with technical reviews of equipment provided by the contractor (VanCon, Inc.) and other equipment suppliers, technical expertise for treatment process expansion, start-up assistance as construction nears completion, etc.

The proposed fee for the construction engineering services is **\$338,062.50**. This is approximately 3% of the overall project construction costs. These services are typically 5-7% for these types of project engineering services. Because of J-U-B Engineer's familiarity with the WRF, this creates a great value for these needed services.

I would be happy to answer any questions you may have regarding this topic.

Recommendation: I recommend that the City Council approve a contract for construction engineering on the Santaquin WRF Phase III and related sewer system improvements with J-U-B Engineers in an amount not to exceed \$338,062.50.



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

Professional Services Agreement – Scope of Services, Basis of Fee, and Schedule

PROJECT NAME: Santaquin WRF – Phase 3 Construction Administration Services

CLIENT: Santaquin City Corporation

J-U-B PROJECT NUMBER: 93-24-001

TYPE OF SERVICE: Water/Wastewater

ATTACHMENT TO:

☒ **Agreement between Santaquin City Corporation and J-U-B Engineers**

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

PART 1 PROJECT UNDERSTANDING

J-U-B will provide construction phase services in support of the Phase 3 construction effort. This work will be focused on office engineering tasks as the City has indicated they will lead the field engineering / observation effort. The intent during the construction phase of this Project is for the Engineer to provide services to the Owner to support the administration of construction in accordance with the drawings and specifications established in the Contract Documents. This project encompasses the construction administration for the expected improvements listed below including site work, yard piping, structural, architectural, electrical and instrumentation, process mechanical, HVAC and plumbing, and related Work:

- Center Street Lift Station and Force Main
- Site Civil Improvements
- Biological Process Train 3 Conversion
- Membrane Train 5
- UV Disinfection Improvements
- Reclaimed Water Pump Station Improvements
- Biosolids Holding Tank and Solids Handling Support Building
- Dewatering Building Extension - Solids Loadout

If the improvements noted above are modified significantly as part of the Guaranteed Maximum Price (GMP) negotiations and CM/GC's value engineering process, this construction phase services scope and associated fee may need to be adjusted accordingly as mutually agreed upon by the City and J-U-B. It is anticipated that construction of the Phase 3 improvements will begin June 2025 and have a construction duration of 18 months. This scope of work assumes the project will be delivered via the Construction Manager / General Contractor (CM/GC or CONTRACTOR herein) method of project delivery, with VanCon Inc. selected as the CM/GC by the City on 06/03/2025.

The work breakdown split between J-U-B and J-U-B's subconsultants is generally described below. All subconsultants are managed under J-U-B's contract and their fees are included in this scope of work with the exception of the following (which will be contracted directly by the City): materials testing and special inspections, geotechnical engineering at the converted lagoons for clay liner repair, geotechnical engineering regarding dike construction/repair at the lagoons, and SCADA programming/integration.

- Overall Project Management: J-U-B
- Site Civil: J-U-B
- Process Mechanical: J-U-B
- Structural: J-U-B
- Electrical and Instrumentation: SKM, Inc.
- Mechanical HVAC and Plumbing: Olsen and Peterson Consulting Engineering
- Architectural: Fred Thalmann, Architect
- Materials testing and third-party special inspections: Quality control testing to be provided by Contractor
- Geotechnical Engineering Support and Quality Assurance Testing: RB&G Engineering, contracted separately by CLIENT
- SCADA Programming and Integration: SKM, Contracted separately by CLIENT

Note: The City has approved using Total Power Controls (TPC) as the electrical subcontractor for the project. Total Power Controls (TPC) is a subsidiary of SKM, Inc which may present a conflict of interest during construction. The City, CM/GC, and SKM have coordinated and determined that it would be acceptable to have SKM review the electrical submittals for the project. Therefore, J-U-B will not be reviewing any electrical, instrumentation, or controls submittals during the construction phase of the project.

PART 2 SCOPE OF SERVICES BY J-U-B

J-U-B's Construction Administration Services under this Agreement are identified and delineated below and in Standard Exhibit A. Any other items necessary to plan and implement the project, including but not limited to those specifically listed in PART 3, are the responsibility of CLIENT unless otherwise mutually agreed to as Additional Services.

Upon receiving written authorization from CLIENT to proceed with the construction phase, J-U-B shall provide the construction support as listed herein:

2.1 TASK 100 - PROJECT MANAGEMENT

A. Subtask 110: Project Management

1. Set up project file directory and integrate into accounting software.
2. Provide project updates to CLIENT.
3. Communicate and coordinate subconsultant activities.
4. Oversee project tasks and coordinate with CLIENT representatives to manage the scope, schedule, engineering budget, and engineering support work plan.
5. Invoices will be prepared and submitted to the CLIENT on a monthly basis and will reflect work accomplished during the billing period.
6. Project closeout - Prepare paper and electronic archive, close financial billing and account records.

2.2 TASK 200 - CONSTRUCTION PHASE SERVICES – OFFICE ENGINEERING

A. Subtask 210: Conformed Construction Drawings

1. Produce informational/conformed set of construction drawings incorporating bid clarifications issued by J-U-B from the bidding period (provided as electronic pdfs).
2. Per the CLIENT's request, J-U-B will NOT execute the CONTRACTOR Owner Agreement or review notice to proceed, bonds, insurance, and other construction documents submitted by the CONTRACTOR. J-U-B is to have no involvement regarding these items.
3. Contractor shall produce the conformed construction drawings incorporating agreed upon value engineering changes to the 100% bid set deliverable.

B. Subtask 220: Overall Construction Coordination

1. This task accounts for the significant coordination efforts required throughout construction for a project of this size and complexity. It assumes coordination from the office with the CONTRACTOR and city staff as required, as well as internal coordination between members of the design team. As the prime consultant, J-U-B will be responsible for coordinating the efforts of the design/construction administration team including all subconsultants to address issues as they arise.
2. This task includes reviewing field reports (submitted by CLIENT), special inspections documentation (submitted by the CM/GC), correspondence with contractor regarding deficiencies, etc.
3. This task also includes overall resource scheduling and project staffing internally at J-U-B based on construction needs.
4. This task assumes a construction duration of 18 months.

C. Subtask 230: Project Submittals, Requests for Information (RFIs), and Work Change Directives

1. Contractor submittals will be reviewed for general compliance with the Contract Documents and design intent.
2. The number of submittals and resubmittals depends on the competency and management approach of the Contractor, which is beyond the control of the Engineer or the Owner.
 - a. This task assumes 80 submittals and 45 resubmittals to be reviewed by J-U-B
 - i. This task excludes submittals and resubmittals that fall under Santaquin's Standard Specifications, such as fill materials, site piping, fittings, conduits, surface repair, asphalt, etc.
3. Shop Drawings and Samples. Review or take other appropriate action with respect to Shop Drawings, Samples, and other data that contractor is required to submit,
 - a. This task assumes 15 shop drawings/samples to be reviewed by J-U-B
4. Substitutes. Consult with and advise CLIENT concerning, and determine the acceptability of, substitute materials and equipment proposed by contractor. These will be reviewed for compliance with the contract documents and design intent.
 - a. This task assumes 3 substitution requests. If redesign by Engineer is necessary as a result of a substitution request, the contract shall be amended as appropriate for the Additional Service.
5. Respond to RFIs as submitted by the Contractor for general conformance with the Contract Documents.
 - a. This task assumes 60 RFIs.
6. Clarifications and Interpretations; Field Orders. Recommend to CLIENT necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the Work.

- a. This task assumes 6 field orders.
- 7. Work Change Directives and Change Orders. Recommend to CLIENT Work Change Directives, as appropriate, and prepare required documents for CLIENT consideration.
 - a. This task assumes 12 work change directives.
 - b. This task assumes 4 change orders.

D. Subtask 240: Review Pay Requests

- 1. Applications for Payment. Per the CLIENT's request, CLIENT will review all Applications for Payment and the accompanying supporting documentation. J-U-B will NOT provide any assistance to the CLIENT in determining the amounts owed to contractor.

E. Subtask 250: Controls Strategy Narrative Development / SCADA Coordination

- 1. J-U-B and SKM (under direct contract with CLIENT) will produce a "Controls Strategy Narrative" for improvements included in Phase 3, which will include a written narrative describing the operation of the new facilities including equipment, logic behind the operation of the equipment, sequencing of equipment, design flowrates, and operating pressures. The narrative will describe normal operation, operation with loss of SCADA control, and operation with loss of onsite PLC control.
- 2. J-U-B will coordinate with SKM (under direct contract with CLIENT) as SKM integrates the control narratives for the proposed improvements into the existing programming of the WRF that is already operational. This will be a "living document" that can be modified and updated as programming and operational changes are made in the future.
- 3. The control narrative will incorporate, integrate and/or reference the vendor-provided SCADA control narratives from Owner provided equipment.
- 4. The intent is to develop an overall document that identifies the functionality of the various component equipment, instrumentation, alarms, normal and emergency operations, communications and data acquisition needs for the systems.

F. Subtask 260: Subconsultant Tasks

- 1. This task includes time for subconsultants to provide office and field engineering services within J-U-B's overall construction management role. The following subconsultant services are included in J-U-B's construction administration fee.
 - a. Electrical and Instrumentation: SKM, Inc.
 - b. Mechanical - HVAC and Plumbing: Olsen and Peterson Consulting Engineering
 - c. Architectural: Fred Thalmann, Architect

2.3 TASK 300 - CONSTRUCTION PHASE SERVICES – FIELD ENGINEERING

A. Subtask 310: Construction Staking

- 1. It is anticipated the contractor will provide construction staking for site work, major yard piping, and structures. J-U-B's surveyor will be available to establish project control and answer questions as needed.
- 2. Record Surveying is not included for the WRF project. If requested, the Record Surveying would be completed as an Additional Service.

B. Subtask 320: Construction Progress Meetings and Engineering Site Visits

1. Pre-Construction Meeting: Attend one on-site pre-construction meeting with the Owner, CM/GC, and subcontractors to review and discuss administrative procedures, scheduling, and critical work items. It is assumed that J-U-B will be a meeting attendee ONLY and the Owner and CM/GC will coordinate and lead the meeting, prepare agendas/meeting minutes, and issue notes to attendees.
2. Construction Progress Meetings – It is assumed that construction progress meetings will be held at two-week intervals throughout the duration of construction. The City and CM/GC shall administer the meetings, prepare agendas/meeting minutes, and issue notes to attendees. J-U-B will be a meeting attendee ONLY.
 - a. This item assumes biweekly meetings for the project duration.
 - b. This item assumes that J-U-B will attend at least 75% of the meetings virtually/remote and 25% of the meetings in person.
3. Engineering site visits will be conducted on an as-needed basis per the CLIENT's request. Site visits are expected during key construction related activities and/or to resolve issues in the field. City personnel will coordinate site visits with J-U-B to confirm the design intent and to make decisions in the field.
 - a. This task assumes 12 total site visits by the engineer during the construction period.
 - b. The 12 site visits are assumed to be site visits scheduled by City personnel to answer contractor questions and resolve issues in the field.

C. Subtask 330: Equipment Testing, Start-up, and Commissioning

1. Review contractor's detailed start-up, testing and commissioning plans.
2. Attend pre-startup meetings to assist Owner and Contractor in coordinating start-up and training activities.
3. Visit the site during equipment start-up operations and testing to review items for general conformance to the project specifications.
4. Start-up operations are scheduled by the contractor and may occur on successive days or over extended periods. J-U-B has attempted to estimate the time commitment to support these activities. However, delays caused by the contractor, including repeating attempted start-up and commissioning activities due to incomplete Work, may result in additional costs. Startup and acceptance testing will be conducted for each piece of new equipment and for the entire new system.
5. Assist with clean water testing of equipment and verify equipment operation/performance/troubleshooting.
6. Note: Supervisory Control and Data Acquisition (SCADA) System programming will be provided by SKM, Inc. under a separate contract directly with the OWNER. Programming coordination time for J-U-B with SKM is included in Subtasks 250 and 260.

D. Subtask 340: Substantial Completion and Final Walkthrough

1. Substantial Completion. Promptly after notice from CLIENT that contractor considers the Work is ready for its intended use, in company with CLIENT and contractor, conduct a site visit to determine if the Work is substantially complete. Based on observations from the site visit, prepare a punchlist of items required to complete the Work.

2. Final Notice of Acceptability of the Work. Assist CLIENT in conducting a final inspection to determine if the completed Work is acceptable so that J-U-B may recommend, in writing, that final payment be made to contractor upon completion of all incomplete or deficient work. This includes coordination with Utah DWQ to arrange a final walkthrough by the regulatory agency.

E. Subtask 350: Resident Project Representative (RPR/Construction Observation)

1. RPR services are not included in this Scope of Work. If desired by the City, RPR/construction observation can be included as an Additional Service.

2.4 TASK 400 – PROJECT CLOSEOUT

A. Subtask 410: Record Drawings

1. Review record drawing information provided by contractor and CLIENT and request additional information from contractor and CLIENT as necessary.
2. Integrate contractor's record drawings information and ENGINEER's observations into a Record Drawing set, produced in AutoCAD or Revit
3. Submit record drawings for CLIENT's files (two copies) and submit to Utah DWQ (one copy). Hard copy submissions shall be on 11x17 sheets; electronic copies shall be in PDF format.
 - a. In accordance with Utah R317 rules, Record Drawings need to be submitted to DWQ to close out the project and to receive an Operating Permit.
4. Record Surveying is not included for the WRF project. If requested, the Record Surveying would be completed as an Additional Service.

B. Subtask 420: Contractor-Provided O&M Manual

1. Review contractor-provided Operation and Maintenance (O&M) Manuals and request additional information from contractor as necessary.
2. Contractor to finalize O&M Manual and will coordinate with City staff to provide hard copies and/or electronic pdfs.
3. Note: An update to the City's existing plant-wide O&M Manual is not included in this Scope of Work. If desired, updating the plant-wide O&M Manual to incorporate the new upgrades can be added as an Additional Service.

