



CITY COUNCIL REGULAR MEETING

Tuesday, April 20, 2021, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

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 or by searching for Santaquin City Channel on YouTube.

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
- **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 providing us your Telephone Number.

ADA NOTICE

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

AGENDA

ROLL CALL

INVOCATION / INSPIRATIONAL THOUGHT

PLEDGE OF ALLEGIANCE

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 03-30-2021 Special Council Meeting Minutes
- [2.](#) 04-06-2021 Council Work Session Minutes

3. 04-06-2021 Council Meeting Minutes

Bills

4. Invoice Register - 04-20-2021 - \$536,615.05

Items

5. Resolution 04-09-2021, "A Resolution Ratifying the Acquisition of Real Property at 259 S. 100 E. in Support of the Operations of the Santaquin City Cemetery"

6. Resolution 04-10-2021, "A Resolution Approving the Purchase of Replacement Tables and Chairs for the Public Safety Training Room"

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

7. Building Permit & Business License Report - 04/16/2021

NEW BUSINESS

Resolutions

8. Resolution 04-12-2021, "A Resolution Approving Changes to the Consolidated Fee Schedule"

9. Resolution 04-11-2021, "A Resolution of Intent Regarding South Utah Valley Municipal Water Association (SUVWMA) Allotment of Central Utah Project, Utah Lake System (ULS), Water to Member Cities and Towns"

Discussion & Possible Action

10. Discussion and Possible Action Regarding Santaquin City Solid Waste Options:

11. Option 1: Resolution 03-11-2021, "A Resolution Approving Addendum #3 to Santaquin City's Solid Waste and Recycling Collection and Disposal Agreement with Republic Services"

12. Option 2: Rescind Resolution 03-12-2021, "A Resolution Authorizing the Mayor to Provide Official Notice to Payson City of the Termination of its Interlocal Cooperation Agreement for Waste Disposal Services Dated November 17, 2010" as Approved on March 30, 2021

13. Discussion & Possible Action with Regard the the Purchase of Two Ford F-150 Pickup Trucks from Murdock Ford

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, as well as posted on the State of Utah's Public Website.

BY:



K. Aaron Shirley, City Recorder



CITY COUNCIL SPECIAL MEETING

Tuesday, March 30, 2021, at 6:00 PM
Online Participation Only

Minutes

ROLL CALL

PRESENT

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

ABSENT

Council Member Lynn Mecham
Council Member Jennifer Bowman

PLEDGE OF ALLEGIANCE

Led by Norm Beagley.

INVOCATION / INSPIRATIONAL THOUGHT

Offered by Council Member Montoya.

DECLARATION OF ANY CONFLICT OF INTEREST

EnterTextHere

Name: Hilary Fitzsimmons

Comment: Dear Mayor Hunsaker and City Council Members,

It may feel like the citizens of Santaquin are against multi family housing units in our city but I don't think that is the case. I think we are frustrated by what appears to be a lack of planning and foresight. I know that growth for our city is inevitable and welcome responsible growth, and yes that includes high density housing where it makes sense and benefits our city long term. What I personally (as well as many neighbors and friends I have spoken to) would like to see is more thought, planning and infrastructure before allowing zoning changes etc. That would include making changes to our current city code to protect our city for the future.

For example, I have spoken with city council members from Elk Ridge about parking for multi family housing. Their city code requires 3 parking spaces per unit, 2 covered and 1 open. I have heard that Santaquin City currently only requires 1 and a half parking spaces per unit. I don't know of any household with only one car, it doesn't make sense for our city. From a citizen this seems like a simple fix that could make a big impact. Could this be something changed in our city code?

Changes like this seem like they could benefit our community and infrastructure in the long run.

Thank you for your consideration on this matter.

Name: Amanda Baker

Comment: Mayor Hunsaker,

I am writing to let you know that I am appalled and frustrated that you, City Manager Reeves, and the City Council are even considering the proposal from Republic Services and to cancel the interlocal agreement between Payson City Landfill and Santaquin City. Although on paper, it may appear to save \$28,000 in YOUR budget. You are looking at this very one-sidedly as this creates a significant increase and burden for the residents of Santaquin City. I urge you, DO NOT sign this agreement. Please look out for the residents of Santaquin City, the residents you were elected to represent. Signing this agreement with Republic Service and canceling the interlocal agreement with Payson would be to the detriment of your citizens.

Name: Linda Kenison

Comment: I am a bit unsettled about thinking that saving \$28k is a great thing when in reality I will be paying so much more for my trips to the dump. we keep our property clean by making regular trips to the dump, mowing weekly for 6 months out of the year requires about 2 trips per month to the dump, garden cleanup, fall leaves, old water heaters all require trips to the dump, this great savings will cost my family what easily \$100 extra each year.... how many more families will also end up with extra costs... there is no savings, just a transfer of who is paying for garbage service. Not a good plan... don't do it...

Name: Matt & Andrea Urban

Comment: Mayor and Council members,

We've lived in Santaquin for almost 14 years. During that time, we've taken loads to the city dump and Payson landfill on a regular basis, depending on the time of year and which various home, garden and yard projects might be underway. I'd estimate that we dump our small dump trailer about every 4-8 weeks on average.

I don't claim to know all the ins and outs of the proposal before you, but when I look at the bottom line...on the surface, it seems like basically "a wash"...the money saved vs. extra money spent is pretty much the same.

HOWEVER, when you say that something is "a wash" it means that the money coming and going is from the same pockets.

In this case, the city would essentially be pocketing 28+ thousand dollars and in return, residents get to pay 330% more for the privilege of using the Payson landfill.

If even a 1/3 of the households (3500/3=1667) went to the landfill 4 times per year and paid the extra \$7 each time, that adds up to an additional \$32,667 spent by residents.

For residents like us who use the landfill on a regular basis, adding another clean up won't help me with our 6-12 trailer loads per year.

Council Members and Mayor, Please do not vote to cancel the current agreement which benefits Santaquin residents in favor of benefitting Saratoga Springs, our contracted garbage vendor, Republic Services and the city budget.

Please look at the other side of this coin.

Thank you for your time.

Name: Jeff Siddoway

Comment: Esteemed City Council Members:

Yesterday a fellow resident of Santaquin posted on Facebook that there would be a Special City Council Meeting this week concerning a new proposed deal with Republic Services. The only info I have on this deal is a Memo from the City Manager, so I might not have all of the nuances or an understanding of the deal completely. Nevertheless, I wanted to throw in my 2 cents, and a few questions.

First of all, I'm glad to see the City finding ways to save some money. I'm sure this is not an exclusive situation, and I appreciate every time the City can save money. However, one thing that needs to be considered when the City saves money, is how much will it directly cost the residents of the City. The memo specifies that terminating the contract with Payson City will cause individual trips to the dump to cost \$10, instead of the current \$3.

If the City is saving \$28,000 a year, we should ensure that is not costing residents more than \$28,000. If there are approximately 3,600 households in the city, then \$28,000 is about a \$7 savings per house. Coincidentally, that equals the cost increase of a single trip to the dump. If there is any way to know if the Payson dump receives about 3,600 loads from Santaquin residents annually, then this deal will ultimately hurt city residents. If that is information that we can get, I think it would be integral in this decision.

Also, will the new deal with Republic Services ensure that the annual price will not vary? The new deal will cause the garbage trucks to drive further to drop their loads. Fuel costs have risen something like 50% in the past 5 months, and are predicted to continue to rise in the coming months. Are we certain that there will not be any fuel surcharges that will eat into that \$28,000 savings, or completely wipe it out?

Finally, as the City saves this \$28,000, we should know where that money will be transferred in the budget. How, exactly, is this windfall going to be used to benefit the community as a whole? Personally, I believe that should be invested into our infrastructure. We are growing and need to ensure we are ready to handle the influx of residents. If a plan for that money cannot be settled in this meeting, then it should be prepared, discussed, and the best option approved in the next City Council meeting. There will be many who outright oppose this new deal, and if you can show the direct or indirect benefits to the residents and community, they will be more open to accepting this deal, if you pass it.

Name: Jody Reid

Comment: Dear Mayor and City Council Members,

Thank you for all your hard work for the citizens of Santaquin.

I understand that Councilmember Montoya thoughtfully responded to a citizen regarding the change in trash services that the city is contemplating. Thank you, Councilmember Montoya. In this response, she alluded to potential future liabilities, saying that the "Payson facility is not lined and the facility proposed is lined. That makes a difference in environmental protection and will make a difference when the Federal EPA makes cities using an unlined landfill pay for the environmental reparations."

Since Santaquin does not own the Payson facility, I am curious how that will work, and what has been proposed. This is an interesting element in the discussion, which was not mentioned in Ben Reeves' memo. It would be helpful for residents to have more information about this concern.

Councilmember Montoya also mentioned that construction loads would rise in price from \$3 to \$21, which was another element I did not see in the materials provided for the meeting. How much other information was made available to councilmembers that citizens did not have access to? And why?

Another troubling aspect of this current topic is the lack of statistics regarding citizen usage of the Payson landfill, as well as the impact that raising fees will certainly have on illegal dumping, which is already a problem for those of us who live on the margins of the city. Affordable landfill fees would reasonably contribute to efforts by residents to keep our city looking nice and preventing hazards. What will the actual cost of the proposed change ultimately be? For now, however, how will the money saved by the city be used? Will it be credited to homeowners on their utility bills?

I am also troubled by the crisis driven, last-minute approach increasingly taken to address city affairs. This approach makes it nearly impossible for knowledgeable and concerned citizens to provide commentary and a wider perspective on issues. The city is fundamentally an organization created to benefit the overall wellbeing of those who live here, and it is baffling to me why their opinions and desires would not matter to city officials.

In the future, my hope is that you will respond to our long-term concerns by providing more complete information further in advance of meetings.

Thanks again for your hard work on behalf of all of us.

Name: Amanda Baker

Comment: Mayor Hunsaker, and Santaquin Council Members,

I am writing to let you know that I am appalled and frustrated that you are even considering the proposal from Republic Services and to cancel the interlocal agreement between Payson City Landfill and Santaquin City. Although on paper, it may appear to save \$25,000 - \$28,000 in YOUR budget. You are looking at this very one-sidedly as this creates a **significant** increase and burden for the residents of Santaquin City.

I would also like to know why this is your only option? Are there any other providers that could bid on this contract? Have you approached Payson City to renegotiate the interlocal agreement for garbage disposal rates while maintaining the ability to use the dump at the resident rate? What happens after the 5-year contract? What will Santaquin do when Republic Services comes to them with an increase in fees due to rising fuel prices? We will be paying more for service and paying more at the dump. A double whammy!

Why rush this decision? Just because an answer has to be given to Payson City by April 1st, doesn't mean we need to rush into it. If this is such a great deal with republic services, it can be pushed off another year while more thought, negotiations, and fact-checking can be completed.

I urge you, DO NOT sign this agreement. Please look out for the residents of Santaquin City, the residents you were elected to represent. Signing this agreement with Republic Service and canceling the interlocal agreement with Payson would be to the detriment of your citizens.

I look forward to hearing the answers to my questions and hope you will do the right thing by listening to your constituents.

Name: Chris Hess

Comment: Hi there, I am just commenting that I am in favor of the change in fees for the Payson landfill. I'm glad the city is looking for ways to save money.

Name: Pamela Colson

Comment: Hello Santaquin City

I am confused by the memorandum sent by the City Manager to The City Council on March 30th regarding the request from Republic Services to change the service pattern of their contract with Santaquin City for waste disposal.

I am wondering if you could explain in more detail the actual savings to Santaquin City as described in this memorandum. The \$16,000+ savings annually for the reduced tipping fee seems clear but the \$11,700 savings for the 3% annual increase for 2021 seems to be a one-time savings. In order for this change in contract to bring an annual savings to Santaquin City of \$28,000, wouldn't the deferred annual 3% increase have to be yearly for the length of the contract I know you are not able to answer directly but if you would include this question in your discussion prior to making a final decision to move forward with this change I would appreciate it.

NEW BUSINESS

Resolutions

1. **Resolution 03-11-2021, "A Resolution Approving Addendum #3 to Santaquin City's Solid Waste and Recycling Collection and Disposal Agreement with Republic Services"**

A discussion was had between Mayor and Council after City Manager Reeves gave an introduction of the issue and Reese Demille from Republic Services was given time to speak.

Motion made by Council Member Hathaway to table Resolution 03-11-2021.

Seconded by Council Member Mecham.

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

2. **Resolution 03-12-2021, "A Resolution Authorizing the Mayor to Provide Official Notice to Payson City of the Termination of its Interlocal Cooperation Agreement for Waste Disposal Services Dated November 17, 2010"**

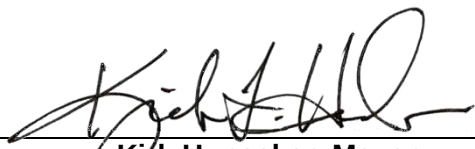
Motion made by Council Member Montoya to approve Resolution 03-12-2021 with a caveat that it is only being provided to ensure that we do not miss any technicalities in the contract and to allow for Santaquin City staff to negotiate with Payson City.

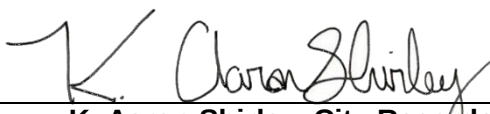
Seconded by Council Member Hathaway.

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

ADJOURNMENT

ATTEST:



Kirk Hunsaker, Mayor

K. Aaron Shirley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, April 06, 2021, at 5:30 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 David Hathaway
Council Member Jennifer Bowman

ABSENT

Council Member Lynn Mecham

PLEDGE OF ALLEGIANCE

Led by Council Member Montoya.

INVOCATION/INSPIRATIONAL THOUGHT

Offered by Jen Wagner.

DISCUSSION ITEMS

1. Continued Discussion - Conceptual Designs of the West Wing of the New City Hall

City Manager Reeves discussed the opportunity of building a library in the new city hall and the efforts made by Jen Wagner, Santaquin City Librarian, and her counterparts in other cities in researching what would and wouldn't work for a new library conceptual design. Reeves stated that seeking out a conceptual design ensures that the design is done correctly up front instead of a change order down the road during construction. The initial \$25,000 estimates for a concept design has been reduced to \$7,000. After considering that the outside doesn't need to be designed, the cost was reduced significantly to \$12,000 and CRSA, the premier architectural firm in Utah and who has designed many libraries throughout the state, reduced their price for a conceptual design to \$7,000.

Librarian Jen Wagner shared some of her research insights with photos from other libraries in the state and the different functional aspects and layouts that could be incorporated into a potential library space in city hall. Wagner also shared that Santaquin's library is always within the top 10 in the state for number of annual check-outs showing that it is not only the highest used public amenity in the city but one of the highest used libraries in the state of Utah.

A discussion was had between the Council and staff on whether or not the city should move forward in a conceptual design.

2. Discussion - Meeting Publication Changes from State Legislature

City Recorder Aaron Shirley outlined changes in state code under the passage of State Bill 201 that changes the requirement for newspaper public noticing to the Utah Public Notice website. This is great for a couple of reasons, first the city is very young with the median age of Santaquin around 24.7 years old according to a 2019 Census Bureau so this change makes sense with the demographics of the city. Second, the city will save about \$4,000 annually on newspaper publication fees. The recommendation from Shirley is to make updates to 7 portions of city code that specifically require the use of newspaper to instead say Utah Public Notice Website.

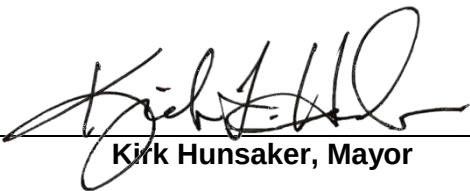
3. Discussion - Upcoming Regular Meeting Agenda Items

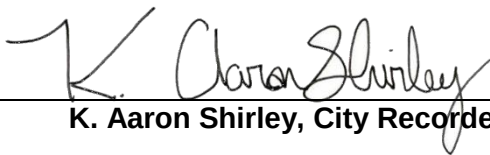
City Manager Reeves gave a summary of the upcoming regular meeting agenda.

ADJOURNMENT

The meeting was adjourned at 6:35 PM.

ATTEST:


Kirk Hunsaker, Mayor


K. Aaron Shirley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, April 06, 2021, 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 David Hathaway
Council Member Jennifer Bowman

ABSENT

Council Member Lynn Mecham

PLEDGE OF ALLEGIANCE

Led by Council Member Miller.

INVOCATION / INSPIRATIONAL THOUGHT

Offered by Benjamin Reeves.

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. 03-16-2021 - City Council Work Session Minutes
2. 03-16-2021 - City Council Regular Meeting Minutes

Bills

3. Invoice Register - 04/06/2021 - \$696,074.79

Items

4. Resolution 04-01-2021, "A Resolution Approving the Municipal Wastewater Planning Program (MWPP) for 2020"
5. Resolution 04-02-2021, "A Resolution Approving a Three-Year Sewer Collection System Inspection and Cleaning Agreement with RH Borden and Company, LLC"
6. Resolution 04-03-2021 - "A Declaration of Surplus Property"
7. Resolution 04-04-2021 "A Resolution Requesting Admission to the Firefighter's Retirement System with Utah Retirement System (URS) - Amended

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 Hathaway, Council Member Bowman

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

City Recorder Aaron Shirley shared for the public's benefit, the new website features for accessing agendas, packets, minutes, video for all Council's and Boards of the city. The search filter allows for easy finding of any meeting. The portal allows for a simultaneous view of the meeting video on the top left, timestamped video agenda on the bottom left, and an HTML packet with access to all packet materials on the right hand side of the page. Shirley encouraged anyone and everyone in the public who was interested to utilize this tool to stay involved in what's going on in the city. It's difficult to stay up to date on hours long meetings from the city but the video time stamped and html packet with packet materials available in the portal allow for easy following of city affairs.

Public Forum

Name: Jody Reid

Comment: Dear Mayor and City Council Members,

With the recent discussion of changes to waste services, along with the benefits that come to our city through our Spring Clean Up, it seems like a good idea to take things a step further. What if the city invited and encouraged resident participation on a wider basis?

I'm wondering if the City would be in favor of organizing residents to help citywide. For example, my husband has volunteered to take his utility trailer to areas of the city in need of clean up, and then others can help load heavy items that have either been illegally dumped, or that are outside the home of residents unable to lift and dispose of the items themselves. Youth groups could provide valuable service and contribute to a sense of unity around the city. People could pick up trash in areas of greatest need.

We are blessed to live in one of the most beautiful communities anywhere, and it would be exciting to celebrate that privilege by coming together to care for both our area and each other. The City Council cleanup service project along Highland Drive last year sounded like a tremendous success, and this effort would surely be one as well.

Awards

8. Recognition of the Santaquin Fire Department

Mariano came to present an award for the Santaquin Fire Department. After taking a certification class from Emergency Manager Chris Lindquist he realized how much the Fire and EMS workers do for the city. Mariano presented a laser engraved metal plaque as a token of his appreciation which was received by Fire Chief Ryan Lind. A photo was taken with the Mayor, Mariano, Chief Lind, and Emergency Manager Chris Lindquist.

9. Employee & Volunteer of the Month - Judy & Val Robbins

Judy and Val Robbins are our 2021 April Employee of the Month and May Volunteer of the Month. Judy is from Farmington, Utah and worked at Lagoon for seven years. She attended Davis High School and graduated from BYU with a degree in Early Childhood Education. She owned and operated her own preschool for twenty plus years. She enjoys teaching, family history, cooking, and spending time with grandchildren and family. She is currently serving as Santaquin's Senior Center Director and has been volunteering and working with the seniors for the past seven years. Val was born and raised here in Santaquin. He attended kindergarten through ninth grade where the museum, the Senior Center, and the adjacent building to the east, are currently located. He served as student body president during ninth grade. He enjoys

woodworking, hunting, gardening, and sports, he especially likes watching BYU sports. He currently serves on the Senior Citizen Committee as the treasurer. He has volunteered at the Senior Center for seven years. Val and Judy crossed paths several times before dating and were married forty-seven years ago. They lived in Payson for about thirty years before building their home, fifteen years ago, here in Santaquin. They have three boys and twelve grandchildren. As a family they enjoy spending time together camping, hunting, playing games, and serving others. In Judy and Val's own words, "We feel extremely grateful to be able to serve together as we have become acquainted with, and associate with, the wonderful seniors. We have been truly blessed to be able to serve the seniors in the area. We appreciate those from the city who work to support us and our staff." Thank you, Judy and Val, for your outstanding service to our community. A photo with the Mayor was taken.

Appointments

10. RAP Tax Committee Appointment - Kim Bahr

Mayor Hunsaker sat down with Kim Bahr, who's previously served on the museum board and would like to extend the appointment of Kim to the RAP Tax Committee.

Motion made by Council Member Montoya to approve the appointment of Kim Bahr to the RAP Tax Committee.

Seconded by Council Member Miller.

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

BUILDING PERMIT & BUSINESS LICENSE REPORT

11. Building Permit & Business License Report - 04/02/2021

EnterTextHere

NEW BUSINESS

Resolutions

12. Resolution 04-05-2021, "A Resolution Approving a Water Agreement Dr. Fred HC Openshaw"

City Manager Reeves gave background to this Resolution and explained that this was a continuance of what started as a water wielding pilot program agreement for both Dr. Fred HC Openshaw in Resolution 04-05-2021 and Denny & Cathy Brandon in Resolution 04-06-2021.

