



## CITY COUNCIL REGULAR MEETING

Tuesday, December 15, 2020, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online

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### MEETINGS HELD ONLINE ONLY

Pursuant to recent updates from the Utah State Department of Health regarding the number of people allowed to gather physically for a public meeting, there will be no in-person participation. The public is invited to participate electronically as outlined below:

- **YouTube Live** – Public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at [https://www.youtube.com/channel/UCTzZT\\_yW2H2Hd-58M2\\_ddSw](https://www.youtube.com/channel/UCTzZT_yW2H2Hd-58M2_ddSw) or by searching for Santaquin City Channel on YouTube.

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### PUBLIC COMMENT & PUBLIC HEARING PARTICIPATION

As with all City Council and Planning Commission Meetings, we will continue to invite the public to provide “Public Comment” (30-minute duration, maximum of 5-minutes per comment). We will also continue to hold Public Hearings, as needed, and required on specific issues. We invite the public to provide comment in the following ways:

- **By Email** – Comments will be accepted by email up to 5:00 P.M. on the date of the meeting. Comments will be read during the meeting and made part of the official record of the city. Comments should be submitted to [PublicComment@Santaquin.org](mailto:PublicComment@Santaquin.org)
- **By Telephone** – For those who would like to have their own voice heard during the Public Comment or Public Hearing periods, please submit an email to [PublicComment@Santaquin.org](mailto:PublicComment@Santaquin.org) providing us your Telephone Number.

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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.

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## AGENDA

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**INVOCATION / INSPIRATIONAL THOUGHT**

**DECLARATION OF ANY CONFLICT OF INTEREST**

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

#### Minutes

- [1.](#) December 1, 2020 - Council Work Session Minutes
- [2.](#) December 1, 2020 - Council Regular Meeting Minutes

## **Bills**

3. December 15, 2020 - Invoice Register - \$1,052,805.90

## **Items**

4. Establishing City Council Meeting Schedule for 2021

## **PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**

### **Public Forum**

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

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

**City Manager Benjamin Reeves**

**Assistant City Manager Norm Beagley**

**Community Development Director Jason Bond**

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

**Mayor Hunsaker**

**Council Member Miller**

**Council Member Montoya**

**Council Member Mecham**

**Council Member Hathaway**

**Council Member Bowman**

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

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

## **ADJOURNMENT**

## **CERTIFICATE OF MAILING/POSTING**

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

BY:



K. Aaron Shirley, City Recorder



## **CITY COUNCIL REGULAR MEETING**

Tuesday, December 15, 2020, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online

### **Minutes**

#### **ROLL CALL**

##### **PRESENT**

Mayor Kirk Hunsaker  
Council Member Nick Miller  
Council Member Betsy Montoya  
Council Member Lynn Mecham  
Council Member David Hathaway

##### **ABSENT**

Council Member Jennifer Bowman

#### **PLEDGE OF ALLEGIANCE**

Led by Jason Bond.

#### **INVOCATION / INSPIRATIONAL THOUGHT**

Offered by Mayor Hunsaker.

#### **DECLARATION OF ANY CONFLICT OF INTEREST**

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

##### **Minutes**

1. December 1, 2020 - Council Work Session Minutes
2. December 1, 2020 - Council Regular Meeting Minutes

##### **Bills**

3. December 15, 2020 - Invoice Register - \$1,052,805.90

##### **Items**

4. Establishing City Council Meeting Schedule for 2021

Motion made by Council Member Miller to approve the consent agenda.

Seconded by Council Member Hathaway.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham,  
Council Member Hathaway



## **CITY COUNCIL WORK SESSION MEETING**

Tuesday, December 01, 2020, at 5:30 PM  
Court Room/Council Chambers (2nd Floor) and Online

### **Minutes**

#### **ROLL CALL**

#### **PLEDGE OF ALLEGIANCE**

Offered by Jason Bond.

#### **INVOCATION/INSPIRATIONAL THOUGHT**

#### **DISCUSSION ITEMS**

1. FY2020 Audit Presentation - Jon Haderlie

Jon Haderlie, CPA from Larson & Company gave a presentation on the audit and gave a positive opinion on the financial statements and compliance with General State Compliance Requirements in accordance with the State Compliance Audit Guide. Jon explained a new part of the State Compliance Audit Guide, the Fraud Risk Assessment, it's components, and it's purpose. City Manager Reeves said that the approval of the Fraud Risk Assessment was on the Agenda for the regular Council Meeting and discussion would be had to implement a formal audit committee.

2. City Flag Discussion - Betsy Montoya

Council Member Montoya shared her story with the Youth City Council and their experiences learning about how to design a city flag and the work the Youth City Council put into the current design. Over Orchard Days the city opened designs up to the public but received no submissions and wanted Montoya wanted to hear the Council's thoughts. Council Member Bowman said she liked the design and agreed for its adoption. Mayor Hunsaker asked if Council Member Montoya thought she had exhausted all avenues to get more youth participation in the community and Montoya stated she thought Orchard Days had been a great opportunity for the youth to participate. Council Member Hathaway said when the last city flag was adopted it was given to the local schools and winners were submitted to the Council from each school and then chosen by the Council, maybe a similar process could be used. Council Member Montoya then shared the symbolisms and thoughts behind the flag design.

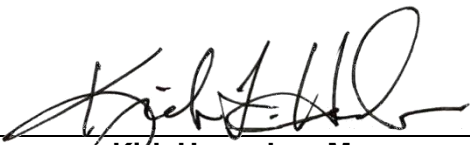
Council Member Miller suggested more input be given or at least the design be put out to the public prior to adoption. Mayor Hunsaker agreed and Council Member Montoya suggested that the video with design rules for flags be posted so that the public has a framework. This was approved to move forward to get public input and potential design submissions.

3. Pre-Budget Planning Discussion FY2020-21

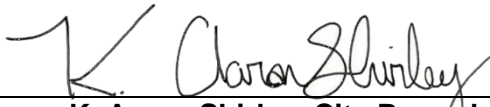
City Manager Reeves went over the Projects that were prioritized in the Budget Meeting last February and reported on which projects were completed, in process, on hold, not planned for, and finally projects not yet started.

#### **ADJOURNMENT**

Meeting adjourned by Mayor Hunsaker at 6:40 p.m.

  
Kirk Hunsaker, Mayor

ATTEST:

  
K. Aaron Shirley, City Recorder

## **PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**

### **Public Forum**

**Name:** Kent & Allison Cottle

**Comment:** Hi, in response to the notice we received regarding the request of a conditional use permit to operate a preschool at 119 W Badger Way. We understand that current zoning does not allow a "Major Home Occupation Business" such as that which Ms. Dietz is requesting. We are her back door neighbors, and share property lines. Currently, we have no concerns with her request of a Major Home Occupation Business. We are happy to support her in these efforts. However, please make it noted that currently (at the time I write this email) it appears that this specific home is unoccupied as it's just finishing its final stages of new construction. Also make note that Ms. Dietz direct neighbors' homes are also in final construction phases and appear to only be weeks away from closing and moving in. This requested Major Home Occupation Business will directly affect these neighbors whom most likely are unaware of Ms. Dietz request. Please take the courtesy and allow time to ensure that all affected neighbors are aware of this request.

**Name:** Jody Reid

**Comment:** Dear Mayor Hunsaker and Councilmembers, the planning commission recently posted a public notice concerning a conditional use permit for a major home occupation preschool located at 119 Badger Way in the Foothill Village Subdivision. The vicinity map was only included in the 20-page pdf meeting packet posted just prior to the meeting, and I am wondering if future public notices might also have a vicinity map included in order to help citizens understand the exact location of the property in question. This is important because many times addresses in new developments such as the one on Badger way do not come up on maps yet, because of the newness of the development. Also, I am grateful that public comments are read at the beginning of meetings, but when they are read very, very fast it is difficult or even impossible to understand what is being read. It would be extremely helpful if these comments could be read at a speed which would make them easy for viewers to understand.

Thank you for all your service to our city.

**Name:** Scot Hutchins

**Comment:** Good afternoon/evening. My name is Scott Hutchins. I am part of Davies Design Build development team. I noticed an item on your agenda tonight and wanted to just give you some general positive feedback. Santaquin is really doing a great job. I know cities, councils, and staff don't always get the thanks they deserve. As a medium sized development team doing about \$50MM a year, Davies has been working with cities for 45 years. In that time, we've built a lot of parade homes, but we also do a lot of commercial development, like Professional Office, Warehouse, Retail, Medical, and Multi-Family. We look forward to helping add to the great commercial projects in your city and love what you've done with your community. It's been enjoyable reviewing potential sites and we believe Santaquin is a good investment. Thank you!

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

Motion made by Council Member Miller to enter an Executive Discussion to discuss the character, professional competence, or physical or mental health of an individual.

Seconded by Council Member Mecham.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway

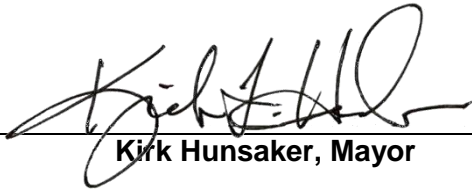
**ADJOURNMENT**

Motion made by Council Member Miller to enter Regular Meeting and adjourn.

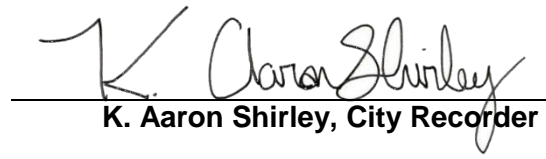
Seconded by Council Member Montoya.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway

**ATTEST:**



Kirk Hunsaker, Mayor



K. Aaron Shirley, City Recorder



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ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

#### Minutes

- [1.](#) November 17, 2020 - Council Work Session Minutes
- [2.](#) November 17, 2020 - Council Regular Meeting Minutes



## **Bills**

- [3.](#) December 1, 2020 - Invoice Register: \$108,793.06

## **Items**

## **PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**

### **Public Forum**

### **Awards**

- [4.](#) Employee of the Month - Chris Lindquist
- [5.](#) Santaquin-Payson Chamber of Commerce - Business of the Month - Ty Jones

### **Appointments**

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

## **NEW BUSINESS**

### **Ordinances**

- [6.](#) Ordinance 12-01-2020 - Establishment of Community Services Board

### **Resolutions**

- [7.](#) Resolution 12-01-2020 - A Resolution Approving an Agreement of Expiration of the Summit Ridge Annexation and Development Agreement
- [8.](#) Resolution 12-02-2020 - OSA Annual Fraud Risk Assessment

### **Discussion & Possible Action**

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

City Manager Benjamin Reeves

Assistant City Manager Norm Beagley

Community Development Director Jason Bond

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

Mayor Hunsaker

Council Member Miller

Council Member Montoya

Council Member Mecham

Council Member Hathaway

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BY:   
K. Aaron Shirley, City Recorder



## **CITY COUNCIL WORK SESSION MEETING**

Tuesday, November 17, 2020, at 5:30 PM  
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### **Minutes**

#### **ROLL CALL**

##### **PRESENT**

Mayor Kirk Hunsaker  
Council Member Nick Miller  
Council Member Betsy Montoya  
Council Member Lynn Mecham  
Council Member David Hathaway  
Council Member Jennifer Bowman

#### **PLEDGE OF ALLEGIANCE**

Led by Jason Bond.

#### **DISCUSSION ITEMS**

##### **1. Community Services Board - Discussion**

Community Services Director John Bradley proposed eliminating non-required state boards including Recreation and Museum to combine them into a Community Services Board to reduce meetings and demands on staff time. State required boards, Library and Historic Preservation would be reduced to quarterly meetings and RAP Tax Board moved to an annual meeting. Council Member Montoya liked the idea of consolidating for efficiency. Council Member Mecham wanted Bradley to be sure that each of the eliminated boards had representation on the Community Services Board and not feel like their interests or voices aren't heard. Council Member Montoya agreed. Bradley said that he wants to get citizens who are well-rounded and not just interested in Museum or Sports but who is willing to work on issues that have to do with Community Services as a whole. Council Member Hathaway said he wanted Bradley to make sure that any of the dissolved board members don't feel like left out or kicked out in any way. Bradley said this was a good comment and that this was a timely decision because a lot of the board members on the various boards had been there for years and their years of service will be acknowledged and appreciated. City Manager Reeves said that this has come about because there are a lot of meetings where the boards are struggling to fill the meeting with content to feel like they're accomplishing something and this consolidation of efforts is really about efficiency.

##### **2. Historic Preservation Survey/Grant & Update**

Community Services Director Bradley gave an update on the Historic Preservation Grant. Santaquin has applied for Certified Local Government Status which makes the City eligible for up to \$10,000 annually. A part of this process includes a Reconnaissance Level Survey which determines homes and businesses in Santaquin fall under the "Historic" status. A consultant can do this charging \$20-30 per home/business.

##### **3. Ahlin Pond Park Update**

Community Services Director gave an update on the RAP tax fund expenditures. This includes the Theodore Ahlin Pond Park where a Disc Golf Course has been installed, cement blocks to

provide closer fishing access will be installed this winter or next spring, and a youth playground on top of the knoll will be installed in the spring of 2021. Council Member Mecham expressed concern with having a playground next to a pond where kids could potentially swim unmonitored and drown. Bradley talked about putting in a potential buffer zone or a fence. The Mayor and Council Member Miller recommended moving forward but putting appropriate signage. Council Member Hathaway, Bowman, and Montoya said they agreed with moving forward.

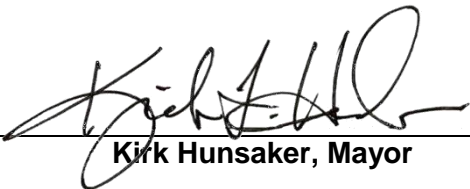
4. Arena Policies

Community Services Director Bradley talked about the rodeo arena and renting out for use which brings about the need for liability insurance for the rodeo club, a fee schedule, and access for tractors and water trucks and whether or not non-city employees should operate city equipment. Council Member Montoya said she doesn't feel comfortable with the idea of non-employees using city equipment because that puts the citizens as taxpayers at financial risk. City Manager Reeves and City Attorney Rich agreed that formalizing and professionalizing this process and relationship with the rodeo club.

**ADJOURNMENT**

Meeting was adjourned at 6:36 p.m.

**ATTEST:**

  
\_\_\_\_\_  
Kirk Hunsaker, Mayor  
\_\_\_\_\_  
K. Aaron Shirley, City Recorder



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### **Minutes**

#### **ROLL CALL**

##### **PRESENT**

Mayor Kirk Hunsaker  
Council Member Nick Miller  
Council Member Betsy Montoya  
Council Member Lynn Mecham  
Council Member David Hathaway  
Council Member Jennifer Bowman

#### **PLEDGE OF ALLEGIANCE**

Led by Norm Beagley.

#### **INVOCATION / INSPIRATIONAL THOUGHT**

Given by Council Member Bowman.

#### **DECLARATION OF ANY CONFLICT OF INTEREST**

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

##### **Minutes**

1. October 20, 2020 - City Council Work Meeting Minutes
2. October 20, 2020 - City Council Regular Meeting Minutes

##### **Bills**

3. 11-17-2020 Invoice Register - Bills: \$1,031,249.95

##### **Consent Action Item**

4. Cancellation of the 2020 City Staff and Fire Department Christmas Parties and Providing Alternative Support and Recognition for Services Rendered.

Motion made by Council Member Miller to approve the Consent Agenda.

Seconded by Council Member Mecham.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Bowman

#### **PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**

##### **Public Forum**

**Name:** Lynn Cherrington

**Comment:** City Works Employees,

I have lived in Santaquin for 13 years and I have and continue to be impressed with how well the city is taken care of and how you take care of its residents. If I call the city office with a questions, I am met with cheerful and helpful employees who take the time to answer my questions. We have called the city works about water and sewer connections on a few occasions and I have received prompt service. Someone has come to our home and addressed the problems well beyond our satisfaction. Snow removal is done early and repeated if the snow continues to fall throughout the day. The hills are always sanded. We visit the parks in town and find them well kept. The lawns are watered and mowed and the garbage cans are emptied. I walk in the cemetery several times a week and I am very impressed with the care given there. When the lawns are mowed and trimmed the employees are friendly and do an awesome job. One gentleman always turns his mower off and waits for me to pass so he doesn't throw grass on me, a courtesy above and beyond what would be expected. I have seen those who trim around the headstones and move decorations so they can trim, then replace them. Thank you to those who go beyond what is required to make our city beautiful and to make it a wonderful place to live.

**Name:** Elaine Hunsman

**Comment:** Dear Mayor and City Council,

As an East Bench resident, I am extremely concerned about the Pedersen PUD proposal. The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. The property owners have the right to develop their land, but it should be within the already established code by the city. There are a lot people that built their homes here expecting the city to stick to their plan. I do not support reducing lot sizes from the current PUD standards. A clearly identified plan for the debris basins on the east bench should also be presented prior to further discussions of the concept plan for this proposed PUD. Please consider the long term implications of this project for current residents that believed in the city's plan when they built here. We already have a lot of homes on small lots and multiple dwellings which brings more revenue per acre of ground. It also brings a big change in the dynamics of a city. I believe it will bring issues to our community that many people came here to get away from. It really doesn't preserve the heritage of Santaquin which has been talked about throughout our community.

Thanks for your time.

**Name:** Mark Openshaw

**Comment:** Dear Santaquin City Council,

I hope you are doing well and thank you for your service. I have a lot of respect for people that give of themselves to help others. The last three years my Dad and I have had an agreement with Santaquin City concerning the use of our shares of Summit Creek Irrigation and the city delivering those shares through the PI system. We are seeking a long term agreement with the city and the insurance that comes with that. We have been good stewards of the water using far less than our agreement allows us. The investment we have put into our irrigation system to work with a 2" meter has been expensive but has yielded many positive results both on a large reduction in water use and better tree health. We are asking for a 10-year agreement based on our current contract. I kindly ask that you please don't table action on this because it leaves us in limbo. Thank You.

**Name:** Jody Reid

**Comment:** Dear Mayor and City Council Members, I am wondering if the city has any plans to make use of the assemble app mentioned in our ballot packets. Thank you for your service to the community.

**Name:** Pamela Colson, Laurelle & Wade Zimmerman, Autumn & Chad Olson, Nicole & Cory Crabb, Malory & Robert Black, Larry Liston

**Comment:** Mayor, City Council and City Officials

As property owners on 9th East, we would like to express our concern regarding future development affecting our homes.

In a DRC meeting on 10-13-20, while discussing the Flagship Homes development, "the 900 east trail corridor" was discussed. A 10 ft wide asphalt trail is proposed along the east side of 9th east

The proposed developer, Flagship Homes, was asked by the city to pour an asphalt path on the east side of the street that will line up with the current 9th East road. There was also mention of the Bonneville trail connection and Highway 198 connecting to the 9th East corridor. As home owners along 9th East, including property easements on the west side of our properties, we are concerned and unaware of a plan for a 9th East corridor. We are aware that the original intention for that easement was to be part of the Bonneville Trail when it was deeded to the city 15 years ago by the developer. There is also a 30-foot easement along the north property line for 4 or more houses on the north side of 270 South that was part of that original plan for the Bonneville trail. When 9th East was originally built it was meant to be the main connector to Main Street. Over time that plan changed. There have been many plans since but nothing consistent. With proposed high density housing near the newly named 9th East corridor, we feel there is a need for a clear and precise roadmap for the area. Well defined roads should take safety and evacuation routes into consideration as it appears 9th east is no longer being considered a main connector as the street called 9th east in the new subdivision looks to be half the size of the current 9th east.

We feel strongly that:

- Community involvement and support is necessary for trails to be both utilized and a positive force in the community
- There must be a system in place to promptly address issues and problems experienced by neighbors
- There should be transparency of the visioning process to community members
- A clear plan for maintenance and addressing issues that arise is needed and can solve many of the negative effects including
  - Litter
  - Illegal use of trails
  - Disruptive noise

We respectfully request a copy of the 9th East corridor plan and specifically information relating to how all our property easements will be integrated into this plan.

\*References available upon request

Sincerely, Laurelee and Wade Zimmerman at 920 E 270 S, Autumn and Chad Olson at 915 E 300 S, Nicole and Cory Crabb at 918 E. 300 S., Malory and Robert Black at 911 East 370 South, Larry Liston in Payson, Pamela Colson at 917 East 270 South.