2.5 TASK 500 – MANAGEMENT RESERVE FUND

A. Subtask 510: Reserve Fund

1. The Management Reserve Fund establishes a pre-authorized budget for additional tasks that may be requested by the CLIENT's Authorized Representative and performed by J-U-B upon mutual agreement of scope, budget, and schedule.
2. J-U-B will not exceed the pre-authorized amount without CLIENT approval.
3. Items that fall within the management reserve fund may include, but are not limited to:
 - a. Extended construction schedule beyond specified amount
 - b. Additional engineering site visits, contractor coordination, failed warranty items
 - c. Additional submittal, RFI, field order, and change order reviews and coordination related to Santaquin's City standard specifications.

- d. RPR services
- e. Unforeseen conditions requiring extensive monitoring, coordinating, or design changes.
- f. Contract change orders that result in additional coordination with subconsultants, contractors, equipment suppliers, and/or City personnel
- g. Update existing Santaquin WRF plant-wide O&M Manual to incorporate the new projects
- h. Record surveying

PART 3 BASIS OF FEE AND SCHEDULE OF SERVICES

1. CLIENT requested to pay J-U-B from the remaining design management reserve funds for construction administration work through a separate agreement before paying from the funds outlined in this contract. The total design management reserve funds remaining is \$56,137.50. This amount has been subtracted from this contract's fee.
2. CLIENT shall pay J-U-B for the identified Services in PART 2 as follows:
 - a. For Time and Materials fees (Not-to-exceed without written consent from CLIENT):
 - b. For all services performed on the project, Client shall pay J-U-B an amount equal to the cumulative hours charged to the Project by each class of J-U-B's personnel times J-U-B's standard billing rates at the time the work is completed (billing rates updated annually in January).
 - c. Client shall pay J-U-B for Reimbursable Expenses times a multiplier of 1.0.
3. All Subconsultant Expenses shall be reimbursable times a multiplier of 1.1.
4. CLIENT acknowledges that the J-U-B will not be responsible for impacts to the schedule by actions of others over which J-U-B has no control. The construction schedule is anticipated to last 18 months beginning June 2025. Extension of the construction schedule (e.g. due to delays caused by the contractor and/or additional work elements incorporated into the project) beyond this assumed time will require Additional Services by Engineer.
5. This scope and fee assumes construction of the following Phase 3 design projects.
 - a. Center Street Lift Station and Force Main
 - b. Site Civil Improvements
 - c. Biological Process Train 3 Conversion
 - d. Membrane Train 5
 - e. UV Disinfection Improvements
 - f. Reclaimed Water Pump Station Improvements
 - g. Biosolids Holding Tank and Solids Handling Support Building
 - h. Dewatering Building Extension - Solids Loadout

If the projects noted above are modified significantly during the GMP negotiations and value engineering process, this construction phase services scope and associated fee may need to be adjusted accordingly as mutually agreed upon by the City and J-U-B.

Assumptions, Exclusions and Work Provided by Others

To better define the scope and responsibilities the following are assumed:

1. Special inspections and materials testing to be provided and paid for by CONTRACTOR.
2. Quality assurance testing and geotechnical engineering support to be paid for by CLIENT under a separate contract.

3. Review of pay requests to be performed by CLIENT. J-U-B will have no involvement in this work.
4. CLIENT will coordinate agreements, notice to proceed, bonds, and insurance for the project. J-U-B will have no involvement in this work.
5. CONTRACTOR will complete conformed construction drawings and construction staking/survey work.
6. This Scope of Work assumes that J-U-B will not review control panels and other electrical instrumentation, and controls submittals, and that SKM will review and coordinate these electrical submittals.
7. This Scope of Work assumes the project will be constructed using the CM/GC method of project delivery, with VanCon, Inc. as the CM/GC.
8. This scope of work assumes that J-U-B will attend construction progress meetings virtually/remotely at least 75% of the time, with in-person meetings planned in advance. J-U-B is not responsible for leading the meetings, preparing meeting agendas/meeting minutes, issuing notes, or other major coordination items related to construction progress meetings.
9. It is assumed that the CLIENT and City personnel will coordinate all day-to-day activities with the CONTRACTOR and will coordinate any necessary meetings, communications, and site visits between the CM/GC and J-U-B. Site visits by J-U-B are expected to be minimal and planned in advance by City personnel.
10. Documents transmitted in the construction phase will be processed electronically (through a web-based system provided by CONTRACTOR) rather than as physical hard copies.
11. Contractor and supplier submittals, supplier operations and maintenance manuals, as-builts, start-up reports, and other construction-related documents are assumed to be provided during construction by the CONTRACTOR. The CLIENT will coordinate the review of all submittals and is responsible for reviewing submittals, RFIs, field orders, change orders, in relation to city standards and specifications. Electrical, instrumentation, and controls submittals, RFIs, field orders, and change orders will be reviewed by SKM and J-U-B will not be involved in those reviews. Specialized submittals, such as shop drawings, process mechanical equipment, structural, civil, architectural, and mechanical HVAC/plumbing, will be forwarded to J-U-B for review and coordinate.
12. SCADA integration to be provided by SKM, Inc. under a separate contract with the Owner and is not included in this scope of work.
13. This scope of work does not include monitoring compliance with American Iron and Steel (AIS) or Build America, Buy America (BABA) requirements. It also does not include Prevailing Wage Compliance. It is not anticipated compliance with these programs will be required based on the current funding package. Additionally, this scope of work assumes CLIENT will provide all accounting for funding and submit requests for reimbursement from funding agencies, as required.

The following table summarizes the fees for the services identified in PART 2.

Task Number	Subtask Number	Task/Subtask Name	Total Compensation
100		Project Management	\$16,600
100	110	Project Management	\$16,600
200		Construction Phase Services - Office Engineering	\$218,662.50
200	210	Conformed Construction Drawings	\$0
200	220	Overall Construction Coordination	\$10,100
200	230	Project Submittals, Request for Information, and Work Change Directives	\$148,536.50
200	240	Review Pay Requests	\$0
200	250	Controls Strategy Narrative Development/SCADA Coordination	\$5,500
200	260	Subconsultant Tasks	\$54,526
300		Construction Phase Services - Field Engineering	\$53,500
300	310	Construction Staking	\$200
300	320	Construction Progress Meetings and Engineering Site Visits	\$34,600
300	330	Equipment Testing, Start-up, and Commissioning	\$13,100
300	340	Substantial Completion and Final Walkthrough, Punchlists	\$5,600
300	350	Residential Project Representative (RPR/Construction Observation)	\$0
400		Project Closeout	\$19,300
400	410	Record Drawings	\$13,600
400	420	Contractor-Provided O&M Manual	\$5,700

TOTAL CONSTRUCTION ADMINISTRATION FEE, TIME AND MATERIALS = \$308,062.50

500		Management Reserve Funds	\$30,000
500	510	Management Reserve Funds (Requires Written Approval from City)	\$30,000

TOTAL CONSTRUCTION ADMINISTRATION FEE INCLUDING MANAGEMENT RESERVE = \$338,062.50

6. Fee summary breakdown:

- J-U-B Engineers, Inc:
 - \$308,062.50 (18 months) + optional Management Reserve Fund (\$30,000)
- SKM, Inc.
 - Electrical and Instrumentation, included in J-U-B fee
 - SCADA Integration – not included, J-U-B to provide coordination only
- Fred Thalmann, Architect - included in J-U-B fee
- Olsen and Peterson, HVAC/Plumbing, included in J-U-B fee
- RB&G, Geotechnical Engineering, (Not included; J-U-B to provide coordination only)
- Materials Testing and Special Inspections (provided by CM/GC)

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

Exhibit(s):

- Exhibit 1-A: Proposals from subconsultants
- Standard Exhibit A: Construction Phase Services

For internal J-U-B use only:

PROJECT LOCATION (STATE): Santaquin, Utah

TYPE OF WORK: City

R&D: No

GROUP: Water/Wastewater

PROJECT DESCRIPTION(S):

- Wastewater Treatment (S04-T)
- Construction Management (C15)



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

Standard Exhibit A – Construction Phase Services

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties with respect to Services during the construction phase of the Project.

For the purposes of this exhibit, 'Agreement for Professional Services' and 'the Agreement' shall refer to the document entitled 'Agreement for Professional Services,' executed between J-U-B and CLIENT to which this exhibit and any other exhibits have been attached.

For the purposes of this exhibit, the term 'Contract Documents,' shall be defined as documents that establish the rights and obligations of the parties engaged in construction and include the Construction Agreement between CLIENT and contractor, Addenda (which pertain to the Contract Documents), contractor's bid (including documentation accompanying the bid and any post-bid documentation submitted prior to the notice of award) when attached as an exhibit to the Construction Agreement, the notice to proceed, the bonds, appropriate certifications, the General Conditions, the Supplementary Conditions, the Specifications and the Drawings, together with all Written Amendments, Change Orders, Work Change Directives, Field Orders, and J-U-B's written interpretations and clarifications issued on or after the Effective Date of the Construction Agreement. Shop Drawings and the reports and drawings of subsurface and physical conditions are not Contract Documents.

For the purposes of this exhibit, the term 'Work,' shall be defined as the entire construction or the various separately identifiable parts thereof required to be provided by the construction contractor under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction; all as required by the Contract Documents.

For the purposes of this exhibit, the term 'Site,' shall be defined as lands or areas indicated in the Contract Documents as being furnished by CLIENT upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by CLIENT which are designated for the use of contractor.

CONSTRUCTION PHASE SERVICES

J-U-B shall provide Construction Phase Services as agreed below. There is a "Yes" and "No" box to the left of each Service. If a box is marked "Yes", J-U-B agrees to perform the Service listed. If a box is marked "No", J-U-B undertakes no duty to perform the Service listed. If a duty or a condition of performance is listed below that is a responsibility of CLIENT, CLIENT's agreement to perform the same is assumed.

It is understood and agreed that J-U-B shall not, during the performance of Services, or as a result of observations of the Work in progress, supervise, direct, or have control over contractor(s) Work; nor shall J-U-B have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for safety precautions and programs incident to the Work of the contractor(s) or for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s) furnishing and performing their Work or providing any health and safety precautions required by any regulatory agencies. Accordingly, J-U-B does not guarantee or warrant the performance of the construction contracts by contractor(s) nor assume responsibility of contractor(s) failure to furnish and perform their Work in accordance with the Contract Documents.

The CLIENT agrees that the general contractor shall be solely responsible for jobsite safety, and warrants that this intent shall be carried out in the CLIENT's contract with the general contractor. The CLIENT also agrees that the CLIENT, J-U-B and J-U-B's subconsultants shall be indemnified by the general contractor in the event of general contractor's failure to assure jobsite safety and shall be named as additional insureds under the general contractor's policies of general liability insurance.

Construction Phase

After receiving written authorization from CLIENT to proceed with the construction phase, J-U-B may provide the following Services with respect to this part of the Project:

- | | |
|--|--|
| ☒ Yes

☐ No | 1. General Administration of the Contract Documents. Consult with, advise, and assist CLIENT in J-U-B's role as CLIENT's representative. Relevant J-U-B communications with contractor shall be imputed to the CLIENT. Nothing contained in this Standard Exhibit B creates a duty in contract, tort, or otherwise to any third party; but, instead, the duties defined herein are performed solely for the benefit of the CLIENT. CLIENT shall agree to include this language in any such agreements it executes with contractor, subcontractors or suppliers. |
|
☒ Yes

☐ No | 2. Pre-Construction Conference. Participate in a pre-construction conference. |

3. *Visits to Site and Observation of Construction / Resident Project Representative (RPR) Services.* In connection with observations of the Work while it is in progress:

☒ Yes
☐ No

a. Periodic Site Visits by J-U-B. Make visits to the Site at intervals appropriate to the various stages of construction, as J-U-B deems necessary, to observe as an experienced and qualified design professional the progress and quality of the Work. Such visits and observations, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to J-U-B in this Agreement, but rather are to be limited to spot checking, coordination of selective sampling done by others, and similar methods of general observation of the Work based on J-U-B's exercise of professional judgment as assisted by the RPR, if any. Based on information obtained during such visits and observations, J-U-B will determine in general, for the benefit of CLIENT, if the Work is proceeding in accordance with the Contract Documents, and J-U-B shall keep CLIENT informed of the progress of the Work.

☐ Yes
☒ No

b. Resident Project Representative ("RPR"). When requested by CLIENT, provide the Services of a RPR at the Site to provide more extensive observation of the Work. Duties, responsibilities, and authority of the RPR, are as set forth in the section entitled Resident Project Representative, herein. Through more extensive observations of the Work and field checks of materials and equipment by RPR, J-U-B shall endeavor to provide further protection to the CLIENT against defects and deficiencies in the Work. The furnishing of such RPR's Services will not extend J-U-B's responsibilities or authority beyond the specific limits set forth elsewhere in this Agreement.

☒ Yes
☐ No

4. *Defective Work.* Recommend to CLIENT that the Work be disapproved and rejected while it is in progress if J-U-B believes that such Work does not conform generally to the Contract Documents or that the Work will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.

☒ Yes
☐ No

5. *Clarifications and Interpretations; Field Orders.* Recommend to CLIENT necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the Work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. Based on J-U-B's recommendations, CLIENT may issue Field Orders authorizing minor variations from the requirements of the Contract Documents.

☒ Yes
☐ No

6. *Change Orders, and Work Change Directives.* Recommend to CLIENT Change Orders or Work Change Directives, as appropriate, and prepare required documents for CLIENT consideration. CLIENT may issue Change Orders or Work Change Directives authorizing variations from the requirements of the Contract Documents.

☒ Yes
☐ No

7. *Shop Drawings and Samples.* Review or take other appropriate action in respect to Shop Drawings, Samples, and other data that contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews or other action shall not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto.

☒ Yes
☐ No

8. *Substitutes.* Consult with and advise CLIENT concerning, and determine the acceptability of, substitute materials and equipment proposed by contractor.

☒ Yes
☐ No

9. *Inspections and Tests.* Make recommendations to CLIENT concerning special inspections or tests of the Work, and the receipt and review of certificates of inspections, testing, and approvals required by laws and regulations and the Contract Documents (but only to determine generally that the results certified indicate compliance with the Contract Documents).