Motion made by Council Member Montoya to approve Resolution 04-05-2021, "A Resolution Approving a Water Agreement Dr. Fred HC Openshaw".

Seconded by Council Member Bowman.

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

13. Resolution 04-06-2020, "A Resolution Approving a Water Agreement with Dennis C. and Kathy Brandon"

Motion made by Council Member Montoya to table Resolution 04-06-2020, "A Resolution Approving a Water Agreement with Dennis C. and Kathy Brandon"

Seconded by Council Member Hathaway.

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

14. Resolution 04-07-2021, "A Resolution Approving an Addendum to the Interlocal Cooperation Agreement Establishing the Payson/Santaquin Annexation Boundary"

City Manager Reeves explained that this was alluded to in the work session and that this lays out an agreement with Payson City for the annexation plans and future lines for both Santaquin and Payson. The agreement incentivizes each city to not rush annexations and to more effectively plan. This agreement will be before the Payson City Council Wednesday April 7th, 2021.

The provisions of the agreement include:

1. The Cities agree the common annexation policy plan boundary line will be 12400 South west of I-15 and east of I-15 to SR198 as described in Exhibit A (of the packet), and will in good faith work together to get the Interstate 15 interchange at 12400 South; and
2. The Cities will amend and retract their respective Annexation Policy Plans to reflect 12400 South as the boundary line between the Cities pursuant to Section 10-2-401.5 Utah Code Annotated.
3. The Cities agrees to consent in writing to annexation of parcels within the overlapped area until August 25, 2021.
4. The Cities will continue to agree to equally share the sales tax revenue generated within 2000 feet of the new Interstate 15 interchange for an additional 40 years.
5. Santaquin will take the necessary steps to disconnect the portion of its city, as described in Exhibit B, in order to keep the Spring Lake Community together and to be included Payson's Annexation Policy Plan. 6. The cities will continue to work together on land use and utility planning. This will be important for the future interchange area.

Motion made by Council Member Montoya to approve Resolution 04-07-2021, "A Resolution Approving an Addendum to the Interlocal Cooperation Agreement Establishing the Payson/Santaquin Annexation Boundary".

Seconded by Council Member Miller.

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

15. Resolution 04-08-2021, "A Resolution Approving A Professional Services Agreement with Parametrix for Active Transportation Plan (Grant Funded Trails Plan)"

Mayor Hunsaker clarified this was an agreement with UDOT to do the Active Transportation Plan. Community Development Director Jason Bond added that while UDOT was the project manager, the consultant chosen to do the plan was Parametrix. The packet includes a scope of work from Parametrix.

Resolution 04-08-2021, "A Resolution Approving A Professional Services Agreement with UDOT for Active Transportation Plan (Grant Funded Trails Plan)"

Motion made by Council Member Bowman to approve Resolution 04-08-2021, "A Resolution Approving A Contract with UDOT and a Professional Services Agreement with Parametrix for Active Transportation Plan (Grant Funded Trails Plan)"

Seconded by Council Member Hathaway.

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

Discussion & Possible Action

16. Discussion and Possible Action Regarding the Conceptual Design of the West Wing of the Future City Hall

City Manager Reeves explained this conceptual plan was discussed at length in the work session and this conceptual design allows for funds saved down the line whether or not a library is placed here as it gives a design blueprint that can help prevent construction change orders, which are quite expensive, later in the City Hall planning and construction phase. The cost of \$7,000 will come from Library reserve funds which are intended for these types of purposes and will not affect the General Fund.

A discussion was had among staff and Council.

Motion made by Council Member Montoya to approve action regarding the conceptual design of the west wing of the future city hall with CRSA in an amount not to exceed \$7,000.

Seconded by Council Member Miller.

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

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

1. Will be out of town starting tomorrow until next Wednesday.
2. Public Works Director Jason Callaway wanted to remind Council that crack sealing will be moving forward and is an already approved budget item.
3. Does the city want to put a time capsule within the new city hall?
4. Fire Department is asking to make a purchase for new tables and chairs in the Public Safety training room for \$8,595.58
5. Discussion between the Payson City Manager in regards to bio-solid waste and would like to match Republic Services offer of price for taking the city's bio-solids. This will likely not be ready for consideration until the April 20th meeting.
6. New website was launched and is online and is a more robust and functional site for our residents.
7. Wants to give thanks to Jason Bond and Norm Beagley for all of their work and hours during this wave of tremendous growth that Santaquin and the state of Utah as a whole is facing.

Assistant City Manager Norm Beagley

1. EWP project done as a result of the fires in 2018 are completed now in Santaquin Canyon, Eastside Park, and Spring Lake. The cities matching portion was completely covered by the state and so those matching funds can go back into the General Fund for use at the Council's discretion.
2. Pre-construction meeting will happening in the next few weeks to start the construction of Highland Drive frontage road.
3. Subdivision and development work continues and Engineering is ensuring they are up to city standards.
4. City Hall should break ground in May or June.

Community Development Director Jason Bond

1. This coming Thursday, April 8th, 2021 will be the first general public meeting in regards to the General Plan.
2. May 5th, 2021 USU will be giving final presentations at 9:30 AM on Santaquin Agritourism ideas and proposals.
3. Planning Commission may not happen next week but Development Review Committee will have a full agenda.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker

1. Environmental study funding has been approved for South Utah County transit which would bring the UTA frontrunner down to Payson.
2. Ekins Property Annexation. Mayor has talked with John Ogden of the Ekins property about citizen complaints about the blasting happening around their mines and told him that he hopes he doesn't feel that the blasting will try to force the city's hand to annex something they don't want to annex without the developers paying their fair share. Complaints about the blasting should go to Utah County as it's not within the city limits and the city has no jurisdiction.

Council Member Miller

1. Recreation spring sports participation figures are fantastic.

Council Member Montoya

1. There was a flashlight Easter egg hunt for teenagers with music, glowsticks, and prizes. Great participation and turnout.
2. Easter egg hunts for 1-12 year old's had a fantastic turnout with hundreds of children participating.
3. Youth City Council was invaluable in their efforts in helping out with both of the Easter egg hunts.
4. Chief Lind will be doing a fire demonstration for the Youth City Council.
5. Youth City Council will be doing a police academy and a clean up of tennis courts.

Council Member Hathaway

1. Meeting for Historic Preservation board is April 15th, 2021 at 5:30 PM. Great meeting for history lovers.
2. Wants staff to start looking into a gun range potential locations working with surrounding communities.

Council Member Bowman

Nothing to report.

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 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 Montoya.

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

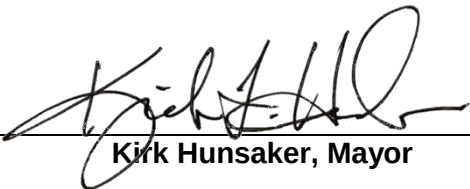
ADJOURNMENT

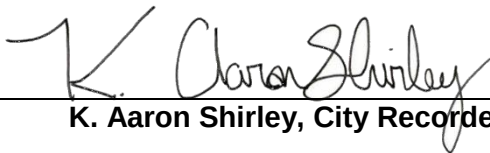
Motion made by Council Member Miller to adjourn at 8:54 PM.

Seconded by Council Member Bowman.

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

ATTEST:



Kirk Hunsaker, Mayor

K. Aaron Shirley, City Recorder

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
Apr 6 , 2021	ADT SECURITY SERVIES, INC	83269	4/15/2021	4/30/2021	\$178.92			
					178.92	1051300	BUILDINGS & GROUND MAIN	Museum Security System
1544-387621	ADVANCE AUTO PARTS	83196	4/7/2021	4/14/2021	\$14.77			
					14.77	1060250	EQUIPMENT MAINTENANCE	Parts
040221	AUTHORIZE.NET	9999	4/5/2021	4/5/2021	\$25.00			
					25.00	6740650	CREDIT CARD FEES	Gateway fee for REC1 Credit Card Transacations - April 2021
1727320	AXON ENTERPRISES, INC	83197	4/7/2021	4/14/2021	\$2,783.88			
					2,783.88	1054740	CAPITAL-VEHICLES & EQUIP	Budgeted taser cost
SI - 1727380	AXON ENTERPRISES, INC	83197	4/7/2021	4/14/2021	\$723.14			
					723.14	1054250	EQUIPMENT MAINTENANCE	warranty cost for new tasers
	Vendor Total:				\$3,507.02			
TRAVEL-041621	BEAGLEY, NORM	83301	4/16/2021	4/16/2021	\$426.40			
					426.40	1043230	EDUCATION, TRAINING AND T	PER DIEM & MILAGE REIMBURSEMENT FOR ULCT CONFERENCE
10016785-00	BEST DEAL SPRINGS	83198	4/7/2021	4/14/2021	\$2,125.96			
					2,125.96	7657252	EMS - EQUIPMENT MAINTEN	Suspension Uograde
044247-25875	BIG O' TIRES - SANTAQUIN	83270	4/15/2021	4/30/2021	\$69.99			
					69.99	1054250	EQUIPMENT MAINTENANCE	vehicle maint
APR21208	BLOMQUIST HALE CONSULTING	83200	4/7/2021	4/14/2021	\$190.40			
					190.40	1022506	EAP	Employee Assistance Program - 56 employees
1419	BLU LINE DESIGNS	83201	4/7/2021	4/14/2021	\$1,085.00			
					1,085.00	5740514	HARVEST VIEW PARK - PHAS	Blu Line Design invoice for project design
UT202100767	BLUE STAKES	83271	4/15/2021	4/30/2021	\$345.96			
					115.32	5140241	UTILITY BILLING PROCESSIN	Bluestake fees
					115.32	5240241	UTILITY BILLING PROCESSIN	Bluestake fees
					115.32	5440241	UTILITY BILLING PROCESSIN	Bluestake fees
53390	BLUELINE BACKGROUND SCREEN	83202	4/7/2021	4/14/2021	\$135.00			
					135.00	1043310	PROFESSIONAL & TECHNICA	New Hire Drug Testing - 3 New
1641384	BONNEVILLE INDUSTRIAL SUPPLY C	83203	4/7/2021	4/14/2021	\$1,908.71			
					954.35	1070250	EQUIPMENT MAINTENANCE	Weather Guard Side Box
					954.36	1077250	EQUIPMENT MAINTENANCE	Weather Guard Side Box
1641669-1	BONNEVILLE INDUSTRIAL SUPPLY C	83203	4/7/2021	4/14/2021	\$176.31			
					176.31	5140240	SUPPLIES	Hand Pex Crimper
	Vendor Total:				\$2,085.02			
TRAVEL-041621	BOWMAN, JENNIFER	83302	4/16/2021	4/16/2021	\$319.40			
					319.40	1041230	EDUCATION, TRAINING & TRA	PER DIEM & MILAGE - ULCT CONFERENCE
499562	BRODY CHEMICAL	83272	4/15/2021	4/30/2021	\$416.74			
					416.74	7657252	EMS - EQUIPMENT MAINTEN	Laundry Soap
Refund: 151052	BUNDY, ADRIANA *	83204	4/6/2021	4/6/2021	\$167.74			
					167.74	5113110	ACCOUNTS RECEIVABLE	Refund: 151052 - BUNDY, ADRIANA *
April 01 , 2021	CENTRACOM INTERACTIVE	83205	4/7/2021	4/14/2021	\$3,252.31			
					3,252.31	1051280	TELEPHONE	Telephone & Internet Services - March 2021

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
504	CENTRAL UTAH 911	83206	4/7/2021	4/14/2021	\$19,498.18			
					19,498.18	1054340	CENTRAL DISPATCH FEES	quarterly dispatch assessment
7240374	CERTIFIED LABORATORIES	83207	4/7/2021	4/14/2021	\$581.00			
					581.00	5240520	WRF - SUPPLIES	WRF Supplies
21C0932	CHEMTECH-FORD, INC	83208	4/7/2021	4/14/2021	\$80.00			
					80.00	5240510	WRF - CHEMICAL SUPPLIES	Water Sampling
21C1320	CHEMTECH-FORD, INC	83208	4/7/2021	4/14/2021	\$40.00			
					40.00	5140310	PROFESSIONAL & TECHNICA	Water Samples
21C1324	CHEMTECH-FORD, INC	83273	4/15/2021	4/30/2021	\$80.00			
					80.00	5240510	WRF - CHEMICAL SUPPLIES	Testing for effluent
21C1645	CHEMTECH-FORD, INC	83273	4/15/2021	4/30/2021	\$123.00			
					123.00	5240510	WRF - CHEMICAL SUPPLIES	Wastewater testing
21C1652	CHEMTECH-FORD, INC	83208	4/7/2021	4/14/2021	\$40.00			
					40.00	5140310	PROFESSIONAL & TECHNICA	Water Sampling
21D0294	CHEMTECH-FORD, INC	83273	4/15/2021	4/30/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Culinary water testing
	Vendor Total:				\$463.00			
PR041021-7171	CHILD SUPPORT SERVICES/ORS	83265	4/16/2021	4/16/2021	\$140.31			
					140.31	1022420	GARNISHMENTS	Garnishment - Child Support
7327083-041620	COLONIAL LIFE &	83209	4/7/2021	4/14/2021	\$126.09			
					126.09	1022505	SUPPLEMENTAL	Supplemental Life Insurance
040621	CYNDEE PROBERT	83210	4/7/2021	4/14/2021	\$420.00			
					420.00	1042310	PROFESSIONAL & TECHNICA	Judge Service - Fill In March 2021
6926394	DEMCO, INC	83211	4/7/2021	4/14/2021	\$997.92			
					997.92	7240760	OTHER GRANT EXPENSES	Library lighting
21H5001048	DEPARTMENT OF HEALTH CARE FIN	83274	4/15/2021	4/30/2021	\$1,675.65			
					1,675.65	7657300	STATE MEDICAID ASSESSME	State Medicaid Assessment FY2021 Quarter 3
F2109E00915	DEPT OF ADMINISTRATIVE SERVICE	83212	4/7/2021	4/14/2021	\$8,259.03			
					323.91	1043260	FUEL	MARCH
					111.91	1048260	FUEL	MARCH
					4,826.61	1054260	FUEL	MARCH
					312.85	1060260	FUEL	MARCH
					312.85	1062260	FUEL	MARCH
					362.45	1068260	FUEL	MARCH
					312.85	1070260	FUEL	MARCH
					312.85	1077260	FUEL	MARCH
					312.85	5140260	FUEL	MARCH
					312.85	5240260	FUEL	MARCH
					164.09	6740260	FUEL	MARCH
					189.13	7657260	FUEL	MARCH - FIRE
					403.83	7657260	FUEL	MARCH - EMS
84655	DIVISION OF OCCUPATIONAL & PRO	83260	4/7/2021	4/14/2021	\$2,117.65			
					2,117.65	1068320	BUILDING PERMIT STATE FEE	State of Utah Building Permit Surcharge - 3rd Quarter
PR041021-383	EFTPS		4/16/2021	4/16/2021	\$30,734.66			
					17,219.38	1022210	FICA PAYABLE	Social Security Tax

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
					4,027.16	1022210	FICA PAYABLE	Medicare Tax
					9,488.12	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
281	ELECTRICALUT	83275	4/15/2021	4/30/2021	\$9,273.84	6340300	BLDG & GROUND MAINTENA	Museum electrical work to replace fire hazard breakers
					9,273.84			
20122760	EPIC ENGINEERING	83276	4/15/2021	4/30/2021	\$2,692.00	1022450-284	(INSP)[Plat I]FOOTHILL VILLA	Epic Engineering Testing Foothill Village Plat I
					2,692.00			
20122761	EPIC ENGINEERING	83276	4/15/2021	4/30/2021	\$2,131.00	1022450-284	(INSP)[Plat I]FOOTHILL VILLA	Epic Engineering Inspections for Foothill Plat L
					2,131.00			
20122762	EPIC ENGINEERING	83276	4/15/2021	4/30/2021	\$2,123.00	1022450-296	(INSP)[Plat A]SUMMIT RIDGE	Epic Engineering Testing Fees Summit Ridge Towns A
					2,123.00			
20122763	EPIC ENGINEERING	83276	4/15/2021	4/30/2021	\$785.00	1022450-292	(INSP)[Plat C]THE HILLS	Epic Engineering Testing The Hills @ Summit Ridge Plat C and D3
					785.00			
20122764	EPIC ENGINEERING	83276	4/15/2021	4/30/2021	\$1,790.00	1022450-343	(INSP)[Plat G-4]THE ORCHAR	Epic Engineering Testing Fees Orchards G-4
					1,790.00			
20122765	EPIC ENGINEERING	83276	4/15/2021	4/30/2021	\$1,654.00	1022450-284	(INSP)[Plat I]FOOTHILL VILLA	Epic Engineering Testing Foothill Village Plat I
					1,654.00			
20122766	EPIC ENGINEERING	83276	4/15/2021	4/30/2021	\$286.00	1022450-340	(INSP)ELLSWORTH TWINHOM	Epic Engineering Testing Ellsworth Twin Home
					286.00			
	Vendor Total:				\$11,461.00			
UTSPA230203	FASTENAL COMPANY	83277	4/15/2021	4/30/2021	\$303.77	5240240	SUPPLIES	Protective coveralls and conduit clamps (lift station)
					303.77			
21-083	FORENSIC NURSING SERVICES, INC	83214	4/7/2021	4/14/2021	\$130.00	1054311	PROFESSIONAL & TECHNICA	blood draw
					130.00			
224285	FRONTIER PRECISION INC	83215	4/7/2021	4/14/2021	\$1,475.29	5240520	WRF - SUPPLIES	ISCO 4700/5800 Sampler Replacement
					1,475.29			
040621	GLENN, RICH	83216	4/7/2021	4/14/2021	\$69.90	1054240	SUPPLIES	Uniform allowance
					69.90			
315869	GUNTHERS HEATING, COOLING, PLU	83217	4/7/2021	4/14/2021	\$4,797.00	7657247	COVID-19 RELATED EXPENDI	Exhaust System COVID
					4,797.00			
43910	HANSEN, ALLEN & LUCE, INC	83218	4/7/2021	4/14/2021	\$7,448.15	6040656	SUMMIT RIDGE TANK & BOOS	HAL Project Design Billing
					7,448.15			
TRAVEL-041621	HATHAWAY, DAVID	83303	4/16/2021	4/16/2021	\$366.40	1041230	EDUCATION, TRAINING & TRA	PER DIEM & MILAGE - ULCT CONFERENCE
					366.40			
Mar2021	HEALTH EQUITY INC,	9999	4/6/2021	4/6/2021	\$5,612.75	1022503	HSA	Norm Beagley - Employer Contributions March 2021
					529.65			

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
					110.00	1022503	HSA	Norm Beagley - Employee Contributions March 2021
					529.65	1022503	HSA	Jason Bond - Employer Contributions March 2021
					62.00	1022503	HSA	Jason Bond - Employee Contributions March 2021
					529.65	1022503	HSA	Ryan Harris - Employer Contributions March 2021
					393.45	1022503	HSA	Gregg Hiatt - Employer Contributions March 2021
					200.00	1022503	HSA	Gregg Hiatt - Employee Contributions March 2021
					366.45	1022503	HSA	Jon Hepworth - Employer Contributions March 2021
					50.00	1022503	HSA	Jon Hepworth - Employee Contributions March 2021
					366.45	1022503	HSA	Eric Holt - Employer Contribution March 2021
					272.20	1022503	HSA	Rod Hurst - Employer Contributions March 2021
					250.00	1022503	HSA	Rod Hurst - Employee Contributions March 2021
					529.65	1022503	HSA	Jon lundell - Employer Contribution March 2021
					393.45	1022503	HSA	Kayson Shepherd - Employer Contributions March 2021
					366.45	1022503	HSA	Aaron Shirley - Employer Contributions March 2021
					250.00	1022503	HSA	Aaron Shirley - Employee Contributions March 2021
					366.45	1022503	HSA	Braden Williams - Employer Contributions March 2021
					47.25	1043310	PROFESSIONAL & TECHNICA	Admin Fees HSA/FSA March 2021
March21FSA	HEALTH EQUITY INC,	9999	4/6/2021	4/6/2021	\$48.97			
					0.97	1022502	FSA	Replenish for HCRA - g0pbou)
					48.00	1022502	FSA	Replenish for HCRA - zq00j5m
	Vendor Total:				\$5,661.72			
17-232	HOFFMAN, MCLAINE	83219	4/7/2021	4/14/2021	\$196.59			
					196.59	1022430	COURT FINES AND FORFEITU	Bail Refund
0552018221	HONEY BUCKET	83220	4/7/2021	4/14/2021	\$75.00			
					75.00	1070300	PARKS GROUNDS MAINTENA	Park Porta Potty Cleaning
0552033447	HONEY BUCKET	83278	4/15/2021	4/30/2021	\$80.00			
					80.00	1077300	CEMETERY GROUNDS MAINT	Portable potty for cemetery
0552033448	HONEY BUCKET	83278	4/15/2021	4/30/2021	\$80.00			
					80.00	1070300	PARKS GROUNDS MAINTENA	portable potty for west park
	Vendor Total:				\$235.00			
RT21030848	HUMPHRIES INC	83279	4/15/2021	4/30/2021	\$8.14			
					8.14	5240240	SUPPLIES	Welding Gas
041621	HYATT - ST. GEORGE	83304	4/16/2021	4/16/2021	\$903.06			
					903.06	1043230	EDUCATION, TRAINING AND T	ULCT HOTEL