## **Awards**

### **5. Volunteer of the Month - Gary & Nancy Tiffany**

Gary and Nancy Tiffany are our November Volunteer of the Month. They are being recognized for their continued efforts in picking up trash along Santaquin Canyon road. About two years ago, the Tiffany's started walking the canyon and noticed the amount of trash that littered the sides of the road. They decided to start carrying garbage sacks with them to collect the trash. They typically fill their bags on the way up the canyon then leave the bags on the side of the road to pick up on their way back down. Two years later, they are still walking the road and picking up garbage. Thanks to their efforts, the road is relatively free of garbage, up to about the Trumbolt Picnic Area. If they find something that might have value to the owner, Nancy will post on social media that the item has been found and can be retrieved. So far there have been no takers, but she continues to try and return more valuable items to their owners.

The Tiffany's have noticed there are tree clippings, yard debris and large household items which have been dumped over the road's edge into the canyon. There are large items near the bottom that they are not able to retrieve. This is a reminder that it is never okay to dump garbage, even tree clippings and grass, in our beautiful canyon. The landfill is very close and free to Santaquin residents for green waste.

Gary and Nancy moved to Santaquin from Arizona two years ago and are loving the area. They have children in Spanish Fork and in Arizona. Both are semi-retired. Gary was an electrician and truck driver by trade, and Nancy was a secretary. If you go into the Red Barn, you might get the opportunity to see Nancy behind the counter.

Thank you, Gary and Nancy, for reminding us that every little effort to do good can influence others to do the same. Congratulations on being recognized as Volunteer of the Month.

#### **6. Payson-Santaquin Chamber of Commerce Business of the Month**

Our Business of the Month for November is Admiral Plumbing, Heating and Cooling. They are active in their community and a valued business in the chamber and the area. We are grateful to have them as part of the chamber and the community.

"We are so excited to have been chosen for business of the month for November. We want to thank all of our Payson and Santaquin area customers who voted for us. We are delighted to have gained your trust and we will do everything possible to make sure you will always be pleased with our service.

We love meeting people in the community as we visit homes to fix plumbing issues or get a furnace working properly. It's always a happy day when a customer gets to upgrade to endless hot water with a new tankless water heater, but we know having home maintenance and repairs done is not the usually the most fun thing to spend money on, especially when it is unexpected. We try very hard to make sure the experience is as convenient, pleasant, and affordable as possible for our customers.

We appreciate any business given to us from a small leak on a pipe to a full furnace and air conditioner change out and we treat every job as important. Our goal is to build relationships of trust. Most of our business comes from repeat customers and referrals and we work to make every experience a happy one.

We have been in business for 20 years and have loved serving this community and getting to know many of you."

Mike and Kristi Birchett

#### **7. Sale of Old Public Safety Building Property**

City Manager Reeves explained that the city received three official bids with the highest bid being KeenEye Family Vision.

Motion made by Council Member Montoya to award the sale of the city owned parcels (approximately .94 acres) located on the southwest corner of the intersection of 100 East Main Street, Santaquin, Utah, to Kenyon Anderson, Keeneye Family Vision in the amount of \$474,000. This sale is subject to the final resolution of the boundary line agreement (BLA) issues, which resolution is currently in process (Anticipated closing date: approximately 30-days to provide time for said BLA resolution).

Seconded by Council Member Bowman.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Bowman



## **NEW BUSINESS**

### **Ordinances**

8. *Ordinance 11-01-2020 - A Proposed Time Extension of the Grey Cliffs Conditional Rezone (Approximately 600 N. SR-198)*

Community Development Director Jason Bond explained that the current development agreement is a far off from what was proposed to Council and to bridge that gap staff recommends a time extension to allow for development of the agreement.

Motion made by Council Member Mecham approve Ordinance no. 11-01-2020 an ordinance extending the timeframe for a conditional rezone which would amend the zoning map of Santaquin city, more specifically, approving the rezoning of approximately 233 acres of property from agriculture zone (AG) and residential agriculture zone (R-AG) to single family R-10 with a planned unit development designation (PUD) and interchange commercial (C-1), providing severability and an effective date for the ordinance.

Seconded by Council Member Miller.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Bowman

### **Resolutions**

9. *Resolution 11-01-2020 - Appointing Temporary Justice Court Judges*

City Manager Reeves explained that with the unexpected passing of Justice Court Judge Sharla Williams, the City wanted to express condolences to her family as well as express gratitude for all that she's done for the City.

City Attorney Rich also expressed his sorrow for the passing of Justice Court Judge Sharla Williams and that he very much enjoyed working with her. Rich then explained the process for nominating new Justice Court Judges and set the expectation that the process would hopefully be completed by the first of the new year.

Motion made by Council Member Montoya approve Resolution 11-01-2020 'A Resolution Appointing Temporary Justice Court Judges for the Santaquin Justice Court'.

Seconded by Council Member Hathaway.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Bowman

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

### **City Manager Benjamin Reeves**

Showed the before and after pictures of the area that is now the Clock Tower Plaza and the improvement and beauty to the community. The intent is to name the plaza the Myron Olson Plaza after the family who formerly owned the property and served the community for years. Council Member Mecham asked if there were plans for lights because it was very dark this morning and Reeves encouraged Mecham to pass by later as the lights on the clock tower are now lit.

### **Assistant City Manager Norm Beagley**

Congratulated Jason Bond and his team for their work in getting a \$25,000 grant to help pay for the General Plan Update.

### **Community Development Director Jason Bond**

Wanted to give Ryan Harris, City Planner for his work on the application that got the \$25,000 grant to pay for the General Plan Update.

Looking forward to having Jennifer Bowman and the Beautification Committee in planting flowers in the spring to make the Clock Tower Plaza even more amazing.

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

### **Mayor Hunsaker**

Nothing to report.

### **Council Member Miller**

Nothing to report.

### **Council Member Montoya**

Asked about the Openshaw Public Comment and for some background since the comment said to not table the issue but since it wasn't on any agenda there was nothing to table. City Manager Reeves explained that this relates to a meeting that was had with Summit Creek Irrigation in expanding water wielding. The decision was made that a board would be formed to determine when water wielding should occur and in what circumstances.

Noticed a lack of street lights in certain areas of the city and asked staff to keep that in mind.

### **Council Member Mecham**

Nothing to report.

### **Council Member Hathaway**

Nothing to report.

### **Council Member Bowman**

Nothing to report.

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

At 7:55 p.m. a motion was made by Council Member Miller to enter an Executive Session to discuss the character, professional competence, or physical/mental health of an individual.

Seconded by Council Member Hathaway.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Bowman

At 9:30 p.m. Council went back into its regular City Council meeting.

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

Motion made by Council Member Miller at 9:30 to enter into an Executive Session to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property.

Seconded by Council Member Hathaway.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Bowman

## ADJOURNMENT

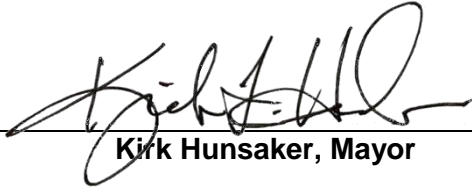
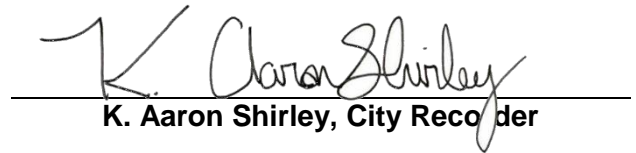
Council entered regular Council Meeting at 10:00 p.m.

Motion made by Council Member Bowman at 10:00 p.m. to adjourn.

Seconded by Council Member Hathaway.

Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Bowman

ATTEST:

  
Kirk Hunsaker, Mayor  
K. Aaron Shirley, City Recorder

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 11/14/2020 to 11/27/2020 - All Invoices**

11/30/2020

| <u>Invoice No.</u> | <u>Vendor</u>                | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u>                                     | <u>Account No.</u>            | <u>Account Name.</u>                                    | <u>Description</u>  |
|--------------------|------------------------------|------------------|--------------------|-----------------|---|-------------------------------|---|---|
| 1157               | 6-STAR INSTALLATIONS & SALES | 82080            | 11/18/2020         | 11/18/2020      | \$650.00<br>650.00                                | 1054250                       | EQUIPMENT MAINTENANCE                                   | CHANGE OUT CAMERA SYSTEM IN FORD EXPLORER                 |
| Refund: 121464     | AMES, MICHAEL & ASHLEY       |                  | 11/19/2020         | 11/19/2020      | \$90.16<br>90.16                                  | 5113110                       | ACCOUNTS RECEIVABLE                                     | Refund: 121464 - AMES, MICHAEL & ASHLEY                   |
| REIMBURSE-111      | AUGUSTUS, CHEYENNE           | 82081            | 11/18/2020         | 11/18/2020      | \$95.74<br>95.74                                  | 1054240                       | SUPPLIES  | UNIFORM   |
| 17-289             | BELL, MARK                   | 82082            | 11/18/2020         | 11/18/2020      | \$18.50<br>18.50                                  | 1042310                       | PROFESSIONAL & TECHNICA                                 | WITNESS FEE   |
| 10009760-00        | BEST DEAL SPRINGS            | 82083            | 11/18/2020         | 11/18/2020      | \$67.17<br>67.17                                  | 1060250                       | EQUIPMENT MAINTENANCE                                   | PLOW STICK/MINI 4RD LED SPOT                              |
| 044242-21848       | BIG O' TIRES - SANTAQUIN     | 82084            | 11/18/2020         | 11/18/2020      | \$72.92<br>72.92                                  | 1054250                       | EQUIPMENT MAINTENANCE                                   | OIL CHANGE - VIN: 12179                                   |
| 1304               | BLU LINE DESIGNS             | 82085            | 11/18/2020         | 11/18/2020      | \$507.50<br>507.50                                | 5740720                       | IMPACT FEE  | PLANNING & DESIGN - AHLIN PARK/HARVEST VIEW PARK          |
| 145156             | BUSY BEE CONCRETE            | 82086            | 11/18/2020         | 11/18/2020      | \$814.00<br>814.00                                | 7657247                       | COVID-19 RELATED EXPENDI                                | CONCRETE FOR PS LAUNDRY ROOM INSTALL                      |
| 1544-380706        | CARQUEST AUTO PARTS (ADVANCE | 82087            | 11/18/2020         | 11/18/2020      | \$291.48<br>291.48                                | 7657250                       | FIRE - EQUIPMENT MAINTEN                                | BATTERY   |
| 111620B            | CENTURYLINK                  | 82088            | 11/18/2020         | 11/18/2020      | \$174.21<br>174.21                                | 1051280                       | TELEPHONE   | 801-754-5165  |
| 111820A            | CENTURYLINK                  | 82088            | 11/18/2020         | 11/18/2020      | \$65.32<br>65.32                                  | 1051280                       | TELEPHONE   | 801-754-5293  |
|                    | <b>Vendor Total:</b>         |                  |                    |                 | <b>\$239.53</b>                                   |                               |   |   |
| PR112120-7171      | CHILD SUPPORT SERVICES/ORS   |                  | 11/27/2020         | 11/27/2020      | \$140.31<br>140.31                                | 1022420                       | GARNISHMENTS  | Garnishment - Child Support                               |
| REIMBURSE-111      | CHRISTENSEN, TIFFANY         | 82089            | 11/18/2020         | 11/18/2020      | \$75.00<br>75.00                                  | 7657235                       | EMS - EDUCATION, TRAINING                               | DIFFICULT AIRWAY COURSE                                   |
| PR112120-383       | EFTPS                        |                  | 11/27/2020         | 11/27/2020      | \$43,895.47<br>26,341.06<br>6,160.52<br>11,393.89 | 1022210<br>1022210<br>1022220 | FICA PAYABLE<br>FICA PAYABLE<br>FEDERAL WITHHOLDING PAY | Social Security Tax<br>Medicare Tax<br>Federal Income Tax |
| 20121530           | EPIC ENGINEERING             | 82091            | 11/18/2020         | 11/18/2020      | \$655.00<br>655.00                                | 1022450-211                   | (INSP) HIGH PARK NORTH TO                               | QUALITY ASSURANCE   |
| 20121532           | EPIC ENGINEERING             | 82091            | 11/18/2020         | 11/18/2020      | \$493.50<br>493.50                                | 1022450-270                   | (INSP)[Plat G-3]THE ORCHAR                              | QUALITY ASSURANCE   |
| 20121533           | EPIC ENGINEERING             | 82091            | 11/18/2020         | 11/18/2020      | \$1,227.00<br>1,227.00                            | 1022450-284                   | (INSP)[Plat I]FOOTHILL VILLA                            | QUALITY ASSURANCE   |
| 20121534           | EPIC ENGINEERING             | 82091            | 11/18/2020         | 11/18/2020      | \$1,250.00<br>1,250.00                            | 1022450-284                   | (INSP)[Plat I]FOOTHILL VILLA                            | QUALITY ASSURANCE   |
| 20121535           | EPIC ENGINEERING             | 82091            | 11/18/2020         | 11/18/2020      | \$2,100.00<br>2,100.00                            | 5740720                       | IMPACT FEE  | FOURTH EAST GATEWAY PLAZA                                 |

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11/30/2020

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|----------------------|-------------------------------|------------------|--------------------|-----------------|-----------------------------|--------------------|--|--------------------------------------|
| 20121536             | EPIC ENGINEERING              | 82091            | 11/18/2020         | 11/18/2020      | \$1,113.00<br>1,113.00      | 1022450-291        | (INSP)[Plat A-13]THE ORCHAR            | QUALITY ASSURANCE                    |
| 20121537             | EPIC ENGINEERING              | 82091            | 11/18/2020         | 11/18/2020      | \$2,756.00<br>2,756.00      | 1022450-304        | (INSP)[Plat A-14 AH]THE ORC            | QUALITY ASSURANCE                    |
| 20121539             | EPIC ENGINEERING              | 82091            | 11/18/2020         | 11/18/2020      | \$1,711.00<br>1,711.00      | 4540200            | ROAD MAINTENANCE                       | 2020 SANTAQUIN ROAD PROJECT          |
| <b>Vendor Total:</b> |                               |                  |                    |                 | <b>\$11,305.50</b>          |                    |  |                                      |
| RI104670204          | FP MAILING SOLUTIONS          | 82092            | 11/18/2020         | 11/18/2020      | \$86.85<br>86.85            | 1043310            | PROFESSIONAL & TECHNICA                | ADMIN                                |
| 0551823953           | HONEY BUCKET                  | 82093            | 11/18/2020         | 11/18/2020      | \$80.00<br>80.00            | 1070300            | BUILDINGS & GROUNDS MAI                | R0094124                             |
| 0551823954           | HONEY BUCKET                  | 82093            | 11/18/2020         | 11/18/2020      | \$80.00<br>80.00            | 1070300            | BUILDINGS & GROUNDS MAI                | R0021364                             |
| <b>Vendor Total:</b> |                               |                  |                    |                 | <b>\$160.00</b>             |                    |  |                                      |
| 59112                | JOHNSON TIRE SERVICE          | 82094            | 11/18/2020         | 11/18/2020      | \$663.80<br>663.80          | 7657250            | FIRE - EQUIPMENT MAINTEN               | TIRES - VIN: 46059                   |
| 17-288               | LERWILL, AUSTIN & TALYR       | 82095            | 11/18/2020         | 11/18/2020      | \$18.50<br>18.50            | 1042310            | PROFESSIONAL & TECHNICA                | WITNESS FEE                          |
| REIMBURSE-111        | LINDQUIST, CHRIS              | 82096            | 11/18/2020         | 11/18/2020      | \$75.00<br>75.00            | 7657235            | EMS - EDUCATION, TRAINING              | DIFFICULT AIRWAY COURSE              |
| PM-INV003531         | MONSEN ENGINEERING LLC        | 82098            | 11/18/2020         | 11/18/2020      | \$1,005.00<br>1,005.00      | 1048250            | EQUIPMENT MAINTENANCE                  | TSC3/RANGER 3 DISPLAY                |
| S103837092.001       | MOUNTAINLAND SUPPLY           | 82099            | 11/18/2020         | 11/18/2020      | \$199.58<br>199.58          | 5440240            | SUPPLIES                               | FIRE STATION                         |
| PR112120-13093       | NEBO LODGE #45                |                  | 11/27/2020         | 11/27/2020      | \$18.00<br>18.00            | 1022425            | FOP DUES                               | FOP Dues (Nebo Lodge #45)            |
| 04-1948539           | PAYSON MARKET                 | 82100            | 11/18/2020         | 11/18/2020      | \$21.83<br>21.83            | 7657240            | FIRE - SUPPLIES                        | CANDY & DRINKS                       |
| 04-1948541           | PAYSON MARKET                 | 82100            | 11/18/2020         | 11/18/2020      | \$10.77<br>10.77            | 7657240            | FIRE - SUPPLIES                        | CANDY                                |
| <b>Vendor Total:</b> |                               |                  |                    |                 | <b>\$32.60</b>              |                    |  |                                      |
| 150696               | POSTY CARDS                   | 82101            | 11/18/2020         | 11/18/2020      | \$109.75<br>109.75          | 1041240            | SUPPLIES                               | CHRISTMAS CARDS                      |
| RMP-111820A          | ROCKY MOUNTAIN POWER          | 82102            | 11/18/2020         | 11/18/2020      | \$167.76<br>167.76          | 1060270            | UTILITIES - STREET LIGHTS              | 115 W 860 N                          |
| 12224-14017          | ROCKY MOUNTAIN VALVE & AUTOMA | 82103            | 11/18/2020         | 11/18/2020      | \$814.63<br>814.63          | 5240550            | WRF - EQUIPMENT MAINTEN                | ROTORK TYPE A DRIVE BUSHING FOR IQ12 |
| PR112120-266         | SANTAQUIN CITY UTILITIES      |                  | 11/27/2020         | 11/27/2020      | \$731.00<br>675.00<br>56.00 | 1022350<br>1022350 | UTILITIES PAYABLE<br>UTILITIES PAYABLE | Utilities<br>Cemetery                |
| 450_A_46073_1        | SKAGGS PUBLIC SAFETY UNIFORM  | 82104            | 11/18/2020         | 11/18/2020      | \$727.83<br>727.83          | 1054740            | CAPITAL-VEHICLES & EQUIP               | TIPLER                               |
| 450_A_46073_2        | SKAGGS PUBLIC SAFETY UNIFORM  | 82104            | 11/18/2020         | 11/18/2020      | \$239.92<br>239.92          | 1054740            | CAPITAL-VEHICLES & EQUIP               | TIPLER                               |