- ☒ Yes 10. *Disagreements between CLIENT and Contractor.* Assist CLIENT in rendering formal written decisions on claims of CLIENT and contractor relating to the acceptability of the Work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the Work. In assisting in such decisions, J-U-B shall not be liable in connection with any decision rendered in good faith.
- ☐ No
- ☐ Yes 11. *Applications for Payment.* Based on J-U-B's on-site observations as an experienced and qualified design professional, and upon written request of CLIENT, review Applications for Payment and the accompanying supporting documentation. Assist CLIENT in determining the amounts owed to contractor and, if requested by CLIENT, recommend in writing to CLIENT that payments be made to contractor in such amounts. Such recommendations of payment will constitute a representation to CLIENT that, to the best of J-U-B's knowledge, information, and belief, the Work has progressed to the point indicated, the quality of such Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, and subject to any subsequent tests called for in the Contract Documents or to any other qualification stated in the recommendation), and the conditions precedent to contractor's being entitled to such payments appear to have been fulfilled insofar as it is J-U-B's responsibility to observe the Work. In the case of unit price Work, J-U-B's recommendation of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Contract Documents). By recommending any payment and after reasonable inquiry, J-U-B shall not thereby be deemed to have represented that exhaustive, continuous, or detailed reviews or examinations have been made by J-U-B to check the quality or quantity of the Work as it is furnished and provided beyond the responsibilities specifically assigned to J-U-B in this Agreement and the Contract Documents. J-U-B's review of the Work for the purposes of recommending payments will not impose on J-U-B the responsibility to supervise, direct, or control such Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or contractor's compliance with laws and regulations applicable to its furnishing and performing the Work. J-U-B's review will also not impose responsibility on J-U-B to make any examination to ascertain how or for what purposes contractor has used monies paid to contractor by CLIENT; to determine that title to any of the Work, including materials or equipment, has passed to CLIENT free and clear of any lien, claims, security interests, or encumbrances; or that there may not be other matters at issue between CLIENT and contractor that might affect the amount that should be paid.
- ☒ No
- ☐ Yes 12. *Contractor's Completion Documents.* Receive and review maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals, Shop Drawings, Samples, other data approved, and the annotated record documents which are to be assembled by contractor in accordance with the Contract Documents (such review will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspection, tests, or approvals indicates compliance with, such Contract Documents); transmit them to CLIENT with written comments.
- ☐ No
- ☒ Yes 13. *Substantial Completion.* Promptly after notice from CLIENT that contractor considers the Work for this part of the Project is ready for its intended use, in company with CLIENT and contractor, conduct a site visit to determine if the Work is substantially complete. Provide recommendation to CLIENT relative to issuance of Certificate of Substantial Completion.
- ☐ No
- ☒ Yes 14. *Final Notice of Acceptability of the Work.* Assist CLIENT in conducting a final inspection to determine if the completed Work is acceptable so that J-U-B may recommend, in writing, that final payment be made to contractor.
- ☐ No
- ☒ Yes 15. *Additional Tasks.* Perform or provide the following additional construction phase tasks or deliverables as delineated in Attachment 1 – Scope of Services and/or Schedule and/or Basis of Fee, which is included with the Agreement.
- ☐ No

General Limitation of Responsibilities. J-U-B shall not be responsible for the acts or omissions of any contractor or of any of their subcontractors, suppliers, or any other individual or entity performing or furnishing any of the Work. J-U-B shall not be responsible for failure of any contractor to perform or furnish the Work in accordance with the Contract Documents. CLIENT shall agree to include this language in any such agreements it executes with contractor, subcontractors or suppliers.

J-U-B's Construction Phase Services will be considered complete on the date of Final Notice of Acceptability of the Work.

Post-Construction Phase

After receiving authorization from CLIENT to proceed with the post-construction phase, J-U-B may:

- | | | |
|---|----|---|
| ☐ Yes | 1. | <i>Testing/Adjusting Systems.</i> Provide assistance in connection with the testing and adjusting of equipment or systems. |
| ☒ No | | |
|
☐ Yes | 2. | <i>Operate/Maintain Systems.</i> Assist CLIENT in coordinating training for CLIENT's staff to operate and maintain equipment and systems. |
|
☒ No | | |
|
☐ Yes | 3. | <i>Control Procedures.</i> Assist CLIENT in developing procedures for control of the operation and maintenance of, and recordkeeping for, equipment and systems. |
|
☒ No | | |
|
☐ Yes | 4. | <i>O&M Manual.</i> Assist CLIENT in preparing operating, maintenance, and staffing manuals. |
|
☒ No | | |
|
☒ Yes | 5. | <i>Defective Work.</i> Together with CLIENT, visit the Project to observe any apparent defects in the Work, assist CLIENT in consultations and discussions with contractor concerning correction of any such defects, and make recommendations as to replacement or correction of Defective Work, if present. |
|
☐ No | | |
|
☐ Yes | 6. | <i>Record Surveying.</i> Provide field surveying of readily accessible elements of the final completed construction to supplement the preparation of Record Drawings. |
|
☒ No | | |
|
☒ Yes | 7. | <i>Record Drawings.</i> Furnish a set of reproducible prints of Record Drawings showing significant changes made during the construction process, based on the annotated record documents for the Project furnished by the contractor. |
|
☐ No | | |
|
☐ Yes | 8. | <i>Warranty Inspection.</i> In company with CLIENT or CLIENT's representative, provide an inspection of the Project within one month before the end of the contractor correction period to ascertain whether any portion of the Work is subject to correction. |
|
☒ No | | |
|
☒ Yes | 9. | <i>Additional Tasks.</i> Perform or provide the following additional post-construction phase tasks or deliverables as listed in Attachment 1 - Scope of Services and/or Schedule and/or Basis of Fee, which is included with the Agreement. |
|
☐ No | | |

The Post-Construction Phase Services may commence during the construction phase and, if not otherwise modified by the mutual agreement of CLIENT and J-U-B, will terminate at the end of the correction period.

CONSTRUCTION PHASE ADDITIONAL SERVICES

If authorized by CLIENT and expressly agreed by J-U-B; or, if performed by J-U-B with the knowledge of the CLIENT after the signing of the Agreement for Professional Services, J-U-B shall furnish or obtain from others Additional Services of the types listed in this paragraph:

1. Services in connection with Work Change Directives and Change Orders to reflect changes requested by CLIENT if the resulting change in compensation for Construction Phase Services is not commensurate with the Services rendered; Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitutions proposed by contractor and Services after the award of the contract; Services in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor; and Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of material equipment, or energy shortages.
2. Services involving out-of-town travel required of J-U-B other than visits to the Site or CLIENT's office.
3. Assistance in connection with bid protests, rebidding, or renegotiating the Construction Agreement.
4. Services in connection with any partial utilization of the Work by CLIENT prior to Substantial Completion.
5. Additional or extended Services during construction of the Work made necessary by (a) emergencies or acts of God endangering or delaying the Work, (b) the discovery of constituents of concern, (c) Work damaged by fire or other cause during construction, (d) a significant amount of defective Work, (e) acceleration of the progress schedule involving Services beyond normal working hours, and (f) default by contractor, including extensions of the construction period.
6. Evaluating an unreasonable number of claims submitted by contractor or others in connection with the Work.
7. Protracted or extensive assistance in refining and adjusting any equipment or system (such as initial startup, testing, adjusting, and balancing).
8. Services or consultations after completion of the construction phase, such as excessive inspections during any correction period and reporting observed discrepancies under guarantees called for in the Construction Agreement for the Work (except as agreed to under Construction Phase Services).
9. Preparing to serve or serving as a consultant or witness for CLIENT in any litigation, arbitration, or other legal or administrative proceeding involving the Project to which J-U-B has not been made a party.
10. Additional Services in connection with the Work, including Services which are to be furnished by CLIENT and Services not otherwise provided for in this Agreement.

RESIDENT PROJECT REPRESENTATIVE

If provided as part of Construction Phase Services, J-U-B shall furnish a Resident Project Representative ("RPR"), assistants, and other field staff to assist J-U-B in observing progress and quality of the Work. The RPR, assistants, and other field staff will provide full-time representation or, if specifically directed by the CLIENT, may provide representation to a lesser degree. RPR is J-U-B's Project Engineer (J-U-B PE) or J-U-B Project Manager (J-U-B PM) representative at the Site, will act as directed by and under the supervision of J-U-B PE or J-U-B PM, and will confer with J-U-B PE or J-U-B PM regarding RPR's actions. The J-U-B PE or J-U-B PM will serve as the official liaison with the CLIENT and the contractor. .

Through such additional observations of the Work and field checks of materials and equipment by the RPR and assistants, J-U-B shall endeavor to identify defects and deficiencies in the Work. It is understood and agreed that J-U-B shall not, during the performance of Services, or as a result of observations of the Work in progress, supervise, direct, or have control over contractor(s)' Work; nor shall J-U-B have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by contractor(s), for safety precautions and programs incident to the Work of the contractor(s) or for any failure of contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to contractor(s) furnishing and performing their Work or providing any health and safety precautions required by any regulatory agencies. Accordingly, J-U-B does not guarantee or warrant the performance of the construction contracts by contractor(s) nor assume responsibility of contractor(s)' failure to furnish and perform their Work in accordance with the Contract Documents.

The RPR's duties under this Agreement shall be strictly limited to the following:

1. **General.** RPR is J-U-B's agent at the Site, will act as directed by and under the supervision of J-U-B, and will confer with J-U-B regarding RPR's actions.
2. **Schedules.** Review the progress schedule, schedule of Shop Drawing and Sample submittals, and schedule of values prepared by contractor and consult with the J-U-B PE or PM, who will communicate with the CLIENT concerning acceptability of such schedules.

3. *Conferences and Meetings.* Attend meetings with the J-U-B PE or J-U-B PM and contractor, such as preconstruction conferences, progress meetings, job conferences, and other project-related meetings (but not including Contractor's safety meetings).
4. *Safety Compliance:* Comply with Site safety programs, as they apply to RPR, and if required to do so by such safety programs, receive safety training specifically related to RPR's own personal safety while at the Site.
5. *Liaison*
 - a) Serve as J-U-B PE or J-U-B PM's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Construction Contract Documents.
 - b) Assist J-U-B PE or J-U-B PM in serving as CLIENT's liaison with Contractor when Contractor's operations affect CLIENT's on-Site operations.
 - c) Assist in obtaining from CLIENT additional details or information, when required for proper execution of the Work.
6. *Interpretation of Contract Documents.* Report to J-U-B PE or J-U-B PM when clarifications and interpretations of the *Contract Documents* are needed.
7. *Shop Drawings and Samples.* Receive and record date of receipt of reviewed Samples and Shop Drawings.
8. *Modifications.* Assist the J-U-B PE or J-U-B PM in the evaluation of contractor's suggestions for modifications to Drawings or Specifications and report to CLIENT. Transmittal to contractor of written decisions as issued by J-U-B will be in writing.
9. *Review of Work and Rejection of Defective Work.*
 - a) Conduct on-site observations of the Work to assist J-U-B in determining if the Work is, in general, proceeding in accordance with the Contract Documents.
 - b) Report to J-U-B PE or J-U-B PM whenever RPR believes that any part of the Work in progress will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents; has been damaged; or does not meet the requirements of any inspection, test, or approval required to be made. The J-U-B PE or J-U-B PM will then advise CLIENT of that part of the Work that J-U-B believes should be corrected, rejected, or uncovered for observation, or that requires special testing, inspection, or approval.
10. *Inspections, Tests, and System Startups.*
 - a) Advise J-U-B PE or J-U-B PM in advance of scheduled major inspections, tests, and system start-ups for important phases of the Work.
 - b) Verify that tests, equipment, and system start-ups and operating and maintenance training is conducted in the presence of appropriate personnel (as determined by the CLIENT) and that contractor maintain adequate records thereof.
 - c) Observe, record, and report to J-U-B PE or J-U-B PM appropriate details relative to the test procedures and system start-ups.
 - d) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Work, record the results of these inspections, and report to J-U-B PE or J-U-B PM.

Nothing in this Agreement will be construed to require RPR to conduct inspections
11. *Records.*
 - a) Maintain orderly files for correspondence, reports of job conferences, reproductions of original Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Contract, J-U-B's clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing and Sample submittals, and other Project-related documents.
 - b) When on site, prepare a daily report or keep a diary or log book, generally documenting contractor's and subcontractors' hours on the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; furnish copies of such records to J-U-B PE or J-U-B PM.

- c) Obtain from the contractor an accurate, up-to-date lists of the names, addresses, e-mail addresses, and telephone numbers of all contractors, subcontractors, and major suppliers of materials and equipment.
- d) Maintain records for use in preparing documentation of the Work.
- e) Upon completion of the Work with respect to the Project, furnish a complete set of all RPR Project documentation to designated recipients.

12. *Reports.*

- a) Furnish to J-U-B PE or J-U-B PM periodic reports as required of progress of the Work and of contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.
- b) Present to J-U-B PE or J-U-B PM proposed Change Orders, Work Change Directives, and Field Orders.
- c) Furnish to J-U-B PE or J-U-B PM copies of all inspection, test, and system startup reports.
- d) Report immediately to J-U-B PE, J-U-B PM, and CLIENT the occurrence of any Site accidents, emergencies, natural catastrophes endangering the Work, possible force majeure or delay events, property damaged by fire or other causes, and the discovery or presence of any constituents of concern.

13. *Payment Request:* Review Applications for Payment with contractor for compliance with the established procedure for their submission and forward with recommendations to J-U-B PE OR J-U-B PM, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site, but not incorporated in the Work.

14. *Certificates, Operation and Maintenance Manuals.* During the course of the Work, obtain and collate materials and equipment certificates, operation and maintenance manuals, and other data required by the Contract Documents to be assembled and furnished by contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to J-U-B PE or J-U-B PM for review.

15. *Completion.*

- a) Participate in J-U-B PE or PM's visits to the Site regarding Substantial Completion, assist in the determination of Substantial Completion, and prior to the issuance of a Certificate of Substantial Completion submit a punch list of observed items requiring completion or correction.
- b) Participate in J-U-B PE or PM's visit to the Site in the company of CLIENT and Contractor, to determine completion of the Work, and prepare a final punch list of items to be completed or corrected by Contractor.