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
52236901	INGRAM BOOK GROUP	83280	4/15/2021	4/30/2021	\$12.11 12.11	7240210	BOOKS, SUBSCRIPTIONS & M	Books
52326203	INGRAM BOOK GROUP	83280	4/15/2021	4/30/2021	\$63.86 63.86	7240210	BOOKS, SUBSCRIPTIONS & M	Books
52328427	INGRAM BOOK GROUP	83280	4/15/2021	4/30/2021	\$87.67 87.67	7240210	BOOKS, SUBSCRIPTIONS & M	Books
	Vendor Total:				\$163.64			
1015068434	INTERMOUNTAIN FARMERS, INC.	83221	4/7/2021	4/14/2021	\$94.38 94.38	1070300	PARKS GROUNDS MAINTENA	2 - Clear Surf
76278	JMART PRINTING	83222	4/7/2021	4/14/2021	\$1,592.50 1,592.50	1068240	SUPPLIES	Building Department lot signs for new construction.
0124511	JONES & DEMILLE ENGINEERING	83257	4/7/2021	4/7/2021	\$1,614.44 1,614.44	4140704	NEW CITY HALL	RMP EASEMENT SURVEY WORK FOR UNDERGROUNDING POWER LINES
040621	K & J CONSTRUCTION - BONDS	83281	4/15/2021	4/30/2021	\$17,423.50 17,423.50	1022450-143	(BOND-LANDSCAPE) ORCHA	Landscaping Bond Release for Orchard Park Townhomes
040121	K. SHAWN PATTEN, ATT. AT LAW	83223	4/7/2021	4/14/2021	\$4,174.94 4,174.94	1042331	LEGAL	Public Defender Services - March 2021
040621	KC LOWHAM	83224	4/7/2021	4/14/2021	\$96.50 96.50	1054240	SUPPLIES	Uniform Cleaning Reimbursement - KC Lowham
040921	KC LOWHAM	83282	4/15/2021	4/30/2021	\$114.85 114.85	1054240	SUPPLIES	uniform allowance - Lowham reimbursement
	Vendor Total:				\$211.35			
Refund: 362955	KROLL, WANDA & BRAD *	83225	4/5/2021	4/5/2021	\$78.61 78.61	5113110	ACCOUNTS RECEIVABLE	Refund: 362955 - KROLL, WANDA & BRAD *
17-157	LARA, PEGGIE	83226	4/7/2021	4/14/2021	\$25.00 25.00	1042310	PROFESSIONAL & TECHNICA	Court Interpreter Services
17-158	LARA, PEGGIE	83283	4/15/2021	4/30/2021	\$96.00 96.00	1042310	PROFESSIONAL & TECHNICA	Court Interpreter Services
	Vendor Total:				\$121.00			
TRAVEL-041621	MILLER, NICK	83305	4/16/2021	4/16/2021	\$366.40 366.40	1041230	EDUCATION, TRAINING & TRA	PER DIEM & MILAGE - ULCT CONFERENCE
39229	MITCHELL EXCAVATION INC	83227	4/7/2021	4/14/2021	\$41,407.50 41,407.50	5740720	IMPACT FEE	Harvest View Drive sewer line for park restrooms and for future SAQ property servicing.
MB - 126595	MOBILEBEACON	83259	4/7/2021	4/7/2021	\$516.00 516.00	7240600	LIBRARY-CLEF FUNDS (STAT	LIBRARY JET PACKS

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
TRAVEL-041621	MONTOYA, BETSY	83306	4/16/2021	4/16/2021	\$343.40 343.40	1041230	EDUCATION, TRAINING & TRA	PER DIEM & MILAGE - ULCT CONFERENCE
S103952317.004	MOUNTAINLAND SUPPLY	83284	4/15/2021	4/30/2021	\$316.67 316.67	5440240	SUPPLIES	Lid for PI flush valves
S104008599.001	MOUNTAINLAND SUPPLY	83228	4/7/2021	4/14/2021	\$39.25 39.25	5140240	SUPPLIES	Supplies
S104012377.001	MOUNTAINLAND SUPPLY	83228	4/7/2021	4/14/2021	\$12,289.65 4,096.55	5140240	SUPPLIES	Meters and parts for new construction
					4,096.55	5240240	SUPPLIES	Meters and parts for new construction
					4,096.55	5440240	SUPPLIES	Meters and parts for new construction
S104013533.001	MOUNTAINLAND SUPPLY	83228	4/7/2021	4/14/2021	\$148.55 148.55	6740630	OUTDOOR RECREATION INITI	Sink Faucet Repair
S104014726.001	MOUNTAINLAND SUPPLY	83228	4/7/2021	4/14/2021	\$108.61 108.61	5140240	SUPPLIES	6 - 2 1/2 200# LF ss Guage
S104028712.003	MOUNTAINLAND SUPPLY	83284	4/15/2021	4/30/2021	\$3,308.74 1,102.91	5140241	UTILITY BILLING PROCESSIN	Water Meters
					1,102.92	5240241	UTILITY BILLING PROCESSIN	Water Meters
					1,102.91	5440241	UTILITY BILLING PROCESSIN	Water Meters
Vendor Total:					\$16,211.47			
PR041021-13093	NEBO LODGE #45	83266	4/16/2021	4/16/2021	\$18.00 18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
381904	NORTHWEST PIPE COMPANY	83285	4/15/2021	4/30/2021	\$430.40 430.40	5440240	SUPPLIES	Manhole sections for PI flush valves
1178	OLYMPUS EQUIPMENT	83229	4/7/2021	4/14/2021	\$805.71 805.71	5240250	EQUIPMENT MAINTENANCE	Sewer Supplies
XC04162021-155	ON HILL EVENTS LLC	83300	4/16/2021	4/16/2021	\$295.00 295.00	6140700	FUTURE PROGRAMS	5K RUNNERS - REGISTRATION SHIFT
14473	OUT BACK GRAPHICS, LLC	83230	4/7/2021	4/14/2021	\$191.00 191.00	1060490	STREET SIGNS	2 Street Signs
2481	PAYSON CHRONICLE	83231	4/7/2021	4/14/2021	\$451.00 451.00	5140240	SUPPLIES	Drinking Water Report
000004	PAYSON LOCK	83286	4/15/2021	4/30/2021	\$60.00 60.00	1051300	BUILDINGS & GROUND MAIN	Keys for museum
210501	PELORUS METHODS	83232	4/7/2021	4/14/2021	\$2,600.00 2,600.00	4340400	PELORUS CONTRACT	Software & Support May-July 2021
84	PEN & WEB COMMUNICATIONS c/o P	83233	4/7/2021	4/14/2021	\$2,055.00 1,252.50	4340113	WEBSITE CONTENT MGT - PE	Regular Contract Work
					277.50	4340113	WEBSITE CONTENT MGT - PE	New Website Work
					525.00	7657247	COVID-19 RELATED EXPENDI	COVID related notices/Work
040121	PEOPLE + PLACE, LLC	83287	4/15/2021	4/30/2021	\$8,630.00 8,630.00	1078320	GENERAL PLAN UPDATE	General Plan Update Invoice # 040121

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
2528802	PETERSON PLUMBING SUPPLY	83288	4/15/2021	4/30/2021	\$589.70			
					589.70	1051300	BUILDINGS & GROUND MAIN	Sanitizer dispensers
152850	POSTY CARDS	83234	4/7/2021	4/14/2021	\$108.35			
					108.35	1043240	SUPPLIES	Mayor Sympathy Cards for Cemetery
UT87091JP	PRECISION CONCRETE CUTTING	83235	4/7/2021	4/14/2021	\$7,517.72			
					7,517.72	1060495	SIDEWALKS	Concrete Cutting
223229	PRODUCTION AUTOMATION CORPO	83289	4/15/2021	4/30/2021	\$252.64			
					252.64	7240760	OTHER GRANT EXPENSES	Sneeze Guard at Library Counter
6600002419	PROPIPE	83237	4/7/2021	4/14/2021	\$1,925.00			
					1,925.00	5240325	SEWER LINE CLEANOUT EXP	Vactor Rental - 7hours
041421	PROVO LAND TITLE COMPANY	9999	4/14/2021	4/14/2021	\$141,221.19			
					141,221.19	1077735	CEMETERY LAND ACQUISITI	259 S. 100 E. - SANTAQUIN, UT PROPERTY PURCHASE
21-0011	PUBLIC ORDER SOLUTIONS LLC	83261	4/12/2021	4/12/2021	\$4,620.47			
					4,620.47	1054702	COMM ON CRIM & JUV JUST -	PUBLIC ORDER EQUIPMENT
CM1219380	R & C SUPPLY	83238	4/7/2021	4/14/2021	\$1,346.00			
					673.00	1070300	PARKS GROUNDS MAINTENA	BAGS - LAWN MIX/PRAMITOL
					673.00	1077300	CEMETERY GROUNDS MAINT	BAGS - LAWN MIX/PRAMITOL
TRAVEL-041621	REEVES, BENJAMIN	83307	4/16/2021	4/16/2021	\$439.40			
					439.40	1043230	EDUCATION, TRAINING AND T	PER DIEM & MILAGE REIMBURSEMENT FOR ULCT CONFERENCE
0864-001566923	REPUBLIC SERVICES LLC	83239	4/7/2021	4/14/2021	\$41.91			
					41.91	1062311	WASTE PICKUP CHARGES	Rec Center Dumpster - April 2021
0864-001570048	REPUBLIC SERVICES LLC	83239	4/7/2021	4/14/2021	\$32,873.92			
					23,379.31	1062311	WASTE PICKUP CHARGES	Residential Garbage Pick up - March 2021
					9,494.61	1062312	RECYCLING PICKUP CHARGE	Recycle Pickup - March 2021
	Vendor Total:				\$32,915.83			
597319	REVCO	83240	4/7/2021	4/14/2021	\$515.38			
					515.38	4340300	COPIER CONTRACT	Copy Machine Lease
3340	ROCK MOUNTAIN TECHNOLOGY	9999	4/7/2021	4/14/2021	\$8,979.38			
					2,850.00	4340100	COMPUTER SUPPORT CONT	Service Agreement
					1,989.00	4340500	SOFTWARE EXPENSE	Cloud Backup (.18 per GB)
					250.00	4340500	SOFTWARE EXPENSE	Rack Space
					2,343.23	4340503	NEW EMPLOYEE TECHNOLO	New Employee Set-up - Megan Wilson (Engineering)
					458.15	4340507	MICROSOFT OFFICE 365 LICE	Microsoft Exchange Online - Email Only 119@3.85
					1,089.00	4340507	MICROSOFT OFFICE 365 LICE	Microsoft Office 365 - 55@19.80
RMP-040821B	ROCKY MOUNTAIN POWER	83290	4/15/2021	4/30/2021	\$13.92			
					13.92	5440273	UTILITIES	Power meter for spring bypass
5555-1007364	ROYAL WHOLESALE ELECTRIC	83291	4/15/2021	4/30/2021	\$287.00			
					287.00	1070300	PARKS GROUNDS MAINTENA	Conduit to move clock on mainstreet

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
041221	SAM'S CLUB	83292	4/15/2021	4/30/2021	\$1,955.88			
					27.18	1043240	SUPPLIES	WIPES
					431.27	1043480	EMPLOYEE RECOGNITIONS	EMPLOYEE BOWLING ACTIVITY - GIFT CARDS
					49.96	1043480	EMPLOYEE RECOGNITIONS	BIRTHDAY PARTY SUPPLIES
					123.40	1043501	BANK AND SERVICE CHARGE	INTEREST/LATE FEE
					803.41	7540480	FOOD	SENIOR FOOD
					142.69	7540480	FOOD	SENIOR FOOD
					128.69	7540480	FOOD	SENIOR FOOD
					100.01	7540480	FOOD	SENIOR FOOD
					120.96	7540480	FOOD	SENIOR FOOD
					28.31	7540480	FOOD	SENIOR FOOD
041221	SANTAQUIN CITY UTILITIES	83293	4/15/2021	4/30/2021	\$160.00			
					160.00	5221600	SEWER FUND DONATIONS	April 201 - Utility Assistance Program
PR041021-266	SANTAQUIN CITY UTILITIES	83267	4/16/2021	4/16/2021	\$781.00			
					725.00	1022350	UTILITIES PAYABLE	Utilities
					56.00	1022350	UTILITIES PAYABLE	Cemetery
	Vendor Total:				\$941.00			
000152/1	SANTAQUIN MARKET ACE		4/7/2021	4/14/2021	\$169.37			
					169.37	6740630	OUTDOOR RECREATION INITI	Supplies
000153/1	SANTAQUIN MARKET ACE		4/7/2021	4/14/2021	\$9.98			
					9.98	1051300	BUILDINGS & GROUND MAIN	2 plastic Buckets
000154/1	SANTAQUIN MARKET ACE		4/15/2021	4/30/2021	\$7.58			
					7.58	1070300	PARKS GROUNDS MAINTENA	Supplies for parks
000158/1	SANTAQUIN MARKET ACE		4/15/2021	4/30/2021	\$8.99			
					8.99	6740630	OUTDOOR RECREATION INITI	Parts for snack shack
	Vendor Total:				\$195.92			
040621	SCOVILL, A. LADUE	83294	4/15/2021	4/30/2021	\$791.40			
					720.00	1022450-110	(WNTY) [A] SCOVILL	Release Warranty Bond
					71.40	1022450-111	(INSP) [A] SCOVILL	Release unused Inspection Fees
040621	SHEPHERD, KAYSON	83242	4/7/2021	4/14/2021	\$73.08			
					73.08	1054240	SUPPLIES	Uniform cleaning - reimbursement Kayson Shepherd
8181740361	SHRED-IT US JV LLC	83295	4/15/2021	4/30/2021	\$134.09			
					134.09	1043310	PROFESSIONAL & TECHNICA	Paper shredding servcies
30520	SOUTH UTAH VALLEY SOLID WASTE	83243	4/7/2021	4/14/2021	\$5,060.25			
					5,060.25	1062312	RECYCLING PICKUP CHARGE	March 2021
U83610	SPRINKLER SUPPLY	83244	4/7/2021	4/14/2021	\$353.65			
					353.65	1070300	PARKS GROUNDS MAINTENA	250' Conductor Wire
3471380554	STAPLES	83245	4/7/2021	4/14/2021	\$32.76			
					32.76	1043240	SUPPLIES	Admin Office Supplies
8061779163	STAPLES	83245	4/7/2021	4/14/2021	\$77.83			
					12.49	1043240	SUPPLIES	3X3 sitcky notes
					31.99	1078240	SUPPLIES	Message Books/5x8 notepads
					33.35	7540240	SUPPLIES	Epson Printer Cartridge

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
8061787731	STAPLES	83245	4/7/2021	4/14/2021	\$32.86 32.86	1043240	SUPPLIES	Pens/3X3 Sticky pads/Gray Paper
	Vendor Total:				\$143.45			
210363	STEVENS & GAILEY	83246	4/7/2021	4/14/2021	\$60.00 60.00	1042331	LEGAL	Public Defender - Steven Edwards
210364	STEVENS & GAILEY	83246	4/7/2021	4/14/2021	\$118.00 118.00	1042331	LEGAL	Public Defender - Micah Farias
210365	STEVENS & GAILEY	83246	4/7/2021	4/14/2021	\$118.00 118.00	1042331	LEGAL	Public Defender - Charles Layton
210366	STEVENS & GAILEY	83246	4/7/2021	4/14/2021	\$100.00 100.00	1042331	LEGAL	Public Defender - Ernesto Solis
	Vendor Total:				\$396.00			
040521	STRINGHAM'S HARDWARE	83247	4/7/2021	4/14/2021	\$2,727.23 32.98 366.95 39.47 305.77 94.97 389.45 572.85 72.48 20.99 161.54 555.37 114.41	1048240 1051300 1054240 1070300 1077300 5140240 5240240 5240520 5440240 6340240 6740640 7657250	SUPPLIES BUILDINGS & GROUND MAIN SUPPLIES PARKS - GROUNDS MAINTENA CEMETERY GROUNDS MAINT SUPPLIES SUPPLIES WRF - SUPPLIES SUPPLIES SUPPLIES UTAH COUNTY GRANT FIRE - EQUIPMENT MAINTEN	MARCH MARCH MARCH MARCH MARCH MARCH MARCH MARCH MARCH MARCH MARCH MARCH
3343363	STRYKER MEDICAL - STRYKER SALE	83248	4/7/2021	4/14/2021	\$82.50 82.50	7657242	EMS - SUPPLIES	Battery for AED
056273613290	THE HARTFORD	9999	4/15/2021	4/30/2021	\$2,964.09 2,964.09	1022504	LIFE/ADD	Life, ADD, LTD & Sup Life April 2021
844132771	THOMSON REUTERS - WEST	83249	4/7/2021	4/14/2021	\$214.00 214.00	1054311	PROFESSIONAL & TECHNICA	Software for Backgrounds
040621	TM CRUSHING, LLC	83296	4/15/2021	4/30/2021	\$18,777.40 13,000.00 5,777.40	1022450-197 1022450-198	(BOND) SALISBURY MASS GR (INSP) SALISBURY MASS GR	Release Warranty Bond Funds Release Unused Inspection Fees
17-124	TOWN OF GENOLA	83250	4/7/2021	4/14/2021	\$6,080.49 6,080.49	1022430	COURT FINES AND FORFEITU	Genola fine & fees - March 2021
17-117	TOWN OF GOSHEN	83251	4/7/2021	4/14/2021	\$326.87 326.87	1022430	COURT FINES AND FORFEITU	Goshen Fines and Fees - March 2021
16864	UPPER CASE PRINTING	83252	4/7/2021	4/14/2021	\$568.50 189.50 189.50 189.50	5140241 5240241 5440241	UTILITY BILLING PROCESSIN UTILITY BILLING PROCESSIN UTILITY BILLING PROCESSIN	NEWSLETTERS NEWSLETTERS NEWSLETTERS

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
04/01/21	UTAH COUNTY HEALTH DEPT.	83253	4/7/2021	4/14/2021	\$103.00 103.00	5240240	SUPPLIES	2nd HEP A/B Vaccines for Braden Williams
PR041021-7076	UTAH COUNTY LODGE #31	83268	4/16/2021	4/16/2021	\$162.00 162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #31)
99 - 2011A-2 Se	UTAH STATE DIVISION OF FINANCE	04152128	4/15/2021	4/15/2021	\$10,571.00 4,192.88 6,378.12	562540.2 5640860	2011A-2 Sewer Revenue Bond r DEBT SERVICE - INTEREST	Principal - 2011A-2 Sewer Revenue Interest - 2011A-2 Sewer Revenue
PR041021-382	UTAH STATE RETIREMENT		4/16/2021	4/16/2021	\$27,745.23 636.50 683.33 4.76 3,596.77 20,874.47 678.87 1,270.53	1022300 1022300 1022300 1022300 1022300 1022300 1022325	RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT LOAN PAYMEN	Roth IRA 457 Post Retirement (After 7/2010) 401K Retirement 401K - Tier 1 Parity Retirement Loan Payment
PR041021-361	UTAH STATE TAX COMMISSION		4/16/2021	4/16/2021	\$5,706.96 5,706.96	1022230	STATE WITHHOLDING PAYAB	State Income Tax
17-123	UTAH STATE TREASURER	83254	4/7/2021	4/14/2021	\$7,708.92 7,708.92	1042610	STATE RESTITUTION	Santaquin Court Fines & Fees - March 2021
9876156197	VERIZON WIRELESS	83297	4/15/2021	4/30/2021	\$1,405.33 562.63 627.62 80.02 92.56 42.50	1054280 1054340 1068280 5140240 7657280	TELEPHONE CENTRAL DISPATCH FEES TELEPHONE SUPPLIES TELEPHONE	cell phones jetpack jetpack - community development jetpacks - public works cell phone - fire chief
Refund: 9541001	VOILANTE, MCKENZY & WALKER *	83255	4/5/2021	4/5/2021	\$70.72 70.72	5113110	ACCOUNTS RECEIVABLE	Refund: 9541001 - VOILANTE, MCKENZY & WALKER *
Refund: 5001031	WILSON, CAMERON & KATELYN	83298	4/7/2021	4/7/2021	\$67.70 67.70	5113110	ACCOUNTS RECEIVABLE	Refund: 5001031 - WILSON, CAMERON & KATELYN
1 - Apr - 2021	WISE, AARON P	83299	4/15/2021	4/30/2021	\$150.00 150.00	1042331	LEGAL	Case no. 191500003/205500657/201500051
55254	XPRESS BILL PAY	9999	4/15/2021	4/30/2021	\$1,499.41 499.80 499.80 499.81	5140241 5240241 5440241	UTILITY BILLING PROCESSIN UTILITY BILLING PROCESSIN UTILITY BILLING PROCESSIN	EFT/Debit Card Transaction Fees - Utility EFT/Debit Card Transaction Fees - Utility - Utility EFT/Debit Card Transaction Fees _ Utility
17-233	ZIDAN KEDIR	83256	4/7/2021	4/14/2021	\$518.00 518.00	1022430	COURT FINES AND FORFEITU	Bail Refund