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|--------------------|---------------------------------|------------------|--------------------|-----------------|---------------------|--------------------|-------------------------|--|
| 450_A_46582_1      | SKAGGS PUBLIC SAFETY UNIFORM    | 82104            | 11/18/2020         | 11/18/2020      | \$298.30            |                    |                         |  |
|                    |                                 |                  |                    |                 | 298.30              | 1054240            | SUPPLIES                | MILLER                                   |
|                    | <b>Vendor Total:</b>            |                  |                    |                 | <b>\$1,266.05</b>   |                    |                         |  |
| 15139              | SMASH ATHLETICS, INC            | 82105            | 11/18/2020         | 11/18/2020      | \$312.60            |                    |                         |  |
|                    |                                 |                  |                    |                 | 312.60              | 6140670            | ADULT SPORTS            | COED SOFTBALL HOODIES                    |
| U53114             | SPRINKLER SUPPLY - SPANISH FOR  | 82106            | 11/18/2020         | 11/18/2020      | \$59.67             |                    |                         |  |
|                    |                                 |                  |                    |                 | 59.67               | 5240550            | WRF - EQUIPMENT MAINTEN | SUPPLIES                                 |
| 5412128            | STAKER PARSON COMPANIES         | 82107            | 11/18/2020         | 11/18/2020      | \$339.01            |                    |                         |  |
|                    |                                 |                  |                    |                 | 339.01              | 1060240            | SUPPLIES                | 3/4" COMMERCIAL ROAD BASE                |
| W24585             | STOTZ EQUIPMENT CO, LLC - ARIZO | 82108            | 11/18/2020         | 11/18/2020      | \$660.26            |                    |                         |  |
|                    |                                 |                  |                    |                 | 660.26              | 1070250            | EQUIPMENT MAINTENANCE   | Z970 GAS                                 |
| 38221              | TISCHNER FORD SALES, INC        | 82109            | 11/18/2020         | 11/18/2020      | \$53.98             |                    |                         |  |
|                    |                                 |                  |                    |                 | 53.98               | 1078250            | EQUIPMENT MAINT         | OIL CHANGE - VIN: 43453                  |
| REIMBURSE-111      | URBAN, ANDREA                   | 82110            | 11/18/2020         | 11/18/2020      | \$358.31            |                    |                         |  |
|                    |                                 |                  |                    |                 | 358.31              | 7657240            | FIRE - SUPPLIES         | REIMBURSEMENT FOR AUCTION STATEMENT      |
| PR112120-7076      | UTAH COUNTY LODGE #31           |                  | 11/27/2020         | 11/27/2020      | \$144.00            |                    |                         |  |
|                    |                                 |                  |                    |                 | 144.00              | 1022425            | FOP DUES                | FOP Dues (Ut County Lodge #31)           |
| PR112120-382       | UTAH STATE RETIREMENT           |                  | 11/27/2020         | 11/27/2020      | \$33,121.96         |                    |                         |  |
|                    |                                 |                  |                    |                 | 4,357.90            | 1022300            | RETIREMENT PAYABLE      | 401K                                     |
|                    |                                 |                  |                    |                 | 26,022.43           | 1022300            | RETIREMENT PAYABLE      | Retirement                               |
|                    |                                 |                  |                    |                 | 608.05              | 1022300            | RETIREMENT PAYABLE      | 401K - Tier 1 Parity                     |
|                    |                                 |                  |                    |                 | 606.50              | 1022300            | RETIREMENT PAYABLE      | Roth IRA                                 |
|                    |                                 |                  |                    |                 | 660.52              | 1022300            | RETIREMENT PAYABLE      | 457                                      |
|                    |                                 |                  |                    |                 | 99.52               | 1022300            | RETIREMENT PAYABLE      | Post Retirement (After 7/2010)           |
|                    |                                 |                  |                    |                 | 767.04              | 1022325            | RETIREMENT LOAN PAYMEN  | Retirement Loan Payment                  |
| PR112120-361       | UTAH STATE TAX COMMISSION       |                  | 11/27/2020         | 11/27/2020      | \$7,761.58          |                    |                         |  |
|                    |                                 |                  |                    |                 | 7,761.58            | 1022230            | STATE WITHHOLDING PAYAB | State Income Tax                         |
| 9863467909         | VERIZON WIRELESS                | 82112            | 11/18/2020         | 11/18/2020      | \$1,426.75          |                    |                         |  |
|                    |                                 |                  |                    |                 | 603.38              | 1054280            | TELEPHONE               | NOVEMBER                                 |
|                    |                                 |                  |                    |                 | 640.16              | 1054340            | CENTRAL DISPATCH FEES   | NOVEMBER                                 |
|                    |                                 |                  |                    |                 | 80.02               | 1068280            | TELEPHONE               | NOVEMBER                                 |
|                    |                                 |                  |                    |                 | 60.75               | 5140240            | SUPPLIES                | NOVEMBER                                 |
|                    |                                 |                  |                    |                 | 42.44               | 7657280            | TELEPHONE               | NOVEMBER                                 |
| WALMART-11182      | WALMART BRC - GE CAPITAL RETAIL | 82113            | 11/18/2020         | 11/18/2020      | \$325.38            |                    |                         |  |
|                    |                                 |                  |                    |                 | 19.29               | 6140450            | YOUTH VOLLEYBALL        | SHIPPING LABELS                          |
|                    |                                 |                  |                    |                 | 306.09              | 7540480            | FOOD                    | SENIOR CENTER FOOD                       |
| Refund: 151857     | WEBB, NICHOLE & COREY *         |                  | 11/23/2020         | 11/23/2020      | \$122.76            |                    |                         |  |
|                    |                                 |                  |                    |                 | 122.76              | 5113110            | ACCOUNTS RECEIVABLE     | Refund: 151857 - WEBB, NICHOLE & COREY * |
| B0F86B2-202010     | WIN-911                         | 82114            | 11/18/2020         | 11/18/2020      | \$495.00            |                    |                         |  |
|                    |                                 |                  |                    |                 | 495.00              | 5240310            | PROFESSIONAL & TECHNICA | WIN-911 MAINTENANCE                      |
|                    | <b>Total:</b>                   |                  |                    |                 | <b>\$108,793.06</b> |                    |                         |  |
|                    |                                 |                  |                    |                 | 32,501.58           | 1022210            | FICA PAYABLE            |  |
|                    |                                 |                  |                    |                 | 11,393.89           | 1022220            | FEDERAL WITHHOLDING PAY |  |
|                    |                                 |                  |                    |                 | 7,761.58            | 1022230            | STATE WITHHOLDING PAYAB |  |

**GL Account Summary**

FICA PAYABLE  
FEDERAL WITHHOLDING PAY  
STATE WITHHOLDING PAYAB

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|--------------------|---------------|------------------|--------------------|-----------------|---------------------|--------------------|---------------------------------|--------------------|
|                    |               |                  |                    |                 | 32,354.92           | 1022300            | RETIREMENT PAYABLE              |                    |
|                    |               |                  |                    |                 | 767.04              | 1022325            | RETIREMENT LOAN PAYMEN          |                    |
|                    |               |                  |                    |                 | 731.00              | 1022350            | UTILITIES PAYABLE               |                    |
|                    |               |                  |                    |                 | 140.31              | 1022420            | GARNISHMENTS                    |                    |
|                    |               |                  |                    |                 | 162.00              | 1022425            | FOP DUES                        |                    |
|                    |               |                  |                    |                 | 655.00              | 1022450-211        | (INSP) HIGH PARK NORTH TO       |                    |
|                    |               |                  |                    |                 | 493.50              | 1022450-270        | (INSP)[Plat G-3]THE ORCHAR      |                    |
|                    |               |                  |                    |                 | 2,477.00            | 1022450-284        | (INSP)[Plat I]FOOTHILL VILLA    |                    |
|                    |               |                  |                    |                 | 1,113.00            | 1022450-291        | (INSP)[Plat A-13]THE ORCHAR     |                    |
|                    |               |                  |                    |                 | 2,756.00            | 1022450-304        | (INSP)[Plat A-14 AH]THE ORC     |                    |
|                    |               |                  |                    |                 | 109.75              | 1041240            | SUPPLIES                        |                    |
|                    |               |                  |                    |                 | 37.00               | 1042310            | PROFESSIONAL & TECHNICA         |                    |
|                    |               |                  |                    |                 | 86.85               | 1043310            | PROFESSIONAL & TECHNICA         |                    |
|                    |               |                  |                    |                 | 1,005.00            | 1048250            | EQUIPMENT MAINTENANCE           |                    |
|                    |               |                  |                    |                 | 239.53              | 1051280            | TELEPHONE                       |                    |
|                    |               |                  |                    |                 | 394.04              | 1054240            | SUPPLIES                        |                    |
|                    |               |                  |                    |                 | 722.92              | 1054250            | EQUIPMENT MAINTENANCE           |                    |
|                    |               |                  |                    |                 | 603.38              | 1054280            | TELEPHONE                       |                    |
|                    |               |                  |                    |                 | 640.16              | 1054340            | CENTRAL DISPATCH FEES           |                    |
|                    |               |                  |                    |                 | 967.75              | 1054740            | CAPITAL-VEHICLES & EQUIP        |                    |
|                    |               |                  |                    |                 | 339.01              | 1060240            | SUPPLIES                        |                    |
|                    |               |                  |                    |                 | 67.17               | 1060250            | EQUIPMENT MAINTENANCE           |                    |
|                    |               |                  |                    |                 | 167.76              | 1060270            | UTILITIES - STREET LIGHTS       |                    |
|                    |               |                  |                    |                 | 80.02               | 1068280            | TELEPHONE                       |                    |
|                    |               |                  |                    |                 | 660.26              | 1070250            | EQUIPMENT MAINTENANCE           |                    |
|                    |               |                  |                    |                 | 160.00              | 1070300            | BUILDINGS & GROUNDS MAI         |                    |
|                    |               |                  |                    |                 | 53.98               | 1078250            | EQUIPMENT MAINT                 |                    |
|                    |               |                  |                    |                 | <b>99,641.40</b>    |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | 1,711.00            | 4540200            | ROAD MAINTENANCE                |                    |
|                    |               |                  |                    |                 | 212.92              | 5113110            | ACCOUNTS RECEIVABLE             |                    |
|                    |               |                  |                    |                 | 60.75               | 5140240            | SUPPLIES                        |                    |
|                    |               |                  |                    |                 | <b>273.67</b>       |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | 495.00              | 5240310            | PROFESSIONAL & TECHNICA         |                    |
|                    |               |                  |                    |                 | 874.30              | 5240550            | WRF - EQUIPMENT MAINTEN         |                    |
|                    |               |                  |                    |                 | <b>1,369.30</b>     |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | 199.58              | 5440240            | SUPPLIES                        |                    |
|                    |               |                  |                    |                 | 2,607.50            | 5740720            | IMPACT FEE                      |                    |
|                    |               |                  |                    |                 | 19.29               | 6140450            | YOUTH VOLLEYBALL                |                    |
|                    |               |                  |                    |                 | 312.60              | 6140670            | ADULT SPORTS                    |                    |
|                    |               |                  |                    |                 | <b>331.89</b>       |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | 306.09              | 7540480            | FOOD                            |                    |
|                    |               |                  |                    |                 | 150.00              | 7657235            | EMS - EDUCATION, TRAINING       |                    |
|                    |               |                  |                    |                 | 390.91              | 7657240            | FIRE - SUPPLIES                 |                    |
|                    |               |                  |                    |                 | 814.00              | 7657247            | COVID-19 RELATED EXPENDI        |                    |
|                    |               |                  |                    |                 | 955.28              | 7657250            | FIRE - EQUIPMENT MAINTEN        |                    |
|                    |               |                  |                    |                 | 42.44               | 7657280            | TELEPHONE                       |                    |
|                    |               |                  |                    |                 | <b>2,352.63</b>     |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | <b>\$108,793.06</b> |                    | <b>GL Account Summary Total</b> |                    |





**EMPLOYEE  
OF THE  
MONTH**

*December 2020*

EXCELLENCE



**CHRIS LINDQUIST**





## **December 2020 Employee of the Month – Chris Lindquist**

Chris Lindquist has worked for Santaquin City for the past twenty-two years in our Fire/EMS department. He is currently the city's Emergency Manager and has been serving in this capacity for the past two years. After he was made Santaquin's Emergency Manager, he set out to get his Utah Emergency Manager Certification. This Program patterns the Certified Emergency Manager© Program offered by the International Association of Emergency Managers (IAEM) which he is already working toward earning.

Chris holds a doctorate degree in education from Western Governors University and is a full-time professor at UVU in their Emergency Services program. As a professor, he requires his students to interact with their communities, and businesses in their communities, to develop Emergency Response Plans.

As the Emergency Manager for Santaquin, Chris leads out in several efforts to help the city staff and community be prepared for emergencies. He, along with Shane Bott, started the city's CERT program in 2000 and he has been instructing the course ever since. He looks forward to being able to offer this program once again after Covid-19 is under control. He most recently worked with area business leaders to provide financial support that would benefit our residents and our local businesses, through the Santaquin City Stimulus Program. He also has stayed on top of the sanitation needs of the city office buildings during this COVID pandemic.

Chris and his sweetheart, Suzette, have lived in Santaquin for the past twenty-three years. They are the proud parents of three sons, Jordan, Dallan and Ryan. He enjoys spending time with his family and doing anything outdoors such as camping, hunting, fishing and gardening. Emergency service and management is his passion, and we are very fortunate to have Chris provide direction and leadership in his role here at the city. Thank you, Chris, for your dedication and desire to serve the great people of our community.



We would like to extend our **CONGRATULATIONS** to Ty Jones and his team at The Insurance Center, for being voted as Business of the Month for December. Ty has been recognized on Google as having amazing rates and working hard for his clients to meet their needs! Well done, Ty! He is also very involved in the Chamber and in other community organizations. He prides himself on the time and effort he puts into his community. We appreciate all you have done. Congratulations!

# ORDINANCE NO. 12-01-2020

## AN ORDINANCE ESTABLISHING A COMMUNITY SERVICES BOARD AND REPEALING THE RECREATION BOARD, MUSEUM BOARD AND MODIFYING THE RAP TAX COMMITTEE IN AN EFFORT TO CONSOLIDATE AND STREAMLINE THE ACTIVITIES AND EFFORTS OF SAID BOARDS

**WHEREAS**, the City of Santaquin recognizes and appreciates the services of its various boards, committees and volunteers within the Community Services Functional Area; and

**WHEREAS**, to enhance the effectiveness of its volunteers and city staff members, and to streamline the administrative requirements of each of the various boards (i.e. posting of agendas, recording of minutes, and video streaming of meetings), the Santaquin City Council desires to create an overarching Community Services Board which will consolidate the efforts of the Recreation Board, Museum Board as well as the various ad hock committees for arts, events, etc.; and

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

### SECTION I.

#### Establishment of Title 2, Chapter 22

#### COMMUNITY SERVICES BOARD

#### **2.22.010: COMMUNITY SERVICES BOARD ESTABLISHED; MANAGEMENT:**

The community services board is hereby established to be kept and maintained for the purpose of enhancing the sports, recreation, culture, heritage and general welfare of the community. The community services board shall be managed and operated pursuant to the provisions of this article.

#### **2.22.020: BOARD ESTABLISHED; TERMS OF OFFICE; BYLAWS:**

- A. Board Members: There is hereby created and established a community services board, which shall consist of seven (7) members who shall be residents of the city. It is hereby established that one member of the board

shall be a member of the city council. All board members, and the chair of the community services board, shall be appointed by the mayor, with the advice and consent of the city council, for terms as set forth below or until their respective successors are appointed. If any member is an elected official, he or she shall be deemed replaced by his or her successor in office. Subject to the above, any vacancy on the board will be filled by appointment by the mayor, with the advice and consent of the city council.

- B. Terms of Office: The mayor shall initially appoint two (2) community services board members for one (1) terms, two (2) community services board members for two (2) year terms, and two (2) community services board members for three (3) year terms, subject to confirmation by the city council. Annually thereafter the mayor shall, before January 1 of each year, or as soon thereafter as possible, appoint for three (3) year terms, subject to confirmation by the city council, board members to take the place of board members whose terms are ending.
- C. Bylaws: The board shall govern itself by a set of bylaws that it shall prepare and have approved by the city council. A current copy of the bylaws shall be maintained in the office of the city recorder for public use. The bylaws may be amended by a majority vote of all members of the board, provided written notice of the proposed amendments shall have been mailed to all board members at least ten (10) days prior to the meeting at which such action proposed will be taken. The board shall appoint, under the procedures outlined in the bylaws, any board officers designated in those bylaws with the exception of the chair of the board, who will be appointed by the mayor with the consent of the city council. The bylaws shall include provision for training of the board members.

#### **2.22.030: VACANCIES:**

Vacancies in the board occasioned by removals, resignations or otherwise, shall be filled for the unexpired term in the same manner as original appointments.

#### **2.22.040: COMPENSATION:**

Board members shall serve without compensation, but their actual and necessary expenses incurred in the performance of their official duties may be paid from the various community services department's funds.

#### **2.22.050: CHAIRPERSON DUTIES:**

Following their appointment, the chairperson shall present the agenda, as

hereinafter provided, of all matters pertaining to the community services board to be considered at each and every meeting of the board.

**2.22.060: SPACE FOR BOARD MEETINGS, EQUIPMENT:**

The city administration shall establish and furnish suitable space for the meetings and business of the community services board.

**2.22.070: SECRETARY AND OTHER EMPLOYEES:**

The community services director shall provide a city staff member to serve as the secretary to the community services board and other such employees as may be necessary to carry on the duties and functions thereof. Upon request by the board, the mayor, or designee, as approved by the city council, the community services director shall provide the board with city employees and employee management, pursuant to the pay range tables and other employee policies established for city employees. The funding for said employees shall come from the various community services departments.

**2.22.080: MEETINGS; ABSENCE:**

The board shall meet in regular meetings at a time designated by the board. Special meetings may be convened at any time as determined by the city council or the chairperson of the board, upon giving notice to all members of the board. Absence of a member of the board from three (3) regular meetings in any four (4) month period shall have the effect of vacating the office of the member, unless such absence is authorized or approved by board action. All meetings must comply with Utah Code Annotated title 52, chapter 4, as amended, relating to open and public meetings.

**2.22.090: AGENDA; POWERS:**

- A. Preparation of Agenda: The agenda for each meeting of the board shall be prepared by the chairperson or the chairperson's designee, and said agenda may cover all matters pertaining to the community services functional areas.
- B. Minutes: Written minutes shall be kept of all regular and special meetings and shall be transmitted to board members following such meetings. A permanent set of minutes shall be maintained. All records of the board shall be open to inspection during normal business hours.

- C. Authority to Recommend Policies: The board has the authority, consistent with city and state statute, to recommend policies and procedures for the various community services departments.
- D. Administrative Control Reserved To Mayor: Except as set forth in this article or by resolution, all other administrative control with respect to the various community services departments is reserved to the mayor, or designee.
- E. Advisory Board to City Council: The community services board shall act as an advisory board to the city council on all policy and budgetary matters pertaining to the community services functional area and to the mayor in respect to the administrative powers reserved to the mayor in this title.

#### **2.22.100: BOARD COMMITTEES:**

Matters of business for the board should, when suitable, go through committees and should be brought to the board by the committees. Referrals for study and recommendations should be made by the board to committees. Appropriate records should be made of all committee meetings and action, and recommendations to be made to the board shall represent clearly the committee decision and recommendation. Committees shall be established by the board as needed.

#### **2.22.110: ANNUAL REPORTS:**

The community services board shall make an annual report to the city council on the condition and operation of the various community services departments, projects and initiatives.

### **Repeal of Title 2, Chapter 24**

#### **MUSEUM BOARD**

#### **~~2.24.010 MUSEUM ESTABLISHED; MANAGEMENT:~~**

~~The city museum, known as the Chieftain Museum, is hereby established to be kept and maintained for the purpose of enhancing the culture, heritage and general welfare of the community. The museum shall be managed and operated by the museum board pursuant to the provisions of this chapter. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

#### **~~2.24.020 BOARD ESTABLISHED; TERMS OF OFFICE; BYLAWS~~**

- ~~A. Board Of Directors: There is hereby created and established a museum board of directors of the city museum, which shall consist of seven (7) members who shall be residents of the city. It is hereby established that one member of the board shall be a member of the city council. All directors shall be appointed by the mayor, with the advice and consent of the city council, for terms as set forth below or until their respective successors are appointed. If any member is an elected official, he or she shall be deemed replaced by his or her successor in office. Subject to the above, any vacancy on the board will be filled by appointment by the mayor, with the advice and consent of the city council.~~
- ~~B. Terms Of Office: The mayor shall initially appoint a museum board member for one, two (2), or three (3) year terms, subject to confirmation by the city council. Annually thereafter the mayor shall, before July 1 of each year, or as soon thereafter as possible, appoint for three (3) year terms, subject to confirmation by the city council, directors to take the place of retiring directors.~~
- ~~C. The board shall govern itself by a set of bylaws that it shall prepare and have approved by the city council. A current copy of the bylaws shall be maintained in the office of the city recorder for public use. The bylaws may be amended by a majority vote of all members of the board, provided written notice of the proposed amendments shall have been mailed to all board members at least ten (10) days prior to the meeting at which such action proposed will be taken. The board shall appoint, under the procedures outlined in the bylaws, any board officers designated in those bylaws. The bylaws shall include provision for training of the board members as well as the museum staff. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.030 VACANCIES~~**

~~Vacancies in the board of directors occasioned by removals, resignations or otherwise, shall be filled for the unexpired term in the same manner as original appointments. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.040 COMPENSATION~~**

~~Directors shall serve without compensation, but their actual and necessary expenses incurred in the performance of their official duties may be paid from museum funds. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.050 CHAIRPERSON DUTIES~~**

~~Following their appointment, the directors shall meet and elect a chairperson and vice chairperson, and such other officers as they deem necessary, for one year terms. The chairperson shall present the agenda, as hereinafter provided, of all~~

~~matters pertaining to the museum to be considered at each and every meeting of the board. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

#### **~~2.24.060 SPACE FOR BOARD MEETINGS; EQUIPMENT~~**

~~The city administration shall establish and furnish suitable space for the meetings and business of the museum board. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

#### **~~2.24.070 SECRETARY AND OTHER EMPLOYEES~~**

~~The museum board shall appoint a secretary to the museum board and such other employees as may be necessary to carry on the duties and functions thereof. Upon request by the board, the mayor, or designee, shall provide the board with city employees and employee management, pursuant to the pay range tables and other employee policies established for city employees. The funding for said employees shall come from the museum budget. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

#### **~~2.24.080 MEETINGS; ABSENCE~~**

~~The board shall meet in regular meetings at a time designated by the board. Special meetings may be convened at any time as determined by the city council or the chairperson of the board, upon giving notice to all members of the board. Absence of a member of the board from three (3) regular meetings in any four (4) month period shall have the effect of vacating the office of the member, unless such absence is authorized or approved by board action. All meetings must comply with Utah Code 52-4, as amended, relating to open and public meetings. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