Observe whether all items on the final punch list have been completed or corrected, and make recommendations to J-U-B PE or PM concerning acceptance and issuance of the Notice of Acceptability of the Work

The RPR shall not:

- 1. Authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items).
- 2. Exceed limitations of J-U-B's authority as set forth in the Agreement for Professional Services.
- 3. Undertake any of the responsibilities of contractor, subcontractors, suppliers, or contractor's superintendent.
- 4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences, or procedures of construction or of the Work, unless such advice or directions are specifically required by the Contract Documents.
- 5. Advise on, issue directions regarding, or assume control over safety practices, precautions, and programs in connection with the activities or operations of CLIENT or contractor.
- 6. Participate in specialized field or laboratory tests or inspections conducted by others, except as specifically authorized by J-U-B PE or J-U-B PM.
- 7. Accept Shop Drawing or Sample submittals from anyone other than J-U-B.
- 8.. Authorize CLIENT to occupy the Work in whole or in part.

CLIENT'S RESPONSIBILITIES

Except as otherwise provided herein or in the Agreement for Professional Services, CLIENT shall do the following in a timely manner so as not to delay the Services of J-U-B and shall bear all costs incident thereto:

1. Provide, as may be required for the Project, such legal services as CLIENT may require or J-U-B may reasonably request with regard to legal issues pertaining to the Project, including any that may be raised by contractor.
2. Attend the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job-related meetings and Substantial Completion, final payment, and other inspections.
3. Give prompt written notice to J-U-B whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of J-U-B's Services, or any defect or nonconformance in J-U-B's Services or in the Work of any contractor.
4. Render all final decisions related to: 1) changes or modifications to the terms of the construction contract, 2) acceptability of the Work, and 3) claims or Work stoppages.
5. Unless included in J-U-B Scope of Services, provide construction staking and materials testing services for the project.

The Client agrees to require all contractors of any tier to carry statutory Workers Compensation, Employers Liability Insurance and appropriate limits of Commercial General Liability Insurance (CGL). The Client further agrees to require all contractors to have their CGL policies endorsed to name the Client, the Consultant and its sub-consultants as Additional insureds, on a primary and noncontributory basis, and to provide Contractual Liability coverage sufficient to insure the hold harmless and indemnity obligations assumed by the contractors. The Client shall require all contractors to furnish to the Client and the Consultant certificates of insurance as evidence of the required insurance prior to commencing work and upon renewal of each policy during the entire period of construction. In addition, the Client shall require that all contractors will, to the fullest extent permitted by law, indemnify and hold harmless the Client, the Consultant and its sub consultants from and against any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the Project, including all claims by employees of the contractors.

INDEMNIFICATION

In addition to any other limits of indemnification agreed to between the Parties, CLIENT agrees to indemnify and hold harmless J-U-B, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work. This is to include, but not to be limited to any such claim, cost, loss, or damage that is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom to the extent caused by any negligent act or omission of contractor, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, as well as any general, special or other economic damages resultant from Work stoppages or delays that are caused in whole or part by J-U-B's exercise of the rights and duties as agreed herein (Construction Phase Services).

CLIENT agrees that CLIENT will cause to be executed any such agreements or contracts with contractors, subcontractors or suppliers to effectuate the intent of this part before any Work is commenced on the Project; if CLIENT negligently fails to do so, CLIENT agrees to fully indemnify J-U-B from any liability resulting therefrom, to include, but not to be limited to, all costs relating to tendering a defense to any such claims made.



SAVE TIME • SAVE ENERGY • SAVE MONEY

533 W 2600 S, Suite 25, Bountiful, UT 84010
(801)677-0011 www.skmeng.com

*Santaquin Water Reclamation Facility
May 28, 2025*

Santaquin WRF CM Scope of Services

Revision 0

SKM is pleased to provide this proposal to provide construction and project management services for the electrical, instrumentation and controls upgrades occurring at Santaquin WRF. The proposal is broken down into the sub sections listed below.

- Assumptions and Limitations.....pg 01
- Task 300 Construction Management Scope of Services.....pg 02
- Task 900 EIC Engineering Change Order.....pg 04
- Cost Breakdown.....pg 04

Assumptions and Limitations

Assumptions

The following assumptions were made in the development of this Scope of Services:

- Vancon will be the general contractor and Total Power and Controls will be the electrical contractor for the entirety of the project. If a change in contractor is required, SKM has the right to amend this contract due to additional coordination needed for contractors not originally part of the design meetings.
- Access to the site and operating staff for in-person site meetings as well as availability for follow-up meetings will be allowed and scheduled with SKM engineers.
- Non-electrical equipment submittals associated with this project will be reviewed by others.
- Inspections and punch list items for non-electrical equipment will be by others.

Limitations

Additional or supplemental services beyond the above Scope of Work shall be performed only upon mutual agreement in writing between the JUB and SKM. These services include additional work resulting from changes in the extent of the scope including, but not limited to, changes in project duration, complexity, schedule, character, or reviewing additional processes/facilities beyond those included in the design. Specifically, we note the following clarifications and exclusions to our Scope of Services:

1. This scope and fee does not cover the entire Construction Management activities for this project. It is assumed that Santaquin city and JUB will be performing Construction Management

that includes complete services which includes but is not limited to 1) overall construction management including schedule; 2) construction contract administration; 3) non-EI&C inspections; 4) general project startup; 5) project closeout 6) materials testing 7) bonding and insurance requirements.

2. Other engineering, CM efforts, or technical services beyond those specifically listed in the Scope of Work below.
3. SKM assumes the project schedule provided by the contractor will be followed, any additional time exceeding the outline schedule may require additional CM efforts and scope of work.

Task 300 Project Construction Management

SKM will provide Construction Management (CM) services as part of the scope of services for this project. See the subtasks below that outline this task.

SKM will monitor the construction, equipment and schedule related to the EI&C construction throughout the duration of the construction process until project completion. SKM will coordinate with contractors to ensure project decisions are made in the best interest of the city to maximize the benefit allowed within the project budget.

- SKM will provide the required EI&C reviews of all designs, deliverables, and submittals.
- SKM will work with JUB and/or the city to provide regular coordination and updates as required.
- SKM will set up this CM phase in our internal directory and maintain record keeping and financial documentation related to the project.
- Provide review/feedback of electrical, controls, and instrumentation submittals to ensure conflicts or errors are identified and resolved as quickly as possible.
- SKM will coordinate with the general and electrical contractors and city staff to provide insight into what equipment and means and methods are being used at various stages of the construction process.

An SKM Principal will be involved in the construction management and will be responsible for providing overall quality assurance / quality control and ensuring that deliverables meet the highest of standards to meet the goals of the Project.

Subtask 301- Office Engineering

- Pre-construction conferences with the client, CM/GC, engineer, and any subcontractors will be included in this phase to review and plan critical design decisions or scheduling coordination.
- Answer questions from the CM/GC as needed.
- SKM will answer questions and provide design clarifications regarding RFI/RFCs submitted by the contractor.
- SKM will timely review and respond to submittals and shop drawings submitted by the contractor and coordinate action to reduce the number of re-submittals. Submittals will be required to meet the design drawings and specifications submitted by the engineers. Any

requests to modify equipment from the contractor will be in writing and provide a reasonable basis for the request.

- Day-to-day administrative support will be provided by SKM. Either the PM, engineer or office manager will correspond with the City, CM/GC, or engineer to coordinate financial, and or administrative efforts. Santaquin City staff will coordinate all meetings, preconstruction, progress meetings etc.
- SKM will have an internal PE who was not originally associated with the project, as well as the panel supplier review all instrumentation and electrical equipment submittals.
- The electrical engineer for this project will review all electrical equipment provided by the electrical contractor.

Subtask 302- Field Engineering, Meetings/Site Visits

- SKM will perform site visits and attend regular design or construction progress meetings. SKM will also include periodic site visits after construction milestones to ensure quality control and produce punch list.
- SKM assumes that remote construction meetings will be approximately every 2 weeks which we will join via teams or zoom.
- SKM has provisioned for a total of 5 site visits, 2 during construction phases for in person progress meetings and 3 for commissioning and inspection activities.
- On-site meetings will be covered in this task for inspections, consultations, design coordination, testing, etc.

Subtask 303 – Project Closeout, Inspections and Punchlist

- SKM will coordinate the commissioning between the electrical contractor and the city. SKM will also be available for any questions or issues during commissioning.
- Once the project has been commissioned and approved by the Engineer and the City the electrical contractor may request substantial completion documentation.
- Project closeout will occur after final construction, walkthroughs, commissioning, and punchlist items have been completed. A final walkthrough with the city will occur and SKM engineers will be present for any follow-up tasks, concerns, recommendations, or requests. SKM will perform a site evaluation for the electrical and controls design elements. This evaluation will indicate to the client how well the contractor upheld specifications and site conformance.
- Final administrative work will be completed, and final invoices will be sent. As-built drawings and updated or new programs will be furnished by SKM for all locations in scope. Any redlines by the contractor will be addressed and modified by SKM prior to record set deliverables.
- O&M manuals shall be provided by the contractor, vendor or engineer for the supplied equipment. The O&Ms will be stored by the city in a fashion that supports the administration team's requirements.

Task 900 EIC Design Change Request

SKM has performed additional labor above the scope of work originally outlined in the design proposal. The additional labor is described below where additional time was dedicated to the project in various ways to aid the contractor, improve the electrical design, or provide expertise. SKM does not expect the city to pay in the entirety the complete labor overages, however, we ask to be compensated for the time described in the subsection below. The labor descriptions listed below, and the time accounted for on the cost breakdown account for approximately 50% of the overages accounted for by SKM. We strive to deliver a quality engineering product at an efficient price to all of our clients without the need for requests such as this. We appreciate the opportunity to request and will converse with the city to come to an agreement.

Subtask 901 – Labor descriptions

covered under
management reserve in
design contract

- Vendor Coordination and Submittals
 - a. Additional time spent with Veolia Submittals not originally anticipated. Multiple submittal reviews, requests, and design updates based on submitted information.
 - b. Additional time spent with Trojan and Conveyor vendors to address design concepts and considerations
- Evaluation of existing infrastructure and equipment, additional site walks
 - a. SKM dedicated additional time to understand existing infrastructure to save money on additional or upgraded equipment where unnecessary.
 - b. Evaluate existing conduits and junction boxes to be re-used in the electrical design.
 - c. Understand power feeds to dewatering building, power meter testing.
- Budget Coordination
 - a. Coordination with contractors, JUB and the city to provide the most efficient cost for the project.
 - b. Provide budget and scope of services to Vancon in various revisions per their requests. Outline the proposal documents to provide transparency and budget conscious options.

Cost Breakdown

Compensation

Based on the scope of services described, we have developed a fee organized by task number detailed below. SKM will submit progress invoices monthly.

Cost Breakdown

This project will be performed on a time and materials basis in accordance with the scope of work described above for the associated tasks. Any additions or variations to the work are subject to additional costs. The cost breakdown is associated with the tasks described above and with the following rates:

Project Manager/Principal: \$215 per Hour

Electrical Engineer: \$185 per Hour
Clerical: \$95 per Hour

Task ID	Task Description	Project Manager	Electrical Engineer	Clerical	Total Hours	Cost
Project Labor Costs						
Task 300 - Project and Construction Management						
301	Office Engineering	24	32	6	62	\$11,650
302	Field Engineering	16	32	6	54	\$9,930
303	Inspections and Project Closeout	16	40	6	62	\$11,410
Task 300 - Totals		56	104	18	178	\$32,990
Task 9 - EIC Design Change Request						
901a	Additional Coordination with Engineer - Design Modifications	16	42	8	66	\$11,970
901b	Additional Site Visits	0	16	8	24	\$3,720
901c	Additional Budget and PM Correspondence	16	32	8	56	\$10,120
Task 900 - Totals		32	90	24	146	\$25,810
Labor Totals (Hours)		88	194	42	324	\$58,800
Rates		\$215	\$185	\$95		
Cost		\$18,920	\$35,890	\$3,990		
Contingency (10%) On CM						\$3,299
Project Total						\$62,099



Fred L. Thalman, Architect Inc.

832 Two Moons Way
Ivins Utah 84738
Cell: (801) 647-8043
Email: fltarch@xmission.com

Date: May 12, 2025

Gary Vance P.E.

J-U-B ENGINEERS, Inc.

392 East Winchester Street, Suite 300, Salt Lake City, UT 84107

e gvance@jub.com w www.jub.com

p 801 886 9052 c 801 750 4771

Re: Construction Services, Architectural Fee Proposal

SANTAQUIN WRF EXPANSION

1215 N Center Street

Santaquin, Utah 84655

Dear Mr. Vance:

This letter is to serve as a proposal to provide Construction Period Services for Solids Handling building and Solids Loadout addition to Dewatering building. Assuming 18 Month construction timeline beginning in June 2025.

Services during Construction shall consist of the following:

- Provide review and response of submittals from the contractors.
- Provide review and response for Requests for Information (RFI's) from the contractors.
- Attend Virtual Teams meetings as needed.
- Assist JUB Engineers with Change Management as appropriate for Architectural design related change issues.
- Provide Record Drawings at completion of project.

ARCHITECTURAL FEE ITEMIZED:

1. Provide review and response of submittals from the contractors.

- 15 specification sections

Total: 15 x 2 hours = 30 hours x \$160/hr. = \$4,800.00

2. Provide review and response for Requests for Information (RFI's) from the contractors.

8 hours x \$160/hr. = \$1,280.00

4. Record Drawings from contractors redlines. 18 sheets x 2 hr. x \$100.00/hr. = \$3,600.00

Total: \$9,680.00

I appreciate the opportunity of working with you on this project. Please let me know if there is any additional information you may need. Please feel free to call (801) 647-8043

Best Regards,

June 6, 2025

J-U-B Engineers, Inc.
392 East Winchester Street, Suite 300
Salt Lake City, UT 84107

Subject: Santaquin Water Reclamation Facility Improvements - Santaquin, Utah
Proposal for Building Mechanical Engineering Construction Administration

Attention: Gary Vance

Dear Gary:

Thank you for the opportunity to provide a proposal for the Santaquin Water Reclamation Facility Improvements building mechanical engineering construction administration.

This fee proposal is based on your email. The scope is to include RFI responses, change order review & coordination, minor drawing revisions, and one (1) site visit including associated reports. We shall also prepare the record drawings for the project (based on contractor red-lined as-builts).

We propose to provide these services for the mechanical construction administration for a fixed fee of **\$3,600.00** (*three-thousand six-hundred dollars*).

Extra Services:

- Additional or Extra Services, which may be added to this agreement by written request & after receiving approval by your office shall be charged at the following hourly rates:

Changes of Scope:

- Substantial changes to the Description of the Project, or major revisions after acceptance of design development drawings, shall be subject to additional fees - either hourly rate or as negotiated.