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
CC-MAR2021-A	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$1,288.04			
					450.00	1043230	EDUCATION, TRAINING AND T	SUU - UMCA INSTITUTE & ACADEMY REGISTRATION
					31.11	1043240	SUPPLIES	SHUTTERSTOCK - FORGOTTEN FREE TRIAL - CHARGED FOR FEB/MAR
					21.29	1043240	SUPPLIES	2 IPAD CHARGER CABLES FOR COURT ROOM CONTROLLER
					44.96	4340500	SOFTWARE EXPENSE	NCH - AUDIO FILE CONVERTER SOFTWARE
					1.35	4340500	SOFTWARE EXPENSE	NCH - AUDIO FILE CONVERTER SOFTWARE - FOREIGN EXCHANGE FEE
					64.34	4340500	SOFTWARE EXPENSE	TNT DRIVE - STAMPLI LOCAL DRIVE SERVER
					104.99	4340500	SOFTWARE EXPENSE	STAMPLI SET-UP
					190.00	6740640	UTAH COUNTY GRANT	SNACK SHACK DOOR FRAMES
					380.00	6740640	UTAH COUNTY GRANT	SNACK SHACK DOOR FRAMES
CC-MAR2021-B	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$922.62			
					400.00	1043310	PROFESSIONAL & TECHNICA	UCMA CONFERENCE INSURANCE - REIMBURSABLE
					24.30	1043610	OTHER SERVICES	SHIPPING FOR OPERATIONS MANAGER CONTRACT
					40.84	1043610	OTHER SERVICES	SHIPPING FOR OPERATIONS MANAGER CONTRACT
					160.76	4340500	SOFTWARE EXPENSE	ZOOM SOFTWARE LICENSE
CC-MAR2021-B	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/15/2021	4/15/2021	296.72	4340500	SOFTWARE EXPENSE	DOMAIN NAME RENEWAL FOR USU 242 PROJECT WEBSITE
					\$2,563.61			
					7.50	1060240	SUPPLIES	FUSE CAPS FOR BART
					50.00	1070300	PARKS GROUNDS MAINTENA	WEATHER TRAK TRAINING
					97.10	1070300	PARKS GROUNDS MAINTENA	DOG STATIONS
					359.30	1070300	PARKS GROUNDS MAINTENA	DOG STATIONS
					171.60	6340310	PROFESSIONAL & TECHNICA	LED LIGHTS FOR MUSEUM
					97.73	6740630	OUTDOOR RECREATION INITI	TENNIS NET
					276.76	6740630	OUTDOOR RECREATION INITI	TENNIS POLES
					105.52	6740640	UTAH COUNTY GRANT	WOOD FOR SNACK SHACK & BATTING CAGES
					313.15	6740640	UTAH COUNTY GRANT	SINK AND FAUCET FOR SNACK SHACK
					686.36	6740640	UTAH COUNTY GRANT	STAINLESS TABLES FOR SNACK SHACK
					329.25	6740640	UTAH COUNTY GRANT	SINK FOR SNACK SHACK
					60.65	6740640	UTAH COUNTY GRANT	DOOR LOCKS FOR SNACK SHACK
					8.69	7540240	SUPPLIES	PROPANE FOR SENIORS

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
CC-MAR2021-C	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$117.14			
					52.98	7657246	EMERGENCY MANAGEMENT	PIZZA FOR COVID TESTING STATION
					20.00	7657246	EMERGENCY MANAGEMENT	AEMT RENEWAL FEE
					30.00	7657246	EMERGENCY MANAGEMENT	AEMT RENEWAL FEE
					14.16	7657246	EMERGENCY MANAGEMENT	HAND SANITIZER
CC-MAR2021-E	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/15/2021	4/15/2021	\$386.41			
					46.11	6140240	BASEBALL SUPPLIES	SOFTBALLS
					45.05	6140240	BASEBALL SUPPLIES	CLIPBOARDS/SHIPPING LABELS
					126.56	6140450	YOUTH VOLLEYBALL	VOLLEYBALL STAND LADDERS
					4.98	6140450	YOUTH VOLLEYBALL	VOLLEYBALL STAND HARDWARE
					8.32	6140450	YOUTH VOLLEYBALL	VOLLEYBALL STAND BOARDS
					45.00	6140670	ADULT SPORTS	SOFTWARE - SCHEDULING
					85.78	6140670	ADULT SPORTS	GAME VOLLEYBALLS
					24.61	6740240	SUPPLIES	REPLACEMENT REMOTE - POWER CORD
CC-MAR2021-JA	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$511.20			
					200.00	1043480	EMPLOYEE RECOGNITIONS	EMPLOYEE APPRECIATION (GIFT CARDS) - JARED
					86.00	1068210	BOOKS, SUBSCRIPTIONS, ME	COMBINATION STATE LICENSE (JARED)
					219.00	1068230	EDUCATION, TRAVEL & TRAIN	COMMERCIAL ELECTRICAL EXAM (JARED)
					6.20	1078240	SUPPLIES	EMPLOYEE ORIENTATION (ICE CREAM) FOR CAMILLE
CC-MAR2021-JA	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/15/2021	4/15/2021	\$422.72			
					30.00	5140230	EDUCATION, TRAINING & TRA	FEES FOR VAN BOND (RURAL WATER CONFERENCE ACTIVITY)
					392.72	6340310	PROFESSIONAL & TECHNICA	LIGHTS FOR MUSEUM
CC-MAR2021-JE	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/15/2021	4/15/2021	\$1,788.45			
					96.09	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					99.18	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					14.99	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					121.49	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					285.00	7240240	SUPPLIES	BLINDS
					10.93	7240240	SUPPLIES	STORYTIME SUPPLIES
					48.00	7240240	SUPPLIES	SUPPLIES
					27.13	7240240	SUPPLIES	SUPPLIES
					96.09	7240240	SUPPLIES	BOOKS
					47.92	7240240	SUPPLIES	STORYTIME SUPPLIES
					11.98	7240600	LIBRARY-CLEF FUNDS (STAT	CLEF GRANT
					26.99	7240600	LIBRARY-CLEF FUNDS (STAT	CLEF GRANT
					42.05	7240600	LIBRARY-CLEF FUNDS (STAT	CLEF GRANT
					14.99	7240600	LIBRARY-CLEF FUNDS (STAT	CLEF GRANT
					284.85	7240600	LIBRARY-CLEF FUNDS (STAT	CLEF GRANT
					182.89	7240600	LIBRARY-CLEF FUNDS (STAT	CLEF GRANT

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
					11.99	7240600	LIBRARY-CLEF FUNDS (STAT	CLEF GRANT
					60.00	7240600	LIBRARY-CLEF FUNDS (STAT	MOBILE HOTSPOTS
					89.97	7240760	OTHER GRANT EXPENSES	COVID GRANT
					215.92	7240760	OTHER GRANT EXPENSES	COVID GRANT
CC-MAR2021-JO	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$2,259.28			
					1,198.00	6240480	MOVIE IN THE PARK	MOVIE IN THE PARK SPEAKERS
					544.95	6240800	EASTER EGG EVENT EXPEN	EASTER EGG HUNT SUPPLIES
					119.40	6740210	BOOKS, SUBSCRIPTIONS, &	ANNUAL MEMBERSHIP/GRAPHIC DESIGN
					10.00	6740230	EDUCATION, TRAINING, & TR	RECREATION STAFF TRAINING - FOOD
					9.49	6740230	EDUCATION, TRAINING, & TR	STAFF TRAINING - FOOD
					35.00	6740230	EDUCATION, TRAINING, & TR	ONLINE TRAINING
					17.32	6740230	EDUCATION, TRAINING, & TR	LIBRARY STAFF TRAINING - FOOD
					130.00	6740230	EDUCATION, TRAINING, & TR	STAFF TRAINING
					12.33	6740230	EDUCATION, TRAINING, & TR	STAFF RECOGNITION - FOOD
					89.10	6840800	AEROBICS	BARRE EQUIP - GROUP FITNESS
					41.50	6840800	AEROBICS	BARRE EQUIP - GROUP FITNESS
					21.36	6840800	AEROBICS	BARRE EQUIP - GROUP FITNESS
					16.67	6840800	AEROBICS	BARRE EQUIP - GROUP FITNESS
					10.18	6840800	AEROBICS	BARRE EQUIP - GROUP FITNESS
					3.98	6840800	AEROBICS	BARRE EQUIP - GROUP FITNESS
CC-MAR2021-JU	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$122.82			
					54.06	7540240	SUPPLIES	EASTER DECORATIONS
					68.76	7540480	FOOD	SENIORS FOOD
CC-MAR2021-N	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$42.24			
					42.24	1048240	SUPPLIES	BUSINESS LUNCH WITH JUB ENGINEERING
CC-MAR2021-R	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$1,117.74			
					11.49	1054240	SUPPLIES	DESK CALENDAR
					30.47	1054240	SUPPLIES	OFFICE SUPPLIES
					40.00	1054240	SUPPLIES	BIRTHDAY CARDS
					82.64	1054240	SUPPLIES	NARCOTIC TEST KITS
					103.14	1054240	SUPPLIES	NARCOTIC TEST KITS
					50.00	1054240	SUPPLIES	MEAL CARD - KC LOWHAM
					50.00	1054240	SUPPLIES	MEAL CARD - KC LOWHAM
					750.00	1054250	EQUIPMENT MAINTENANCE	BODY-WORN CAMERA
CC-MAR2021-RY	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$1,462.62			
					66.98	7657242	EMS - SUPPLIES	FUEL CAN SPOUTS
					150.41	7657242	EMS - SUPPLIES	SMOKE GERNADE

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
					22.03	7657242	EMS - SUPPLIES	SAFETY GLASSES
					119.46	7657242	EMS - SUPPLIES	WATER & GATORADE
					50.98	7657242	EMS - SUPPLIES	SAFETY GLASSES
					193.13	7657242	EMS - SUPPLIES	VEHICLE CLEANING SUPPLIES
					3.00	7657242	EMS - SUPPLIES	CLEANING SUPPLIES
					375.39	7657244	UNIFORMS	UNIFORM BOOTS
					246.91	7657246	EMERGENCY MANAGEMENT	FLAGGING TAPE & DISPENSERS
					-57.89	7657247	COVID-19 RELATED EXPENDI	REFUND ON BREAKERS
					224.26	7657247	COVID-19 RELATED EXPENDI	BREAKERS FOR EXHAUST SYSTEM
					67.96	7657700	WILDLAND FIRE RES EXPEN	HELMET LIGHTS - WILDLAND EXPENDITURE
CC-MAR2021-S	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$44.29			
					44.29	7540480	FOOD	SENIORS FOOD
CC-MAR2021-S	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$82.42			
					82.42	1051240	SUPPLIES	TOILET BOWL CLEANER
CC-MAR2021-S	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$1,716.11			
					72.00	6240620	FUTURE PROGRAMS	SPEAKERS
					264.66	6240620	FUTURE PROGRAMS	EASTER PRIZES
					740.58	6240800	EASTER EGG EVENT EXPEN	EASTER EGGS (CANDY, TOYS, ETC.)
					6.41	6240800	EASTER EGG EVENT EXPEN	CELOPHANE & EASTER RIBBON
					73.94	6240800	EASTER EGG EVENT EXPEN	TEEN FLASHLIGHT HUNT - GLOWING TOYS
					12.96	6240800	EASTER EGG EVENT EXPEN	LARGE CELLO EASTER BAGS
					69.90	6240800	EASTER EGG EVENT EXPEN	EASTER EGGS CANDY
					250.00	6740230	EDUCATION, TRAINING, & TR	2 REGISTRATION FOR OUTDOOR RECREATION SUMMIT
					5.89	6740240	SUPPLIES	RULERS
					28.33	6740240	SUPPLIES	CLEANING SUPPLIES & CUPS (WATER FOUNTAIN)
					21.98	6740240	SUPPLIES	FILE FOLDERS FOR OFFICE
					54.35	6840803	ARTS & CRAFTS	WHITE TABLE CLOTHS (ART CLASSES)
					33.76	6840803	ARTS & CRAFTS	BLUE TABLE CLOTHS
					35.94	6840803	ARTS & CRAFTS	MANICAN HEADS FOR MASK MAKING
					38.55	6840803	ARTS & CRAFTS	MANICAN HEADS FOR MASK MAKING
					-38.55	6840803	ARTS & CRAFTS	REFUND ON MANICAN HEADS
					45.41	6840803	ARTS & CRAFTS	PARACORD & SUPPLIES FOR HOW TO CLASS
CC-MAR2021-S	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$1,045.92			
					214.50	4340500	SOFTWARE EXPENSE	DROP BOX
					21.52	7657230	FIRE - EDUCATION, TRAINING	FIRE STORAGE BOXES
					294.90	7657230	FIRE - EDUCATION, TRAINING	EMS TRAINING MATERIALS
					515.00	7657230	FIRE - EDUCATION, TRAINING	CPR CARDS

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
CC-MAR2021-S	ZIONS BANK-SANTAQUIN	CC-MAR-2021	4/8/2021	4/8/2021	\$951.15			
					2.67	1041240	SUPPLIES	GIFT CARDS & TREATS
					33.22	1041240	SUPPLIES	GIFT BASKET FOR KAY TISCHNER
					85.67	1041240	SUPPLIES	DINNER FOR COUNCIL WORK MEETING
					8.00	1043250	EQUIPMENT MAINTENANCE	WASH FOR EXPEDITION - VIN: 13339
					493.44	1043480	EMPLOYEE RECOGNITIONS	CITY-WIDE EMPLOYEE BOWLING ACTIVITY GIFTS
					2.15	1043480	EMPLOYEE RECOGNITIONS	BASKET FOR GIFT
					40.00	1043480	EMPLOYEE RECOGNITIONS	GIFT CARDS & TREATS
					60.00	1043480	EMPLOYEE RECOGNITIONS	FLOWERS FOR KC LOWHAM
					50.00	1043480	EMPLOYEE RECOGNITIONS	FLOWERS FOR JENNA WORTHEN
					176.00	4140819	EXIT 242 VISION PLANNING	LUNCH FOR USU STUDENTS
Vendor Total:					\$16,844.78			
Total:					\$536,615.05			
<u>GL Account Summary</u>								
					21,246.54	1022210	FICA PAYABLE	
					9,488.12	1022220	FEDERAL WITHHOLDING PAY	
					5,706.96	1022230	STATE WITHHOLDING PAYAB	
					26,474.70	1022300	RETIREMENT PAYABLE	
					1,270.53	1022325	RETIREMENT LOAN PAYMEN	
					781.00	1022350	UTILITIES PAYABLE	
					140.31	1022420	GARNISHMENTS	
					180.00	1022425	FOP DUES	
					7,121.95	1022430	COURT FINES AND FORFEITU	
					720.00	1022450-110	(WNTY) [A] SCOVILL	
					71.40	1022450-111	(INSP) [A] SCOVILL	
					17,423.50	1022450-143	(BOND-LANDSCAPE) ORCHA	
					13,000.00	1022450-197	(BOND) SALISBURY MASS GR	
					5,777.40	1022450-198	(INSP) SALISBURY MASS GR	
					6,477.00	1022450-284	(INSP)[Plat I]FOOTHILL VILLA	
					785.00	1022450-292	(INSP)[Plat C]THE HILLS	
					2,123.00	1022450-296	(INSP)[Plat A]SUMMIT RIDGE	
					286.00	1022450-340	(INSP)ELLSWORTH TWINHOM	
					1,790.00	1022450-343	(INSP)[Plat G-4]THE ORCHAR	
					48.97	1022502	FSA	
					5,565.50	1022503	HSA	
					2,964.09	1022504	LIFE/ADD	
					126.09	1022505	SUPPLEMENTAL	
					190.40	1022506	EAP	
					1,395.60	1041230	EDUCATION, TRAINING & TRA	
					121.56	1041240	SUPPLIES	
					541.00	1042310	PROFESSIONAL & TECHNICA	
					4,720.94	1042331	LEGAL	
					7,708.92	1042610	STATE RESTITUTION	
					2,218.86	1043230	EDUCATION, TRAINING AND T	
					266.04	1043240	SUPPLIES	
					8.00	1043250	EQUIPMENT MAINTENANCE	
					323.91	1043260	FUEL	
					716.34	1043310	PROFESSIONAL & TECHNICA	
					1,326.82	1043480	EMPLOYEE RECOGNITIONS	
					123.40	1043501	BANK AND SERVICE CHARGE	

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
					65.14	1043610	OTHER SERVICES	
					75.22	1048240	SUPPLIES	
					111.91	1048260	FUEL	
					82.42	1051240	SUPPLIES	
					3,252.31	1051280	TELEPHONE	
					1,205.55	1051300	BUILDINGS & GROUND MAIN	
					761.54	1054240	SUPPLIES	
					1,543.13	1054250	EQUIPMENT MAINTENANCE	
					4,826.61	1054260	FUEL	
					562.63	1054280	TELEPHONE	
					344.00	1054311	PROFESSIONAL & TECHNICA	
					20,125.80	1054340	CENTRAL DISPATCH FEES	
					4,620.47	1054702	COMM ON CRIM & JUV JUST -	
					2,783.88	1054740	CAPITAL-VEHICLES & EQUIP	
					7.50	1060240	SUPPLIES	
					14.77	1060250	EQUIPMENT MAINTENANCE	
					312.85	1060260	FUEL	
					191.00	1060490	STREET SIGNS	
					7,517.72	1060495	SIDEWALKS	
					312.85	1062260	FUEL	
					23,421.22	1062311	WASTE PICKUP CHARGES	
					14,554.86	1062312	RECYCLING PICKUP CHARGE	
					86.00	1068210	BOOKS, SUBSCRIPTIONS, ME	
					219.00	1068230	EDUCATION, TRAVEL & TRAIN	
					1,592.50	1068240	SUPPLIES	
					362.45	1068260	FUEL	
					80.02	1068280	TELEPHONE	
					2,117.65	1068320	BUILDING PERMIT STATE FEE	
					954.35	1070250	EQUIPMENT MAINTENANCE	
					312.85	1070260	FUEL	
					2,382.78	1070300	PARKS GROUNDS MAINTENA	
					954.36	1077250	EQUIPMENT MAINTENANCE	
					312.85	1077260	FUEL	
					847.97	1077300	CEMETERY GROUNDS MAINT	
					141,221.19	1077735	CEMETERY LAND ACQUISITI	
					38.19	1078240	SUPPLIES	
					8,630.00	1078320	GENERAL PLAN UPDATE	
					396,035.39		Total	
					1,614.44	4140704	NEW CITY HALL	
					176.00	4140819	EXIT 242 VISION PLANNING	
					1,790.44		Total	
					2,850.00	4340100	COMPUTER SUPPORT CONT	
					1,530.00	4340113	WEBSITE CONTENT MGT - PE	
					515.38	4340300	COPIER CONTRACT	
					2,600.00	4340400	PELORUS CONTRACT	
					3,126.62	4340500	SOFTWARE EXPENSE	
					2,343.23	4340503	NEW EMPLOYEE TECHNOLO	
					1,547.15	4340507	MICROSOFT OFFICE 365 LICE	
					14,512.38		Total	
					384.77	5113110	ACCOUNTS RECEIVABLE	
					30.00	5140230	EDUCATION, TRAINING & TRA	
					5,353.73	5140240	SUPPLIES	
					1,907.53	5140241	UTILITY BILLING PROCESSIN	
					312.85	5140260	FUEL	

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
					180.00	5140310	PROFESSIONAL & TECHNICA	
					8,168.88		Total	
					160.00	5221600	SEWER FUND DONATIONS	
					5,084.31	5240240	SUPPLIES	
					1,907.54	5240241	UTILITY BILLING PROCESSIN	
					805.71	5240250	EQUIPMENT MAINTENANCE	
					312.85	5240260	FUEL	
					1,925.00	5240325	SEWER LINE CLEANOUT EXP	
					283.00	5240510	WRF - CHEMICAL SUPPLIES	
					2,128.77	5240520	WRF - SUPPLIES	
					12,607.18		Total	
					4,864.61	5440240	SUPPLIES	
					1,907.54	5440241	UTILITY BILLING PROCESSIN	
					13.92	5440273	UTILITIES	
					6,786.07		Total	
					4,192.88	562540.2	2011A-2 Sewer Revenue Bond r	
					6,378.12	5640860	DEBT SERVICE - INTEREST	
					10,571.00		Total	
					1,085.00	5740514	HARVEST VIEW PARK - PHAS	
					41,407.50	5740720	IMPACT FEE	
					42,492.50		Total	
					7,448.15	6040656	SUMMIT RIDGE TANK & BOOS	
					91.16	6140240	BASEBALL SUPPLIES	
					139.86	6140450	YOUTH VOLLEYBALL	
					130.78	6140670	ADULT SPORTS	
					295.00	6140700	FUTURE PROGRAMS	
					656.80		Total	
					1,198.00	6240480	MOVIE IN THE PARK	
					336.66	6240620	FUTURE PROGRAMS	
					1,448.74	6240800	EASTER EGG EVENT EXPEN	
					2,983.40		Total	
					161.54	6340240	SUPPLIES	
					9,273.84	6340300	BLDG & GROUND MAINTENA	
					564.32	6340310	PROFESSIONAL & TECHNICA	
					9,999.70		Total	
					119.40	6740210	BOOKS, SUBSCRIPTIONS, &	
					464.14	6740230	EDUCATION, TRAINING, & TR	
					80.81	6740240	SUPPLIES	
					164.09	6740260	FUEL	
					701.40	6740630	OUTDOOR RECREATION INITI	
					2,620.30	6740640	UTAH COUNTY GRANT	
					25.00	6740650	CREDIT CARD FEES	
					4,175.14		Total	
					182.79	6840800	AEROBICS	
					169.46	6840803	ARTS & CRAFTS	
					352.25		Total	
					495.39	7240210	BOOKS, SUBSCRIPTIONS & M	

SANTAQUIN CITY CORPORATION
Invoice Register - 4/3/2021 to 4/16/2021 - All Invoices

4/16/2021

<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>
					515.07	7240240	SUPPLIES	
					1,151.74	7240600	LIBRARY-CLEF FUNDS (STAT	
					1,556.45	7240760	OTHER GRANT EXPENSES	
					3,718.65		Total	
					96.10	7540240	SUPPLIES	
					1,437.12	7540480	FOOD	
					1,533.22		Total	
					831.42	7657230	FIRE - EDUCATION, TRAINING	
					688.49	7657242	EMS - SUPPLIES	
					375.39	7657244	UNIFORMS	
					364.05	7657246	EMERGENCY MANAGEMENT	
					5,488.37	7657247	COVID-19 RELATED EXPENDI	
					114.41	7657250	FIRE - EQUIPMENT MAINTEN	
					2,542.70	7657252	EMS - EQUIPMENT MAINTEN	
					592.96	7657260	FUEL	
					42.50	7657280	TELEPHONE	
					1,675.65	7657300	STATE MEDICAID ASSESME	
					67.96	7657700	WILDLAND FIRE RES EXPEN	
					12,783.90		Total	
					\$536,615.05		GL Account Summary Total	



RESOLUTION 04-09-2021

A RESOLUTION RATIFYING THE ACQUISITION OF REAL PROPERTY AT 259 S. 100 E. SANTAQUIN IN SUPPORT OF THE OPERATIONS OF THE SANTAQUIN CITY CEMETERY

WHEREAS, Santaquin City is a fourth class city authorized to provide cemetery services for its citizenry; and

WHEREAS, Santaquin City desires to relocate its current cemetery operational staging area (e.g. equipment, tools, and materials such as dirt, sand, etc.) from the existing location at 300 South Center Street to a new location, thus providing an area for the creation of additional cemetery plots and a more decorative front corner to the cemetery's current staging area; and

WHEREAS, 0.47 acres of property at 259 S. 100 E. became available was recently listed for sale by the owner; and

WHEREAS, Santaquin City Staff, at the direction of its Council, successfully negotiated for the purchase of said property from the property owner under terms which were agreeable by both parties;

NOW THEREFORE, be it resolved by the City Council of Santaquin City, to ratify and approve the purchase of .47 acres of property (Utah County Parcel ID No. 09:081:0006) for one hundred forty thousand dollars (\$140,000.00) and share equally in the closing cost for the processing of this real estate transaction.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 20th day of April 2021.