#### **~~2.24.090 AGENDA; POWERS~~**

- ~~A. Preparation Of Agenda: The agenda for each meeting of the board shall be prepared by the chairperson or the chairperson's designee, and said agenda may cover all matters pertaining to the operation of the museum.~~
- ~~B. Minutes: Written minutes shall be kept of all regular and special meetings and shall be transmitted to board members following such meetings. A permanent set of minutes shall be maintained. All records of the board shall be open to inspection during normal business hours.~~
- ~~C. Maintenance, Operation Of Museum: The museum board shall:
  - ~~1. Maintain and care for the museum; and~~
  - ~~2. Establish policies for its operation.~~~~
- ~~D. Authority To Adopt Policies: The board has the authority, consistent with city and state statute, to adopt policies and procedures for the city museum.~~
- ~~E. Powers: Upon the approval of the city council, the board may:~~



- ~~1. Have control of the expenditures of the museum fund, in coordination with the mayor, or designee, and within the purchasing policies and budgets established by the city council;~~
- ~~2. Have control of the construction, lease or sale of museum buildings and land; and the operation and care of the museum;~~
- ~~3. Purchase, lease or sell land and purchase, lease, erect or sell buildings for the benefit of the museum; and~~
- ~~4. Solicit gifts or bequests from any person or source, on behalf of the city, for the development or improvement of the museum or for the acquisition of artifacts, equipment or materials for the museum. Such gifts or bequests shall be received by the city treasurer and shall be put in a special fund for the purpose for which the money was received.~~

~~F. Administrative Control Reserved To Mayor: Except as set forth in this chapter or by resolution, all other administrative control with respect to the museum is reserved to the mayor, or designee.~~

~~G. Advisory Board To City Council: The museum board shall act as an advisory board to the city council on all policy and budgetary matters pertaining to the museum and to the mayor in respect to the administrative powers reserved to the mayor in this title. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.100 APPOINTMENT OF MUSEUM DIRECTOR AND OTHER PERSONNEL~~**

~~The museum board of directors shall recommend a competent person as museum director to have immediate charge of the museum with such duties and compensation for his/her services as it shall fix and determine. The mayor and city council will appoint the museum director upon the recommendation of the board. The museum director shall act as the executive officer for the museum board. The board shall appoint, upon the recommendation of the museum director, other personnel as needed. Upon request by the board, the mayor, or designee, shall provide the museum with city employees and employee management for museum purposes, pursuant to the pay range tables and other employee policies established for city employees. Upon request by the board, the museum director shall also be deemed a city employee. The funding for said employees shall come from the museum budget. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.110 BOARD COMMITTEES~~**

~~Matters of business for the board should, when suitable, go through committees and should be brought to the board by the committees. Referrals for study and recommendations should be made by the board to committees. Appropriate records should be made of all committee meetings and action, and recommendations to be made to the board shall represent clearly the committee~~

~~decision and recommendation. Committees shall be established by the board as needed. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.120 ANNUAL REPORTS~~**

~~The museum board of directors shall make an annual report to the city council on the condition and operation of the museum, including a financial statement. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.130 ADOPT RULES FOR MUSEUM USE; FREE USE OF MUSEUM~~**

- ~~A. Required: The museum board of directors shall make and adopt rules and regulations, not inconsistent with law, for the governing of the museum. Subject to such rules and regulations, the museum shall be free to the use of the citizens of the city.~~
- ~~B. Violators Excluded: The board may exclude from the use of the museum any and all persons who shall wilfully violate such rules.~~
- ~~C. Use By Residents Outside City: The board may extend the privileges and use of the museum to persons residing outside of the city on such terms and conditions as it may prescribe by its regulations. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.140 UNLAWFUL ACTS~~**

- ~~A. Destruction: It shall be unlawful for any person to mark, tear or in any manner injure, deface, mutilate or destroy any artifact or other property of the museum.~~
- ~~B. Penalty: Any person violating any provision of this section shall be guilty of a class C misdemeanor and upon conviction, subject to penalty as provided in SGC 1.16.010. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.150 FUNDING~~**

- ~~A. Budget: Beginning in February of each year, a preliminary budget shall be prepared by the museum director and staff for the following fiscal year, which runs from July 1 to June 30. After review and approval of the board, the draft shall be presented to the city manager, or designee, along with other city budgets, by the month of April, for the public hearing and final approval of the city council.~~
- ~~B. Credit To Museum Fund: All tax monies received for the museum, as well as donated monies, shall be deposited in the city treasury to the credit of the museum fund and shall not be used for any other purpose except that of the city museum. Said fund shall be drawn upon by the authorized officers of the city upon presentation of the properly authenticated vouchers. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **~~2.24.160 HOURS OF OPERATION~~**

~~The museum board of directors shall establish the hours of operation. The museum board may allow for the closure of the museum for limited periods of time for cleaning, maintenance, technological upgrades, or other temporary purposes deemed appropriate by the board. (Ord. 04-02-2013, 4-3-2013, eff. 4-4-2013)~~

## **Repeal of Title 2, Chapter 28**

### **RECREATION BOARD**

## **~~2.28.010 RECREATION ESTABLISHED; MANAGEMENT~~**

~~The Santaquin City recreation board is hereby established to be kept and maintained for the purpose of promoting community health and well being through fun and memorable recreation experiences and activities for everyone. The recreation department shall be managed and operated by the recreation coordinator under the direction of the mayor, or designee, and under the broad policy guidance established by the recreation board. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.020 BOARD ESTABLISHED; TERMS OF OFFICE; BYLAWS~~**

- ~~A. Recreation Board Members: There is hereby created and established the Santaquin City recreation board, which shall consist of seven (7) members who shall be residents of the city. It is hereby established that one member of the board shall be a member of the city council. All members shall be appointed by the mayor, with the advice and consent of the city council, for terms as set forth below or until their respective successors are appointed. If any member is an elected official, he or she shall be deemed replaced by his or her successor in office. Subject to the above, any vacancy on the board will be filled by appointment by the mayor, with the advice and consent of the city council.~~
- ~~B. Terms Of Office: The mayor shall initially appoint a recreation board member for one, two (2), or three (3) year terms, subject to confirmation by the city council. Annually thereafter the mayor shall, before July 1 of each year, or as soon thereafter as possible, appoint for three (3) year terms, subject to confirmation by the city council, board members to take the place of retiring board members.~~
- ~~C. Bylaws: The board shall govern itself by a set of bylaws that it shall prepare and have approved by the city council. A current copy of the bylaws shall be maintained in the office of the city recorder for public use. The bylaws may be amended by a majority vote of all members of the~~

~~board, provided written notice of the proposed amendments shall have been mailed to all board members at least ten (10) days prior to the meeting at which such action proposed will be taken. The board shall appoint, under the procedures outlined in the bylaws, any board officers designated in those bylaws. The bylaws shall include provision for training of the board members as well as the recreation staff. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.030 VACANCIES~~**

~~Vacancies in the board occasioned by removals, resignations or otherwise, shall be filled for the unexpired term in the same manner as original appointments. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.040 COMPENSATION~~**

~~Board members shall serve without compensation, but their actual and necessary expenses incurred in the performance of their official duties may be paid from recreation funds. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.050 CHAIRPERSON DUTIES~~**

~~Following their appointment, the board members shall meet and elect a chairperson and vice chairperson, and such other officers as they deem necessary, for one year terms. The chairperson shall present the agenda, as hereinafter provided, of all matters pertaining to the recreation department to be considered at each and every meeting of the board. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.060 SPACE FOR BOARD MEETINGS, EQUIPMENT~~**

~~The city administration shall establish and furnish suitable space for the meetings and business of the recreation board. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.070 SECRETARY AND OTHER OFFICERS~~**

~~The recreation board shall appoint a secretary of the recreation board and such other officers as may be necessary to carry on the duties and functions thereof. Upon request by the board, the mayor, or designee, may provide the board with city employees and employee management, pursuant to the pay range tables and other employee policies established for city employees. The funding for said employees shall come from the recreation budget. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.080 MEETINGS; ABSENCE~~**

~~The board shall meet in regular meetings at a time designated by the board. Special meetings may be convened at any time as determined by the city council or the chairperson of the board, upon giving notice to all members of the board. Absence of a member of the board from three (3) regular meetings in any four (4) month period shall have the effect of vacating the office of the member, unless such absence is authorized or approved by board action. All meetings must comply with Utah Code 52-4, as amended, relating to open and public meetings. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.090 AGENDA; POWERS~~**

- ~~A. Preparation Of Agenda: The agenda for each meeting of the board shall be prepared by the chairperson, or the chairperson's designee, and said agenda may cover all matters pertaining to the operating policies of the recreation department.~~
- ~~B. Minutes: Written minutes shall be kept of all regular and special meetings and shall be transmitted to board members following such meetings. A permanent set of minutes shall be maintained. All records of the board shall be open to inspection during normal business hours.~~
- ~~C. Maintenance, Operation Of Recreation Facilities And Fields: The recreation board shall:
  - ~~1. Oversee the maintenance and care of the recreation facilities and fields; and~~
  - ~~2. Establish policies for its operation.~~~~
- ~~D. Authority To Adopt Policies: The board has the authority, consistent with city and state statute, to adopt policies and procedures for the city's recreation facilities, fields, operations, programs and events.~~
- ~~E. Powers: Upon the approval of the city council, the board may have the following powers:
  - ~~1. Recommendation of expenditures of the recreation fund, in coordination with the mayor, or designee, and within the purchasing policies and budgets established by the city council;~~
  - ~~2. The construction, lease or sale of recreation buildings and land; and the operation and care of the recreation facilities and fields;~~
  - ~~3. Purchase, lease or sell land and purchase, lease, erect or sell buildings for the benefit of the recreation department; and~~
  - ~~4. Solicit gifts or bequests from any person or source, on behalf of the city, for the development or improvement of the recreation department. Such gifts or bequests shall be received by the city treasurer and shall be put in a special fund for the purpose for which the money was received.~~~~
- ~~F. Administrative Control Reserved To Mayor: Except as set forth in this chapter or by resolution, all other administrative control with respect to the recreation board is reserved to the mayor, or designee.~~

~~G. Advisory Board To City Council: The recreation board shall act as an advisory board to the city council on all policy and budgetary matters pertaining to the recreation department and to the mayor in respect to the administrative powers reserved to the mayor in this title. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.100 RECREATION COORDINATOR AND OTHER PERSONNEL~~**

~~The recreation board shall recommend a competent person as recreation department coordinator to have immediate charge of the recreation department with such duties and compensation for his/her services as it shall fix and determine. The recreation coordinator shall act as the executive officer for the recreation board. Upon request by the board, the mayor, or designee, shall provide the recreation board with city employees and employee management for recreation purposes, pursuant to the pay range tables and other employee policies established for city employees. The funding for said employees, including the recreation coordinator, shall come from the recreation budget. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.110 BOARD COMMITTEES~~**

~~Matters of business for the board should, when suitable, go through committees and should be brought to the board by the committees. Referrals for study and recommendations should be made by the board to committees. Appropriate records should be made of all committee meetings and action, and recommendations to be made to the board shall represent clearly the committee decision and recommendation. Committees shall be established by the board as needed. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.120 ANNUAL REPORTS~~**

~~The recreation board shall make an annual report to the city council on the condition and operation of the recreation department, its fields, facilities, programs, events and operations, including a financial statement. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.130 ADOPT RULES FOR RECREATION FACILITY USE~~**

- ~~A. Required: The recreation board shall make and adopt rules and regulations, not inconsistent with law, for the governing of the recreation department.~~
- ~~B. Violators Excluded: The board may exclude from the use of the recreation facilities, fields, programs and events any and all persons who shall wilfully violate such rules established by the board.~~
- ~~C. Use By Residents Outside City: The board may extend the privileges and use of the recreation facilities, fields, programs and events to persons~~

~~residing outside of the city on such terms and conditions as it may prescribe by its regulations. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.140 UNLAWFUL ACTS~~**

- ~~A. Destruction: It shall be unlawful for any person to mark, tear or in any manner injure, deface, mutilate or destroy any property of the recreation department.~~
- ~~B. Penalty: Any person violating any provision of this section shall be guilty of a class C misdemeanor and upon conviction, subject to penalty as provided in SCC 1.16.010. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.150 FUNDING~~**

- ~~A. Budget: Beginning in February of each year, a preliminary budget shall be prepared by the recreation coordinator and staff for the following fiscal year, which runs from July 1 to June 30. After review and approval of the board, the draft shall be presented to city manager, or designee, along with other city budgets, by the month of April, for the public hearing and final approval of the city council.~~
- ~~B. Credit To Recreation Fund: All tax monies received for recreation, as well as donated monies, shall be deposited in the city treasury to the credit of the recreation fund and shall not be used for any other purpose except that of the city recreation. Said fund shall be drawn upon by the authorized officers of the city upon presentation of the properly authenticated vouchers. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **~~2.28.160 ESTABLISHMENT OF PROGRAMS AND EVENTS~~**

~~The recreation board shall establish, at the advice of the recreation coordinator, all recreational programs and events. The recreation board may allow for the closure of the recreation facilities and/or fields for limited periods of time for cleaning, maintenance, technological upgrades, or other temporary purposes deemed appropriate by the board. (Ord. 09-01-2014, 9-3-2014, eff. retroactive to 3-21-2013)~~

## **Modification of Title 3, Chapter 36, Section 030 (D) –**

### **RAP TAX**

#### **3.36.030 RAP TAX**

- D.** The Mayor, with the advice and consent of the Council, shall appoint a Citizens Committee consisting of **seven (7)** ~~nine (9)~~ members. The members shall be made up of an elected official, the **Community**

~~Services Parks and Recreation~~ Director, the Chair of the ~~Community Services Board Recreation Committee~~, and ~~four (4) six (6)~~ at large members who are residents of Santaquin City. The elected official and the ~~Community Services Parks and Recreation~~ Director shall have no vote. (Ord. 12-01-2018, 12-18-2018, eff. 12-19-2018)

## **SECTION II. Codification, Inclusion in the Code, and Scrivener's Errors**

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

## **SECTION III. Severability**

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

## **SECTION IV. Effective Date**

The City Recorder shall deposit a copy of this ordinance in the official records of the City on December 1<sup>st</sup>, 2020, and before 5:00 p.m. on that same day, shall place a copy of this ordinance in three places within the City. This ordinance shall become effective at 5:00 p.m. on December 2<sup>nd</sup>, 2020.

Passed and duly adopted this 1<sup>st</sup> day of December, 2020.

---

KIRK F. HUNSAKER, Mayor



ATTEST:

---

K. AARON SHIRLEY  
Santaquin City Recorder

|                              |       |
|------------------------------|-------|
| Council Member Nick Miller   | _____ |
| Council Member Betsy Montoya | _____ |
| Council Member Lynn Mecham   | _____ |
| Council Member Dave Hathaway | _____ |
| Council Member Jenn Bowman   | _____ |

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, K. AARON SHIRLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 1<sup>st</sup> day of December, 2020, entitled

**“AN ORDINANCE ESTABLISHING A COMMUNITY SERVICES BOARD AND  
REPEALING THE RECREATION BOARD, MUSEUM BOARD AND  
MODIFYING THE RAP TAX COMMITTEE IN AN EFFORT TO CONSOLIDATE  
AND STREAMLINE THE ACTIVITIES AND EFFORTS OF SAID BOARDS”**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 1<sup>st</sup> day of December, 2020.

---

K. AARON SHIRLEY  
Santaquin City Recorder

(SEAL)

# AFFIDAVIT OF POSTING

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, K. AARON SHIRLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 1<sup>st</sup> day of December, 2020.

The three places are as follows:

1.     Zions Bank
2.     Post Office
3.     City Office

I further certify that copies of the ordinance so posted were true and correct copies of said ordinance.

\_\_\_\_\_  
K. AARON SHIRLEY  
Santaquin City Recorder

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by K. AARON SHIRLEY.

My Commission Expires:

\_\_\_\_\_  
Notary Public

Residing at:             Utah County

**RESOLUTION NO. 12-01-2020**

**A RESOLUTION APPROVING AN AGREEMENT  
REGARING THE EXPIRATION OF THE SUMMIT RIDGE  
ANNEXATION AND DEVELOPMENT AGREEMENT**

WHEREAS, that certain Annexation and Development Agreement for the Summit Ridge Project Area (the “Original Development Agreement”) was entered into December 6, 2000 to establish the rights and obligations of the City and the original developer of the real property referred to as the Summit Ridge Development; and

WHEREAS, the First Amendment to Annexation and Development Agreement dated October 25, 2006 (“First Amendment”), which covered a portion of the Summit Ridge Project Area, modified various rights and responsibilities of the parties to that First Amendment, including the establishment of a Connectors Agreement, providing for reimbursement for certain improvements constructed by the developer; and

WHEREAS, after the effective date of the First Amendment, the owners of the property covered by the First Amendment sold that property to HG-Utah 1, LLC, which subsequently sold certain portions to Utah Summit Partners, LLC; and

WHEREAS, the Second Amendment to Annexation and Development Agreement approved by the City Council on April 7, 2020, and ratified on April 21, 2020 (the “Second Amendment”), modified and confirmed the accomplishment of certain portions of the First Amendment and further modified certain provisions of the Original Development Agreement and the First Amendment; and

WHEREAS, on August 14, 2018, the City entered into an agreement with HG-Utah 1, LLC and Utah Summit Partners, LLC titled “Funding and Reimbursement Agreement” to provide a mechanism for reimbursement to HG-Utah 1, LLC and Utah Summit Partners, LLC for participating in the funding of the Initial Phase of the construction of a roadway extending Summit Ridge Parkway to Utah State Highway 6; and

WHEREAS, the Development Agreement will expire by its terms on December 5, 2020 unless extended by the City on or before that date; and the City, HG-Utah 1, LLC, and Utah Summit Partners, LLC, collectively desire to clarify their relative rights and obligations upon such expiration;

NOW, THEREFORE, BE IT RESOLVED by the Santaquin City Council as follows:

Section 1. The City Council finds that the terms and conditions of the agreement titled “Agreement of Expiration of the Annexation and Development Agreement for Summit Ridge” (“the Agreement”) between the City of Santaquin, HG-Utah 1, LLC, and Utah Summit Partners, LLC, a copy of which is attached hereto as Exhibit A, are in the best interests of the City of Santaquin and its residents.

Section 2. The Mayor and City Recorder are hereby authorized to execute the Agreement and all documents reasonably necessary to accomplish the purposes thereof.

Section 3. In the event the Agreement is fully executed by the parties thereto on or before 5:00 p.m. on December 3, 2020, the Development Agreement will expire by its terms; otherwise the City Council will schedule a Special City Council Meeting to be held at 7:00 p.m. on December 4, 2020, the agenda for which will include discussion and possible action regarding the extension of the Summit Ridge Development Agreement.

Section 4. This Resolution shall take effect upon adoption by the City Council.

Adopted and approved this 1<sup>st</sup> day of December, 2020.

---

Kirk F. Hunsaker, Mayor

ATTEST:

---

K. Aaron Shirley, City Recorder

## **EXHIBIT A**

(AGREEMENT OF EXPIRATION OF ANNEXATION AND  
DEVELOPMENT AGREEMENT FOR SUMMIT RIDGE)

After Recording Mail To:  
HG Utah 1, LLC  
Attn: Robb Horlacher  
1 Summit Ridge Parkway  
Santaquin, UT 84655

**AGREEMENT OF EXPIRATION OF**  
**ANNEXATION AND DEVELOPMENT AGREEMENT**  
**FOR SUMMIT RIDGE**

This Agreement of Expiration of Annexation and Development Agreement (“**Agreement**”) is entered into as of the \_\_\_\_\_ day of December, 2020 by and between, on the one hand, HG-Utah 1, LLC, a Utah limited liability company (“**Developer**”) and Utah Summit Partners, LLC, a Utah limited liability company (“**USP**”), and on the other hand, Santaquin City, a Utah municipality (“**City**”). The Developer, USP and the City are sometimes referred to individually as a “**Party**” or collectively, as the “**Parties**.”

**RECITALS**

A. WHEREAS, that certain Annexation and Development Agreement for the Summit Ridge Project Area was entered into December 6, 2000 and recorded in the official records of the Utah County Recorder, December 28, 2000 as Entry No. 102458:2000 and the official records of the Juab County Recorder, December 28, 2000 as Entry No. 00222421 (the “**Original Development Agreement**”) to establish the rights and obligations of the City and the original developer thereunder.