Principal	\$225/hour
Senior Engineer	\$205/hour
Design/Engineer	\$185/hour
CAD Drafter	\$120/hour
Secretary	\$ 90/hour

Mediation:

- All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or breach thereof will be presented to non-binding mediation, subject to the parties agreeing to a mediator.

Limitation of Liability:

- In recognition of the relative risks and benefits of the project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Consultant to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the Consultant to the Client shall not exceed \$3,600. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

Standard of Care:

- In providing services under this agreement, Olsen & Peterson Consulting Engineers shall perform with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality.

Warranty:

- Olsen & Peterson Consulting Engineers makes no warranty, express or implied, as to its professional services rendered under this agreement.

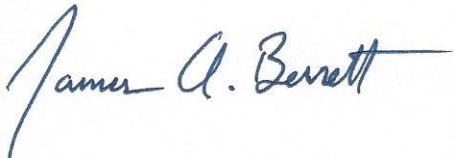
Guarantee of Fee:

- Olsen & Peterson Consulting Engineers guarantees this proposal for 90 days from the date of this proposal.

We look forward to working with you on this project. If this agreement is acceptable to you, please return a signed copy to our office.

Sincerely,

Olsen & Peterson Consulting Engineers, Inc.



ACCEPTED

By: _____ Title: _____
(Please Print) (Please Print)

Signature: _____ Date: _____



MEMORANDUM

October 3, 2025

To: Santaquin City Mayor and City Council
From: Jon Lundell, P.E., City Engineer
RE: **Consideration of Veolia Assistance with importing WRF equipment**

Dear Mayor and Council Members,

This past year, Santaquin City approved two contracts with Veolia water Technologies to provide equipment (membranes) for the replacement of old treatment membranes and for the expansion of the Water Reclamation Facility (WRF) currently underway. Since these contracts were approved, federal import tariffs have increased on materials being imported into the USA. The membranes provided by Veolia are manufactured outside the USA and are subject to these tariffs.

City staff has been coordinating with Veolia to ensure that contracted equipment makes it into the country and to Santaquin in the most efficient manner possible. The additional cost of the tariffs and administration of importing these materials is **\$55,694.00**. This amount covers the cost to import both one membrane train replacement and the membrane train expansion of the treatment plant.

Should these tariffs change (increase or decrease) at the time the equipment is actually imported into the USA, the amount will be adjusted accordingly.

I would be happy to answer any questions you may have regarding this item.

Recommendation: I recommend that the City Council approve a contract amendment with Veolia for the WRF membrane Tariff and import administration in an amount not to exceed \$55,694.00.



City of Santaquin
1215 North Center Street
Santaquin, UT, USA 84655

Brandon Morettin
Contracts Program Manager, ZeeWeed ITR
Water Technologies & Solutions

Re: City of Santaquin 497396-1 & 595017-2 – Amendment for New Reciprocal Tariffs

09/19/2025

Dear Jon,

This letter is provided to confirm our agreement to amend the agreement between the City of Santaquin and ZENON Environmental Corporation (a wholly-owned business of Veolia Water Technologies & Solutions) outlined in our proposals 497396-1 and 595017-2 dated June 28, 2023 and June 28, 2024, respectively.

ZENON will increase the total project order value by \$55,694 plus applicable tax to manage the prevailing tariff rate on goods imported into the US. Please note that this rate is subject to change prior to import into the US. In the event of any increase or decrease in tariff rates, we would work with you to adjust the amendment price accordingly, subject to mutual agreement.

Through this letter, ZENON Environmental Corporation and the City of Santaquin confirm their agreement to proceed with the project value increase of \$55,694 plus applicable tax.

**Offered by
Legal Entity:** ZENON Environmental
Corporation, also known as
Veolia or Seller

**Accepted
by Legal
Entity:** City of Santaquin

Authorized Signature by:

Title:

Signature Date:

Signature:

Purchase Order No:

If you have any questions, please do not hesitate to contact me.

Sincerely,

Brandon Morettin
Contracts Program Manager ITR NORAM
Water Tech

mobile: (289)659-7287
3239 Dundas Street West Oakville, L6M 4B2 Canada



MEMORANDUM

October 3, 2025

To: Santaquin City Mayor and City Council
From: Jon Lundell, P.E., City Engineer
RE: Consideration for WRF Phase III Guaranteed Maximum Price Change Order

Mayor and Council Members,

The Water Reclamation Facility (WRF) Phase III and related sewer system upgrades are currently under construction and VanCon, Inc. is progressing with the work. As you are aware, the current contract awarded to VanCon during the June 3, 2025 City Council meeting included portions of the project that the City had funds to complete at that time. With the finalization of the sewer bond funds, the remaining improvements can now be considered for award by the Council.

The current Guaranteed Maximum Price (GMP) is \$9,359,800.00. This cost includes the improvements on the Center Street lift station, treatment process improvements within the existing building, new solids handling building and a new tank. The remainder amount GMP is \$1,414,500.00. This amount includes dewatering building expansion, winter storage expansion and effluent booster pump improvements. This will increase the total construction contract amount to \$10,774,300.00.

The funds for this project will be covered by impact fees, sewer enterprise funds, and recently completed bonding proceeds as we have discussed.

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

Recommendation: I/we recommend that the City Council approve the Guaranteed Maximum Price Change Order #3 in an amount not to exceed \$10,774,300.00 for the Santaquin WRF Phase III and related sewer system Improvements with VanCon, Inc.

Date of Issuance:

Effective Date:

Owner: Santaquin City

Contractor: VanCon Inc.

Contractor's Project No.:

Engineer: Jon Lundell, P.E.

Project: Santaquin WRF Phase 3 Expansion

The Contract is modified as follows upon execution of this Change Order:

Description: This change order increases the Guaranteed Maximum Price (GMP) of the Santaquin WRF Phase 3 improvements to include the following: Dewatering Building expansion, winter storage expansion, and effluent booster pump expansion.

Attachments: *GMP2 – Santaquin WRF Phase 3 GMP 10-3-2025*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>735,000.00</u>	Original Contract Times: Substantial Completion: <u>August 01, 2026</u> Ready for Final Payment: <u>August 31, 2026</u> days or dates
Increase from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$ <u>8,624,800.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>9,359,800.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>1,414,500.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>10,774,300.00</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____
Engineer (if required)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Title: _____
Date: _____

Title _____
Date _____

Title _____

Date _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

WRF expansion CMGC

GMP CO #2

							Option 1	
<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>		
5	UV - Relocate	U	1	LS	32,000.00	32,000.00	☑	\$ 32,000.00
5	UV - New UV Modules	U	1	LS	270,000.00	270,000.00	☑	\$ 270,000.00
5	UV - Electrical	U	1	LS	16,000.00	16,000.00	☑	\$ 16,000.00
UV						318,000.00		\$ 318,000.00
7	WRF Pump Station - Interior Pipe	U	1	LS	27,500.00	27,500.00	☑	\$ 27,500.00
7	WRF Pump Station - Pumps - Delco	U	1	LS	78,000.00	78,000.00	☑	\$ 78,000.00
7	WRF Pump Station - Paint Pipe	U	1	LS	2,000.00	2,000.00	☑	\$ 2,000.00
7	WRF Pump Station - Electrical	U	1	LS	98,000.00	130,000.00	☑	\$ 130,000.00
WRF Pump						237,500.00		\$ 237,500.00
8	Dewatering Building - Demo	U	1	LS	15,000.00	15,000.00	☑	\$ 15,000.00
8	Dewatering - Excav, Geopier, VE Option	U	1	LS	140,000.00	140,000.00	☑	\$ 140,000.00
8	Dewatering Building - Structure	U	1	LS	330,000.00	330,000.00	☑	\$ 330,000.00
8	Dewatering Building - Piping	U	1	LS	39,000.00	39,000.00	☑	\$ 39,000.00
8	Dewatering Building - HVAC	U	1	LS	60,000.00	60,000.00	☑	\$ 60,000.00
Dewatering Building						1,008,000.00		\$ 584,000.00
11	Storage Ponds - Pipe Exterior	U	1	LS	148,000.00	148,000.00	☑	\$ 148,000.00
11	Storage Ponds - Pipe Interior	U	1	LS	14,000.00	14,000.00	☑	\$ 14,000.00
11	Storage Ponds - Slide Gates - 1 ea	U	1	LS	21,000.00	21,000.00	☑	\$ 21,000.00
11	Storage Ponds - Transfer Structure	U	1	LS	92,000.00	92,000.00	☑	\$ 92,000.00
Storage Ponds						275,000.00		\$ 275,000.00

TOTAL	\$ 1,414,500.00
-------	-----------------

**COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF
SANTAQUIN CITY**

**RESOLUTION 10-01-2025-CDA
APPROVAL OF ADDENDUM #1 TO THE ALIKA FISHER
REAL PROPERTY PURCHASE AGREEMENT**

WHEREAS, the Community Development and Renewal Agency of Santaquin City (the “Agency”) is a public agency pursuant to Title 17C of the Utah Code; and

WHEREAS, on July 1, 2025, the Agency (“Seller”) approved Resolution 07-01-2025-CDA, approving an agreement with Alika Fisher (“Buyer”), for the purchase of certain real property (the “Purchase Agreement”); and

WHEREAS, the Agency and Alika Fisher desire now to amend certain provisions of the Purchase Agreement;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY AS FOLLOWS:

SECTION 1: The attached Addendum #1 (One) to the Real Property Purchase Agreement Between the Community Development and Renewal Agency of Santaquin City and Alika Fisher, (“Addendum #1”) is hereby approved.

SECTION 2: The Agency Board authorizes Chair Daniel M. Olson to execute Addendum #1 and all documents necessary to approve and effectuate the provisions thereof.

SECTION 3: This Resolution shall become effective immediately upon passage.

APPROVED AND ADOPTED THIS 7th day of October, 2025.

Daniel M. Olson, Board Chair

Attest:

Amalie R. Ottley, Secretary

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

**ADDENDUM #1 (ONE) TO THE
REAL PROPERTY PURCHASE AGREEMENT BETWEEN THE COMMUNITY
DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY, AND ALIKA
FISHER**

This **Addendum #1 (ONE)** to the **REAL PROPERTY PURCHASE AGREEMENT** is made and entered into as of October 7, 2025, by the **COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY**, a political subdivision of the state of Utah (“Seller”) and **ALIKA FISHER**, a Resident of the State of Utah (“Buyer”). Seller and Buyer are herein sometimes referred to individually as a “Party” and collectively as the “Parties.”

WHEREAS, the Parties entered into that certain Real Property Purchase Agreement dated July 1, 2025 (the “**Purchase Agreement**”), a copy of which is attached hereto as Exhibit A, regarding the purchase and sale of approximately 1.95 acres of real property located within the City of Santaquin, Utah (the “**Property**”), more particularly described in the Purchase Agreement; and

WHEREAS, the Parties now desire to amend the agreement as identified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties hereby agree to and adopt this Addendum #1 (One) to the Real Property Purchase Agreement as follows:

1. Section 5; **Closing**. The first sentence is changed to begin as follows:
“This Transaction shall be closed at the offices of Provo Abstract Company, Inc. (“Closing Agent”) at 105 East 300 South, Provo, Utah or at any other place as the Parties may agree, on or before 155 days from execution date. "Closing" shall occur when Seller and Buyer have made all of their respective deliveries described below, to-wit.” The remainder of the section shall remain as set forth in the Purchase Agreement.

[Signatures on following page.]

IN WITNESS WHEREOF, the Parties have executed this Addendum # 1 (One) to the Real Property Purchase Agreement on the dates set forth opposite their respective names below.

SELLER:

**COMMUNITY DEVELOPMENT AND RENEWAL
AGENCY OF SANTAQUIN CITY**

DATE: _____, 20__.

DANIEL M. OLSON, Chair

ATTEST:

Amalie R. Ottley, Secretary

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

On this ____ day of _____, 20__, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public _____

BUYER:

ALIKA FISHER, a resident of Utah

By: _____
Alika Fisher, Owner

DATE: _____, 20____.

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

On this ____ day of _____, 20____, personally appeared before me,
Alika Fisher, who, after being duly sworn, acknowledged to me that he is authorized to execute
this document and who executed the same.

Notary Public _____

EXHIBIT A
(PURCHASE AGREEMENT)

REAL PROPERTY PURCHASE AGREEMENT

THIS REAL PROPERTY PURCHASE AGREEMENT (this "Agreement") is made and entered into by and between the **COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY**, a political subdivision of the state of Utah ("Seller") and **ALIKA FISHER**, a resident of the state of Utah ("Buyer") as of the date Seller and Buyer execute this Agreement as provided on the signature pages. Seller and Buyer are herein sometimes referred to individually as a "Party" and collectively as the "Parties." The transactions contemplated by this Agreement are herein sometimes collectively referred to as the "Transaction".

RECITALS

WHEREAS, Seller owns certain real property located within the City of Santaquin, Utah, comprising approximately 1.95 acres ("the Property"), which is more particularly described in Exhibit A attached hereto; and

WHEREAS, Buyer intends to construct a light industrial/commercial development on the Property and has determined that its acquisition of the Property is important to the success of said commercial development; and

WHEREAS, the Property is located within a project area established by Seller for the betterment of the area including the Property, and the Parties agree that the proposed development of the Property will benefit Buyer, Seller and the residents of Santaquin City; and

WHEREAS, the Parties desire to enter into an agreement to accomplish Buyer's purchase of the Property, and to provide for certain improvements to the Property, subject to certain terms and conditions.

NOW THEREFORE, the Parties hereto agree as follows:

1. Property Purchase. Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller, subject to the terms and conditions contained herein, the Property, together with all improvements and appurtenances (if any), and all oil, gas and mineral rights owned by Seller (if any) but excluding therefrom any and all water rights. The Purchase Price established in paragraph 4 includes the payment for money in lieu of water and/or water rights dedication requirement for the Property as set forth in Section 8.04.100 of the Santaquin City Code ("SCC"), for estimated annual water usage of up to 490,000 gallons for the parcel. Any additional amounts due pursuant to Santaquin City Code Section 8.04.100 based on actual development activity on the Property shall be the sole responsibility of Buyer.