SANTAQUIN CITY

Kirk F. Hunsaker, Mayor

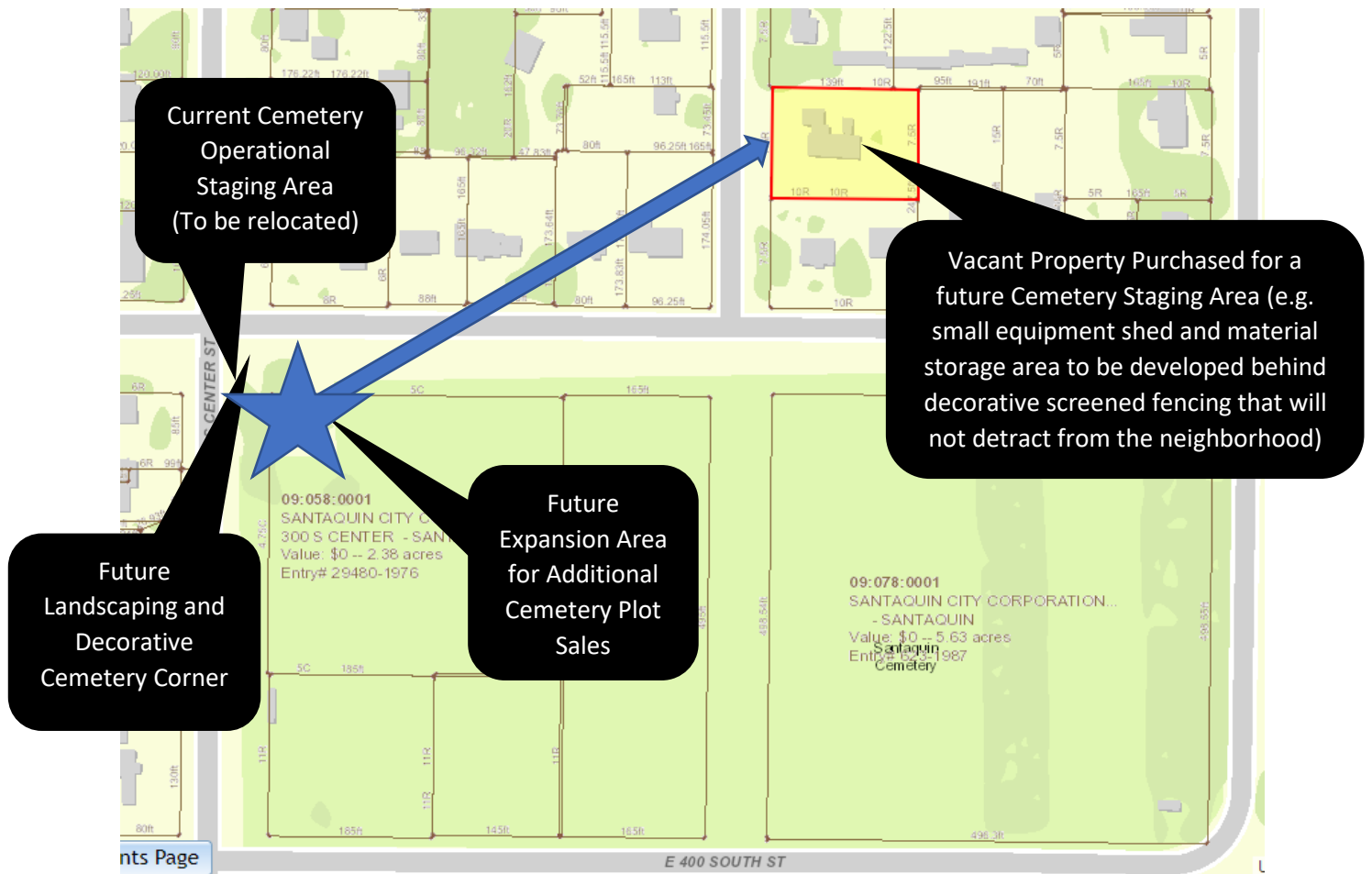
VOTING:

Council Member Miller	Yea__	No__
Council Member Montoya	Yea__	No__
Council Member Mecham	Yea__	No__
Council Member Hathaway	Yea__	No__
Council Member Bowman	Yea__	No__

Attest:

SEAL

K. Aaron Shirley, City Recorder



Note: The opportunity to acquire land near the cemetery does not occur often. As such, when this parcel was listed for sale, the City Council desired to acquire the property in support of its long-term goal to expand and beautify the Santaquin City Cemetery.

While the recently acquired property will likely stay vacant for a time, it is the intent of the city to plan and budget for the development of this parcel to support its cemetery operations (e.g. construction of a small operations and equipment storage shed and material storage area behind decorative fencing.)



91424-21

After Recording Mail To:
Santaquin City Corporation
275 West Main Street
Santaquin, UT 84655

Space Above This Line for Recorder's Use

WARRANTY DEED

G & S 259, LLC

GRANTOR (S) for and in consideration of the sum of Ten and no/100 Dollars (\$10.00),
and other good and valuable consideration in hand paid by

Santaquin City Corporation

GRANTEE(S), of 275 West Main Street, Santaquin, UT 84655
hereby CONVEYS AND WARRANTS unto said GRANTEE(S), the following lands lying
in Utah County, UT:

North half of Lot 3 in Block 8, Plat "B", Santaquin Townsite Survey, situated in Section
1, Township 10 South, Range 1 East of the Salt Lake Base and Meridian.

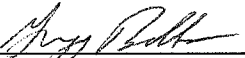
TOGETHER WITH all rights, privileges and appurtenances belonging or in anywise
appertaining members and appurtenances to the Real Estate in anywise appertaining
thereto, being subject, however, to easements, rights of way, restrictions, etc., of record
or enforceable in law or equity.

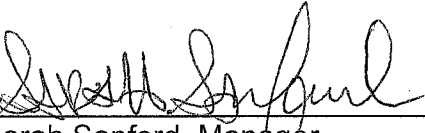
Tax Serial No. 09-081-0006

Witness our hands on 13 day of April 2021

Grantor:

G & S 259, LLC, a Limited Liability Company

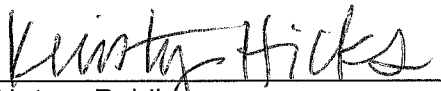
By: 
Gregg Beddoes, Manager

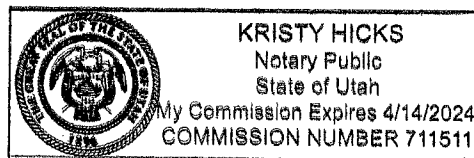
By: 
Sarah Sanford, Manager

STATE OF UTAH
COUNTY OF UTAH

On this 13 day of April, 2021, personally appeared Gregg Beddoes and Sarah Sanford, whose identity is personally known to me or proved on the basis of satisfactory evidence and who by me duly sworn or affirm, did say they are Managers of G & S 259, LLC and said document was signed by them on behalf of said Limited Liability Company by Authority of its Bylaws or Resolution of its Board of Directors, and said Managers acknowledged to me said Limited Liability Company executed the same.

Witness my hand and official seal.


Notary Public





RESOLUTION 04-10-2021

A RESOLUTION APPROVING THE PURCHASE OF REPLACEMENT TABLES AND CHAIRS FOR THE PUBLIC SAFETY TRAINING ROOM

WHEREAS, Santaquin City is a fourth class city authorized to provide public safety services; and

WHEREAS, Santaquin City provides a large room for its public safety department for the training and development of its personnel; and

WHEREAS, the existing tables and chairs of this facility are nearly 15 years old and meeting their useful end; and

WHEREAS, the Santaquin City Fire Department would like to utilize some of its carryover fund balance to purchase replacement tables and chairs from MityLite, Inc. under Utah State Procurement Contract Pricing;

NOW THEREFORE, be it resolved by the City Council of Santaquin City, to approve the purchase of 18 tables and 30 chairs from MityLite, Inc. in an amount not to exceed \$8,595.58 (see attached invoice).

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 20th day of April 2021.

SANTAQUIN CITY

Kirk F. Hunsaker, Mayor

VOTING:

Council Member Miller	Yea__	No__
Council Member Montoya	Yea__	No__
Council Member Mecham	Yea__	No__
Council Member Hathaway	Yea__	No__
Council Member Bowman	Yea__	No__

Attest:

SEAL

K. Aaron Shirley, City Recorder

QUOTE ACKNOWLEDGEMENT

THIS IS NOT AN INVOICE



MITYLITE

holsag

BERTOLINI

XpressPort

Sales Quote Number: SQ13856
Mity Customer Number: C1256600

Page: 1 Of 1

Prepayment of 50% required on all orders, subject to credit approval.

Bill To: Santaquin Fire and EMS
Accounts Payable
275 West Main Street
Santaquin, UT 84655
United States

Sell To: Santaquin Fire and EMS
Ryan Lind
275 West Main Street
Santaquin, UT 84655
United States

Ship To: Santaquin Fire and EMS
Ryan Lind
275 West Main Street
Santaquin, UT 84655
United States
385-329-6271

Ship Via	Quote Expires	Payment Terms	Sales Person
ORIGIN, Freight Prepaid	4/7/2021		John King

Item No.	Description	UOM	QTY	Unit Price	Total Price
LRT2472CWL000106000	LRT 2472 CWL C29 BKS	Each	18	\$384.00	\$6,912.00
0					
1FFBKSLK00	FLEX ONE CS FOLDING CHAIR, BLACK SAND FRAMEBLACK SEAT & BACK FLEX ONE CS FOLDING CHAIR, BLACK SAND FRAME BLACK SEAT & BACK Utah State contract # PA3326 FRee shipping on the Utah State contract!	Each	30	\$37.00	\$1,110.00

THANK YOU FOR CHOOSING MITY!

Subtotal \$8,022.00
Sales Tax \$573.58
Quote Total **\$8,595.58**

Signature: _____

Date: _____

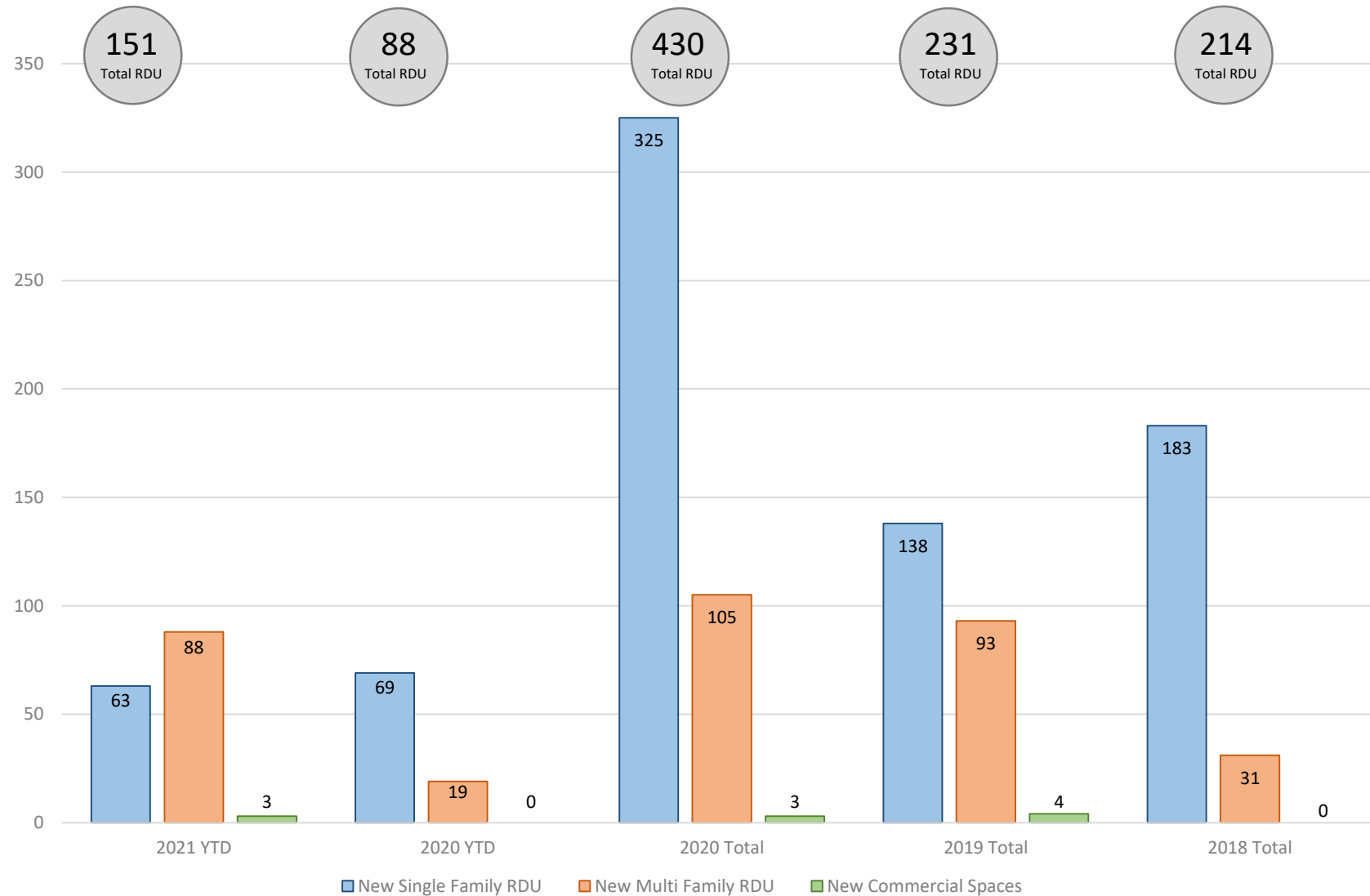
* NET Pricing Applied. * Quotes are valid for 30-days. * Delivery is Dock-to-Dock. * Sales Tax may be applicable.
* Customer is responsible for offloading order at delivery time unless otherwise prearranged.
* Mity, Inc. charges a 3% processing fee for all credit card payments.



MityLite Inc. P.O. BOX 679303, Dallas, TX, 75267-9303 US | PHONE 801-224-0589 FAX 801-224-6191

Item # 6.

Building Permit Report April 16, 2021



New Business Licenses

Name	Owner	Address	Description	BL#
Anilu's Cosmetics	Anilu Pantoja	84 West 820 North	Online Cosmetics Sales	BL-4283
The Wild Buckskin	Alexis Anderson	46 W 400 S	E-commerce clothing sales	BL-4284
Utah Arms	Craig Ostler	44 Ginger Gold Rd	Gun transfers and accessories	BL-4286
Sara's Kettle Corn	Sara Edwards	517 Little Rock Dr.	Kettle Corn sales	BL-4285



MEMORANDUM

To: Santaquin City Mayor & Council
From: Benjamin A. Reeves, Santaquin City Manager
Date: April 20, 2021
Subject: Consolidated Fee Schedule

Mayor & Council,

The Culinary and Pressurized Irrigation System Master Plans were adopted 90 days ago. As such, we are now legally allowed to modify and increase the corresponding impact fees for these systems pursuant to the plans. Additionally, there are proposed increased for streetlights and street signs related to increased costs charged to the city.

The passage of this fee schedule will ensure that New Development continues to pay their proportionate share of infrastructure improvements.

RESOLUTION No. 04-12-2021

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY

WHEREAS, the governing body of the City of Santaquin, Utah, acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the city necessitate period review; and

WHEREAS, review of these fees has been found to be warranted in certain areas as they have gone without update or alteration for an extended period of time; and

WHEREAS, the City Council of Santaquin desires to make adjustments where necessary to the Santaquin City Fee Schedule in order to ensure proper and adequate service to the citizens of Santaquin;

NOW THEREFORE, BE IT RESOLVED by the City Council of Santaquin, Utah, that the following fees shall be established for various development projects and services rendered by employees and volunteers of the City, and shall be collected by the City Recorder at the submittal of an application or request for action for which the fee has been designated herein:



FEE SCHEDULE

April 20, 2021

A. The fees charged by the City for services rendered to the community shall be as follows:

Development

Annexation Application¹⁰

- 4.99 acres or less - \$525.00 (\$125.00 Utah County Review)
- 5.00 acres or more - \$525.00 (\$125.00 Utah County Fee) + \$65 per acre over 5.00

Concept Review - \$400.00

Subdivisions

Preliminary (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.500}
- 1-10 lot Subdivision - \$1,600 x (# of lots)^{0.385}
- 11-100 lot Subdivision - \$2,075 x (# of lots)^{0.273}
- 100+ lot Subdivision - \$4,025 x (# of lots)^{0.130}

Final (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.400}
- 1-10 lot Subdivision - \$1,500 x (# of lots)^{0.327}
- 11-100 lot Subdivision - \$2,300 x (# of lots)^{0.148}
- 100+ lot Subdivision - \$3,325 x (# of lots)^{0.068}

Additional DRC / Modified Final Plat Review – Varies (based on staff time spent & current hourly rates)

Lot Line Adjustment Review - \$150.00

Recording Fees - According to Utah County fee schedule. (Checks made out to Utah County Recorder's Office)

Plat approval extension request - \$200.00

Condominium Plat Review - \$1,000

Site Plan Review (two reviews)

Commercial & Industrial Development Applications

Site Plan Review - \$600.00

Multi Family Residential Site Plan Review - \$600.00

Additional Site Plan Reviews Fee - Varies (based on staff time spent & current hourly rates)

Modified Site Plan Review Fee - Varies (based on staff time spent & current hourly rates) Modified plans include built developments making alterations to site features requiring review by staff. Appeals Authority Application - \$200.00

Street Vacation⁸ - \$800.00

Gravel, Sand, Earth Extraction, and Mass Grading Permit Request - \$350.00

Prepayment of Inspection Costs Fee¹⁷ – 4% of City Engineer's Cost Estimate of Development Bond

Street Lights

General Fees

- Wire installation - \$ 500.00 per light (assumes 100 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.