B. WHEREAS, that certain First Amendment to Annexation and Development Agreement dated October 25, 2006 was recorded in the official records of the Utah County Recorder on October 31, 2006 as Entry No. 144933:2006, and the official records of the Juab County Recorder, as Entry No. 00245622:2006 (the “**First Amendment**”). The First Amendment covered a portion of the property under the Original Development Agreement, described in the First Amendment as the “**Land**” and, among other matters:

- a. modified certain design guidelines,
- b. authorized certain impact fee reimbursements to developer,
- c. required the payment of \$850.00 per “lot platted after the first 400 lots and up to the 2000<sup>th</sup> lot” at the time of recordation of the applicable plat,
- d. established an agreement to enter into a Connection Agreement,
- e. required the original developer to dedicate three acre feet of water for each platted acre in exchange for water credits,
- f. obligated the developer to dedicate a public facility site to the City, and
- g. established certain requirements for the improvement and dedication of parks, open space and trails.

C. WHEREAS, on even date with the First Amendment, that certain Connection Agreement was recorded in the official records of the Juab County Recorder, as Entry No. 00245622:2006 (the “**Connection Agreement**”) pursuant to which Developer is entitled to pro rata reimbursement for the construction and installation of bridges and arterial roadways and collector roads from benefitted landowners as a condition for the City to approve any such landowner’s final plat or to issue a building permit.

D. WHEREAS, after the effective date of the First Amendment, Developer purchased the Land and then conveyed certain portions of the Land to USP.

E. WHEREAS, that certain Second Amendment to Annexation and Development Agreement was recorded in the official records of the Utah County Recorder on April 21, 2020 as Entry No. 52340:2020 (the “**Second Amendment**” and together with the Original Development Agreement and the First Amendment, the “**Development Agreement**”). The Second Amendment covered the Land and, among other matters:

- a. confirmed the dedication of the public facility site to the City, and
- b. established a new method and guidelines for the improvement and dedication of parks, open space and trails.

F. WHEREAS, Developer, USP and the City entered into that certain Funding and Reimbursement Agreement dated August 14, 2018 to provide a mechanism for reimbursement to Developer and USP for participating in the funding of the Initial Phase of the construction of a roadway connecting Summit Ridge Parkway to Utah State Highway 6 (the “**Funding and Reimbursement Agreement**”).

G. WHEREAS, the Development Agreement will expire by its terms on December 5, 2020 and the Parties desire to clarify their relative rights and obligations upon such expiration.

H. WHEREAS, the Parties find that the terms and conditions set forth in this Agreement are in the best interests of HG Utah, USP, the City and the residents of the City, including those of Summit Ridge.

NOW, THEREFORE, for good and valuable consideration, the Parties agree as follows:

1. Expiration of the Development Agreement. Developer and the City acknowledge and agree that the Development Agreement, which is comprised of the Original Development Agreement, the First Amendment and the Second Amendment, shall expire by the Development Agreement’s terms on December 5, 2020 (the “**Expiration Date**”) unless extended by resolution of the City Council on or before that date.



2. Connector's Agreement and Funding and Reimbursement Agreement. Developer and the City acknowledge and agree that the Connector's Agreement and Funding and Reimbursement Agreement shall continue on their own terms after the expiration of the Development Agreement. The Connector's Agreement will expire on October 24, 2026.

3. Zoning. In accordance with Ord. 10-7H-23, upon the Expiration Date, unless a subsequent development agreement or zone change is approved by the City Council, the zoning of the portion of the Land intended for residential development and not then platted shall become subject to the land use regulations contained within the Residential R-10 zone. The commercial portion of the Land shall default to the land use regulations contained within the Interchange Commercial (C-1) zone.

4. Impact Fee Credits. Any impact fee credits earned as of the Expiration Date shall continue to be available to Developer or Developer's designee after such Expiration Date.

5. Platted Lot Pre-Payment. Under the First Amendment, Developer was obligated to pay the City \$850.00 at such time as the plat for each of the 401<sup>st</sup> through 2000<sup>th</sup> lot was recorded ("**Platted Lot Payment**"). Prior to the date of this Agreement, Developer made a portion of the Platted Lot Payment in connection with the recordation of certain plats, but, as less than 2,000 lots have been platted, a balance of the Platted Lot Payment remains to be paid to the City. Developer and USP each agree to deposit the following sums into an escrow account for the balance of \$991,950.00 as set forth below, to be dispersed to the City upon the execution of this Agreement:

- a. Developer will deposit \$465,650.00 in cash.
- b. USP will deposit \$365,650.00 in cash and issue a promissory note secured by such assets as may be reasonably acceptable to the City in the amount of \$160,650.00 payable no later than 18 months from the date of this Agreement.

6. Water Credits. As of the date of this Agreement, Developer has approximately 484 acre feet of water credits held with the City (the "**Water Credits**") that may be allocated to the following parcels of the Land: Parcel Nos. 32:016:0088, 32:021:0064, 32:021:0063, 32:021:0061, 32:021:0050, 32:021:0059, 32:021:0060, 32:016:0087 and 32:017:0221 (each a "**Parcel**", or together, the "**Parcels**"). The City shall allocate the Water Credits to any such Parcel upon the City's approval of the final plat for such Parcel in the amount required by the City in the order that such Parcels are platted until the 484 acre feet of Water Credits has been fully expended.

7. Miscellaneous.

- a. Recitals and Introductory Paragraphs. The Recitals and the introductory paragraphs preceding the Recitals contained in this Agreement are for convenience and reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

- b. Severability. If any provision of this Agreement or the application of any provision of this Agreement to a particular situation is held by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions of this Agreement shall continue in full force and effect.
- c. Further Assurances, Documents and Acts. Each Party hereto agrees to cooperate in good faith with the others, and to execute and deliver such further documents and to take all further acts reasonably necessary in order to carry out the intent and purposes of this Agreement and the actions contemplated hereby. All provisions and requirements of this Agreement shall be carried out by each Party as allowed by law.
- d. Assignment. Developer shall have the right to assign all of its rights and responsibilities, including its payment obligations, under this Agreement to a third party without the approval of the City. Developer shall notify the City of any such assignment. The rights and obligations of the City under this Agreement shall not be assigned.
- e. Agreement to Run with the Land. A Memorandum of this Agreement shall be recorded against the Land and shall be deemed to run with the Land.
- f. Governing Law and Dispute Resolution. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah. Any and all disputes arising out of or related to this Agreement or the Parties' performance hereunder shall be submitted to mediation before a mutually-acceptable mediator prior to initiation of litigation or any other binding or adjudicative dispute resolution process. The Parties shall: (i) mediate in good faith; (ii) exchange all documents which each believes to be relevant and material to the issue(s) in dispute; (iii) exchange written position papers stating their position on the dispute(s) and outlining the subject matter and substance of the anticipated testimony of persons having personal knowledge of the facts underlying the dispute(s), and; (iv) engage and cooperate in such further discovery as the Parties agree or mediator suggests may be necessary to facilitate effective mediation. Mediator, venue, and related costs shall be shared equally by the Parties to the dispute. Venue of the mediation shall be the State of Utah. This provision shall be specifically enforceable according to its terms, including but not limited to an action to compel mediation. In the event the Parties are unable to agree upon a mediator, the mediator shall be appointed by a court of competent jurisdiction in Utah's Fourth Judicial District. The prevailing party in any action to enforce in whole or in part this mediation clause or in any subsequently agreed-upon arbitration proceeding or mediation shall be entitled to reimbursement of attorneys' fees and costs incurred in said action. In the event any dispute arising hereunder is not resolved through mediation, the parties to that dispute may pursue any other remedy allowed by law. Any agreement by the Parties to arbitrate shall be governed by the agreement of the Parties.
- g. Notices. Any notice or communication required hereunder between the Parties must be in writing and may be given either personally or by registered or certified

mail, return receipt requested. If given by registered or certified mail, the same shall be deemed to have been given and received on the first to occur of (i) actual receipt by any of the addressees designated below as the Party to whom notices are to be sent, or (ii) five (5) days after a registered or certified letter containing such notice, properly addressed, with postage prepaid, is deposited in the United States mail. If personally delivered, a notice is given when delivered to the Party to whom it is addressed. Any Party hereto may at any time, by giving ten (10) days written notice to other Parties hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the Parties at the addresses set forth below:

If to HG-Utah-1, LLC to:

With a copy to:

|                           |   |
|---------------------------|---|
| HG-Utah-1, LLC            | York, Howell, and Guymon                |
| 1 Summit Ridge Parkway    | 10610 South Jordan Gateway,<br>Ste. 200 |
| Santaquin, Utah 84655     | South Jordan, UT 84095                  |
| Attention: Robb Horlacher | Attention.: Dawn Soper                  |

If to Utah Summit Partners, LLC to:

With a copy to:

|                            |                                  |
|----------------------------|----------------------------------|
| Utah Summit Partners       | Stoel Rives LLP                  |
| 978 E. Woodoak Lane        | 201 South Main Street, Ste. 1100 |
| Salt Lake City, Utah 84117 | Salt Lake City, Utah 84111       |
| Attention: Rick Lifferth   | Attention: Meg Krivanec          |

And

|                            |            |
|----------------------------|------------|
| Salisbury Land Development |            |
| 494 West 1300 North        |            |
| Springville, Utah 84663    |            |
| Attention: Rick Salisbury  | Attention: |

If to City:

With a copy to:

|                         |                          |
|-------------------------|--------------------------|
| K. Aaron Shirley        | Nielsen & Senior         |
| Santaquin City Recorder | P.O. Box 970663          |
| 275 West Main Street    | Orem, Utah 84097         |
| Santaquin, Utah 84655   | Attention: Brett B. Rich |

- h. Relationship. It is not intended by this Agreement to, and nothing contained in this Agreement shall, create any partnership, joint venture, agency, or other like agreement or relationship between the Parties.
- i. No Third Party Beneficiary. This Agreement is made and entered into for the sole protection and benefit of the Parties and their assigns. No other party shall have any right of action based upon any provision of this Agreement whether as third party beneficiary or otherwise.
- j. Counterparts. This Agreement may be executed in duplicate counterparts, each of which is deemed to be an original.
- k. Duration. This Agreement shall continue in force and effect until all obligations contained herein have been satisfied.
- l. Acknowledgment. By its signature below each of the Parties acknowledges its obligations under this Agreement; affirms that it is authorized to perform each of those obligations; and shall be subject to all of the terms and conditions of this Agreement upon execution by both Parties.

*[Signatures on following pages]*

**SANTAQUIN CITY**

\_\_\_\_\_  
Kirk F. Hunsaker, Mayor

ATTEST:

\_\_\_\_\_  
K. Aaron Shirley, City Recorder

APPROVED AS TO FORM:

\_\_\_\_\_  
Brett B. Rich, City Attorney

**HG-UTAH-1, LLC,  
A Utah Limited Liability Company**

\_\_\_\_\_  
Robb Horlacher, Manager

STATE OF UTAH

ss:

COUNTY OF UTAH

On this \_\_\_\_ day of \_\_\_\_\_, 2020, personally appeared before me Robb Horlacher, who is personally known to me and after being duly sworn stated that he is the Manager of HG-UTAH-1, LLC; that he is authorized to execute this Agreement on behalf of HG-UTAH-1, LLC; and that he executed the same.

\_\_\_\_\_  
Notary Public

**As to the provisions pertaining to USP:  
UTAH SUMMIT PARTNERS, LLC,  
A Utah Limited Liability Company**

\_\_\_\_\_  
Clark Ivory

STATE OF UTAH

ss:

COUNTY OF UTAH

On this \_\_\_\_ day of \_\_\_\_\_, 2020, personally appeared before me Clark Ivory, who is personally known to me and after being duly sworn stated that he is the Manager of Utah Summit Partners, LLC; that he is authorized to execute this Agreement on behalf of Utah Summit Partners, LLC; and that he executed the same.

\_\_\_\_\_  
Notary Public

And

\_\_\_\_\_  
Rick Salisbury

STATE OF UTAH

ss:

COUNTY OF UTAH

On this \_\_\_\_ day of \_\_\_\_\_, 2020, personally appeared before me Rick Salisbury, who is personally known to me and after being duly sworn stated that he is the Manager of Utah Summit Partners, LLC; that he is authorized to execute this Agreement on behalf of Utah Summit Partners; and that he executed the same.

\_\_\_\_\_  
Notary Public



## RESOLUTION 12-02-2020

### A RESOLUTION APPROVING THE REQUIRED ANNUAL FRAUD RISK ASSESSMENT

**WHEREAS**, on April 3, 2020, the Office of the State Auditor (OSA) issued Audit Alert 2020-01 requiring that each local governmental entity completes an annual Fraud Risk Assessment before the end of each fiscal year starting with the current fiscal year; and

**WHEREAS**, the Santaquin City Manager, Santaquin City Recorder/Finance Director and Santaquin City Treasurer/Administrative Services Director completed said audit (See attached) which is now available for review, consideration and possible approval by the Santaquin City Council; and

**WHEREAS**, many of the best practices outlined by the OSA were already in place while others recommendations are in the process of being implemented;

**NOW THEREFORE**, be it resolved by the Santaquin City Council to accept and approve the attached annual Fraud Risk Assessment for Santaquin City for FY2020.

**ADOPTED AND PASSED** by the City Council of the City of Santaquin, Utah this 1<sup>st</sup> day of December, 2020.

CITY OF SANTAQUIN

\_\_\_\_\_  
Kirk F. Hunsaker, Mayor

Attest:

\_\_\_\_\_  
K. Aaron Shirley, City Recorder



OFFICE OF THE  
STATE AUDITOR

# Preparation Checklist

Revised March 2020

## Fraud Risk Assessment

Refer to the Implementation Guide for more detailed explanations of concepts and criteria. See [resources.auditor.utah.gov/s/article/Fraud-Risk-Assessment-Implementation-Guide](https://resources.auditor.utah.gov/s/article/Fraud-Risk-Assessment-Implementation-Guide)

To complete the assessment, identify or obtain the following:

- ✓1. Name of the Board/Council Chair Kirk F. Hunsaker, Mayor
- ✓2. Name of the Clerk/Finance Officer K. Aaron Shirley, City Recorder / Finance Director
- ✓3. Name of the Treasurer Shannon Hoffman
- ✓4. Copies of credit/purchasing card statements, payments and supporting documentation. (E)
- ✓5. Copies of bank reconciliations for all bank accounts and related bank statements.
- ✓6. Copies of the following policies if they existed during the assessment period:
  - a. Conflict of Interest
  - b. Procurement
  - c. Ethical Behavior
  - d. Reporting fraud and abuse
  - e. Travel
  - f. Credit/Purchasing Cards
  - g. Personal use of entity assets
  - h. IT and computer security
  - i. Cash receipting and deposits
- N/A 7. Copy of the CPA's license, if there is a CPA who is a member of the staff; provide the contact for a contract accountant who is a CPA.
- ✓8. Copy of the diploma if a member of the staff has a bachelor's degree in accounting (not required if documentation was provided for number 8 above).
- ✓9. Copies of the commitment to ethical behavior by the officials/officers of the entity. None one for officials in process
- ✓10. Copies of the training certificate for the Office of the State Auditor board member training completed during the last 4 years. Completed as Council in Council Meeting. (Minutes)
- ✓11. Documentation (certificates, agendas, etc.) demonstrating that a member of the management team had at least 40 hours of financial training during the last year.
- N/A 12. Copy of the internal audit plan for the assessment period.
- ✓13. Name of the internal auditor and a list of duties. If contractually performed, provide a copy of the contract. K. Aaron Shirley
14. Copies of any internal audit reports issued during the assessment period or last year, whichever is longer.
15. Copy of the audit committee charter.
16. A list of audit committee members during the assessment period.
17. Minutes or agendas for audit committee meetings, if meetings are confidential, a list of action items from those meetings would suffice.

In process  
of  
establishing  
Audit  
Committee





OFFICE OF THE  
STATE AUDITOR

# Questionnaire

Revised March 2020

## Fraud Risk Assessment

### INSTRUCTIONS:

- Reference the *Fraud Risk Assessment Implementation Guide* to determine which of the following recommended measures have been implemented.
- Indicate successful implementation by marking "Yes" on each of the questions below.
- Total the points of the questions marked "Yes" and put on the "Total Points Earned" line below.
- Using the points earned, circle the risk level on the "Risk Level" line below.

Total Points Earned: 325 Risk Level: 

|          |         |          |         |           |
|----------|---------|----------|---------|-----------|
| Very Low | Low     | Moderate | High    | Very High |
| > 355    | 316-355 | 276-315  | 200-275 | < 200     |

|  | Yes | Pts |
|--|-----|-----|
| 1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire?   | 200 | 200 |
| 2. Does the entity have written policies in the following areas:   |     |     |
| a. Conflict of interest?   | 5   | 5   |
| b. Procurement?  | 5   | 5   |
| c. Ethical behavior?   | 5   | 5   |
| d. Reporting fraud and abuse?  | 5   | 5   |
| e. Travel?   | 5   | 5   |
| f. Credit/Purchasing cards (where applicable)?   | 5   | 5   |
| g. Personal use of entity assets?  | 5   | 5   |
| h. IT and computer security?   | 5   | 5   |
| i. Cash receipting and deposits?   | 5   | 5   |
| 3. Does the entity have a licensed or certified expert as part of its management team? (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO)  | 0   | 20  |
| a. Do any members of the management team have at least a bachelor's degree in accounting?  | 10  | 10  |
| 4. Are <u>employees</u> and elected officials required to annually commit in writing to abide by a statement of ethical behavior?  | 10  | 20  |
| 5. Have all of the board members completed the State Auditor online training at least once in the last four years?   | 20  | 20  |
| 6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year? | 20  | 20  |
| 7. Does the entity have or promote a fraud hotline?  | 0   | 20  |
| 8. Does the entity have a formal internal audit function?  | 20  | 20  |
| 9. Does the entity have a formal audit committee? (Informal)   | 0   | 20  |

Certified By: K. Anna Blirley

Certified By: Shannon Hyslop

\* MC = Mitigating Control



# Basic Separation of Duties

See page 2 of this questionnaire for instructions and definitions.

|   | Yes | No | MC* | N/A |
|---|-----|----|-----|-----|
| 1. Does the entity have a board chair, clerk, and treasurer who are three separate people?  | ✓   |    |     |     |
| 2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?  |     | ✓  | ✓   |     |
| 3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".  |     | ✓  | ✓   |     |
| 4. Are all the people who have access to blank checks different from those who are authorized signers?  |     | ✓  | ✓   |     |
| 5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?  | ✓   |    |     |     |
| 6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?   | ✓   |    |     |     |
| 7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".  | ✓   |    |     |     |
| 8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".  | ✓   |    |     |     |
| 9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A". | ✓   |    |     |     |
| 10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?  | ✓   |    |     |     |
| 11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".  | ✓   |    |     |     |
| 12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".   |     | ✓  | ✓   |     |





## Basic Separation of Duties

Continued

**Instructions:** Answer questions 1-12 on the Basic Separation of Duties Questionnaire using the definitions provided below.

☑ If all of the questions were answered “Yes” or “No” with mitigating controls (“MC”) in place, or “N/A,” the entity has achieved adequate basic separation of duties.

☹ If any of the questions were answered “No,” and mitigating controls are not in place, the entity has not achieved adequate basic separation of duties.

### Definitions:

**Board Chair** is the elected or appointed chairperson of an entity’s governing body, e.g. Mayor, Commissioner, Councilmember or Trustee. The official title will vary depending on the entity type and form of governments.

**Clerk** is the bookkeeper for the entity, e.g. Controller, Accountant, Auditor or Finance Director. Though the title for this position may vary, they validate payment requests, ensure compliance with policy and budgetary restrictions, prepare checks, and record all financial transactions.

**Chief Administrative Officer (CAO)** is the person who directs the day-to-day operations of the entity. The CAO of most cities and towns is the mayor, except where the city has a city manager. The CAO of most local and special districts is the board chair, except where the district has an appointed director. In school districts, the CAO is the superintendent. In counties, the CAO is the commission or council chair, except where there is an elected or appointed manager or executive.

**General Ledger** is a general term for accounting books. A general ledger contains all financial transactions of an organization and may include sub-ledgers that are more detailed. A general ledger may be electronic or paper based. Financial records such as invoices, purchase orders, or depreciation schedules are not part of the general ledger, but rather support the transaction in the general ledger.

**Mitigating Controls** are systems or procedures that effectively mitigate a risk in lieu of separation of duties.

**Original Bank Statement** means a document that has been received directly from the bank. Direct receipt of the document could mean having the statement 1) mailed to an address or PO Box separate from the entity’s place of business, 2) remain in an unopened envelope at the entity offices, or 3) electronically downloaded from the bank website by the intended recipient. The key risk is that a treasurer or clerk who is intending to conceal an unauthorized transaction may be able to physically or electronically alter the statement before the independent reviewer sees it.

**Treasurer** is the custodian of all cash accounts and is responsible for overseeing the receipt of all payments made to the entity. A treasurer is always an authorized signer of all entity checks and is responsible for ensuring cash balances are adequate to cover all payments issued by the entity.