2. Buyer's Property Use and Improvements. As a Public Agency established pursuant to Title 17C of the Utah Code, Seller has a specific interest in the development of the Property and other surrounding real property for community economic development and renewal purposes and is entering into this agreement based on Buyer's agreement to specific terms and conditions for the development of the Property. Buyer hereby

agrees to develop, improve, and maintain the Property pursuant to the provisions of this paragraph 2 set forth below, and otherwise as required by Santaquin City's land use and development code.

a. The Property shall only be used for "Auto, Truck, Recreational Vehicle, and Equipment Sales or Rentals (e.g. power sports and bike sales, parts, and rentals)"; "Commercial Ancillary"; "Commercial Cosmetology (e.g. beauty school, beauty supplies company)"; "Commercial, Heavy"; "Commercial, Industrial Equipment Sales"; "Commercial, Retail Sales and Services"; "Fulfillment Center (e.g. focus on assembly and packaging, not storage)"; "Industry, Light"; "Industry, Medium"; "Laboratory, Medical"; "Pharmaceutical Manufacturing"; "Veterinary Hospital, Large Animal"; "Veterinary Hospital, Small Animal"; "Animal Grooming Parlor" or "Professional Office or Financial Services" purposes as those terms are defined in Section 10.08 of the Santaquin City Code.

b. No portion of the Property shall be developed or used as "Storage Unit Facilities" as defined in Section 10.08 of the Santaquin City Code.

c. No portion of the Property shall be developed or used with shipping and or other types of storage containers for storage or for any form of building construction.

d. Buyer shall participate with the City monetarily by payment of \$25,000.00 per building/structure to Seller for the construction of the needed City Sewer System improvements for each building/structure built on the Property. Buyer shall pay the applicable sewer impact fees prior to issuance of any building permit.

e. All development and use of the Property shall comply with the landscape provisions of the Santaquin City Code.

f. All development and use of the Property shall comply with the Santaquin City Development Standards and Specifications referenced in Section 9.04.140 of the Santaquin City Code, and with the Industrial Park Architectural Standards, a copy of which is attached hereto as Exhibit B.

g. Buyer shall be solely responsible for the construction and maintenance of roads, accesses, drives, and parking areas on the Property. All roads, accesses, drives, and parking areas on the Property shall be paved, and shall be constructed and maintained pursuant to the applicable Santaquin City parking standards SCC Section 10.48. Storage areas behind the rear building line must be finished with at least minimum compacted road base.

h. Buyer shall install fencing on the full perimeter of any outside storage areas located within the Property, which fencing shall be constructed of masonry, precast concrete, vinyl-coated chain link with vinyl privacy slats, or a combination thereof, together with a paved portion or mow strip under all non-masonry fencing.

i. Monument signs, consistent with a Santaquin City theme and as approved by the City may be constructed and maintained on the Property. Stacking on monument signs

will be allowed consistent with Santaquin City Code Section 10.44. No pole signs, or other free-standing signs will be allowed anywhere on the Property.

j. Buyer will dedicate to Seller all easements on the Property necessary for the construction, operation, and maintenance of public utilities.

k. Buyer acknowledges and hereby agrees that ingress and egress access to the Property will be restricted to the existing Summit Ridge Parkway access located between the Property and US Highway 6. No access will be provided to or from US Highway 6, except as provided by Summit Ridge Parkway. Use of Summit Ridge Parkway south of the Property may be restricted or eliminated for heavy/delivery truck use or access and is not included for this purpose (heavy/delivery truck use or access), or relied upon by Buyer as consideration for entering into this Agreement.

l. Buyer acknowledges that no staging, crushing, sorting, or processing, or stockpiling of imported gravel, rock, or soil materials (other than staging or stockpiling during the construction period for site improvements) is allowed on the Property.

m. Buyer acknowledges and agrees to construct Phase 1 of its proposed building within 24 months of Closing on the property and that Phase 1 of the building will be substantially as shown in Exhibit C "Site Plan and Building Type". During this 24-month building construction period, Buyer may use the Property as a temporary use for a veterinarian clinic, utilizing a mobile facility that may be placed on the Property temporarily, provided that all City codes are met for said temporary use, including access, utilities, fire code, etc. No extension of time or renewal of City Temporary Use permit will be allowed for the temporary veterinarian clinic to extend past the 24-month building construction period.

n. Buyer shall endeavor to bring businesses that generate sales taxes, provide jobs, and provide desirable services to Santaquin City residents to occupy and conduct their business within the building(s) constructed by Buyer.

o. Buyer shall pay all costs of loading, hauling, placement and compaction of gravel material identified in paragraph 3.g for Buyer's site improvement purposes.

p. Buyer shall construct and install at its sole expense sufficient retaining walls on the property in order to make the Property more suitable for Buyer's site development purposes. All retaining walls constructed by Buyer shall be designed to City, State, and International Building Code (IBC) and shall match Seller constructed retaining walls. Said construction shall be completed within 24 months of Closing.

3. Seller's Responsibility for Improvements. Seller agrees to provide certain improvements to the Property as set forth below in this paragraph 3.

a. Seller shall construct and install at its sole expense infrastructure necessary to deliver both culinary and secondary water to the Property boundary. Said construction shall be completed within 365 days of Closing.

b. Seller shall construct and install at its sole expense infrastructure necessary for sewer service from the Property boundary to the Santaquin City wastewater treatment system.

c. Seller shall assist Buyer as necessary for Buyer to complete applications and obtain permits required for electrical, natural gas, and telecommunications services to the Property. All electrical infrastructure shall be installed underground. The City shall be responsible for all costs associated with the construction and installation of infrastructure to provide primary electrical, natural gas, and telecommunication services to the Property. Seller shall not be responsible for any costs associated with any construction, operation, or maintenance of electrical, natural gas, or telecommunication infrastructure within the Property.

d. Seller has applied an asphalt overlay to the existing paved surface of Summit Ridge Parkway as deemed necessary for the reasonably anticipated use of the roadway from Highway 6 to and across the frontage of the Property. Such improvements have been completed by Seller. This Agreement does not include or address any future expansion of the width of the paved surface of Summit Ridge Parkway, or addition of lanes, approaches, turning lanes, etc.

e. Seller shall provide future City streets/roadways per City Standards as necessary for the reasonably anticipated access to the Property and across the frontage of the Property as determined by Seller in its sole discretion. Buyer shall cooperate with Seller in determining what if any improvements will be necessary. Such improvements shall be completed by Seller at its sole expense within 365 days of Closing.

f. Seller shall, upon construction of Buyer installed retaining walls identified in Section 2.p, and upon receipt of sufficient receipts of said construction, reimburse Buyer for the costs of the retaining walls up to a maximum of \$150,000, minus the cost of Seller installed retaining walls identified herein paragraph 3.f (estimated at \$50,000.00). If the constructed retaining walls cost in excess of \$150,000, Seller shall have no further obligation to reimburse for those excess costs.

Seller shall construct and install at its sole expense 360 linear feet by 4 vertical feet and 100 linear feet of 2 vertical foot of retaining wall on Seller's adjacent property in order to help mitigate potential damages from future stormwater flow events. Said construction shall be completed within 12 months of Closing.

g. Seller shall provide sufficient fill material from a City owned gravel pit or other sources to make the parcel more suitable for Buyer's site development purposes. All loading, hauling, placement and compaction of said fill material is the responsibility of Buyer.

4. Purchase Price. The Purchase Price for the Property is (Six Hundred Thirty-Four Thousand Five-Hundred and Thirty Dollars) (\$634,530.00) which amount does not include the \$25,000 per building/structure for Buyer financial participation for City Sewer System improvements as provided in Subparagraph 2.d.

a. Earnest Money Deposit. Within five (5) business days of the date hereof, Buyer shall deliver an earnest money deposit in the amount of \$ 50,000.00 (the "Deposit") to the Closing Agent.

b. Delivery of Deposit. Unless, pursuant to paragraph 10, Buyer exercises its right to cancel this Agreement on or before 45 days from the execution date, the Deposit shall become non-refundable and shall be delivered to Seller. All portions of the Deposit delivered to Seller pursuant to the provisions of this paragraph 4.b. shall be applied to the purchase price at Closing.

c. Balance Paid at Closing. The remaining balance of the purchase price shall be paid by Buyer at Closing.

5. Closing. This Transaction shall be closed at the offices of Provo Abstract Company, Inc. ("Closing Agent") at 105 East 300 South, Provo, Utah or at any other place as the Parties may agree, on or before 120 days from execution date. "Closing" shall occur when Seller and Buyer have made all of their respective deliveries described below, to-wit:

a. Seller's Closing Deliveries. Seller shall deliver to Buyer (or to the Closing Agent):

- (i) a general warranty deed (the "Deed"), fully executed and properly acknowledged by Seller, conveying the Property to Buyer;
- (ii) written evidence that all state and local property taxes have been paid in full;
- (iii) a commitment from Closing Agent to issue a standard coverage owner's policy of title insurance in such amount as may reasonably be requested by Buyer (with the premium to be paid by Buyer as provided in subparagraph 6.b. below); and
- (iv) any other funds, instruments or documents as may be reasonably requested by Buyer or the Closing Agent or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Seller's prior approval, which approval shall not be unreasonably withheld, conditioned, or delayed).

b. Buyer's Closing Deliveries. Buyer shall deliver to Seller (or to the Closing Agent):

- (i) the Purchase Price (payable to Seller);
- (ii) any other funds, instruments or documents as may be reasonably requested by Seller or the Closing Agent, or reasonably necessary to effect or carry out the purposes of this Agreement (which

funds, instruments or documents are subject to Buyer's prior approval, which approval shall not be unreasonably withheld, conditioned, or delayed).

6. Closing Costs and Prorations.

a. All general and special taxes, rollback taxes, if any, and assessments against the Property for all periods prior to the Closing Date shall be paid by Seller at or prior to Closing. The amount of such taxes shall be estimated based on information provided by the Utah County Assessor for the parcel or parcels of which the Property is a part, the "Assessed Parcel." Seller and Buyer shall each pay their own legal expenses in connection with this Transaction.

b. Buyer shall pay the cost of a standard coverage owner's policy of title insurance. Unless otherwise agreed by the parties in writing, Buyer shall pay all other closing costs including, but not limited to charges and fees assessed by Closing Agent.

7. Possession. Unless otherwise agreed in writing by the Parties, Seller shall deliver possession of the Property to Buyer upon Closing.

8. Conveyance and Title Insurance. As required by paragraph 5.a.(i), Seller shall convey to Buyer, by general warranty deed, good and marketable fee simple title to the Property, free and clear of all mortgages, trust deeds, judgments, mechanics' liens, tax liens and warrants and other financial encumbrances. As provided in subparagraph 5.a.(iii) above, Buyer may acquire (and may condition the Closing upon Buyer's ability to obtain) a current standard coverage owner's policy of title insurance. Even though the policy premium will be paid by Buyer, Seller agrees to order a title insurance commitment on the Property as provided in paragraph 9.b. below.

9. Seller's Disclosures.

a. Seller hereby discloses and represents to Buyer that Seller has no knowledge of any hazardous materials or substance being stored or present upon the Property and that Seller has no knowledge relating to any environmental problems or any building or zoning code violations affecting the Property;

b. Within fifteen (15) days from the date Seller executes and delivers this Agreement to Buyer, Seller shall deliver to Buyer a commitment for the policy of title insurance required by paragraph 5 above, together with all documents identified as exceptions to coverage in such title commitment; and

c. No later than July 31, 2025, Seller shall make available to Buyer, at Buyer's request and at Seller's offices in the Santaquin City Administration Building, all of the following (collectively, the "Seller's Disclosures") that are in the actual possession or control or reasonably accessible to Seller:

(i) survey, topographic or other maps and all other material documents presently existing concerning the Property (if Seller does not deliver a survey of the Property as provided herein, Buyer may, at its own expense, obtain a survey of the Property and Buyer's obligation to purchase the Property under this Agreement is conditioned upon Buyer's receipt and approval of such survey);

(ii) any and all leases or other contracts or agreements affecting the Property;

(iii) copies of all permits, licenses and approvals (if any) from all federal, state and local governmental authorities relating to the Property; and

(iv) all such other documentation and information relating to the Property in possession of Seller which is specifically identified and requested by Buyer in writing which is reasonably required by Buyer in order to perform its due diligence.

10. Buyers Right to Cancel. Buyer's obligation to purchase under this Agreement is conditioned upon Buyer's approval of the content of all of the Seller's Disclosures referred to in paragraph 9 above, and Buyer's satisfactory completion of such evaluations and inspections as Buyer may deem reasonably necessary in its sole and absolute discretion ("the Approvals"). The Approvals shall be sought and conducted by persons selected by Buyer, and Buyer shall pay all costs in connection with the Approvals. At any time prior to Closing, Buyer and/or its designees shall have the right to enter upon the Property to make such evaluations and inspections as Buyer may deem reasonably necessary. Buyer agrees to employ reasonable care in entering onto the Property so as to cause minimum disturbance to the Property and to defend, indemnify and hold Seller free and harmless from and against any loss, cost, claim, damage and/or liability directly or indirectly arising or resulting from Buyer entering upon the Property. Seller agrees to fully cooperate with Buyer, to disclose all information relating to the Property as required by this Agreement, and to execute all applications, authorizations and other documentation, at no cost or risk to Seller, as reasonably requested by Buyer to assist Buyer in obtaining the Approvals. If any of the Approvals have not been obtained or occurred at or prior to Closing, Buyer may either waive the same and proceed to Closing or cancel this Agreement. In the event Buyer elects to cancel the Agreement as provided herein, except as provided in paragraph 4.b. above, Closing Agent shall immediately return the Deposit to Buyer and neither party shall have any further obligations hereunder. Nothing in this paragraph shall be construed to alter the refundability of the Deposit as set forth in subparagraph 4.b.