- Trenching (where none provided) - \$ 6.00 per ft

Local / Collector Streets

- Lights - \$ 1,967.00 each

- Installation - \$850.00 each

- 6/3 TC Wire – current market price

- 1½" Conduit– \$ 2.50 per ft

Arterial Streets

- Lights - \$4,108.00 each

Basic installation - \$1,150.00

Installation (UDOT Right-a-way) - \$1,250.00

6/3 TC wire – current market price

1½" Conduit– \$2.00 per ft

Sweeps - \$250.00 each

Banner Arms - \$53.00

120-volt receptacle - \$35.00

Plant Hanger Rod - \$40.00

Flag Holder - \$52.00

Breakaway Hardware (UDOT Street) – \$450.00

Tunneling for any street light service - \$15.00 per ft

Strong Box & installation - \$3,100.00

3" pvc Strong Box conduit installation - \$4.00 per ft

Street Signage

Residential Combo (street/stop sign) - \$ 700.00 each

Oversized Combo (street/stop sign) - \$ 725.00 each

Street or Stop Sign only - \$ 500.00 each

Oversized Street or Stop sign only - \$ 600.00 each

Specialty Sign (Spd Limit, Child @ Play, etc.) - \$ 300.00 each

Zoning

Rezoning Request - \$400.00

Agriculture Protection Request - \$300.00

Conditional Use Permit Request - \$175.00

Ordinance Text Change Request - \$400.00

Special Event Permit Request - \$25.00

Permanent Sign Permit – as per Building fees

Temporary Sign Permit - \$30.00

Business Licenses

Initial Commercial License - \$75.00

Initial Home Occupation License - \$50.00

Temporary Business License - \$50.00

Annual Liquor License - \$100.00

Annual License Renewal Fee - \$35.00

Renewal Late Fee Penalty¹² – \$20.00

Annual Hobby Kennel Fee - \$50.00

Annual Residential Kennel Fee - \$100.00

Annual Commercial Kennel Fee - \$250.00

Solicitor Licenses - \$15.00 per Solicitor (must have a Santaquin City Business License)

Building

Permit Tracking Fee - \$70.00

Building Permit & Inspection Fees – Determined by Structure

Plan review deposit – \$500.00 (new construction only -paid up front & applied to 65% plan check fee)

Plan Check Fee – 65% of building permit fee

State Building Fee - Equal to 1% of Building Permit Fee

Water Impact Fee¹⁹

Units of Measure	Equivalency	Impact Fee
¾" Meter	1.00	\$1,180.00
¾ or 1" Meter	2.00	\$1,180.00
1 ½"	3.33	\$3,929.00
2"	5.33	\$6,288.00

Item # 8.

3"	10.00	\$11,799.00
4"	16.67	\$19,669.00
6"	33.33	\$39,327.00
8"	53.33	\$62,926.00

Money In Lieu of Water Dedication Fee - \$4,750.00/AF
Pressurized Irrigation Impact Fee¹⁸ - \$4,123.00

Storm Drain Impact Fee - \$770.00²³

Sewer Impact Fee:

Standard User Fee – \$4,416.00 per residential dwelling or unit

Non-Standard User Fee – (Average Gallons per Day/200) x \$4,416.00

Multi-Family/Non-Residential Fee - \$4,416.00 per 16 Fixture Units based on the 2015 International Residential Code.

Park/Recreation Impact Fee - Single-Family Dwelling or Connection \$3,817.00

Multi-Family Dwelling Unit or Connection - \$3,095.00

Transportation Impact Fee²⁴ – Single-Family Detached Housing = \$768.60/Unit

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = \$495.43/Unit

Non-Residential Impact Fee = \$0.59/s.f.

Police

Residential Impact Fee = \$35.72/Unit

Non-Residential Impact Fee = \$0.05/s.f.

Meter Fee (PI or Culinary Water)

¾" service - \$ 176.00 (not available for PI)

1" service - \$ 255.00

1½" service - \$ 1,145.00

2" service - \$ 1,355.00

4" service - \$ 3,305.00

Single Meter Radio (MXU) Fee (PI & CW) \$205.00

Dual Meter Radio (MXU) Fee (PI & CW) \$275.00

Pressurized Irrigation Meter Install

¾" & 1" - \$250.00

1-1/2" & 2" - \$350.00

Culinary Water Meter Install –

¾" & 1" - \$ 250.00 1-1/2" & Larger - \$350.00

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

Demolition Permit Fee - \$35.00

Re-Inspection fee - \$65.00 (for each building inspection over 2 for required items)

Landscaping Bonds

10,000 SF Lot or Less - \$5,000.00

10,001-15,000 SF Lot - \$8,000.00

15,001 SF Lot or Greater - \$10,000.00

Water for Construction

Project within City boundaries - \$2.50 per 1,000 gallons

Project outside City boundaries - \$5.00 per 1,000 gallons

Water Hydrant Meter Deposit - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

0-2 Years since Resurfacing

Summer Permit Fee - \$2,000.00, plus \$20

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

Summer Permit Fee - \$1,500.00, plus \$15

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

Summer Permit Fee - \$1,000.00, plus \$10

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

Water Rates with or without PI Available²¹

Base Rate¹³ - \$22.47 per month

0 – 4,000 gallons¹³ - \$0.58 per thousand gallons

4,001 – 8,000 gallons¹³ - \$0.88 per thousand gallons

8,001 – 12,000 gallons¹³ - \$1.16 per thousand gallons

12,001 + gallons¹³ - \$2.15 per thousand gallons

Pressurized Irrigation Rates²¹

Base Rate¹³ per month \$16.37 (1")

\$23.40 (1.5" or larger)

Usage Rate per 1,000 gallons¹³ - \$.74 per thousand gallons

1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates²¹

Base Rate¹³ - \$40.03 per month

Per 1000 gallons ¹³ - \$0.83 (based on actual usage)

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

Utility Service Order (service disconnected & reconnected for repairs, move meter, etc) - \$75.00

Storm Drainage Monthly Rates¹³ \$1.08

Waste Removal

Monthly Rates¹³ \$14.09 per container

Recycling Rates \$6.77 per container²²

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

Landfill Rates

Contractors Disposing of Construction Site Materials

6-wheeled vehicle - \$60.00 per load for materials originating within the City Limits

6-wheeler vehicle - \$150.00 per load for materials originating outside the City Limits

10-wheeled vehicle - \$80.00 per load for materials originating within the City Limits

10-wheeled vehicle - \$400.00 per load for materials originating outside the City Limits

Larger than 10-wheeled vehicle - \$160.00 per load for materials originating within the City Limits

Larger than 10-wheeled vehicle - \$600.00 per load for materials originating outside the City Limits

Cemetery²⁰

Plot Sales

- Resident - \$600.00 per plot¹
- Non-Resident - \$1,200.00 per plot¹

Flush Mount Designated Plots:

- Resident - \$500.00 per plot¹
- Non-Resident - \$1,000.00 per plot¹

½ – Size or Infant Locations³

- Resident - \$250.00
- Non-Resident - \$500.00

¼ – Size or Cremation Locations

- Resident - \$200.00
- Non-Resident - \$400.00

Opening and Closing Fees

Resident

- Single Depth - \$350.00
- Double Depth 1st Burial - \$700.00
- 2nd Burial - \$350.00

Non-Resident

- Single Depth - \$700.00
- Double Depth - 1st Burial - \$1,400.00
- 2nd Burial - \$700.00

Infant³

- Resident - \$200.00
- Non-Resident - \$400.00

Cremation³

- Resident - \$150.00
- Non-Resident - \$300.00

Weekend, Holiday or After Hours in addition to the Opening and Closing Fees

- Full Size - \$200.00
- Infant - \$100.00
- Cremation - \$100.00

Disinterment²

- Resident - \$1,200.00 minimum
- Infant - \$800.00 minimum
- Cremation - \$400.00 minimum
- Non-Resident - \$1,200.00 minimum
- Infant - \$800.00 minimum
- Cremation - \$400.00 minimum

Less than 8-hour notice - \$50.00 additional

Burial Right Transfers for residents - \$25.00

Burial Right Transfers for non-resident - \$500.00 (if less than 10 years)

Duplicate Copy of Deed - \$25.00

Removal & Resetting of a Headstone to Accommodate an Opening or Closing - \$100.00

If Cemetery is not vacated by 4:00 pm an additional charge of \$50.00 will be charged

Animal Licensing

Licensing Fees shall follow the current South Utah Valley Animal Shelter Fee Schedule

Miscellaneous Fees

Return Check Fee - Maximum allowed by law

Notary Fees

- First Document - \$5.00
- Each Additional Document - \$1.00

Checks for services must be made for the amount of purchase/fee only. No change will be given.

Cashier will not accept more the \$10.00 in change per transaction.

Facility Rental⁵

East Side Park Pavilion

Squash Head Park Pavilion

Residents - \$25.00 per day time slot

Non-Resident - \$50.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Sunset Trails Park Large Pavilion

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Centennial Park⁶

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Orchard Cove Park

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$100.00 per night includes up to 10 tents and/or trailer spaces

Non-Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$150.00 per night includes up to 10 tents and/or trailer spaces

Arena⁹

Single Use

Commercial Use

All Day (7am to dark) - \$200.00

Refundable Security Deposit - \$200.00

Non Resident

All Day (7am to dark) - \$100.00

Refundable Security Deposit - \$100.00

Resident

Half Day (7am to 2pm or 3pm to dark) - \$25.00

All Day (7am to dark) - \$50.00

Refundable Security Deposit - \$100.00

Annual Use – includes 1 day per week during season

Half Day (7am to 2pm or 3pm to dark) - \$500.00

All Day (7am to dark) - \$750.00

Land Lease for cows - \$100 per season

Announcer Stand with sound - \$25.00

Grooming - \$25.00 per "work"

Lighting - \$25.00

Baseball/Softball Fields¹⁵

Field #1, #2, & #3 Baseball Fields

\$15.00 per hour, \$75.00 per day

Callaway Baseball Field

\$20.00 per hour, \$75.00 per day

\$20.00 additional per hour for lighting

Orchard Hills Softball Field

\$15.00 per hour, \$75.00 per day

City Center Soccer Field

\$10.00 per hour (min 2-hour rental)

\$50.00 per day

\$35.00 additional for field paint/prep

Refundable Security Deposit

Police Department GRAMA Requests

Research Fee - \$15.00/hour, minimum 1 hour
Copy of Report - \$5.00 initial report up to 5 pages
 \$0.75 per page more than 5
 Supplemental Report - \$5.00 additional charge
Accident Form⁷ - \$10.00
Photographs - \$5.00 each photo
Tape Duplication - \$25.00/hour, minimum 1 hour
 \$10.00 per VHS tape or DVD, client may provide own tape
 \$5.00 per cassette tape, client provides own tape
 \$10.00 per tape postage & handling
Fingerprints
 Santaquin – No Charge
 Non-Residents - \$10.00 up to 2 cards
Utah Criminal History Reports - \$25.00 (Santaquin/Genola Residents only)
Junk Permits
 Santaquin – No Charge
 Non-Residents - Service no longer available
Contract Services - \$70.00 per Officer/per hour
Driving Privilege Verification - \$25.00

Copies

Land Use & Development Management Code - \$35.00
Subdivision Code - \$25.00
General Plan - \$2.00 (CD) \$75.00 (Hard Copy)
City Construction Standards & Drawings - \$40.00
Zoning Map (11X17) - \$3.00
Custom Maps - To Be Determined
Official City Maps (up to 36" x 48") - \$15.00
Miscellaneous Copies - \$0.50 per page

Fire/EMS Department

Personnel:
EMT Stand-by \$30.00
Paramedic Stand-by \$37.50
Firefighter Stand-by \$30.00
Fire/EMS Officer Stand-by \$50.00
Chief Officer Stand-by \$75.00
Resources:
Ambulance, EMT \$130.00
Ambulance, Medic \$160.00
Fire/Rescue - UTV \$70.00
Bicycle - EMS \$40.00
Motorcycle/ATV \$50.00
Ladder Truck – Stand-by \$150.00 Response \$257.00
Engine – Stand-by \$125.00 Response \$257.00
Rescue/Squad – Stand-by 50.00 Response \$100.00
Tender – Stand-by \$90.00 Response \$148.00
Brush Truck (Type 6) – Stand-by \$93.00 Response \$152.00
Extrication Unit (min) – Stand-by 75.00 Response \$200.00
Smoke Removal - \$50.00
Haz Mat Mitigation – Stand-by \$150.00 Response \$200.00
Confined Space Entry – Stand-by \$150.00 Response \$200.00
Foam, Class A or B – Current Market Value
Absorbent – Current Market Value

Permit Fees:

Fireworks Sales/Display - \$60.00
Fuel Storage Installation – Per Tank
 Above Ground \$50.00
 Below Ground \$250.00
Fuel Storage Tank Removal – Per Tank
 Above Ground \$50.00
 Below Ground \$250.00
LPG Installation Per Tank- \$60.00
Tents/Canopies (>400 sqft) –
 Residential \$25.00
 Commercial \$60.00
Fire Flow Test (per hydrant) - \$25.00
Fire Report Copying - \$6.00 Per Sheet
Medical Gas Storage Installation/removal, fixed - \$50.00
Others Fees as adopted by IFC - \$50.00
Inspections/Plan Review Fees:
Special/Follow-up Inspections - \$50.00
Fire Sprinkler Systems Installation, New/Renovated –
 10-100 Heads - \$100.00
 101-200 Heads - \$150.00
 201-300 Heads - \$200.00
 >301 Heads \$250.00 plus .50 per sprinkler head
Commercial Cooking Fire Suppression System - \$100.00
Fire Alarm System Installation –
 \$100 < 6,000 Sq Ft
 \$150 > 6,000 Sq Ft
Paint Booth - \$100.00
Care Facilities Annual Inspections –
 Exempt Child Care \$20.00
 Daycare/Preschool - \$20.00
 Care Center/Assisted living - \$50.00
 Final Inspections, Commercial \$50.00

GRAMA Requests

Research/compilation Fee - \$40.00 per hour after the first 15 minutes
Copies - \$0.25 per black/white page
 \$0.75 per color page
 \$5.00 per Certified Copy

Special Events¹¹

Special Events License - \$50.00

Library

Library Cards – Free for Residents
 \$40.00 non-residents
All Replacement Cards - \$2.00
Special Inter Library Loans per item - \$1.00
Fines - \$0.10 per day for over due books
 \$1.00 per day for overdue DVD's or Kindle Devices
Fees for damage to media placed in the Drop Box \$5.00
Fees for damage to books and other materials will be assessed by Library Staff up to the replacement cost
Interlibrary Loan - \$3.00 + extra postage
Copies - \$0.10 per black/white page
 \$0.20 per pre-printed page
 \$0.50 per color page

- ¹ Cemetery plots which are purchased on an extended pay contract are subject to an additional interest charge of 1.5% monthly or 18% annually. Flush Mount headstones are only permitted in designated areas.
- ² Additional disinterment fees could be assessed depending on the location of the grave and will be reviewed on a case by case bases.
- ³ A baby is determined to be a child before their 3rd birthday. Children 3 years of age or older shall be considered adults. All Infant and cremations must have a flush headstone unless using a full size grave.
- ⁴ All fees for construction in a City right-of-way shall double for work done without a permit or for work commencing prior to a permit being issued.
- ⁵ Verification of residency is required at the time of reservation/payment.
- ⁶ Reservations will not be taken for the following year until January 1st. In case of inclement weather, reservation may be rescheduled and deposits may be refunded, however, rental fees are not subject to refunds. Reservations must be canceled at least 2 weeks prior to the reservation date in order to receive a full refund, reservation fees will not be refunded if cancelled less than 2 weeks prior to the reservation date.
- ⁷ Only state forms will be copied with requests for accident reports.
- ⁸ This amount is an estimated amount of actual City costs associated with uncontested proposals. Additional fees may be negotiated and assessed based on applications requiring City staff time beyond that reasonably anticipated for such an application. The City may credit this fee toward an applicant's purchase of vacated street area.
- ⁹ All scheduling for the arena will be done through the City Recreation Department. The season runs from the first day in April to the last day in September. Annual fees are based on one day per week. If person/organization/group wants to reserve facilities for two day a week, fees would be double, three days; fees would be triple, and so on. Lessee may lease area, not to exceed five-hundred (500) square feet; maximum 15 cattle per pen and no more than two (2) pens may be leased at the facilities. **No other** livestock is permitted. Livestock owners must receive approval for use and location from the city prior to setting up temporary fencing. Livestock owners must provide their own temporary fencing and feed.
- ¹⁰ Acreage of properties owned by a government entity are excluded from fee calculations. Existing public roads adjacent to annexation boundaries should be included with such petitions in accordance with City policies and planning purposes. Where non-petitioning properties are more than 30% of the annexing area, those fees which would be required for non-petitioning properties may be deferred for up to one year of the annexation becoming effective under the following requirements:
 1. A bond in a form acceptable to the City is posted for the remainder fees. Such bond shall be forfeited to the City if the remaining fees are not paid within the allowed 12-month time frame.
 2. Petitioners can not receive final approval on a plat until all required annexation fees, including non-petitioned property fees, are paid.
- ¹¹ Any additional Public Safety costs necessary for the event will be assessed to the applicant. If events are held in a public park, appropriate park fees apply.
- ¹² Annual renewal fees are due February 1st. If payment is not received by March 1st of the same renewal year, the license shall be considered null and void and a new license must be applied for with all associated new licensing fees. Persons operating a business without a renewed and/or current business license shall be subject to all penalties applicable under City and State law.
- ¹³ Base and Usage rates will be adjusted each July 1st to reflect the Consumer Price Index change from the preceding calendar year.
- ¹⁴ Deposits may be applied to customer's billings or may be returned when all billings are current.
- ¹⁵ City Sponsored activities/sports will have first priority when scheduling of the fields.
- ¹⁶ Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.
- ¹⁷ Pre-paid fees will be placed into an escrow account and drawn upon as inspection costs are incurred by the City. If costs for inspections and testing exceed the amount in the escrow account, they will be the responsibility of the developer and paid for prior to receiving final approvals at the end of the development warranty period. At the conclusion of a final walk through and city acceptance of the improvements, the developer may be reimbursed any amount remaining in the escrow account in accordance with reimbursement procedures found in city ordinances.
- ¹⁸ One ERU is equivalent to .25 acres of single family development. For all other types of development, the following formula will be utilized Step 1: Divide 10,890 (total sf in .25 acres) by impact fee per ERU (\$4,123) = \$0.3786 per sf. Step 2: Multiply irrigable area (sf lot size minus sf of hardscape on lot) by Impact Fee per sf (\$0.3786) to arrive at impact fee.
- ¹⁹ Per Equivalent Residential Unit: Impact Fee is \$1,180.00.

If situations arise where one customer wishes to use multiple meters, or it appears that the proposed fees by meter size in Table 3-13 will not lead to a fair and equitable result, the City may instead calculate impact fees according to the following formula:

$$\text{Impact fee} = (\text{Peak Day Water use [gpd]} / (500 \text{ gpd/ERC}) * (\$1,180/\text{ERC})$$

For example, a customer who would use 20,000 gallons of water on the peak day would have an impact fee calculated as follows:

$$\text{Impact fee} = (20,000 \text{ gpd}) / (500 \text{ gpd/ERC}) * (\$1,180/\text{ERC}) = \$47,200$$

²⁰ Fees for Cemetery Service not listed on the Consolidated Fee Schedule will be reviewed and charged on a case by case basis.

²¹ Culinary Water, Pressurized Irrigation, and Sewer base and usage rates are double the current rates for unincorporated areas.

²² An opt-out period established during the February/March billing cycle each year. Opt-out fees are only applied to existing recycling customers. It is required to schedule the pickup/return of the customers recycling can. Missing recycling cans will be assessed a fee equivalent to the cost of a replacement recycling can.

²³ The base impact fee is \$468.00, Regional Pond fee is \$270.00 and the East side Debris Basins fee is \$32.00.

²⁴ Fees for all other uses (e.g. Residential, Commercial, etc.), please refer to the Transportation Impact Fee Analysis (Exhibit B) Table 14 of pages 11 and 12.

B. Furthermore:

1. In addition to the fees listed above, every development within the City boundaries of Santaquin, Utah, shall pay an infrastructure inspection fee according to the following:

a. Subdivision Infrastructure. Prior to the construction of any infrastructure which is approved as a part of a subdivision and is located within the boundaries of the same subdivision, the developer shall provide the City with funds, in an amount equal to 4% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

b. Off-Site and Other Infrastructure. Prior to the construction of any infrastructure which is: 1) approved as a part of a subdivision but which is not located within the boundaries of the subdivision; or 2) unrelated to an approved subdivision, the developer shall provide the City with funds, in an amount equal to 2% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

2. Bond or Escrow. The sub divider shall furnish a bond or escrow in the amount of one hundred twenty-five percent (125%) of improvement costs with the city recorder, prior to the beginning of any subdivision construction, to assure the proper installation and construction of all required improvements within two (2) years immediately following the approval of the subdivision plat by the city council. Release of such bond or escrow shall be made as per city code (11-11-3).

3. Payment of fees in full shall be the responsibility of the applicant. Payment of fees in full shall be required as a part of all application submittals, as stipulated herein. It shall be the responsibility of the applicant to submit the necessary materials in order to be eligible for review on an agenda of any City reviewing body. Placement on an agenda is not necessarily automatic and verification of the review of the application by the City is **strongly** encouraged.

C. In addition and notwithstanding the above schedule of fees, should the review and processing fees exceed those identified herein, the applicant shall pay **actual costs** as determined and documented by the City Recorder.