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| <u>Invoice No.</u> | <u>Vendor</u>                 | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u>     | <u>Account No.</u> | <u>Account Name.</u>     | <u>Description</u>                         |
|--------------------|-------------------------------|------------------|--------------------|-----------------|-------------------|--------------------|--------------------------|--|
| 000101             | ACE HARDWARE - SANTAQUIN      | 82342            | 12/2/2020          | 12/2/2020       | \$48.67           |                    |                          |  |
|                    |                               |                  |                    |                 | 48.67             | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| 000103             | ACE HARDWARE - SANTAQUIN      | 82342            | 12/2/2020          | 12/2/2020       | \$131.38          |                    |                          |  |
|                    |                               |                  |                    |                 | 131.38            | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| 000105             | ACE HARDWARE - SANTAQUIN      | 82276            | 12/1/2020          | 12/1/2020       | \$5.59            |                    |                          |  |
|                    |                               |                  |                    |                 | 5.59              | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| 000106             | ACE HARDWARE - SANTAQUIN      | 82276            | 12/1/2020          | 12/1/2020       | \$8.99            |                    |                          |  |
|                    |                               |                  |                    |                 | 8.99              | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| 000107             | ACE HARDWARE - SANTAQUIN      | 82332            | 12/1/2020          | 12/1/2020       | \$6.59            |                    |                          |  |
|                    |                               |                  |                    |                 | 6.59              | 1070300            | BUILDINGS & GROUNDS MAI  | PARKS                                      |
| 000108             | ACE HARDWARE - SANTAQUIN      | 82276            | 12/1/2020          | 12/1/2020       | \$40.44           |                    |                          |  |
|                    |                               |                  |                    |                 | 40.44             | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| 000109             | ACE HARDWARE - SANTAQUIN      | 82276            | 12/1/2020          | 12/1/2020       | \$2.78            |                    |                          |  |
|                    |                               |                  |                    |                 | 2.78              | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| 000112             | ACE HARDWARE - SANTAQUIN      | 82354            | 12/8/2020          | 12/8/2020       | \$7.15            |                    |                          |  |
|                    |                               |                  |                    |                 | 7.15              | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| 000113             | ACE HARDWARE - SANTAQUIN      | 82354            | 12/8/2020          | 12/8/2020       | \$6.38            |                    |                          |  |
|                    |                               |                  |                    |                 | 6.38              | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| 000114             | ACE HARDWARE - SANTAQUIN      | 82354            | 12/8/2020          | 12/8/2020       | \$21.36           |                    |                          |  |
|                    |                               |                  |                    |                 | 21.36             | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
| A28555             | ACE HARDWARE - SANTAQUIN      | 82342            | 12/2/2020          | 12/2/2020       | \$16.17           |                    |                          |  |
|                    |                               |                  |                    |                 | 16.17             | 7657247            | COVID-19 RELATED EXPENDI | GENERATOR SUPPLIES                         |
|                    | <b>Vendor Total:</b>          |                  |                    |                 | <b>\$295.50</b>   |                    |                          |  |
| PC-11-24-2020      | ADCOCK, ARTHUR LEE            | 82343            | 12/2/2020          | 12/2/2020       | \$25.00           |                    |                          |  |
|                    |                               |                  |                    |                 | 25.00             | 1078310            | PROFESSIONAL & TECHNICA  | PLANNING COMMISSION 11-24-2020             |
| 20-IV-4564         | APPARATUS EQUIPMENT & SERVICE | 82355            | 12/8/2020          | 12/8/2020       | \$807.14          |                    |                          |  |
|                    |                               |                  |                    |                 | 807.14            | 7657240            | FIRE - SUPPLIES          | FIRE BOOTS                                 |
| 20-IV-4628         | APPARATUS EQUIPMENT & SERVICE | 82355            | 12/8/2020          | 12/8/2020       | \$430.74          |                    |                          |  |
|                    |                               |                  |                    |                 | 430.74            | 7657250            | FIRE - EQUIPMENT MAINTEN | NEW SPEAKER/SIREN DRIVER                   |
|                    | <b>Vendor Total:</b>          |                  |                    |                 | <b>\$1,237.88</b> |                    |                          |  |
| SI-1699010         | AXON ENTERPRISES, INC         | 82356            | 12/8/2020          | 12/8/2020       | \$1,538.50        |                    |                          |  |
|                    |                               |                  |                    |                 | 1,538.50          | 1054740            | CAPITAL-VEHICLES & EQUIP | YELLOW X26P, HANDLE/CARTRIDGE BATTERY PACK |
| REIMBURSE-12       | BAHR, DAMON & KIM             | 82357            | 12/8/2020          | 12/8/2020       | \$49.55           |                    |                          |  |
|                    |                               |                  |                    |                 | 49.55             | 6840803            | ARTS & CRAFTS            | CRAFT SUPPLIES                             |
| 044242-22343       | BIG O' TIRES - SANTAQUIN      | 82358            | 12/8/2020          | 12/8/2020       | \$72.92           |                    |                          |  |
|                    |                               |                  |                    |                 | 72.92             | 1054250            | EQUIPMENT MAINTENANCE    | OIL CHANGE - VIN: 12176                    |
| 044242-22562       | BIG O' TIRES - SANTAQUIN      | 82358            | 12/8/2020          | 12/8/2020       | \$72.92           |                    |                          |  |
|                    |                               |                  |                    |                 | 72.92             | 1054250            | EQUIPMENT MAINTENANCE    | OIL CHANGE - VIN: 12180                    |
|                    | <b>Vendor Total:</b>          |                  |                    |                 | <b>\$145.84</b>   |                    |                          |  |
| 12092020           | BLACK FOREST PAVING           | 82359            | 12/8/2020          | 12/8/2020       | \$21,487.24       |                    |                          |  |
|                    |                               |                  |                    |                 | 21,487.24         | 4540200            | ROAD MAINTENANCE         | 2020 ROADS PROJECTS                        |
| 0010-746           | BLAZE MASTER FIRE PROTECTION  | 82360            | 12/8/2020          | 12/8/2020       | \$736.00          |                    |                          |  |
|                    |                               |                  |                    |                 | 736.00            | 1051300            | BUILDINGS & GROUND MAIN  | FIRE EXTINGUISHERS                         |

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|--------------------|--------------------------------|------------------|--------------------|-----------------|------------------------|--------------------|---------------------------|---|
| 1449032            | BLUELINE BACKGROUND SCREEN     | 82361            | 12/8/2020          | 12/8/2020       | \$78.00<br>78.00       | 1043310            | PROFESSIONAL & TECHNICA   | EMPLOYMENT DRUG SCREENING                     |
| 51670              | BLUELINE BACKGROUND SCREEN     | 82361            | 12/8/2020          | 12/8/2020       | \$675.00<br>675.00     | 1043310            | PROFESSIONAL & TECHNICA   | EMPLOYMENT DRUG SCREENING                     |
|                    | <b>Vendor Total:</b>           |                  |                    |                 | <b>\$753.00</b>        |                    |                           |   |
| 73198              | BUFFO'S TERMITE & PEST CONTROL | 82362            | 12/8/2020          | 12/8/2020       | \$170.00<br>170.00     | 1070300            | BUILDINGS & GROUNDS MAI   | MONTHLY RODENT SERVICE                        |
| 120920             | CENTRACOM INTERACTIVE          | 82363            | 12/8/2020          | 12/8/2020       | \$3,205.86<br>3,205.86 | 1051280            | TELEPHONE                 | NOVEMBER                                      |
| UP30657            | CENTURY EQUIPMENT COMP         | 82344            | 12/2/2020          | 12/2/2020       | \$85.75<br>85.75       | 1077250            | EQUIPMENT MAINTENANCE     | WATER SENSOR                                  |
| 20K0962            | CHEMTECH-FORD, INC             | 82282            | 11/30/2020         | 11/30/2020      | \$80.00<br>80.00       | 5240310            | PROFESSIONAL & TECHNICA   | WRF   |
| 20K1229            | CHEMTECH-FORD, INC             | 82364            | 12/8/2020          | 12/8/2020       | \$123.00<br>123.00     | 5240310            | PROFESSIONAL & TECHNICA   | WRF   |
| 20L0120            | CHEMTECH-FORD, INC             | 82364            | 12/8/2020          | 12/8/2020       | \$100.00<br>100.00     | 5140310            | PROFESSIONAL & TECHNICA   | WATER   |
| 20L0172            | CHEMTECH-FORD, INC             | 82364            | 12/8/2020          | 12/8/2020       | \$40.00<br>40.00       | 5140310            | PROFESSIONAL & TECHNICA   | WATER   |
|                    | <b>Vendor Total:</b>           |                  |                    |                 | <b>\$343.00</b>        |                    |                           |   |
| PR120520-7171      | CHILD SUPPORT SERVICES/ORS     |                  | 12/11/2020         | 12/11/2020      | \$140.31<br>140.31     | 1022420            | GARNISHMENTS              | Garnishment - Child Support                   |
| 0244529            | CHRISTENSEN OIL                | 82345            | 12/2/2020          | 12/2/2020       | \$588.81<br>588.81     | 7657247            | COVID-19 RELATED EXPENDI  | GENERATOR FUEL                                |
| 0387737            | CHRISTENSEN OIL                | 82333            | 12/1/2020          | 12/1/2020       | \$79.90<br>79.90       | 5140260            | FUEL                      | USA DEF CASE                                  |
| 0388706            | CHRISTENSEN OIL                | 82365            | 12/8/2020          | 12/8/2020       | \$607.85<br>607.85     | 5140250            | EQUIPMENT MAINTENANCE     | OIL   |
|                    | <b>Vendor Total:</b>           |                  |                    |                 | <b>\$1,276.56</b>      |                    |                           |   |
| XC12012020-151     | CHRISTINE TANNER               | 82272            | 12/1/2020          | 12/1/2020       | \$100.00<br>100.00     | 1054230            | EDUCATION, TRAINING & TRA | SPEAKER - POLICE TRAINING - DOMESTIC VIOLENCE |
| IN-0143879         | CLYDECO                        | 82346            | 12/2/2020          | 12/2/2020       | \$61.68<br>61.68       | 7657247            | COVID-19 RELATED EXPENDI  | FIRE - LAUNDRY MACHINES SUPPLIES              |
| IN-0144121         | CLYDECO                        | 82334            | 12/1/2020          | 12/1/2020       | \$84.06<br>84.06       | 1077300            | BUILDINGS & GROUND MAIN   | SONOTUBES                                     |
|                    | <b>Vendor Total:</b>           |                  |                    |                 | <b>\$145.74</b>        |                    |                           |   |
| 7327083-121632     | COLONIAL LIFE &                | 82366            | 12/8/2020          | 12/8/2020       | \$126.09<br>126.09     | 1022505            | SUPPLEMENTAL              | LIFE INSURANCE PREMIUM                        |
| XC12012020-151     | CRAIG, BONNIE                  | 82274            | 12/1/2020          | 12/1/2020       | \$30.00<br>30.00       | 7657235            | EMS - EDUCATION, TRAINING | REIMBURSEMENT                                 |
| DECEMBER-202       | DEPT OF ADMINISTRATIVE SERVICE | 82368            | 12/8/2020          | 12/8/2020       | \$5,141.12<br>117.38   | 1043260            | FUEL                      | DECEMBER                                      |

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|--------------------|--------------------------------|------------------|--------------------|-----------------|-------------------|--------------------|-------------------------|--|
|                    |                                |                  |                    |                 | 101.66            | 1048260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 2,710.98          | 1054260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 221.75            | 1060260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 221.75            | 1062260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 157.15            | 1068260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 221.75            | 1070260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 221.75            | 1077260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 221.75            | 5140260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 221.75            | 5240260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 263.61            | 6740260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 236.59            | 7657260            | FUEL                    | DECEMBER   |
|                    |                                |                  |                    |                 | 223.25            | 7657260            | FUEL                    | DECEMBER   |
| 113020             | DOMINION ENERGY INC.           | 82286            | 11/30/2020         | 11/30/2020      | \$1,779.44        |                    |                         |  |
|                    |                                |                  |                    |                 | 544.05            | 1051270            | UTILITIES               | 1205 N CENTER STREET                             |
|                    |                                |                  |                    |                 | 108.85            | 1051270            | UTILITIES               | 200 S 400 W                                      |
|                    |                                |                  |                    |                 | 287.81            | 1051270            | UTILITIES               | 275 W MAIN STREET                                |
|                    |                                |                  |                    |                 | 394.24            | 1051270            | UTILITIES               | 45 W 100 S                                       |
|                    |                                |                  |                    |                 | 304.19            | 1051270            | UTILITIES               | 55 W 100 S                                       |
|                    |                                |                  |                    |                 | 118.51            | 1051270            | UTILITIES               | 98 S CENTER STREET                               |
|                    |                                |                  |                    |                 | 21.79             | 5240500            | WRF - UTILITIES         | 1215 N CENTER STREET                             |
| 120820             | EAST JORDON IRRIGATION         | 1002             | 12/8/2020          | 12/8/2020       | \$875.00          |                    |                         |  |
|                    |                                |                  |                    |                 | 875.00            | 834410.450         | Expenses                | ASSESSMENT - 25 SHARES @ \$35                    |
| PR120520-383       | EFTPS                          |                  | 12/11/2020         | 12/11/2020      | \$30,761.99       |                    |                         |  |
|                    |                                |                  |                    |                 | 17,369.88         | 1022210            | FICA PAYABLE            | Social Security Tax                              |
|                    |                                |                  |                    |                 | 4,062.38          | 1022210            | FICA PAYABLE            | Medicare Tax                                     |
|                    |                                |                  |                    |                 | 9,329.73          | 1022220            | FEDERAL WITHHOLDING PAY | Federal Income Tax                               |
| Refund: 315201     | FAMILY TREE RESTAURANT         | 82290            | 11/30/2020         | 11/30/2020      | \$168.02          |                    |                         |  |
|                    |                                |                  |                    |                 | 168.02            | 5113110            | ACCOUNTS RECEIVABLE     | Refund: 315201 - FAMILY TREE RESTAURANT          |
| XC12012020-151     | FILLMORE CITY JUSTICE COURT    | 82271            | 12/1/2020          | 12/1/2020       | \$480.00          |                    |                         |  |
|                    |                                |                  |                    |                 | 480.00            | 1042310            | PROFESSIONAL & TECHNICA | JUDGE CYNDEE PROBERT - GENOLA CITY JUSTICE COURT |
| 20-384             | FORENSIC NURSING SERVICES, INC | 82369            | 12/8/2020          | 12/8/2020       | \$130.00          |                    |                         |  |
|                    |                                |                  |                    |                 | 130.00            | 1054311            | PROFESSIONAL & TECHNICA | CASE NO. 20SQ01385                               |
| 39407              | FREEDOM MAILING SERVICES, INC  | 82292            | 11/30/2020         | 11/30/2020      | \$1,153.26        |                    |                         |  |
|                    |                                |                  |                    |                 | 1,153.26          | 1041615            | SANTAQUIN CALENDAR      | CALENDAR MAILING                                 |
| 39434              | FREEDOM MAILING SERVICES, INC  | 82370            | 12/8/2020          | 12/8/2020       | \$2,082.07        |                    |                         |  |
|                    |                                |                  |                    |                 | 2,082.07          | 5140240            | SUPPLIES                | NOVEMBER   |
|                    | <b>Vendor Total:</b>           |                  |                    |                 | <b>\$3,235.33</b> |                    |                         |  |
| PC-11-24-2020      | GUNNELL, BRADLEY DON           | 82347            | 12/2/2020          | 12/2/2020       | \$25.00           |                    |                         |  |
|                    |                                |                  |                    |                 | 25.00             | 1078310            | PROFESSIONAL & TECHNICA | PLANNING COMMISSION 11-24-2020                   |
| 112020             | HEALTH EQUITY INC,             | 9999             | 12/1/2020          | 12/1/2020       | \$5,077.60        |                    |                         |  |
|                    |                                |                  |                    |                 | 529.65            | 1022503            | HSA                     | Jason Bond - Employer Contribution Nov 2020      |
|                    |                                |                  |                    |                 | 62.00             | 1022503            | HSA                     | Jason Bond - Employee Contributions Nov 2020     |

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|--------------------|----------------------|------------------|--------------------|-----------------|-----------------|--------------------|--------------------------|---|
|                    |                      |                  |                    |                 | 393.45          | 1022503            | HSA                      | Wade Eva - Employer Contribution Nov 2020         |
|                    |                      |                  |                    |                 | 280.00          | 1022503            | HSA                      | Wade Eva - Employee Contribution Nov 2020         |
|                    |                      |                  |                    |                 | 529.65          | 1022503            | HSA                      | Ryan Harris - Employer Contribution Nov 2020      |
|                    |                      |                  |                    |                 | 366.45          | 1022503            | HSA                      | Jon Hepworth - Employer Contributions Nov 2020    |
|                    |                      |                  |                    |                 | 50.00           | 1022503            | HSA                      | Jon Hepworth - Employee Contributions Nov 2020    |
|                    |                      |                  |                    |                 | 393.45          | 1022503            | HSA                      | Gregg Hiatt - Employer Contribution Nov 2020      |
|                    |                      |                  |                    |                 | 200.00          | 1022503            | HSA                      | Gregg Hiatt - Employee Contribution Nov 2020      |
|                    |                      |                  |                    |                 | 272.20          | 1022503            | HSA                      | Rod Hurst - Employer Contributions Nov 2020       |
|                    |                      |                  |                    |                 | 250.00          | 1022503            | HSA                      | Rod Hurst - Employee Contributions Nov 2020       |
|                    |                      |                  |                    |                 | 529.65          | 1022503            | HSA                      | Jon Lundell - Employer Contributions Nov 2020     |
|                    |                      |                  |                    |                 | 393.45          | 1022503            | HSA                      | Kayson Shepherd - Employer Contributions Nov 2020 |
|                    |                      |                  |                    |                 | 366.45          | 1022503            | HSA                      | Aaron Shirley - Employer Contribution Nov 2020    |
|                    |                      |                  |                    |                 | 50.00           | 1022503            | HSA                      | Aaron Shirley - Employee Contribution Nov 2020    |
|                    |                      |                  |                    |                 | 366.45          | 1022503            | HSA                      | Braden Williams - Employer Contributions Nov 2020 |
|                    |                      |                  |                    |                 | 44.75           | 1043310            | PROFESSIONAL & TECHNICA  | Admin Fees HSA/FSA Nov 2020                       |
| 120120             | HOME DEPOT           | 82335            | 12/1/2020          | 12/1/2020       | \$163.30        |                    |                          |   |
|                    |                      |                  |                    |                 | 163.30          | 1051300            | BUILDINGS & GROUND MAIN  | SUPPLIES  |
| 120120B            | HOME DEPOT           | 82335            | 12/1/2020          | 12/1/2020       | \$51.54         |                    |                          |   |
|                    |                      |                  |                    |                 | 51.54           | 1051300            | BUILDINGS & GROUND MAIN  | SUPPLIES  |
| 25197              | HOME DEPOT           | 82371            | 12/8/2020          | 12/8/2020       | \$51.54         |                    |                          |   |
|                    |                      |                  |                    |                 | 51.54           | 1070300            | BUILDINGS & GROUNDS MAI  | SUPPLIES  |
| 8191704            | HOME DEPOT           | 82371            | 12/8/2020          | 12/8/2020       | \$163.30        |                    |                          |   |
|                    |                      |                  |                    |                 | 163.30          | 1070300            | BUILDINGS & GROUNDS MAI  | SUPPLIES  |
|                    | <b>Vendor Total:</b> |                  |                    |                 | <b>\$429.68</b> |                    |                          |   |
| 8104393-01         | INDUSTRIAL SUPPLY    | 82336            | 12/1/2020          | 12/1/2020       | \$141.04        |                    |                          |   |
|                    |                      |                  |                    |                 | 141.04          | 5140240            | SUPPLIES                 | GLOVE NYLON NITRILE YELLOW/BLUE                   |
| 8104446-01         | INDUSTRIAL SUPPLY    | 82373            | 12/8/2020          | 12/8/2020       | \$122.90        |                    |                          |   |
|                    |                      |                  |                    |                 | 122.90          | 5240240            | SUPPLIES                 | SEWER SUPPLIES                                    |
|                    | <b>Vendor Total:</b> |                  |                    |                 | <b>\$263.94</b> |                    |                          |   |
| 58154              | JOHNSON TIRE SERVICE | 82348            | 12/2/2020          | 12/2/2020       | \$798.03        |                    |                          |   |
|                    |                      |                  |                    |                 | 798.03          | 7657250            | FIRE - EQUIPMENT MAINTEN | TIRES - VIN: C4489                                |
| REIMBURSE-12       | KC LOWHAM            | 82376            | 12/8/2020          | 12/8/2020       | \$330.00        |                    |                          |   |
|                    |                      |                  |                    |                 | 330.00          | 1054240            | SUPPLIES                 | KENETREK HARD TACTICAL                            |
| EA970431           | LES OLSON COMPANY    | 82377            | 12/8/2020          | 12/8/2020       | \$268.98        |                    |                          |   |
|                    |                      |                  |                    |                 | 268.98          | 4340300            | COPIER CONTRACT          | MPS SERVICE & SUPPLY BILLING                      |