11. Seller's Representations, Warranties and Covenants. Seller represents, warrants and covenants to Buyer that:

a. Seller has full power and authority to enter into this Agreement and complete this Transaction.

b. Seller has good and marketable fee simple title to the Property. Other than as has been or will be disclosed to Buyer, there are no unrecorded agreements, leases, liens or

encumbrances that may affect title to the Property to which Seller is a party or of which Seller has knowledge.

c. Upon Seller's execution of this Agreement, it will be binding and enforceable against Seller in accordance with its terms, and upon Seller's execution of the additional documents contemplated by this Agreement, they will be binding and enforceable against Seller in accordance with their terms.

d. Subject to the foregoing, neither the execution and delivery of this Agreement, nor the consummation of this Transaction will constitute a breach under any contract or agreement to which Seller is a party or by which Seller is bound that affects the Property or any part thereof.

e. Seller has not entered into any agreement or contract with respect to the Property or granted any interest in the Property that is inconsistent with Seller's obligation to convey to Buyer good and marketable fee simple title to Seller's interest in the Property in accordance with the requirements of this Agreement. Except as otherwise provided herein, Seller shall not, prior to any termination of this Agreement and without Buyer's prior written consent, enter into or execute any easement, encumbrance, lease, or other agreement with respect to the Property, or execute, record or consent to any declaration of covenants, conditions and restrictions or other similar document with respect to the Property.

f. Seller has not received notice of any pending or threatened condemnation action affecting the Property, any moratorium on building on the Property, or any violation with regard to any applicable law, regulation, ordinance, requirement, covenant, condition or restriction relating to the present use, occupancy or condition of the Property from any person, authority or agency having jurisdiction over the Property.

g. Seller has not received notice of any intended public improvements that will result in any condemnation or taking of all or a portion of any part of the Property, or in any special assessments, levies, taxes or other charges being assessed against any part of the Property that will impose a lien upon the Property. Seller has no knowledge of special assessments pending or threatened against or with respect to the Property on account of or in connection with streets, roads or any other public improvements, including, but not limited to, storm and sanitary sewer, water or other utility lines, curbs, gutters, drainage facilities, sidewalks, lighting and the like.

h. There are no suits, claims, proceedings or investigations pending or, to Seller's actual knowledge, threatened with respect to the Property or that will adversely affect Seller's ability to meet its obligations under this Agreement.

i. Seller has not: (i) made a general assignment for the benefit of creditors; (ii) filed any voluntary petition in bankruptcy, or received notice of the filing of any involuntary petition in bankruptcy against the Seller; (iii) received notice of the appointment of a receiver to take possession of all or substantially all of the Seller's assets; (iv) received notice of the attachment or other judicial seizure of all or substantially all the assets of Seller; (v) within

twelve (12) months preceding the date of this Agreement, admitted in writing the inability of Seller to pay its debts as they come due; or (vi) made an offer of settlement, extension or composition to the creditors of Seller generally.

j. Seller is not in default under the terms of any written agreement with a third party to which Seller is a party pertaining to the Property, nor has any event occurred that, with notice or passage of time, or both, would constitute a default by Seller under any such agreement, nor has Seller received notice of any default under any agreement or encumbrance to which the Property or any portion thereof is subject.

k. Seller does not have actual knowledge of the existence of any criminal or other investigation concerning Seller or any other person that may result in a forfeiture of all or any portion of the Property.

l. Neither the execution and the delivery of this Agreement nor the consummation of this Transaction is subject to any requirement that Seller obtain any consent, approval or authorization of, or make any declaration or filing with, any governmental authority or third party that has not been obtained or that, in any case or in the aggregate, if not obtained or made would render the execution, delivery or consummation illegal or invalid, or would constitute a default under this Agreement, or result in the creation of any lien, charge or encumbrance upon the Property.

m. Seller does not have actual knowledge of or any reason to suspect the presence or existence of any Hazardous Materials (as defined below) or petroleum underground storage tanks on or near the Property that would necessitate or require remediation, cleanup or any other action in accordance with any Environmental Laws (as defined below). Except as provided above, Seller has no knowledge or reason to suspect that prior to the date of this Agreement the Property has not been used in compliance with applicable Environmental Laws. Seller has not at any time used, stored or kept at the Property any Hazardous Materials, except in compliance with all Environmental Laws and, other than as disclosed above, Seller has no knowledge or reason to suspect that any Hazardous Materials have been used, stored or kept at the Property except in compliance with applicable Environmental Laws. Seller has no knowledge or reason to suspect that the Property has been designated by any governmental or quasi-governmental authority as an area subject to environmental or other regulation that would materially affect the use of the Property as contemplated by Buyer. As used in this Agreement, the term "Hazardous Materials" is defined to include, without limitation, (i) oil hydrocarbons, petroleum, petroleum products or products containing or derived from petroleum; and (ii) any hazardous or toxic waste, substance, material, chemical, gas or particulate matter, as presently defined by or for purposes of any Environmental Laws. As used in this Agreement, the term "Environmental Laws" is defined to include, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C.A. Section 9601, et seq.; the Hazardous Materials Transportation Act, 49 U.S.C.A. Section 1801, et seq.; the Resource Conservation and Recovery Act, 42 U.S.C.A. Section 6901, et seq.; the Toxic Substances Control Act, 15 U.S.C.A. Section 2601, et seq.; the Federal Water Pollution Control Act, 33 U.S.C.A. Section 1251, et seq.; the Safe Drinking Water Act, 42 U.S.C.A. Section 300f, et seq.; the Clean Air Act, 42 U.S.C.A. Section 7401, et seq.; any successor to those laws (in existence on the date this representation is made or updated); any rules, regulations, ordinances, orders or

decrees issued pursuant to those laws; any other federal, state or local environmental, health or safety statute, ordinance, code, rule, regulation, order or decree as may now or at any later time be in effect regulating, relating to or imposing liability or standards concerning or in connection with hazardous or toxic wastes, substances, materials, chemicals, gases or particulate matter or the emission, discharge, dumping or other release of any substance to the environment; and any common law theory based on nuisance or strict liability.

n. Seller shall, immediately upon receiving notice of any actual or threatened claims or proceedings (i) for the condemnation of the Property or any portion thereof, (ii) arising out of injury or damage to or upon the Property or any portion thereof, (iii) arising out of any violation or threatened violation of applicable laws or regulations relating to or affecting the Property, including but not limited to any violation of Environmental Laws, or that may result in the liability of the owner or a successor owner of any interest in the Property, (iv) arising out of the imposition of any special assessment, levy or tax, (v) relating to the potential formation of any taxing authority affecting the Property, (vi) that could affect or cloud title to or ownership of the Property, or (vii) that could result in a moratorium against building on the Property, notify Buyer thereof in writing.

The foregoing representations, warranties and covenants shall be true, correct and accurate on and as of the date of this Agreement and on and as of the date of Closing and shall survive the Closing for a period of twelve (12) months. Prior to Closing, should Seller inform Buyer, or should Buyer become aware of facts or information which differs with any representation or warranty of Seller set forth in this Agreement, Seller's representation or warranty shall be deemed to have been modified accordingly. Should Buyer be aware of contrary facts and circumstances before the Closing, but elect to close, Buyer must be deemed to have waived the same. **AT THE CLOSING, BUYER SHALL ACCEPT TITLE TO THE PROPERTY, AND ACCEPT THE PROPERTY, AS IS, WHERE IS, WITH ALL FAULTS EXCLUDING ONLY THOSE WARRANTIES INHERENT WITHIN THE WARRANTY DEED BY WHICH SELLER WILL CONVEY TITLE TO THE PROPERTY TO BUYER AND REPRESENTATIONS, WARRANTIES AND COVENANTS EXPRESSED IN THIS AGREEMENT, TO THE EXTENT THEY SURVIVE THE CLOSING.**

12. Buyer's Representations and Warranties. Buyer represents and warrants to Seller that:

a. Buyer is an resident of the state of Utah and has full power and authority to enter into this Agreement and complete this Transaction.

b. This Agreement will be binding and enforceable against Buyer in accordance with its terms, and upon Buyer's execution of the additional documents contemplated by this Agreement, those terms and conditions and additional documents will be binding and enforceable against Buyer in accordance with their terms.

The foregoing representations and warranties shall be true, correct and accurate on and as of the date of this Agreement and on and as of the Closing date. All representations, warranties

and covenants by Buyer set forth in this Agreement will survive the consummation of this Agreement, the delivery and recordation of the Deed and the Closing of this Transaction.

13. Broker's Commissions. Seller warrants that it has not contracted with any finder, broker or realtor in connection with this Transaction. Buyer may retain the services of a realtor in connection with Buyer's purchase of the Property and related matters and warrants to Seller that all costs and fees associated with any such service shall be the sole responsibility of Buyer. Each Party shall and does hereby indemnify the other Party against, and agrees to hold such other Party harmless from, any claim, demand or suit for any brokerage commission, finder's fee or similar charge with respect to the execution of this Agreement or this Transaction based on any act by or agreement or contract with the indemnifying Party, and for all losses, obligations, costs, expenses and fees (including attorneys' fees) incurred by the other Party on account of or arising from any such claim, demand or suit.

14. Risk of Loss. The risk of loss will be upon Seller until Closing. Seller shall, at Seller's sole cost, take reasonable steps to protect the Property from damage and deterioration prior to Closing. In the event of any loss or damage to or condemnation of the Property prior to Closing, Buyer may either waive such loss, damage or condemnation and proceed to close this Transaction, or cancel this Agreement. If Buyer waives any loss or damage to or condemnation of the Property and proceeds to close this Transaction, Seller shall, at and as a condition precedent to Closing, pay to Buyer the amount of any insurance or condemnation proceeds attributable to the Property that have been received by the Seller and assign to Buyer as of Closing all rights or claims to proceeds payable thereafter.

15. Default and Remedies.

a. Seller Default. If Seller shall have failed to close escrow and sell the Property to Buyer on the terms and provisions contained herein within the time for performance as specified herein or otherwise breaches any Seller obligation under the terms of this Agreement, Buyer's sole remedy shall be to either (but not both) (i) seek specific performance of this Agreement; or (ii) obtain a return of the Deposit, together with the reimbursement by Seller of Buyer's out of pocket expenses incurred in conducting its due diligence and otherwise performing under this Agreement. Cancellation by Buyer pursuant to paragraph 10 of this Agreement shall not constitute a Seller Default.

b. Buyer Default. If the closing fails to occur as a result of Buyer's default in its obligation to close the purchase of the Property as provided in this Agreement, Seller shall retain the Deposit as full, agreed and liquidated damages, as Seller's sole legal and equitable remedy with respect to such Buyer default. THE PARTIES HERETO EXPRESSLY AGREE AND ACKNOWLEDGE THAT IN THE EVENT OF A DEFAULT BY BUYER IN ITS OBLIGATION TO CLOSE THE PURCHASE OF THE REAL PROPERTY ON THE CLOSING DATE, SELLER'S ACTUAL DAMAGES WOULD BE EXTREMELY DIFFICULT OR IMPRACTICABLE TO ASCERTAIN, THAT THE AMOUNT OF THE DEPOSIT REPRESENTS THE PARTIES' REASONABLE ESTIMATE OF SUCH DAMAGES, AND THAT SUCH AMOUNT IS NOT UNREASONABLE UNDER THE CIRCUMSTANCES EXISTING AT THE TIME THIS AGREEMENT WAS MADE.

c. **Seller's Option to Repurchase the Property Upon Default.** Buyer acknowledges and agrees that as a Public Agency, Seller is charged with promoting the development and use of the property in furtherance of the best interests of Santaquin City and its residents; and that the terms of the development and use of the Property set forth in this Agreement are a critical and essential part of the consideration for this Agreement. THEREFORE, BUYER HEREBY GRANTS TO SELLER, IN THE EVENT OF A MATERIAL DEFAULT IN PROVISIONS OF THIS AGREEMENT PERTAINING TO THE DEVELOPMENT OR USE OF THE PROPERTY THAT IS NOT CURED WITHIN THIRTY (30) DAYS OF SELLER'S WRITTEN NOTICE OF DEFAULT, THE OPTION TO REPURCHASE THE PROPERTY FROM BUYER, OR ANY OF ITS SUCCESSORS OR ASSIGNS, FOR THE AMOUNT OF THE PURCHASE PRICE SET FORTH IN PARAGRAPH 4 OF THIS AGREEMENT.

16. Entire Agreement; Amendments. This Agreement sets forth the entire understanding of the Parties with respect to the subject matter hereof, and all prior negotiations, understandings, representations, inducements and agreements, whether oral or written and whether made by a Party hereto or by anyone acting on behalf of a Party, shall be deemed to be merged in this Agreement and shall be of no further force or effect. No amendment, modification, or change in this Agreement shall be valid or binding unless reduced to writing and signed by the Parties hereto.

17. Expenses of Enforcement. In any proceeding to enforce, interpret, rescind or terminate this Agreement or in pursuing any remedy provided hereunder or by applicable law, the prevailing Party shall be entitled to recover from the other Party all costs and expenses, including reasonable attorneys' fees, whether such proceeding or remedy is pursued by filing suit or otherwise, and regardless of whether such costs, fees and/or expenses are incurred in connection with any bankruptcy proceeding.

18. Notices. Except as otherwise required by law, any notice given in connection with this Agreement must be in writing and must be given by personal delivery, overnight courier service, confirmed facsimile, or United States certified or registered mail, return receipt requested, postage prepaid, addressed to Seller or Buyer as follows (or at another address or facsimile number as Seller or Buyer or the person receiving copies may designate in writing):

Seller: Community Development and Renewal
Agency of Santaquin City
c/o Norm Beagley
110 South Center Street
Santaquin, Utah 84655

With a copy to: Nielsen & Senior, P.C.
Attention: Brett B. Rich
P.O. Box 970663
Orem, Utah 84097

Buyer: Alike Fisher
Buyer Address
City, UT 84???

With a Copy to: Buyer Attorney
Address
City, UT 84???

Notice is deemed to have been given on the date on which notice is delivered, if notice is given by personal delivery, on the date of delivery to the overnight courier service, if that service is used, and on the date of deposit in the mail, if mailed. Notice is deemed to have been received on the date on which the notice is actually received, or delivery is refused.

19. Survival. Except as otherwise provided herein, all of the covenants, agreements, representations and warranties set forth in this Agreement survive the Closing, and do not merge into any deed, assignment or other instrument executed or delivered under this Agreement.

20. Waiver. The failure to enforce at any time any provision of this Agreement or to require the performance of any provision hereof shall not constitute a waiver of any such provision or affect either the validity of this Agreement or any part hereof or the right of either Party hereto to thereafter enforce each and every provision of this Agreement in accordance with the terms of this Agreement.

21. Time of Essence and Dates of Performance. Time is expressly declared to be of the essence of this Agreement. In the event that any date for performance by either Party of any obligation hereunder required to be performed by such Party falls on a Saturday, Sunday or nationally established holiday, the time for performance of such obligation shall be deemed extended until the next business day following such date.