This resolution shall be come effective upon passage and shall repeal and supersede any and all resolutions dealing with the same subject.

Approved this 20th day of April 2021.

Kirk F. Hunsaker, Mayor

ATTEST:

K. Aaron Shirley, City Recorder

RESOLUTION No. ~~0403~~-~~1204~~-2021

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY

WHEREAS, the governing body of the City of Santaquin, Utah, acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the city necessitate period review; and

WHEREAS, review of these fees has been found to be warranted in certain areas as they have gone without update or alteration for an extended period of time; and

WHEREAS, the City Council of Santaquin desires to make adjustments where necessary to the Santaquin City Fee Schedule in order to ensure proper and adequate service to the citizens of Santaquin;

NOW THEREFORE, BE IT RESOLVED by the City Council of Santaquin, Utah, that the following fees shall be established for various development projects and services rendered by employees and volunteers of the City, and shall be collected by the City Recorder at the submittal of an application or request for action for which the fee has been designated herein:



FEE SCHEDULE

April 20 March 3, 2021

A. The fees charged by the City for services rendered to the community shall be as follows:

Development

Annexation Application¹⁰

- 4.99 acres or less - \$525.00 (\$125.00 Utah County Review)
- 5.00 acres or more - \$525.00 (\$125.00 Utah County Fee) + \$65 per acre over 5.00

Concept Review - \$400.00

Subdivisions

Preliminary (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.500}
- 1-10 lot Subdivision - \$1,600 x (# of lots)^{0.385}
- 11-100 lot Subdivision - \$2,075 x (# of lots)^{0.273}
- 100+ lot Subdivision - \$4,025 x (# of lots)^{0.130}

Final (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.400}
- 1-10 lot Subdivision - \$1,500 x (# of lots)^{0.327}
- 11-100 lot Subdivision - \$2,300 x (# of lots)^{0.148}
- 100+ lot Subdivision - \$3,325 x (# of lots)^{0.068}

Additional DRC / Modified Final Plat Review – Varies (based on staff time spent & current hourly rates)

Lot Line Adjustment Review - \$150.00

Recording Fees - According to Utah County fee schedule. (Checks made out to Utah County Recorder's Office)

Plat approval extension request - \$200.00

Condominium Plat Review - \$1,000

Site Plan Review (two reviews)

Commercial & Industrial Development Applications

Site Plan Review - \$600.00

Multi Family Residential Site Plan Review - \$600.00

Additional Site Plan Reviews Fee - Varies (based on staff time spent & current hourly rates)

Modified Site Plan Review Fee - Varies (based on staff time spent & current hourly rates) Modified plans include built developments making alterations to site features requiring review by staff. Appeals Authority Application - \$200.00

Street Vacation⁸ - \$800.00

Gravel, Sand, Earth Extraction, and Mass Grading Permit Request - \$350.00

Prepayment of Inspection Costs Fee¹⁷ – 4% of City Engineer's Cost Estimate of Development Bond

Street Lights

General Fees

- Wire installation - ~~\$100.00~~ 500.00 per light (assumes 100 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.
- Trenching (where none provided) - \$4.6.00 per ft

Local / Collector Streets

- Lights - ~~\$1,934~~ 1,967.00 each
- Installation - \$850.00 each

- 6/3 TC Wire – current market price
- 1½" Conduit– ~~\$2.00~~ 2.50 per ft

Arterial Streets

- Lights - \$4,108.00 each

Basic installation - \$1,150.00

Installation (UDOT Right-a-way) - \$1,250.00

6/3 TC wire – current market price

1½" Conduit– \$2.00 per ft

Sweeps - \$250.00 each

Banner Arms - \$53.00

120-volt receptacle - \$35.00

Plant Hanger Rod - \$40.00

Flag Holder - \$52.00

Breakaway Hardware (UDOT Street) – \$450.00

Tunneling for any street light service - \$15.00 per ft

Strong Box & installation - \$3,100.00

3" pvc Strong Box conduit installation - \$4.00 per ft

Street Signage

Residential Combo (street/stop sign) - ~~\$650~~ 700.00 each

Oversized Combo (street/stop sign) - ~~\$675~~ 725.00 each

Street or Stop Sign only - ~~\$450~~ 500.00 each

Oversized Street or Stop sign only - ~~\$550~~ 600.00 each

Specialty Sign (Spd Limit, Child @ Play, etc.) - ~~\$200~~ 300.00 each

Zoning

Rezoning Request - \$400.00

Agriculture Protection Request - \$300.00

Conditional Use Permit Request - \$175.00

Ordinance Text Change Request - \$400.00

Special Event Permit Request - \$25.00

Permanent Sign Permit – as per Building fees

Temporary Sign Permit - \$30.00

Business Licenses

Initial Commercial License - \$75.00

Initial Home Occupation License - \$50.00

Temporary Business License - \$50.00

Annual Liquor License - \$100.00

Annual License Renewal Fee - \$35.00

Renewal Late Fee Penalty¹² – \$20.00

Annual Hobby Kennel Fee - \$50.00

Annual Residential Kennel Fee - \$100.00

Annual Commercial Kennel Fee - \$250.00

Solicitor Licenses - \$15.00 per Solicitor (must have a Santaquin City Business License)

Building

Permit Tracking Fee - \$70.00

Building Permit & Inspection Fees – Determined by Structure

Plan review deposit – \$500.00 (new construction only -paid up front & applied to 65% plan check fee)

Plan Check Fee – 65% of building permit fee

State Building Fee - Equal to 1% of Building Permit Fee

Water Impact Fee¹⁹

Units of Measure	Equivalency	Impact Fee
Residential		
¾" Meter	1.00	\$656.00
		\$1,1

Item # 8.

Non-Residential		
¾ or 1" Meter	2.00	\$1,1801,311.00
1"	3.34	\$2,190.00
1 ½"	6.663.33	\$4,366.3,929.00
2"	10.665.33	\$6,9886,289.00
3"	21.3410.00	\$11,79913,990.00
4"	33.3416.67	\$19,66921,856.00
6"	66.6633.33	\$39,32743,699.00
8"	106.6653.33	\$62,92669,922.00

Money In Lieu of Water Dedication Fee - \$4,750.00/AF

Pressurized Irrigation Impact Fee¹⁸ - \$4,1233388.00

Storm Drain Impact Fee - \$770.00²³

Sewer Impact Fee:

Standard User Fee – \$4,416.00 per residential dwelling or unit

Non-Standard User Fee – (Average Gallons per Day/200) x \$4,416.00

Multi-Family/Non-Residential Fee - \$4,416.00 per 16 Fixture Units based on the 2015 International Residential Code.

Park/Recreation Impact Fee - Single-Family Dwelling or Connection \$3,817.00

Multi-Family Dwelling Unit or Connection - \$3,095.00

Transportation Impact Fee²⁴ – Single-Family Detached Housing = \$768.60/Unit

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = \$495.43/Unit

Non-Residential Impact Fee =

\$0.59/s.f.

Police

Residential Impact Fee = \$35.72/Unit

Non-Residential Impact Fee = \$0.05/s.f.

Meter Fee (PI or Culinary Water)

¾" service - \$ 176.00 (not available for PI)

1" service - \$ 255.00

1½" service - \$ 1,145.00

2" service - \$ 1,355.00

4" service - \$ 3,305.00

Single Meter Radio (MXU) Fee (PI & CW) \$205.00

Dual Meter Radio (MXU) Fee (PI & CW) \$275.00

Pressurized Irrigation Meter Install

¾" & 1" - \$250.00

1-1/2" & 2" - \$350.00

Culinary Water Meter Install –

¾" & 1" - \$ 250.00 1-1/2" & Larger -

\$350.00

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

Demolition Permit Fee - \$35.00

Re-Inspection fee - \$65.00 (for each building inspection over 2 for required items)

Landscaping Bonds

10,000 SF Lot or Less - \$5,000.00

10,001-15,000 SF Lot - \$8,000.00

15,001 SF Lot or Greater - \$10,000.00

Water for Construction

Project within City boundaries - \$2.50 per 1,000 gallons

Project outside City boundaries - \$5.00 per 1,000 gallons

Water Hydrant Meter Deposit - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

0-2 Years since Resurfacing

Summer Permit Fee - \$2,000.00, plus \$20 Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

Summer Permit Fee - \$1,500.00, plus \$15 Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

Summer Permit Fee - \$1,000.00, plus \$10 Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

Water Rates with or without PI Available²¹

Base Rate¹³ - \$22.47 per month

0 – 4,000 gallons¹³ - \$0.58 per thousand gallons

4,001 – 8,000 gallons¹³ - \$0.88 per thousand gallons

8,001 – 12,000 gallons¹³ - \$1.16 per thousand gallons

12,001 + gallons¹³ - \$2.15 per thousand gallons

Pressurized Irrigation Rates²¹

Base Rate¹³ per month \$16.37 (1")

\$23.40 (1.5" or larger)

Usage Rate per 1,000 gallons¹³ - \$.74 per thousand gallons

1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates²¹

Base Rate¹³ - \$40.03 per month

Per 1000 gallons ¹³ - \$0.83 (based on actual usage)

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

Utility Service Order (service disconnected & reconnected for repairs, move meter, etc) - \$75.00

Storm Drainage Monthly Rates¹³ \$1.08

Waste Removal

Monthly Rates¹³ \$14.09 per container

Recycling Rates \$6.77 per container²²

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

Landfill Rates

Contractors Disposing of Construction Site Materials

6-wheeled vehicle - \$60.00 per load for materials originating within the City Limits

6-wheeler vehicle - \$150.00 per load for materials originating outside the City Limits

10-wheeled vehicle - \$80.00 per load for materials originating within the City Limits

10-wheeled vehicle - \$400.00 per load for materials originating outside the City Limits

Larger than 10-wheeled vehicle - \$160.00 per load for materials originating within the City Limits
Larger than 10-wheeled vehicle - \$600.00 per load for materials originating outside the City Limits

Cemetery²⁰

Plot Sales

Resident - \$600.00 per plot¹
Non-Resident - \$1,200.00 per plot¹

Flush Mount Designated Plots:

Resident - \$500.00 per plot¹
Non-Resident - \$1,000.00 per plot¹

½ – Size or Infant Locations³

Resident - \$250.00
Non-Resident - \$500.00

¼ – Size or Cremation Locations

Resident - \$200.00
Non-Resident - \$400.00

Opening and Closing Fees

Resident

Single Depth - \$350.00
Double Depth 1st Burial - \$700.00
2nd Burial - \$350.00

Non-Resident

Single Depth - \$700.00
Double Depth - 1st Burial - \$1,400.00
2nd Burial - \$700.00

Infant³

Resident - \$200.00
Non-Resident - \$400.00

Cremation³

Resident - \$150.00
Non-Resident - \$300.00

Weekend, Holiday or After Hours in addition to the Opening and Closing Fees

Full Size - \$200.00
Infant - \$100.00
Cremation - \$100.00

Disinterment²

Resident - \$1,200.00 minimum

Infant - \$800.00 minimum

Cremation - \$400.00 minimum

Non-Resident - \$1,200.00 minimum

Infant - \$800.00 minimum

Cremation - \$400.00 minimum

Less than 8-hour notice - \$50.00 additional

Burial Right Transfers for residents - \$25.00

Burial Right Transfers for non-resident - \$500.00 (if less than 10 years)

Duplicate Copy of Deed - \$25.00

Removal & Resetting of a Headstone to Accommodate an Opening or Closing - \$100.00

If Cemetery is not vacated by 4:00 pm an additional charge of \$50.00 will be charged

Animal Licensing

Licensing Fees shall follow the current South Utah Valley Animal Shelter Fee Schedule

Miscellaneous Fees

Return Check Fee - Maximum allowed by law

Notary Fees

First Document - \$5.00

Each Additional Document - \$1.00

Checks for services must be made for the amount of purchase/fee only. No change will be given.
Cashier will not accept more than the \$10.00 in change per transaction.

Facility Rental⁵

East Side Park Pavilion

Squash Head Park Pavilion

Residents - \$25.00 per day time slot

Non-Resident - \$50.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Sunset Trails Park Large Pavilion

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Centennial Park⁶

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Orchard Cove Park

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$100.00 per night includes up to 10 tents and/or trailer spaces

Non-Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$150.00 per night includes up to 10 tents and/or trailer spaces

Arena⁹

Single Use

Commercial Use

All Day (7am to dark) - \$200.00

Refundable Security Deposit - \$200.00

Non Resident

All Day (7am to dark) - \$100.00

Refundable Security Deposit - \$100.00

Resident

Half Day (7am to 2pm or 3pm to dark) - \$25.00

All Day (7am to dark) - \$50.00

Refundable Security Deposit - \$100.00

Annual Use – includes 1 day per week during season

Half Day (7am to 2pm or 3pm to dark) - \$500.00

All Day (7am to dark) - \$750.00

Land Lease for cows - \$100 per season

Announcer Stand with sound - \$25.00

Grooming - \$25.00 per "work"

Lighting - \$25.00

Baseball/Softball Fields¹⁵

Field #1, #2, & #3 Baseball Fields

\$15.00 per hour, \$75.00 per day

Callaway Baseball Field

\$20.00 per hour, \$75.00 per day

\$20.00 additional per hour for lighting

Orchard Hills Softball Field

\$15.00 per hour, \$75.00 per day

City Center Soccer Field

\$10.00 per hour (min 2-hour rental)
\$50.00 per day
\$35.00 additional for field paint/prep
Refundable Security Deposit

Police Department GRAMA Requests

Research Fee - \$15.00/hour, minimum 1 hour
Copy of Report - \$5.00 initial report up to 5 pages
\$0.75 per page more than 5
Supplemental Report - \$5.00 additional charge
Accident Form⁷ - \$10.00
Photographs - \$5.00 each photo
Tape Duplication - \$25.00/hour, minimum 1 hour
\$10.00 per VHS tape or DVD, client may provide own tape
\$5.00 per cassette tape, client provides own tape
\$10.00 per tape postage & handling
Fingerprints
Santaquin – No Charge
Non-Residents - \$10.00 up to 2 cards
Utah Criminal History Reports - \$25.00 (Santaquin/Genola Residents only)
Junk Permits
Santaquin – No Charge
Non-Residents - Service no longer available
Contract Services - \$70.00 per Officer/per hour
Driving Privilege Verification - \$25.00

Copies

Land Use & Development Management Code - \$35.00
Subdivision Code - \$25.00
General Plan - \$2.00 (CD) \$75.00 (Hard Copy)
City Construction Standards & Drawings - \$40.00
Zoning Map (11X17) - \$3.00
Custom Maps - To Be Determined
Official City Maps (up to 36" x 48") - \$15.00
Miscellaneous Copies - \$0.50 per page

Fire/EMS Department

Personnel:
EMT Stand-by \$30.00
Paramedic Stand-by \$37.50
Firefighter Stand-by \$30.00
Fire/EMS Officer Stand-by \$50.00
Chief Officer Stand-by \$75.00
Resources:
Ambulance, EMT \$130.00
Ambulance, Medic \$160.00
Fire/Rescue - UTV \$70.00
Bicycle - EMS \$40.00
Motorcycle/ATV \$50.00
Ladder Truck – Stand-by \$150.00 Response \$257.00
Engine – Stand-by \$125.00 Response \$257.00
Rescue/Squad – Stand-by 50.00 Response \$100.00
Tender – Stand-by \$90.00 Response \$148.00
Brush Truck (Type 6) – Stand-by \$93.00 Response \$152.00
Extrication Unit (min) – Stand-by 75.00 Response \$200.00
Smoke Removal - \$50.00
Haz Mat Mitigation – Stand-by \$150.00 Response \$200.00
Confined Space Entry – Stand-by \$150.00 Response \$200.00

Foam, Class A or B – Current Market Value
Absorbent – Current Market Value
Permit Fees:
Fireworks Sales/Display - \$60.00
Fuel Storage Installation – Per Tank
Above Ground \$50.00
Below Ground \$250.00
Fuel Storage Tank Removal – Per Tank
Above Ground \$50.00
Below Ground \$250.00
LPG Installation Per Tank- \$60.00
Tents/Canopies (>400 sqft) –
Residential \$25.00
Commercial \$60.00
Fire Flow Test (per hydrant) - \$25.00
Fire Report Copying - \$6.00 Per Sheet
Medical Gas Storage Installation/removal, fixed - \$50.00
Others Fees as adopted by IFC - \$50.00
Inspections/Plan Review Fees:
Special/Follow-up Inspections - \$50.00
Fire Sprinkler Systems Installation, New/Renovated –
10-100 Heads - \$100.00
101-200 Heads - \$150.00
201-300 Heads - \$200.00
>301 Heads \$250.00 plus .50 per sprinkler head
Commercial Cooking Fire Suppression System - \$100.00
Fire Alarm System Installation –
\$100 < 6,000 Sq Ft
\$150 > 6,000 Sq Ft
Paint Booth - \$100.00
Care Facilities Annual Inspections –
Exempt Child Care \$20.00
Daycare/Preschool - \$20.00
Care Center/Assisted living - \$50.00
Final Inspections, Commercial \$50.00

GRAMA Requests

Research/compilation Fee - \$40.00 per hour after the first 15 minutes
Copies - \$0.25 per black/white page
\$0.75 per color page
\$5.00 per Certified Copy

Special Events¹¹

Special Events License - \$50.00

Library

Library Cards – Free for Residents
\$40.00 non-residents
All Replacement Cards - \$2.00
Special Inter Library Loans per item - \$1.00
Fines - \$0.10 per day for over due books
\$1.00 per day for overdue DVD's or Kindle Devices
Fees for damage to media placed in the Drop Box \$5.00
Fees for damage to books and other materials will be assessed by Library Staff up to the replacement cost
Interlibrary Loan - \$3.00 + extra postage
Copies - \$0.10 per black/white page
\$0.20 per pre-printed page
\$0.50 per color page

- ¹ Cemetery plots which are purchased on an extended pay contract are subject to an additional interest charge of 1.5% monthly or 18% annually. Flush Mount headstones are only permitted in designated areas.
- ² Additional disinterment fees could be assessed depending on the location of the grave and will be reviewed on a case by case bases.
- ³ A baby is determined to be a child before their 3rd birthday. Children 3 years of age or older shall be considered adults. All Infant and cremations must have a flush headstone unless using a full size grave.
- ⁴ All fees for construction in a City right-of-way shall double for work done without a permit or for work commencing prior to a permit being issued.
- ⁵ Verification of residency is required at the time of reservation/payment.
- ⁶ Reservations will not be taken for the following year until January 1st. In case of inclement weather, reservation may be rescheduled and deposits may be refunded, however, rental fees are not subject to refunds. Reservations must be canceled at least 2 weeks prior to the reservation date in order to receive a full refund, reservation fees will not be refunded if cancelled less than 2 weeks prior to the reservation date.
- ⁷ Only state forms will be copied with requests for accident reports.
- ⁸ This amount is an estimated amount of actual City costs associated with uncontested proposals. Additional fees may be negotiated and assessed based on applications requiring City staff time beyond that reasonably anticipated for such an application. The City may credit this fee toward an applicant's purchase of vacated street area.
- ⁹ All scheduling for the arena will be done through the City Recreation Department. The season runs from the first day in April to the last day in September. Annual fees are based on one day per week. If person/organization/group wants to reserve facilities for two day a week, fees would be double, three days; fees would be triple, and so on. Lessee may lease area, not to exceed five-hundred (500) square feet; maximum 15 cattle per pen and no more than two (2) pens may be leased at the facilities. **No other** livestock is permitted. Livestock owners must receive approval for use and location from the city prior to setting up temporary fencing. Livestock owners must provide their own temporary fencing and feed.
- ¹⁰ Acreage of properties owned by a government entity are excluded from fee calculations. Existing public roads adjacent to annexation boundaries should be included with such petitions in accordance with City policies and planning purposes. Where non-petitioning properties are more than 30% of the annexing area, those fees which would be required for non-petitioning properties may be deferred for up to one year of the annexation becoming effective under the following requirements:
 1. A bond in a form acceptable to the City is posted for the remainder fees. Such bond shall be forfeited to the City if the remaining fees are not paid within the allowed 12-month time frame.
 2. Petitioners can not receive final approval on a plat until all required annexation fees, including non-petitioned property fees, are paid.
- ¹¹ Any additional Public Safety costs necessary for the event will be assessed to the applicant. If events are held in a public park, appropriate park fees apply.
- ¹² Annual renewal fees are due February 1st. If payment is not received by March 1st of the same renewal year, the license shall be considered null and void and a new license must be applied for with all associated new licensing fees. Persons operating a business without a renewed and/or current business license shall be subject to all penalties applicable under City and State law.
- ¹³ Base and Usage rates will be adjusted each July 1st to reflect the Consumer Price Index change from the preceding calendar year.
- ¹⁴ Deposits may be applied to customer's billings or may be returned when all billings are current.
- ¹⁵ City Sponsored activities/sports will have first priority when scheduling of the fields.
- ¹⁶ Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.
- ¹⁷ Pre-paid fees will be placed into an escrow account and drawn upon as inspection costs are incurred by the City. If costs for inspections and testing exceed the amount in the escrow account, they will be the responsibility of the developer and paid for prior to receiving final approvals at the end of the development warranty period. At the conclusion of a final walk through and city acceptance of the improvements, the developer may be reimbursed any amount remaining in the escrow account in accordance with reimbursement procedures found in city ordinances.
- ¹⁸ One ERU is equivalent to .25 acres of single family development. For all other types of development, the following formula will be utilized Step 1: Divide 10,890 (total sf in .25 acres) by impact fee per ERU

(~~\$4,123,388~~) = \$0.~~378631~~ per sf. Step 2: Multiply irrigable area (sf lot size minus sf of hardscape on lot) by Impact Fee per sf (~~\$0.378631~~) to arrive at impact fee.