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|----------------------|------------------------------|------------------|--------------------|-----------------|--------------------------|--------------------|---------------------------|--|
| 1453                 | MHC SIGN AND DESIGN          | 82379            | 12/8/2020          | 12/8/2020       | \$385.00<br>385.00       | 7657740            | FIRE - CAPITAL-VEHICLES & | VEHICLE GRAPHICS -<br>BATTALION CHIEF FORD<br>EXPLORER |
| RI000225             | MONSEN ENGINEERING LLC       | 82380            | 12/8/2020          | 12/8/2020       | \$225.00<br>225.00       | 1048250            | EQUIPMENT MAINTENANCE     | TSC3 WITH TRIMBLE ACCESS                               |
| 2282034              | MOUNTAIN ALARM               | 82381            | 12/8/2020          | 12/8/2020       | \$44.00<br>44.00         | 1051300            | BUILDINGS & GROUND MAIN   | NOVEMBER   |
| S103837852.001       | MOUNTAINLAND SUPPLY          | 82349            | 12/2/2020          | 12/2/2020       | \$1,296.22<br>1,296.22   | 7657247            | COVID-19 RELATED EXPENDI  | FIRE - LAUNDRY MACHINES<br>SUPPLIES                    |
| S103845110.001       | MOUNTAINLAND SUPPLY          | 82337            | 12/1/2020          | 12/1/2020       | \$8,160.20<br>8,160.20   | 5140240            | SUPPLIES                  | WATER  |
| S103853580.001       | MOUNTAINLAND SUPPLY          | 82349            | 12/2/2020          | 12/2/2020       | \$132.63<br>132.63       | 7657247            | COVID-19 RELATED EXPENDI  | FIRE - LAUNDRY MACHINES<br>SUPPLIES                    |
| S103854369.001       | MOUNTAINLAND SUPPLY          | 82349            | 12/2/2020          | 12/2/2020       | \$69.30<br>69.30         | 7657247            | COVID-19 RELATED EXPENDI  | FIRE - LAUNDRY MACHINES<br>SUPPLIES                    |
| S103859326.001       | MOUNTAINLAND SUPPLY          | 82382            | 12/8/2020          | 12/8/2020       | \$76.50<br>76.50         | 7657247            | COVID-19 RELATED EXPENDI  | GENERATOR OR NEW<br>LAUNDRY ROOM?                      |
| S103859332.001       | MOUNTAINLAND SUPPLY          | 82382            | 12/8/2020          | 12/8/2020       | \$4,017.02<br>4,017.02   | 5240240            | SUPPLIES                  | WATER METERS   |
| S103863197.001       | MOUNTAINLAND SUPPLY          | 82382            | 12/8/2020          | 12/8/2020       | \$345.05<br>345.05       | 5140240            | SUPPLIES                  | WATER SUPPLIES   |
| S103864853.001       | MOUNTAINLAND SUPPLY          | 82382            | 12/8/2020          | 12/8/2020       | \$264.62<br>264.62       | 7657247            | COVID-19 RELATED EXPENDI  | GENERATOR OR NEW<br>LAUNDRY ROOM?                      |
| <b>Vendor Total:</b> |                              |                  |                    |                 | <b>\$14,361.54</b>       |                    |                           |  |
| IN1523617            | MUNICIPAL EMERGENCY SERVICES | 82383            | 12/8/2020          | 12/8/2020       | \$85.97<br>85.97         | 7657244            | UNIFORMS                  | FIRE UNIFORMS  |
| PR120520-13093       | NEBO LODGE #45               |                  | 12/11/2020         | 12/11/2020      | \$18.00<br>18.00         | 1022425            | FOP DUES                  | FOP Dues (Nebo Lodge #45)                              |
| 24175                | NIELSEN & SENIOR, ATTORNEYS  | 82304            | 11/30/2020         | 11/30/2020      | \$22,060.14<br>22,060.14 | 1042331            | LEGAL                     | CRIMINAL   |
| 24176                | NIELSEN & SENIOR, ATTORNEYS  | 82304            | 11/30/2020         | 11/30/2020      | \$10,301.82<br>10,301.82 | 1043331            | LEGAL                     | CIVIL  |
| <b>Vendor Total:</b> |                              |                  |                    |                 | <b>\$32,361.96</b>       |                    |                           |  |
| Refund: 211403       | OCTAVIO MONTOYA (RENTAL)     | 82305            | 11/30/2020         | 11/30/2020      | \$15.16<br>15.16         | 5113110            | ACCOUNTS RECEIVABLE       | Refund: 211403 - OCTAVIO<br>MONTOYA (RENTAL)           |
| 369505               | PAYSON AUTO SUPPLY - NAPA    | 82338            | 12/1/2020          | 12/1/2020       | \$758.75<br>758.75       | 5440240            | SUPPLIES                  | SOCKET SETS/IMPACT<br>SOCKET SETS                      |
| 45301                | PAYSON LOCK                  | 82339            | 12/1/2020          | 12/1/2020       | \$230.00<br>230.00       | 1070300            | BUILDINGS & GROUNDS MAI   | WEST PARK WORK   |



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|--------------------|--------------------------------|------------------|--------------------|-----------------|--|---|---|---|
| 45339              | PAYSON LOCK                    | 82384            | 12/8/2020          | 12/8/2020       | \$542.50<br>542.50   | 6740300   | BUILDINGS & GROUNDS MAI   | LOCK REKEY/NEW CYLINDER/KEYS  |
|                    | <b>Vendor Total:</b>           |                  |                    |                 | <b>\$772.50</b>  |   |   |   |
| 80                 | PEN & WEB COMMUNICATIONS c/o P | 82385            | 12/8/2020          | 12/8/2020       | \$1,971.80<br>1,687.50<br>187.50<br>96.80  | 4340113<br>4340113<br>7657247   | WEBSITE CONTENT MGT - PE<br>WEBSITE CONTENT MGT - PE<br>COVID-19 RELATED EXPENDI  | REGULAR WORK<br>NEW WEBSITE WORK<br>COVID-19 RELATED WORK   |
| 6600002104         | PROPIPE                        | 82386            | 12/8/2020          | 12/8/2020       | \$2,062.50<br>2,062.50   | 5240325   | SEWER LINE CLEANOUT EXP   | VACTOR HOURLY   |
| 33748              | RED RHINO INDUSTRIAL           | 82340            | 12/1/2020          | 12/1/2020       | \$75.00<br>75.00   | 1070300   | BUILDINGS & GROUNDS MAI   | SIKAFLEX POLYURETHANE SEALANT ALUMINUM GRAY   |
| 292826             | REDMOND MINERALS, INC          | 82387            | 12/8/2020          | 12/8/2020       | \$2,042.91<br>2,042.91   | 1060240   | SUPPLIES  | SALT SUPPLIES FOR WINTER  |
| 292877             | REDMOND MINERALS, INC          | 82387            | 12/8/2020          | 12/8/2020       | \$1,996.66<br>1,996.66   | 1060240   | SUPPLIES  | SALT SUPPLIES FOR WINTER  |
| 292983             | REDMOND MINERALS, INC          | 82387            | 12/8/2020          | 12/8/2020       | \$933.90<br>933.90   | 1060240   | SUPPLIES  | SALT SUPPLIES FOR WINTER  |
| 306773             | REDMOND MINERALS, INC          | 82387            | 12/8/2020          | 12/8/2020       | \$1,046.64<br>1,046.64   | 1060240   | SUPPLIES  | SALT SUPPLIES FOR WINTER  |
|                    | <b>Vendor Total:</b>           |                  |                    |                 | <b>\$6,020.11</b>  |   |   |   |
| 0864-001530507     | REPUBLIC SERVICES LLC          | 82388            | 12/9/2020          | 12/9/2020       | \$96.93<br>96.93   | 1062311   | WASTE PICKUP CHARGES  | NOVEMBER  |
| 0864-001532145     | REPUBLIC SERVICES LLC          | 82388            | 12/8/2020          | 12/8/2020       | \$440.30<br>440.30   | 5140240   | SUPPLIES  | NOVEMBER  |
| 0864-001533592     | REPUBLIC SERVICES LLC          | 82388            | 12/9/2020          | 12/9/2020       | \$31,714.50<br>22,523.58<br>9,190.92   | 1062311<br>1062312  | WASTE PICKUP CHARGES<br>RECYCLING PICKUP CHARGE   | DECEMBER<br>DECEMBER  |
|                    | <b>Vendor Total:</b>           |                  |                    |                 | <b>\$32,251.73</b>   |   |   |   |
| Refund: 4436       | RINO EXCAVATING                | 82391            | 12/7/2020          | 12/7/2020       | \$145.00<br>145.00   | 5113110   | ACCOUNTS RECEIVABLE   | Refund: 4436 - RINO EXCAVATING  |
| 3041               | ROCK MOUNTAIN TECHNOLOGY       | 82392            | 12/8/2020          | 12/8/2020       | \$30,621.46<br>2,850.00<br>12,320.00<br>13,197.26<br>50.00<br>1,717.20<br>237.00<br>250.00 | 4340100<br>4340230<br>4340230<br>4340500<br>4340500<br>4340500<br>4340500 | COMPUTER SUPPORT CONT<br>MISC EQUIPMENT EXPENSE<br>MISC EQUIPMENT EXPENSE<br>SOFTWARE EXPENSE<br>SOFTWARE EXPENSE<br>SOFTWARE EXPENSE<br>SOFTWARE EXPENSE | SERVICE AGREEMENT<br>SERVER RENEWAL<br>CISCO NETWORK EQUIPMENT<br>SPLASHTOP<br>\$0.18 PER GB OF CLOUD BACKUP<br>MICROSOFT OFFICE 365 PRO PLUS<br>RACK SPACE |
| 5555-445427        | ROYAL WHOLESALE ELECTRIC       | 82394            | 12/8/2020          | 12/8/2020       | \$5.80<br>5.80   | 7657247   | COVID-19 RELATED EXPENDI  | GENERATOR - PVC ELBOW/COUPLING  |

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|----------------------|--------------------------------|------------------|--------------------|-----------------|--|--|--|--|
| Refund: 5116230      | SALISBURY HOMES                | 82311            | 11/30/2020         | 11/30/2020      | \$67.85<br>67.85   | 5113110  | ACCOUNTS RECEIVABLE  | Refund: 5116230 - SALISBURY HOMES  |
| Refund: 5116440      | SALISBURY HOMES                | 82312            | 11/30/2020         | 11/30/2020      | \$57.83<br>57.83   | 5113110  | ACCOUNTS RECEIVABLE  | Refund: 5116440 - SALISBURY HOMES  |
| PR120520-266         | SANTAQUIN CITY UTILITIES       |                  | 12/11/2020         | 12/11/2020      | \$721.00<br>665.00<br>56.00  | 1022350<br>1022350   | UTILITIES PAYABLE<br>UTILITIES PAYABLE   | Utilities<br>Cemetery  |
| 8105486994           | SCHINDLER ELEVATOR             | 82395            | 12/8/2020          | 12/8/2020       | \$3,457.08<br>3,457.08   | 1051300  | BUILDINGS & GROUND MAIN  | ELEVATOR MAINTENANCE   |
| REIMBURSE-12         | SHEPHERD, KAYSON               | 82396            | 12/8/2020          | 12/8/2020       | \$97.42<br>97.42   | 1054240  | SUPPLIES   | CBARW OUTDOORS   |
| 450_A_45080_2        | SKAGGS PUBLIC SAFETY UNIFORM   | 82397            | 12/8/2020          | 12/8/2020       | \$15.82<br>15.82   | 1054240  | SUPPLIES   | RUSSELL WOODLAND   |
| 450_A_48528_1        | SKAGGS PUBLIC SAFETY UNIFORM   | 82397            | 12/8/2020          | 12/8/2020       | \$146.00<br>146.00   | 1054240  | SUPPLIES   | RICH GLENN - UNIFORM   |
| <b>Vendor Total:</b> |                                |                  |                    |                 | <b>\$161.82</b>  |  |  |  |
| Refund: 3900531      | SMITH, DANIELLE *              | 82341            | 12/1/2020          | 12/1/2020       | \$122.90<br>122.90   | 5113110  | ACCOUNTS RECEIVABLE  | Refund: 3900531 - SMITH, DANIELLE *  |
| Refund: 3213220      | SMITH, R MAX & HILLARY S       | 82316            | 11/30/2020         | 11/30/2020      | \$127.91<br>127.91   | 5113110  | ACCOUNTS RECEIVABLE  | Refund: 3213220 - SMITH, R MAX & HILLARY S   |
| 29907                | SOUTH UTAH VALLEY SOLID WASTE  | 82398            | 12/8/2020          | 12/8/2020       | \$3,287.70<br>3,287.70   | 1062312  | RECYCLING PICKUP CHARGE  | NOVEMBER   |
| U59441               | SPRINKLER SUPPLY - SPANISH FOR | 82399            | 12/8/2020          | 12/8/2020       | \$74.88<br>74.88   | 5440240  | SUPPLIES   | RED/BLUE MARKING PAINT   |
| 7319331586           | STAPLES                        | 82350            | 12/2/2020          | 12/2/2020       | \$21.08<br>21.08   | 1043240  | SUPPLIES   | ADMIN OFFICE SUPPLIES  |
| 7319407825           | STAPLES                        | 82400            | 12/8/2020          | 12/8/2020       | \$8.84<br>8.84   | 1078240  | SUPPLIES   | COMMUNITY DEVELOPMENT SUPPLIES   |
| 7319407825B          | STAPLES                        | 82400            | 12/8/2020          | 12/8/2020       | \$38.07<br>4.08<br>33.99   | 1043240<br>1078240   | SUPPLIES<br>SUPPLIES   | ADMIN OFFICE SUPPLIES<br>COMMUNITY DEVELOPMENT SUPPLIES                                      |
| <b>Vendor Total:</b> |                                |                  |                    |                 | <b>\$67.99</b>   |  |  |  |
| 120920               | STRINGHAM'S HARDWARE           | 82401            | 12/9/2020          | 12/9/2020       | \$2,549.92<br>100.00<br>21.99<br>89.38<br>156.38<br>24.98<br>505.59<br>95.88<br>574.39 | 1043240<br>1048240<br>1051240<br>1051480<br>1054240<br>1070300<br>1077300<br>5140240 | SUPPLIES<br>SUPPLIES<br>SUPPLIES<br>CHRISTMAS LIGHTS<br>SUPPLIES<br>BUILDINGS & GROUNDS MAI<br>BUILDINGS & GROUND MAIN<br>SUPPLIES | NOVEMBER<br>NOVEMBER<br>NOVEMBER<br>NOVEMBER<br>NOVEMBER<br>NOVEMBER<br>NOVEMBER<br>NOVEMBER |

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|--------------------|--------------------------|------------------|--------------------|-----------------|--------------------|--------------------|--------------------------|--|
|                    |                          |                  |                    |                 | 540.16             | 5240240            | SUPPLIES                 | NOVEMBER   |
|                    |                          |                  |                    |                 | 92.96              | 5240520            | WRF - SUPPLIES           | NOVEMBER   |
|                    |                          |                  |                    |                 | 348.21             | 7657250            | FIRE - EQUIPMENT MAINTEN | NOVEMBER   |
| 1509196            | THATCHER COMPANY         | 82402            | 12/8/2020          | 12/8/2020       | \$4,897.08         |                    |                          |  |
|                    |                          |                  |                    |                 | 4,897.08           | 5240510            | WRF - CHEMICAL SUPPLIES  | T-CHLOR 12.5/CONTAINER DEPOSIT                           |
| 1509199            | THATCHER COMPANY         | 82402            | 12/8/2020          | 12/8/2020       | \$5,287.00         |                    |                          |  |
|                    |                          |                  |                    |                 | 5,287.00           | 5140240            | SUPPLIES                 | CHLORINE & CONTAINER DEPOSIT                             |
|                    | <b>Vendor Total:</b>     |                  |                    |                 | <b>\$10,184.08</b> |                    |                          |  |
| 050630694573       | THE HARTFORD             | 9999             | 12/4/2020          | 12/4/2020       | \$2,995.10         |                    |                          |  |
|                    |                          |                  |                    |                 | 2,995.10           | 1022504            | LIFE/ADD                 | Life, ADD, LTD, Sup Insurance December 2020              |
| 059356533677       | THE HARTFORD             | 9999             | 12/4/2020          | 12/4/2020       | \$2,993.32         |                    |                          |  |
|                    |                          |                  |                    |                 | 2,993.32           | 1022504            | LIFE/ADD                 | Life, ADD, LTD, Sup Insurance November 2020              |
|                    | <b>Vendor Total:</b>     |                  |                    |                 | <b>\$5,988.42</b>  |                    |                          |  |
| 195658             | THE VERDIN COMPANY       | 108              | 12/8/2020          | 12/8/2020       | \$57,500.00        |                    |                          |  |
|                    |                          |                  |                    |                 | 57,500.00          | 814410.450         | Expenses                 | VERDIN COMPANY - CLOCK TOWER                             |
| 843469953          | THOMSON REUTERS - WEST   | 82403            | 12/8/2020          | 12/8/2020       | \$214.00           |                    |                          |  |
|                    |                          |                  |                    |                 | 214.00             | 1054311            | PROFESSIONAL & TECHNICA  | WEST INFORMATION CHARGES                                 |
| 38919              | TISCHNER FORD SALES, INC | 82404            | 12/8/2020          | 12/8/2020       | \$196.03           |                    |                          |  |
|                    |                          |                  |                    |                 | 196.03             | 7657250            | FIRE - EQUIPMENT MAINTEN | HEATER REPAIR - VIN: 27921                               |
| XC12012020-151     | TJ WALL                  | 82273            | 12/1/2020          | 12/1/2020       | \$925.00           |                    |                          |  |
|                    |                          |                  |                    |                 | 925.00             | 7657700            | WILDLAND FIRE RES EXPEN  | CALIFORNIA FIRE DEPLOYMENT                               |
| PC-11-24-2020      | TOLMAN, JESSICA          | 82351            | 12/2/2020          | 12/2/2020       | \$25.00            |                    |                          |  |
|                    |                          |                  |                    |                 | 25.00              | 1078310            | PROFESSIONAL & TECHNICA  | PLANNING COMMISSION 11-24-2020                           |
| 17-120             | TOWN OF GENOLA           | 82405            | 12/9/2020          | 12/9/2020       | \$4,495.54         |                    |                          |  |
|                    |                          |                  |                    |                 | 4,495.54           | 1022430            | COURT FINES AND FORFEITU | NOVEMBER   |
| 17-113             | TOWN OF GOSHEN           | 82406            | 12/9/2020          | 12/9/2020       | \$32.50            |                    |                          |  |
|                    |                          |                  |                    |                 | 32.50              | 1022430            | COURT FINES AND FORFEITU | NOVEMBER   |
| 16525              | UPPER CASE PRINTING      | 82407            | 12/9/2020          | 12/9/2020       | \$542.01           |                    |                          |  |
|                    |                          |                  |                    |                 | 542.01             | 5140240            | SUPPLIES                 | RECREATION FLYER & CITY-WIDE NEWSLETTER                  |
| PR120520-7076      | UTAH COUNTY LODGE #31    |                  | 12/11/2020         | 12/11/2020      | \$144.00           |                    |                          |  |
|                    |                          |                  |                    |                 | 144.00             | 1022425            | FOP DUES                 | FOP Dues (Ut County Lodge #31)                           |
| 120420             | UTAH COUNTY RECORDER     | 82353            | 12/4/2020          | 12/4/2020       | \$80.00            |                    |                          |  |
|                    |                          |                  |                    |                 | 40.00              | 1048310            | PROFESSIONAL & TECHNICA  | UTAH SUMMIT PARTNERS - TRUST DEED - RECORDING FEE        |
|                    |                          |                  |                    |                 | 40.00              | 1048310            | PROFESSIONAL & TECHNICA  | AGREEMENT OF EXPIRATION OF SR AGREEMENT - RECORDING FEES |