22. Counterparts. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed to be an original and all such counterparts, when taken together, shall be deemed to constitute one and the same instrument.

23. Electronic Transmission. Electronic transmission of this Agreement, signed by a Party, and retransmission of any signed electronic transmission, shall be the same as delivery of an original hereof.

24. Succession and Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties named herein and their respective successors and assigns. Any third party acquiring an interest in the Property after the Closing shall be a permitted assignee of Buyer and any third party obtaining an interest in the Property prior to Closing shall be a permitted assignee of Seller. Otherwise, neither Party may assign either this Agreement or any

of its rights, interests, or obligations hereunder without the prior written approval of the other Party.

25. Further Acts. The Parties hereby agree for themselves, and for their successors and assigns, to execute any instruments and to perform any acts which may be necessary or proper to carry out the purposes of this Agreement.

26. Governing Law. This Agreement shall be governed by and construed in accordance with the domestic laws of the State of Utah without giving effect to any choice or conflict of law provision or rule (whether of the State of Utah or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Utah.

27. Submission to Jurisdiction. Each of the Parties submits to the jurisdiction of the Fourth Judicial District Court of the State of Utah in any action or proceeding arising out of or relating to this Agreement and agrees that all claims in respect of the action or proceeding may be heard and determined in any such court. Each of the Parties waives any defense of inconvenient forum to the maintenance of any action or proceeding so brought and waives any bond, surety, or other security that might be required of any other Party with respect thereto. Each Party agrees that a final judgment in any action or proceeding so brought shall be conclusive and may be enforced by suit on the judgment or in any other manner provided by law or at equity.

27. Interpretation. In the event an ambiguity or question of intent or interpretation arises, no presumption or burden of proof shall arise favoring or disfavoring either Party by virtue of the authorship of any of the provisions of this Agreement. This Agreement has been divided into paragraphs and subparagraphs for convenience only and the paragraph headings contained herein are for purposes of reference only, which shall not limit, expand, or otherwise affect the interpretation of any provision hereof. Whenever the context requires, the singular shall include the plural, the plural shall include the singular, the whole shall include any part thereof, any gender shall include the masculine, feminine and neutral gender, and the term "person" shall include any individual, firm, partnership (general or limited), joint venture, corporation, limited liability company, trust, association, or other entity or association or any combination thereof.

29. Authority of Signers. Each person executing this Agreement hereby warrants his or her authority to do so, on behalf of the entity for which he or she signs, and to bind such entity.

30. Recording. A Notice Of Agreement shall be filed in the office of the Utah County Recorder by Seller within ten (10) business days of the execution hereof.

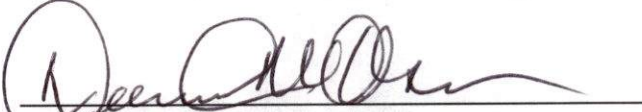
[Remainder of Page Intentionally Left Blank – Signatures on Following Pages]

IN WITNESS WHEREOF, the Parties have executed this Agreement for Purchase and Sale on the dates set forth opposite their respective names below.

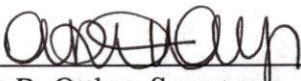
SELLER:

COMMUNITY DEVELOPMENT AND
RENEWAL AGENCY OF SANTAQUIN CITY

DATE: July 01, 2025.


DANIEL M. OLSON, Chair

ATTEST:


Amalie R. Ottley, Secretary

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this 1 day of July, 2025, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public 



BUYER:

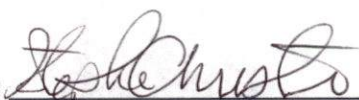
ALIKA FISHER

DATE: 1 July, 2025.


Alika Fisher

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this 1st day of July, 2025, personally appeared before me, Alika Fisher who, after being duly sworn, acknowledged to me that he/she is authorized to execute this document and who executed the same.

Notary Public 

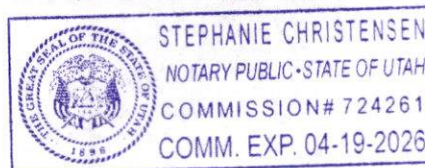
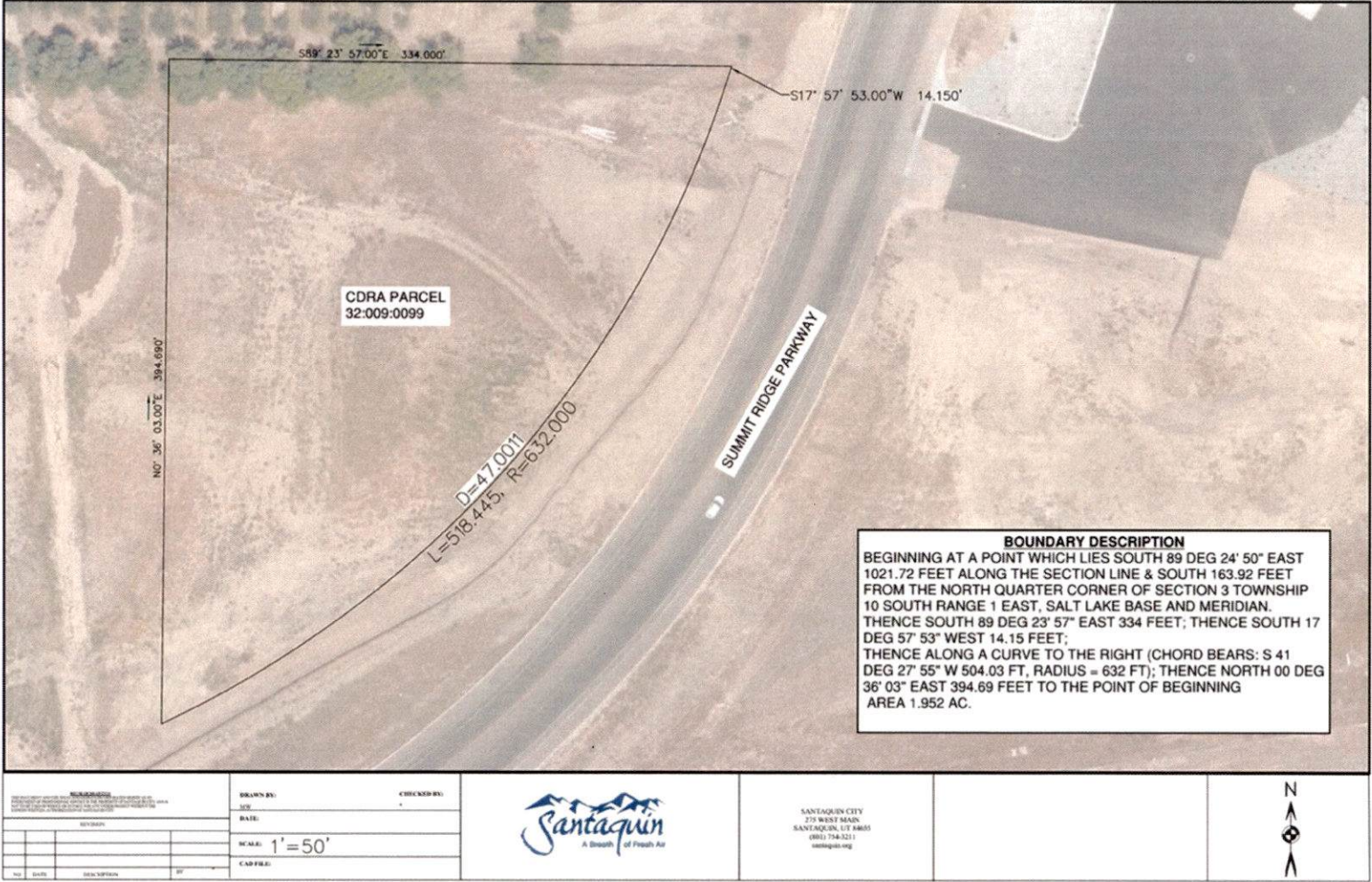


EXHIBIT A
DESCRIPTION OF THE PROPERTY

EXHIBIT B

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INDUSTRIAL PARK ARCHITECTURAL STANDARDS

Industrial Park Building Architectural Standards:

1. **Development Theme:** The architectural standards for the industrial park property are intended to focus on the rural character and theme of the area. Building designers should consider the natural colors and materials of the surrounding area in concert with agrarian, craftsman, and other similar rural forms when preparing plans for new building construction. The following standards should serve as the minimum to which new developments will adhere to, and designers are encouraged to incorporate other elements which may further the city's desires and intent.
2. **Minimum Building Footprint:** No minimum square foot requirements are specified for the industrial park property.
3. **Maximum Heights:** The maximum height of buildings on the Property shall be forty-eight feet (48'). However, architectural elements (e.g., domes, towers, spires, crosses, cupolas, finials, etc.) may exceed this maximum height limit, when specifically approved through the architectural review process.
4. **Buildings Materials:**
 - a. **Primary Exterior Materials:**
 - i. Primary exterior finish materials shall make up at least forty percent (40%) of the building after the transparent area is deducted. The percentage shall be based on the entire area of the building. Rear and side elevations regularly visible from adjacent public rights of way should have at least twenty percent (20%) primary exterior finish materials. Rear elevation or service area visibility considerations shall take into account planned landscaping, fencing, and topographic viewing limitations.
 - ii. Primary exterior finish materials shall be low reflectance and have natural textures. Examples of permitted primary exterior materials include: stone, brick, split faced block, cut stone and low maintenance wood or masonry siding products. The use of all glass exterior, smooth faced concrete gray block, prefabricated steel panels, EIFS (stucco) shall be prohibited as a primary building material.
 - b. **Secondary Materials and Trim Materials:** Secondary materials and trim materials shall complement the primary materials in texture and scale and provide enough contrast to be visible. EIFS materials may be utilized as secondary materials and trim.
 - c. **Accessory Structures:** Accessory structures shall incorporate similar architectural elements or types of primary materials and colors as the associated structure.
 - d. **Material Colors:** Material colors should consist of earth tones, and colors as can be readily or were historically found around the Santaquin area, e.g., natural shades of wood, stone, or brick. The use of high intensity colors, primary colors, metallic colors, black or fluorescent colors is not permitted for primary exterior materials. Secondary materials and trim materials shall complement the primary material colors.
5. **Building Entrances:**

- a. Main Entrances must be well defined from access drives, pedestrian links, public plazas, and major parking areas with one or more of the following:
 - i. Roof elements such as gable ends,
 - ii. Canopy, awnings, overhang, or arch above the entrance (columns and pillars),
 - iii. Recesses or projections in the building facade surrounding the entrance,
 - iv. Display windows surrounding the entrance.
 - b. Public entrances, patios, faux windows or dining areas appropriate to the establishment should be provided on any building side facing a public street. Secondary public/customer entrances on the rear or side of buildings should be given architectural consideration similar to the primary entrances. Service and employee only entrances not visible from a publicly utilized area are excluded from similar consideration requirements.
- 6. Building Elevations that front a public street:
 - a. Building faces that front a public street must incorporate architectural features or treatments every thirty to forty feet (30' to 40') to diminish building mass. The following techniques should be used to accomplish this requirement; additional techniques proposed by the applicant may be considered by the architectural review committee:
 - i. Variations in facade color, texture, or both.
 - ii. Variations in roof forms and heights of roof elements.
 - iii. Compositions that emphasize floor lines, or otherwise express rhythms and patterns of windows, columns, and other architectural features.
 - iv. Express the position of each floor in the external design. Terracing, articulated structural elements, a change in materials, or the use of belt courses or similar horizontal trim bands of contrasting color and/or materials can be used to define floor lines.
 - v. Use of windows, trellises, wall articulation, arcades, material changes, awnings or other features to avoid blank walls at ground floor levels.
 - vi. Use of materials relatable to human proportions, such as brick, tile, modular stone, stucco, glass and decorative tiles.
 - vii. Columns, pilasters, canopies, porticoes, awnings, brackets, arches or other such architectural features.
 - viii. Additional landscaping elements along building walls.
 - b. Material elements such as primary and secondary building materials, banding, cornice elements, pilasters, pillars, canopies, etc., must be continued around building corners and only terminate at interior wall corners or as part of a logical terminus feature.
- 7. Windows: The design and amount of window area on a building can minimize the expanse of blank walls. Windows and/or faux glazing materials should be utilized along building fronts. The following standards shall apply:
 - a. All windows should be designed with three-dimensional relief or material highlighting elements which accent the window locations and provide visual breaks to the facade of the building (e.g., dormers, sills, etc.). Where appropriate, varying window designs, such as bay windows, corner windows, circle tops, or windows

- having grille patterns, shutters, etc., should be considered to add visual interest and character to buildings.
- b. Use of clearstory or faux windows should be considered where facades exceed twenty-five feet (25') in height. Functionality and architectural integrity should be maintained in addition to addressing the articulation of upper-level facades.
8. Use Of Awnings, Canopies, And Arbors: Awnings, canopies and arbors shall be designed to fit within the architecture of the buildings to which they are attached or located adjacent to and serve to enhance the exterior of the building as an articulation and aesthetic element.
- a. Awnings or canopies shall project at least 3.0 feet from the building when located over a pedestrian traffic area and no less than two feet (2') otherwise.
 - b. A minimum clearance above sidewalk grade or building entrances of eight feet (8') to the bottom of the framework shall be maintained when located over a pedestrian traffic or entrance area.
 - c. The top of the framework may not extend above a vertical wall terminus nor cover any architectural elements.
9. Roof Designs And Parapets:
- a. Where roof mounted equipment is present:
 - i. Screening such as parapets, architecturally designed enclosures, etc., shall be provided to reasonably screen all roof equipment from being visible three hundred feet (300') away from the building. Special consideration should be given to the varied topographic conditions around Santaquin when designing such screening.
 - ii. Where approved screening of roof equipment is provided and the potential exists for roof equipment to still be visible from neighboring major transportation corridors, the equipment should be clustered and painted the same color as the adjacent building/roof colors so as to minimize the visibility of the equipment. Additional screening at site boundaries may also be an appropriate mitigation measure in this instance.
 - b. Sloped roofs or forms should have a minimum one to twelve (1:12) pitch.

EXHIBIT C
SITE PLAN AND BUILDING TYPES