¹⁹ Per Equivalent Residential Unit: Impact Fee is ~~\$656~~ \$1,180.00.

If situations arise where one customer wishes to use multiple meters, or it appears that the proposed fees by meter size in Table 3-13 will not lead to a fair and equitable result, the City may instead calculate impact fees according to the following formula:

Impact fee = (Peak Day Water use [gpd]) / (500 gpd/ERC) * (\$1,180/ERC)

For example, a customer who would use 20,000 gallons of water on the peak day would have an impact fee calculated as follows:

Impact fee = (20,000 gpd) / (500 gpd/ERC) * (\$1,180/ERC) = \$47,200

²⁰ Fees for Cemetery Service not listed on the Consolidated Fee Schedule will be reviewed and charged on a case by case basis.

²¹ Culinary Water, Pressurized Irrigation, and Sewer base and usage rates are double the current rates for unincorporated areas.

²² An opt-out period established during the February/March billing cycle each year. Opt-out fees are only applied to existing recycling customers. It is required to schedule the pickup/return of the customers recycling can. Missing recycling cans will be assessed a fee equivalent to the cost of a replacement recycling can.

²³ The base impact fee is \$468.00, Regional Pond fee is \$270.00 and the East side Debris Basins fee is \$32.00.

²⁴ Fees for all other uses (e.g. Residential, Commercial, etc.), please refer to the Transportation Impact Fee Analysis (Exhibit B) Table 14 of pages 11 and 12.

B. Furthermore:

1. In addition to the fees listed above, every development within the City boundaries of Santaquin, Utah, shall pay an infrastructure inspection fee according to the following:

a. Subdivision Infrastructure. Prior to the construction of any infrastructure which is approved as a part of a subdivision and is located within the boundaries of the same subdivision, the developer shall provide the City with funds, in an amount equal to 4% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

b. Off-Site and Other Infrastructure. Prior to the construction of any infrastructure which is: 1) approved as a part of a subdivision but which is not located within the boundaries of the subdivision; or 2) unrelated to an approved subdivision, the developer shall provide the City with funds, in an amount equal to 2% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

2. Bond or Escrow. The sub divider shall furnish a bond or escrow in the amount of one hundred twenty-five percent (125%) of improvement costs with the city recorder, prior to the beginning of any subdivision construction, to assure the proper installation and construction of all required improvements within two (2) years immediately following the approval of the subdivision plat by the city council. Release of such bond or escrow shall be made as per city code (11-11-3).

3. Payment of fees in full shall be the responsibility of the applicant. Payment of fees in full shall be required as a part of all application submittals, as stipulated herein. It shall be the responsibility of the applicant to submit the necessary materials in order to be eligible for review on an agenda of any City reviewing body. Placement on an agenda is not necessarily automatic and verification of the review of the application by the City is **strongly** encouraged.

C. In addition and notwithstanding the above schedule of fees, should the review and processing fees exceed those identified herein, the applicant shall pay **actual costs** as determined and documented by the City Recorder.

This resolution shall be come effective upon passage and shall repeal and supersede any and all resolutions dealing with the same subject.

| Approved this ~~2019~~th day of ~~April~~~~January~~ 2021.

Kirk F. Hunsaker, Mayor

ATTEST:

K. Aaron Shirley, City Recorder

S.U.V.M.W.A.

**South Utah Valley Municipal Water Association
P.O. Box 412
Spanish Fork, Utah 84660**

March 26, 2021

Request for Update SUVMWA Allotment of Central Utah Project, Utah Lake System, Water to Member Cities and Towns

Gene Shawcroft of the Central Utah Water Conservancy District has again contacted me about the SUVMWA cities allocation of the contracted ULS water. He has indicated that the Department of the Interior will soon issue a block notice to Springville and Mapleton.

We have discussed on several occasions the determination of each of the cities to keep the water it had previously been allocated under SUVMWA/CUWCD contract. My understanding is that each of the cities wants to keep their allocation except for Woodland Hills.

I would like to receive written confirmation from each of the cities concerning their determination about their water allotment by or before May 1, 2021. On that date I will respond to the CUWCD request by confirming all of the allotments as accurate unless I receive specific written communication to the contrary.

Thank you for your attention to this matter.

Howard Chuntz
SUVMWA Chairman

**S.U.V.M.W.A.
P.O. Box 412, Spanish Fork, UT 84660**



RESOLUTION 04-11-2021

A RESOLUTION OF INTENT REGARDING SOUTH UTAH VALLEY MUNICIPAL WATER ASSOCIATION (SUVMTWA) ALLOTMENT OF CENTRAL UTAH PROJECT, UTAH LAKE SYSTEM (ULS), WATER TO MEMBER CITIES AND TOWNS

WHEREAS, Santaquin City is a fourth class city authorized to provide culinary and irrigation water services; and

WHEREAS, Santaquin City has a historic allocation of ULS Water contracted under the SUVMTWA – Central Utah Water Conservancy District (CUWCD) Contract; and

WHEREAS, Santaquin City received a letter dated March 26, 2021 requesting written confirmation from each participating municipality regarding their intent to utilize their respective allocation of ULS Water (attached); and

WHEREAS, Santaquin City desires to formally acknowledge its intent by resolution of the governing body;

NOW THEREFORE, be it resolved by the City Council of Santaquin City, to

- 1) Acknowledge formally Santaquin City's intent to fully utilize and exercise its allotment of ULS Water allocated under the SUVMTWA/CUWCD Contract; and
- 2) To formally express interest in any ULS Water previously allocated to, but unwanted by, other municipalities.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 20th day of April 2021.

SANTAQUIN CITY

Kirk F. Hunsaker, Mayor

VOTING:

Council Member Miller	Yea__	No__
Council Member Montoya	Yea__	No__
Council Member Mecham	Yea__	No__
Council Member Hathaway	Yea__	No__
Council Member Bowman	Yea__	No__

Attest:

SEAL

K. Aaron Shirley, City Recorder



MEMORANDUM

To: Mayor & Council
From: Benjamin Reeves, City Manager
Date: April 20, 2021
Subject: Solid Waste Discussion – Republic Services vs. Payson City

Actions-To-Date:

On March 30, 2021, the Santaquin City Council held a special meeting to discuss a proposal by Republic Services which would save the city an estimated \$28,000 annually, or \$140,000 over the five-year term of the proposed agreement (See Memo dated March 30, 2020 regarding the initial offer). However, a few minutes before the meeting, the Payson City Manager graciously submitted an informal offer to match the Republic Services offer while submitting an offer to waive its deadline for providing a cancellation notification so that Santaquin City would have additional time to compare the merits of each proposal.

As a result of this new information, the Santaquin City Council elected to table the proposal from Republic Services while approving a Notice of Termination with Payson (to meet contractual obligations), while prefacing the notification to state that it would be rescinded if Santaquin City elected to accept the Payson City proposal and modify its agreement accordingly.

Update:

On April 7, 2021, the Payson City Council met and discussed the terms offered. Ultimately, the Payson City Council decided it was in their best interest to retract the offer made by City Manager Tuckett.

Note: It was unfortunate, but City Manager Tuckett was not in attendance at the Payson City Council Meeting wherein inaccurate information was shared with their governing body. Those inaccuracies included the estimation that Santaquin residents made 13,000 trips to the Payson Landfill over the past year and that 60% of the waste deposited in their facilities came from Santaquin Residents.

For historical purposes, it is important to note that on March 25th I asked Mr. Tuckett if Payson City kept track of the number of loads coming from Santaquin residents in an effort to understand and mitigate negative impacts, and he indicated that he did not believe this type of information

was tracked. During a follow-up meeting with Mr. Tuckett on March 31st, Mr. Tuckett affirmed this statement after discussing this matter with his Landfill Director. He clearly stated that this information was not collected nor available.

Nevertheless, assertions were made by Payson Council Member Provstgaard which were inaccurate according to the information provided by Mr. Tuckett.

When I asked Mr. Tuckett on April 15th where the 13,000-number stated by Payson Council Member Provstgaard, came from, Mr. Tuckett indicted that he had no idea and that he would contact both Mr. Provstgaard and Mayor Wright regarding its origin. Again Mr. Tuckett affirmed that he believed this information was inaccurate.

Mathematically speaking, Santaquin City residents would have had to made 41-42 trips per day every day of the entire year in order to generate 13,000 loads. Or, in other words, every home in the city, all 4000, would have had to have taken more than 3 loads per year to the landfill over the past year. Furthermore, the population of Santaquin is significantly smaller than the population of Payson. As such, the 60% estimation makes no logical sense.

However, in an effort to confirm the accuracy or inaccuracy of the numbers shared publicly by Payson City, Santaquin City has formally issued a GRAMA request to determine where and how this number was generated. That GRAMA Request has not yet been fulfilled, though an expedited processing was requested.

Irrespective of the accuracy of the numbers, Mr. Tuckett apologized for any confusion or delay that may have been caused, yet indicated that the Payson City Council decision stands.

Santaquin City respects the position of the Payson City Council.

On April 9, 2021, I confirmed with Mr. Reece DeMille from Republic Services that their organization's offer remained valid and that his organization would be willing to hold that offer until the Santaquin City Council's next regularly scheduled meeting on April 20, 2021 (rather than hold a special meeting on April 13th as discussed during the March 30th Santaquin City Council Meeting).

Analysis:

Republic Services Offer:

- A reduced tipping fee of \$33.00/ton vs. \$36.21/ton, an estimated annual savings of \$16,000+
- Waiver of the 3% annual price increase for 2021, an estimated annual savings of \$11,700

Combined, this would generate an estimated \$28,000 savings per year or \$140,000 savings over the life of their five-year service agreement. However, the aforementioned numbers do not account for the increase in solid waste tonnage generated by the new homes and residents that will come to Santaquin over the next five years. As such, the aforementioned savings are likely to be significantly higher due to the growth wave that has reached the Santaquin City limits.

- In addition to the savings, Santaquin City's solid waste and biosolid waste would go to an environmentally sound lined landfill. While the long-term environmental and financial impacts and liabilities of contributing to an unlined landfill are unknown, there are potential risks of

future federal regulations that may be implemented by the EPA.

Benefits:

In short, the benefits to Santaquin City are both financial (\$140,000+) and through the reduction of potential liability.

Drawbacks:

The drawback to Santaquin City is the increased cost per load for Santaquin City residents who used the Payson City facility at the resident rate of \$3/load to the non-resident rate of \$10/load.

Mitigation Efforts, *if approved*:

- **Fall Week Cleanup** – Similar to Santaquin City's Spring Cleanup Week, Santaquin City is planning to hold a Fall Cleanup Week which will conveniently bring in dumpsters directly into the community wherein Santaquin City personnel is on-hand to assist our patrons.
- **Reimbursement Program** – If approved, Santaquin City residents who utilize the Payson City Landfill could bring their receipt to Santaquin City for a \$7.00 reimbursement credit on their utility billing account. (Exact parameters of the program should be considered and discussed by the Santaquin City Council e.g. number of loads allowed per year per residence, number of total reimbursements per fiscal year, etc.)
- Other Ideas?

Recommendations:

From a financial and liability mitigation perspective, moving forward with the Republic Services proposal would be the recommended course of action. However, other factors, such as convenient use of the Payson Landfill should be considered. Relationships and political considerations should also be evaluated.

Closing Thoughts...

When an offer of financial saving and a reduction of potential liability is made to the Santaquin City Staff, I believe it is our duty to bring as much information as possible regarding the matter before the elected leaders for their consideration. I believe I would have been derelict in my duties had I not taken these steps. However, in my opinion, I believe that Santaquin City acted professionally, respectfully and as a good neighbor throughout this evaluation as evidenced by the following:

- Santaquin City reached out to Payson City in advance of taking any formal action or placing the matter on a public agenda.
- Santaquin City did not actively work to use the offer of one provider as leverage towards another yet remained open and willing to discuss the matter with Payson in an open and transparent manner.

- When a matching offer was made by Payson City, Santaquin City immediately tabled the matter to respectfully consider the offer.
- Santaquin City actively negotiated with Payson City in good faith.
- Santaquin City has not put forth any inaccurate or misleading information.
- When the matching offer was rescinded by Payson City, Santaquin City respected the wishes of the Payson Council.
- Throughout every step of this analysis, Santaquin City has been the initiating party of every communication effort in a respectful and transparent manner with Payson City.



MEMORANDUM

To: Mayor & Council
From: Benjamin Reeves, City Manager
Date: March 30, 2021
Subject: Solid Waste Contract Extension Proposal

Republic Services, Santaquin City's solid waste and recycling collections service provider, contacted our city with a time sensitive proposal that would save Santaquin City approximately \$28,000 annually through June 2026.

In essence, Republic Services was seeking the opportunity to win the competitive bid to provide solid waste and collection services to the City of Saratoga Springs, Utah. Due to cost savings opportunities that could be afforded to all parties involved through a "garbage swapping" agreement, Santaquin City's solid waste would be taken to the Bayview Landfill and an equivalent tonnage of Saratoga Springs solid waste, which was slated to go into the Bayview facility, would be taken to a Republic Services facility. This garbage swapping opportunity would provide savings to both cities. As an added benefit, the Bayview Facility is a lined landfill which provides a more environmentally sound location to dispose of the bio-solid produced at the Santaquin Water Reclamation Facility.

Currently, Santaquin City's solid waste is deposited into the Payson City landfill under a 2010 Interlocal Cooperation Agreement. Moving in a different direction would require the discontinuation of this agreement. However, the contract with Payson City renews in one-year increments on July 1st of each year. To cancel this contract, a 90-day notification is required necessitating that notice be provided by March 31st and thus necessitating the need for a "Special Council Meeting" for this purpose.

It is important to note that I have been in talks with David Tuckett, Payson City Manager, to ensure that he understood why Santaquin City intended to move in this new direction and that it was in no way a reflection of the wonderful service they have provide to our community for the past 11 years.

Benefits: For extending our contract with Republic Services to match the contract term between Republic Services and the City of Saratoga Springs, and for allowing our solid waste to be disposed of at the Bayview Landfill, the benefits to Santaquin City include:

- A reduced tipping fee of \$33.00/ton vs. \$36.21/ton, an estimated annual savings of \$16,000+
- Waiver of the 3% annual price increase for 2021, an estimated annual savings of \$11,700
- Solid waste and biosolid waste would go to an environmentally sound lined landfill

Drawbacks: As our agreement with Payson City would be coming to an end, the major drawback is that Santaquin Residents would begin paying a "non-resident" rate for personal loads taken to their landfill starting on July 1, 2021. Instead of a rate of \$3.00/load (under 1-ton), our residents would now be paying \$10/load. However, to mitigate this impact, it is proposed that Santaquin City provide an additional citywide "Fall" cleanup similar to, and in addition to, the annual Santaquin City "Spring Cleanup". This additional offering would reduce the overall annual savings to our city to approximately \$25-26K/yea

Santaquin City Resolution 03-11-2021

A RESOLUTION APPROVING ADDENDUM #3 TO SANTAQUIN CITY'S SOLID WASTE AND RECYCLING COLLECTION AND DISPOSAL AGREEMENT WITH REPUBLIC SERVICES

WHEREAS, the City of Santaquin is a fourth class city in the State of Utah with the responsibility of providing for the collection and proper disposal of its solid waste for its residents; and

WHEREAS, Santaquin City has an existing agreement with Republic Services for the collection and proper disposal of its solid waste and recycling items; and

WHEREAS, by approving a change to the disposal site of Santaquin's solid waste to the Bayview Landfill, and by extending the services contract with Republic Services for an additional one-year period beyond the existing term, the City of Santaquin will save approximately \$28,000 annually for the duration of the agreement, pursuant to the terms of Addendum #3 (attached);

NOW THEREFORE, be it resolved by the City Council of Santaquin City to approve Addendum #3 to the Solid Waste and Recycling Collection and Disposal Agreement with Republic Services (attached).

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 30th day of March 2021.

SANTAQUIN CITY

Attest:

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, City Recorder

Addendum #3
FOR RESIDENTIAL CURBSIDE SOLID WASTE &
RECYCLING COLLECTION & DISPOSAL

THIS ADDENDUM #3 is made and entered into this ____ day of March, 2021, by and between Santaquin City, a Utah corporation (hereinafter called the "City"), and Allied Waste Services of North America, LLC, d/b/a Republic Services of Utah (hereinafter called "Contractor").

WHEREAS, the City and Contractor are parties that certain agreement for services dated 16th day of May 2012 ("Contract") to provide services as stipulated in the Contract; and

WHEREAS, the City and Contractor are parties to that certain agreement for services dated 3rd day of September, 2014 ("Addendum #1") to add curbside residential opt-out recycling; and

WHEREAS, the City and Contractor are parties to that certain agreement for services dated 19th day of November, 2019 ("Addendum #2") to extend the Contract for a five-year term; and

WHEREAS, the parties now desire to extend for an additional one-year term and also modify certain provisions of the Contract.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1) Contract Extension

The Contract will be extended for an additional one-year period, concluding June 30, 2026.

2) Annual Pricing Escalator

The annual pricing escalator set for July 1, 2021 will be waived by Contractor. The annual pricing escalator will continue annually again beginning on July 1, 2022, and annually thereafter on July 1.

3) Disposal

MSW will be delivered to the Bayview landfill in _____ at a rate of \$33.00/ton, subject to the annual pricing escalator of 3%, starting July 1, 2022. Republic will invoice the City on a monthly basis for the disposal fees. No additional charges will be applied even though the travel costs to dispose at Bayview are greater than disposing at Payson.

All terms of this Addendum #3 are subject to the original Contract terms and specifications except as modified herein.

(SIGNATURES ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the parties have entered into this Addendum #3 to be effective as of the Effective Date.

ALLIED WASTE SERVICES OF NORTH AMERICA, LLC: SANTAQUIN CITY:

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

Santaquin City

VIRTC1DP V4.58 5432 EN

CNGP530

VEHICLE ORDER CONFIRMATION

04/16/21 15:52:37

==>

Dealer: F56561

Page: 1 of 2

Order No: 2150 Priority: H2 Ord FIN: QP713 Order Type: 5B Price Level: 130
Ord PEP: 302A Cust/Flt Name: SANTAQUIN CIT PO Number:

2021 F-150

	RETAIL	DLR INV		RETAIL	DLR INV
W1E F150 4X4 CREW	\$46290	\$43281.00	998 3.5L V6 GTDI	\$600	\$546.00
157" WHEELBASE			44G ELEC 10-SPDAUTO		
YZ OXFORD WHITE			275/65R-18		
M CLOTH 40/20/40			X27 3.31 REG AXLE	NC	NC
S MED DARK SLATE			7150# GVWR		
302A EQUIP GRP	5730	5215.00	FRT LICENSE BKT	NC	NC
.XLT SERIES					
.AUTO TEMP CNTL					
.SIRIUSXM RADIO					
.SYNC 4					
.LED SPOTLIGHTS					
.REMOTE START					
.BOX LIGHTING					
.XLT CHROME PKG					
.18" CHROME-LIKE					

TOTAL BASE AND OPTIONS 55805 50670.84
XLT HIGH CHRM OR SPRT (2000) (1820.00)
TOTAL 53805 48850.84

THIS IS NOT AN INVOICE

TOTAL PRICE EXCLUDES COMP PRICE ALLOW

* MORE ORDER INFO NEXT PAGE *

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S006 - MORE DATA IS AVAILABLE.

QC08363

V1DP0017

2,6

\$ 48551.00

400.00 MKUP PROFIT

48951.00

<5500.00> STATE CONCESSION

43451.00

349.00

DOL FEE

12.00

TEMP PERMIT

\$ 43812.00 - DELIVERED

CNGP530

VEHICLE ORDER CONFIRMATION

04/16/21 15:53:03

==>

Dealer: F56561

2021 F-150

Page: 2 of 2

Order No: 2150 Priority: H2 Ord FIN: QP713 Order Type: 5B Price Level: 130
Ord PEP: 302A Cust/Flt Name: SANTAQUIN CIT PO Number:

RETAIL DLR INV

RETAIL DLR INV

CHROME STEP BAR

TOTAL BASE AND OPTIONS\$55805 \$50670.84

413 SKID PLATES 160 145.00

XLT HIGH CHRM OR SPRT (2000) (1820.00)

425 50 STATE EMISS NC NC

TOTAL 53805 48850.84

47W FLR TRAY ONLY 160 145.00

THIS IS NOT AN INVOICE

400W OUTLET

TOTAL PRICE EXCLUDES COMP PRICE ALLOW

53A TRAILER TOW PKG 1090 992.00

.TRL BRAKE CONTR

MIR DUAL PWR

55B BOXLINK 80 73.00

794 PRICE CONCESSN

REMARKS TRAILER

SP FLT ACCT CR (1433.00)

FUEL CHARGE 11.84

DEST AND DELIV 1695 1695.00

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F9=View Trailers

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC08363

V1DP0017

2,6