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|----------------------|--------------------------------|------------------|--------------------|-----------------|---------------------|--------------------|------------------------------|--|
| 10 - 2011A-1 Se      | UTAH STATE DIVISION OF FINANCE | 82421            | 12/9/2020          | 12/9/2020       | \$375,660.00        |                    |                              |  |
|                      |                                |                  |                    |                 | 338,000.00          | 562535.2           | 2011A-1 Sewer Revenue Bond r | Principal - 2011A-1 Sewer Revenue Bond |
|                      |                                |                  |                    |                 | 37,660.00           | 5640860            | DEBT SERVICE - INTEREST      | Interest - 2011A-1 Sewer Revenue Bond  |
| 25 - 1993A Sewe      | UTAH STATE DIVISION OF FINANCE | 82326            | 12/1/2020          | 12/1/2020       | \$34,000.00         |                    |                              |  |
|                      |                                |                  |                    |                 | 34,000.00           | 522510.2           | 1993A Sewer Bond repaid      | Principal - 1993A Sewer Bond           |
| 9 - 2011B Sewer      | UTAH STATE DIVISION OF FINANCE | 82422            | 12/9/2020          | 12/9/2020       | \$9,000.00          |                    |                              |  |
|                      |                                |                  |                    |                 | 9,000.00            | 5640860            | DEBT SERVICE - INTEREST      | Interest - 2011B Sewer Revenue Bond    |
| 95 - 2011A-2 Se      | UTAH STATE DIVISION OF FINANCE | 12012028         | 12/1/2020          | 12/1/2020       | \$10,571.00         |                    |                              |  |
|                      |                                |                  |                    |                 | 4,151.22            | 562540.2           | 2011A-2 Sewer Revenue Bond r | Principal - 2011A-2 Sewer Revenue      |
|                      |                                |                  |                    |                 | 6,419.78            | 5640860            | DEBT SERVICE - INTEREST      | Interest - 2011A-2 Sewer Revenue       |
| <b>Vendor Total:</b> |                                |                  |                    |                 | <b>\$429,231.00</b> |                    |                              |  |
| PR120520-382         | UTAH STATE RETIREMENT          |                  | 12/11/2020         | 12/11/2020      | \$27,063.10         |                    |                              |  |
|                      |                                |                  |                    |                 | 606.50              | 1022300            | RETIREMENT PAYABLE           | Roth IRA                               |
|                      |                                |                  |                    |                 | 661.50              | 1022300            | RETIREMENT PAYABLE           | 457                                    |
|                      |                                |                  |                    |                 | 3,742.11            | 1022300            | RETIREMENT PAYABLE           | 401K                                   |
|                      |                                |                  |                    |                 | 20,590.80           | 1022300            | RETIREMENT PAYABLE           | Retirement                             |
|                      |                                |                  |                    |                 | 35.38               | 1022300            | RETIREMENT PAYABLE           | Post Retirement (After 7/2010)         |
|                      |                                |                  |                    |                 | 659.77              | 1022300            | RETIREMENT PAYABLE           | 401K - Tier 1 Parity                   |
|                      |                                |                  |                    |                 | 767.04              | 1022325            | RETIREMENT LOAN PAYMEN       | Retirement Loan Payment                |
| PR120520-361         | UTAH STATE TAX COMMISSION      |                  | 12/11/2020         | 12/11/2020      | \$5,941.23          |                    |                              |  |
|                      |                                |                  |                    |                 | 5,941.23            | 1022230            | STATE WITHHOLDING PAYAB      | State Income Tax                       |
| 17-119               | UTAH STATE TREASURER           | 82408            | 12/9/2020          | 12/9/2020       | \$4,588.71          |                    |                              |  |
|                      |                                |                  |                    |                 | 4,588.71            | 1042610            | STATE RESTITUTION            | NOVEMBER                               |
| 9867666612           | VERIZON WIRELESS               | 82409            | 12/9/2020          | 12/9/2020       | \$2,989.61          |                    |                              |  |
|                      |                                |                  |                    |                 | 1,144.33            | 1054280            | TELEPHONE                    | DECEMBER                               |
|                      |                                |                  |                    |                 | 1,360.34            | 1054340            | CENTRAL DISPATCH FEES        | DECEMBER                               |
|                      |                                |                  |                    |                 | 160.04              | 1068280            | TELEPHONE                    | DECEMBER                               |
|                      |                                |                  |                    |                 | 240.00              | 5140240            | SUPPLIES                     | DECEMBER                               |
|                      |                                |                  |                    |                 | 84.90               | 7657280            | TELEPHONE                    | DECEMBER                               |
| REIMBURSE-12         | WALL, MIKE                     | 82328            | 12/1/2020          | 12/1/2020       | \$79.90             |                    |                              |  |
|                      |                                |                  |                    |                 | 79.90               | 1054240            | SUPPLIES                     | DRY CLEANING - MIKE WALL               |
| Refund: 957570       | WASHBURN, KALEB                | 82329            | 11/30/2020         | 11/30/2020      | \$108.76            |                    |                              |  |
|                      |                                |                  |                    |                 | 108.76              | 5113110            | ACCOUNTS RECEIVABLE          | Refund: 957570 - WASHBURN, KALEB       |
| 79663836             | WAXIE'S SANITARY SUPPLY        | 82410            | 12/8/2020          | 12/8/2020       | \$20,600.00         |                    |                              |  |
|                      |                                |                  |                    |                 | 20,600.00           | 7657247            | COVID-19 RELATED EXPENDI     | GENERATOR SUPPLIES                     |
| 79665228             | WAXIE'S SANITARY SUPPLY        | 82410            | 12/8/2020          | 12/8/2020       | \$148.34            |                    |                              |  |
|                      |                                |                  |                    |                 | 148.34              | 7657247            | COVID-19 RELATED EXPENDI     | GENERATOR SUPPLIES                     |
| <b>Vendor Total:</b> |                                |                  |                    |                 | <b>\$20,748.34</b>  |                    |                              |  |
| 50287                | WESTPRO, INC - WESTERN PROMOT  | 82411            | 12/8/2020          | 12/8/2020       | \$336.00            |                    |                              |  |
|                      |                                |                  |                    |                 | 336.00              | 7657244            | UNIFORMS                     | FIRE UNIFORMS                          |
| SS000305220          | WHEELER CAT - WHEELER MACHINE  | 82412            | 12/8/2020          | 12/8/2020       | \$1,140.18          |                    |                              |  |
|                      |                                |                  |                    |                 | 1,140.18            | 5240250            | EQUIPMENT MAINTENANCE        | GENERATOR TESTING                      |

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 11/28/2020 to 12/11/2020 - All Invoices**

12/11/2020

| <u>Invoice No.</u> | <u>Vendor</u>             | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u>            | <u>Account No.</u> | <u>Account Name.</u>          | <u>Description</u>                      |
|--------------------|---------------------------|------------------|--------------------|-----------------|--------------------------|--------------------|-------------------------------|---|
| PC-11-24-2020      | WOOD, TREVOR              | 82352            | 12/2/2020          | 12/2/2020       | \$25.00<br>25.00         | 1078310            | PROFESSIONAL & TECHNICA       | PLANNING COMMISSION 11-24-2020          |
| 1 - 2020 Sales Ta  | ZIONS FIRST NATIONAL BANK | 82115            | 12/1/2020          | 12/1/2020       | \$36,040.06<br>36,040.06 | 1089820            | DEBT SERVICE - 2020 Sales T   | Interest - 2020 Sales Tax Revenue Bonds |
| 11 - 2015 LBA Le   | ZIONS FIRST NATIONAL BANK |                  | 12/9/2020          | 12/9/2020       | \$42,825.90<br>42,825.90 | 824410.820         | Debt service - interest       | Interest - 2015 LBA Lease Revenue       |
| 19220-AGENT-F      | ZIONS FIRST NATIONAL BANK | 82115            | 12/1/2020          | 12/1/2020       | \$250.00<br>250.00       | 1089820            | DEBT SERVICE - 2020 Sales T   | PAYING AGENT FEES                       |
| 3 - 2018 PI Boost  | ZIONS FIRST NATIONAL BANK | 82420            | 12/9/2020          | 12/9/2020       | \$93,240.00<br>60,000.00 | 602512.2           | 2018 Booster Pump/Tank repaid | Principal - 2018 PI Booster Pump/Tank   |
|                    |                           |                  |                    |                 | 33,240.00                | 6040820            | DEBT SERVICE - INTEREST       | Interest - 2018 PI Booster Pump/Tank    |
| 3 - 2018 WA Boo    | ZIONS FIRST NATIONAL BANK | 82420            | 12/9/2020          | 12/9/2020       | \$93,240.00<br>60,000.00 | 552512.2           | 2018 Booster Pump/Tank repaid | Principal - 2018 WA Booster Pump/Tank   |
|                    |                           |                  |                    |                 | 33,240.00                | 5540820            | DEBT SERVICE - INTEREST       | Interest - 2018 WA Booster Pump/Tank    |

**Vendor Total:**

**\$265,595.96**

**Total:**

**\$1,052,805.90**

**GL Account Summary**

|           |         |                          |
|-----------|---------|--------------------------|
| 21,432.26 | 1022210 | FICA PAYABLE             |
| 9,329.73  | 1022220 | FEDERAL WITHHOLDING PAY  |
| 5,941.23  | 1022230 | STATE WITHHOLDING PAYAB  |
| 26,296.06 | 1022300 | RETIREMENT PAYABLE       |
| 767.04    | 1022325 | RETIREMENT LOAN PAYMEN   |
| 721.00    | 1022350 | UTILITIES PAYABLE        |
| 140.31    | 1022420 | GARNISHMENTS             |
| 162.00    | 1022425 | FOP DUES                 |
| 4,528.04  | 1022430 | COURT FINES AND FORFEITU |
| 5,032.85  | 1022503 | HSA                      |
| 5,988.42  | 1022504 | LIFE/ADD                 |
| 126.09    | 1022505 | SUPPLEMENTAL             |
| 1,153.26  | 1041615 | SANTAQUIN CALENDAR       |
| 480.00    | 1042310 | PROFESSIONAL & TECHNICA  |
| 22,060.14 | 1042331 | LEGAL                    |
| 4,588.71  | 1042610 | STATE RESTITUTION        |
| 125.16    | 1043240 | SUPPLIES                 |
| 117.38    | 1043260 | FUEL                     |
| 797.75    | 1043310 | PROFESSIONAL & TECHNICA  |
| 10,301.82 | 1043331 | LEGAL                    |
| 21.99     | 1048240 | SUPPLIES                 |
| 225.00    | 1048250 | EQUIPMENT MAINTENANCE    |
| 101.66    | 1048260 | FUEL                     |
| 80.00     | 1048310 | PROFESSIONAL & TECHNICA  |
| 89.38     | 1051240 | SUPPLIES                 |
| 1,757.65  | 1051270 | UTILITIES                |
| 3,205.86  | 1051280 | TELEPHONE                |
| 4,451.92  | 1051300 | BUILDINGS & GROUND MAIN  |
| 156.38    | 1051480 | CHRISTMAS LIGHTS         |

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 11/28/2020 to 12/11/2020 - All Invoices**

12/11/2020

| <u>Invoice No.</u> | <u>Vendor</u> | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u>     | <u>Account No.</u> | <u>Account Name.</u>          | <u>Description</u> |
|--------------------|---------------|------------------|--------------------|-----------------|-------------------|--------------------|-------------------------------|--------------------|
|                    |               |                  |                    |                 | 100.00            | 1054230            | EDUCATION, TRAINING & TRA     |                    |
|                    |               |                  |                    |                 | 694.12            | 1054240            | SUPPLIES                      |                    |
|                    |               |                  |                    |                 | 145.84            | 1054250            | EQUIPMENT MAINTENANCE         |                    |
|                    |               |                  |                    |                 | 2,710.98          | 1054260            | FUEL                          |                    |
|                    |               |                  |                    |                 | 1,144.33          | 1054280            | TELEPHONE                     |                    |
|                    |               |                  |                    |                 | 344.00            | 1054311            | PROFESSIONAL & TECHNICA       |                    |
|                    |               |                  |                    |                 | 1,360.34          | 1054340            | CENTRAL DISPATCH FEES         |                    |
|                    |               |                  |                    |                 | 1,538.50          | 1054740            | CAPITAL-VEHICLES & EQUIP      |                    |
|                    |               |                  |                    |                 | 6,020.11          | 1060240            | SUPPLIES                      |                    |
|                    |               |                  |                    |                 | 221.75            | 1060260            | FUEL                          |                    |
|                    |               |                  |                    |                 | 221.75            | 1062260            | FUEL                          |                    |
|                    |               |                  |                    |                 | 22,620.51         | 1062311            | WASTE PICKUP CHARGES          |                    |
|                    |               |                  |                    |                 | 12,478.62         | 1062312            | RECYCLING PICKUP CHARGE       |                    |
|                    |               |                  |                    |                 | 157.15            | 1068260            | FUEL                          |                    |
|                    |               |                  |                    |                 | 160.04            | 1068280            | TELEPHONE                     |                    |
|                    |               |                  |                    |                 | 221.75            | 1070260            | FUEL                          |                    |
|                    |               |                  |                    |                 | 1,202.02          | 1070300            | BUILDINGS & GROUNDS MAI       |                    |
|                    |               |                  |                    |                 | 85.75             | 1077250            | EQUIPMENT MAINTENANCE         |                    |
|                    |               |                  |                    |                 | 221.75            | 1077260            | FUEL                          |                    |
|                    |               |                  |                    |                 | 179.94            | 1077300            | BUILDINGS & GROUND MAIN       |                    |
|                    |               |                  |                    |                 | 42.83             | 1078240            | SUPPLIES                      |                    |
|                    |               |                  |                    |                 | 100.00            | 1078310            | PROFESSIONAL & TECHNICA       |                    |
|                    |               |                  |                    |                 | 36,290.06         | 1089820            | DEBT SERVICE - 2020 Sales T   |                    |
|                    |               |                  |                    |                 | <b>218,441.23</b> |                    | <b>Total</b>                  |                    |
|                    |               |                  |                    |                 | 2,850.00          | 4340100            | COMPUTER SUPPORT CONT         |                    |
|                    |               |                  |                    |                 | 1,875.00          | 4340113            | WEBSITE CONTENT MGT - PE      |                    |
|                    |               |                  |                    |                 | 25,517.26         | 4340230            | MISC EQUIPMENT EXPENSE        |                    |
|                    |               |                  |                    |                 | 268.98            | 4340300            | COPIER CONTRACT               |                    |
|                    |               |                  |                    |                 | 2,254.20          | 4340500            | SOFTWARE EXPENSE              |                    |
|                    |               |                  |                    |                 | <b>32,765.44</b>  |                    | <b>Total</b>                  |                    |
|                    |               |                  |                    |                 | 21,487.24         | 4540200            | ROAD MAINTENANCE              |                    |
|                    |               |                  |                    |                 | 813.43            | 5113110            | ACCOUNTS RECEIVABLE           |                    |
|                    |               |                  |                    |                 | 17,812.06         | 5140240            | SUPPLIES                      |                    |
|                    |               |                  |                    |                 | 607.85            | 5140250            | EQUIPMENT MAINTENANCE         |                    |
|                    |               |                  |                    |                 | 301.65            | 5140260            | FUEL                          |                    |
|                    |               |                  |                    |                 | 140.00            | 5140310            | PROFESSIONAL & TECHNICA       |                    |
|                    |               |                  |                    |                 | <b>19,674.99</b>  |                    | <b>Total</b>                  |                    |
|                    |               |                  |                    |                 | 34,000.00         | 522510.2           | 1993A Sewer Bond repaid       |                    |
|                    |               |                  |                    |                 | 4,680.08          | 5240240            | SUPPLIES                      |                    |
|                    |               |                  |                    |                 | 1,140.18          | 5240250            | EQUIPMENT MAINTENANCE         |                    |
|                    |               |                  |                    |                 | 221.75            | 5240260            | FUEL                          |                    |
|                    |               |                  |                    |                 | 203.00            | 5240310            | PROFESSIONAL & TECHNICA       |                    |
|                    |               |                  |                    |                 | 2,062.50          | 5240325            | SEWER LINE CLEANOUT EXP       |                    |
|                    |               |                  |                    |                 | 21.79             | 5240500            | WRF - UTILITIES               |                    |
|                    |               |                  |                    |                 | 4,897.08          | 5240510            | WRF - CHEMICAL SUPPLIES       |                    |
|                    |               |                  |                    |                 | 92.96             | 5240520            | WRF - SUPPLIES                |                    |
|                    |               |                  |                    |                 | <b>47,319.34</b>  |                    | <b>Total</b>                  |                    |
|                    |               |                  |                    |                 | 833.63            | 5440240            | SUPPLIES                      |                    |
|                    |               |                  |                    |                 | 60,000.00         | 552512.2           | 2018 Booster Pump/Tank repaid |                    |
|                    |               |                  |                    |                 | 33,240.00         | 5540820            | DEBT SERVICE - INTEREST       |                    |
|                    |               |                  |                    |                 | <b>93,240.00</b>  |                    | <b>Total</b>                  |                    |
|                    |               |                  |                    |                 | 338,000.00        | 562535.2           | 2011A-1 Sewer Revenue Bond r  |                    |

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 11/28/2020 to 12/11/2020 - All Invoices**

12/11/2020

| <u>Invoice No.</u> | <u>Vendor</u> | <u>Check No.</u> | <u>Ledger Date</u> | <u>Due Date</u> | <u>Amount</u>         | <u>Account No.</u> | <u>Account Name.</u>            | <u>Description</u> |
|--------------------|---------------|------------------|--------------------|-----------------|-----------------------|--------------------|---------------------------------|--------------------|
|                    |               |                  |                    |                 | 4,151.22              | 562540.2           | 2011A-2 Sewer Revenue Bond r    |                    |
|                    |               |                  |                    |                 | 53,079.78             | 5640860            | DEBT SERVICE - INTEREST         |                    |
|                    |               |                  |                    |                 | <b>395,231.00</b>     |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | 60,000.00             | 602512.2           | 2018 Booster Pump/Tank repaid   |                    |
|                    |               |                  |                    |                 | 33,240.00             | 6040820            | DEBT SERVICE - INTEREST         |                    |
|                    |               |                  |                    |                 | <b>93,240.00</b>      |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | 263.61                | 6740260            | FUEL                            |                    |
|                    |               |                  |                    |                 | 542.50                | 6740300            | BUILDINGS & GROUNDS MAI         |                    |
|                    |               |                  |                    |                 | <b>806.11</b>         |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | 49.55                 | 6840803            | ARTS & CRAFTS                   |                    |
|                    |               |                  |                    |                 | 30.00                 | 7657235            | EMS - EDUCATION, TRAINING       |                    |
|                    |               |                  |                    |                 | 807.14                | 7657240            | FIRE - SUPPLIES                 |                    |
|                    |               |                  |                    |                 | 421.97                | 7657244            | UNIFORMS                        |                    |
|                    |               |                  |                    |                 | 23,629.61             | 7657247            | COVID-19 RELATED EXPENDI        |                    |
|                    |               |                  |                    |                 | 1,773.01              | 7657250            | FIRE - EQUIPMENT MAINTEN        |                    |
|                    |               |                  |                    |                 | 459.84                | 7657260            | FUEL                            |                    |
|                    |               |                  |                    |                 | 84.90                 | 7657280            | TELEPHONE                       |                    |
|                    |               |                  |                    |                 | 925.00                | 7657700            | WILDLAND FIRE RES EXPEN         |                    |
|                    |               |                  |                    |                 | 385.00                | 7657740            | FIRE - CAPITAL-VEHICLES &       |                    |
|                    |               |                  |                    |                 | <b>28,516.47</b>      |                    | <b>Total</b>                    |                    |
|                    |               |                  |                    |                 | 57,500.00             | 814410.450         | Expenses                        |                    |
|                    |               |                  |                    |                 | 42,825.90             | 824410.820         | Debt service - interest         |                    |
|                    |               |                  |                    |                 | 875.00                | 834410.450         | Expenses                        |                    |
|                    |               |                  |                    |                 | <b>\$1,052,805.90</b> |                    | <b>GL Account Summary Total</b> |                    |

# **NOTICE**

## **Santaquin City Council**

### **2021 Meeting Schedule**

City Council Meetings and Work Session will be held on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays in the Santaquin City Offices, 275 West Main Street in the Court Room/Council Chambers (2<sup>nd</sup> Floor)\*.

The Work Sessions will begin at 5:30 pm.

The Regular Council Meetings will begin at 7:00 pm.

Special Meetings being called as deemed necessary.

\* Please see individual meeting agendas for restrictions/special accomidatations (i.e. COVID-19, etc.) which are subject to change depending upon evolving conditions.

Published/noticed

Payson Chronicle the week of December 16, 2020

Zions Bank

City Center

Post Office